

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

Run Date: 25-MAY-18

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	SHERI K LARSEN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT GFOA CONF ST LOUIS 5/04-5/08-2018	21-MAY-2018	498769	29-MAY-2018	NEGOTIABLE	340.86
		ASSOCIATION OF GOVERNMENT ACCOUNTANTS	42852 - MEMBERSHIP DUES	MMBRSHR RNL DAN ESCH 04/01/18-03/31/2019 - CO CLERK	133788	498469	29-MAY-2018	NEGOTIABLE	110.00
									502011 - ADMIN COUNTY CLERK TOTAL: 450.86
503011 - ADMINISTRATIVE DIVISION	MARCO INC		42252 - CONTRACT SERVICE	(9) North CSC - Contract overage charge for the 04/20/2018 to 05/19/2018 overage period	INV5256965	498623	29-MAY-2018	NEGOTIABLE	30.78
			42252 - CONTRACT SERVICE	(8) South CSC - Contract base rate charge for the 04/10/2018 to 05/09/2018 billing period	INV5144189	498623	29-MAY-2018	NEGOTIABLE	124.98
			42252 - CONTRACT SERVICE	(8) North CSC - Contract base rate charge for the 05/20/2018 to 06/19/2018 billing period	INV5256965	498623	29-MAY-2018	NEGOTIABLE	27.49
			42252 - CONTRACT SERVICE	(7) North CSC - Contract overage charge for the 03/20/2018 to 04/19/2018 overage period	INV5180904	498623	29-MAY-2018	NEGOTIABLE	54.26
			42252 - CONTRACT SERVICE	(7) Millard CSC - Contract base rate charge for the 05/09/2018 to 06/08/2018 billing period	INV5230362	498623	29-MAY-2018	NEGOTIABLE	111.49
			42252 - CONTRACT SERVICE	(6) North CSC - Contract base rate charge for the 04/20/2018 to 05/19/2018 billing period	INV5180904	498623	29-MAY-2018	NEGOTIABLE	27.49
			42252 - CONTRACT SERVICE	(6) Midtown CSC - Supply Freight fee	INV5224066	498623	29-MAY-2018	NEGOTIABLE	5.00
			42252 - CONTRACT SERVICE	(5) Millard CSC - Contract base rate charge for the 04/09/2018 to 05/08/2018 billing period	INV5144190	498623	29-MAY-2018	NEGOTIABLE	111.49
			42252 - CONTRACT SERVICE	(5) Midtown CSC - Contract overage charge for the 04/07/2018 to 05/06/2018 overage period	INV5224066	498623	29-MAY-2018	NEGOTIABLE	26.38
			42252 - CONTRACT SERVICE	(4) Midtown CSC- supply freight fee	INV5140111	498623	29-MAY-2018	NEGOTIABLE	5.00
			42252 - CONTRACT SERVICE	(4) Midtown CSC - Contract base	INV5224066	498623	29-MAY-	NEGOTIABLE	144.42

			rate charge for the 05/07/2018 to 06/06/2018 billing period			2018		
	MARCO INC	42252 - CONTRACT SERVICE	(3) Midtown CSC- Contract base rate charge for the 04/07/2018 to 05/06/2018 billing period	INV5140111	498623	29-MAY-2018	NEGOTIABLE	144.42
	MARCO INC	42252 - CONTRACT SERVICE	(3) Dealer CSC - Contract base rate charge for the 05/11/2018 to 06/10/2018 billing period	INV5237761	498623	29-MAY-2018	NEGOTIABLE	111.30
	MARCO INC	42252 - CONTRACT SERVICE	(2) Dealer CSC- Contract base rate charge for the 04/11/2018 to 05/10/2018 billing period	INV5153424	498623	29-MAY-2018	NEGOTIABLE	111.30
	MARCO INC	42252 - CONTRACT SERVICE	(2) CSD - Contract overage charge for the 04/01/2018 to 04/30/2018 overage period	INV5213414	498623	29-MAY-2018	NEGOTIABLE	3.83
	MARCO INC	42252 - CONTRACT SERVICE	(10) South CSC - Contract base rate charge for the 05/10/2018 to 06/09/2018 billing period	INV5230361	498623	29-MAY-2018	NEGOTIABLE	124.98
	MARCO INC	42252 - CONTRACT SERVICE	(1) CSD - Contract base rate charge for the 05/01/2018 to 05/31/2018 billing period	INV5213414	498623	29-MAY-2018	NEGOTIABLE	35.67
	MARCO INC	42252 - CONTRACT SERVICE	(1) CSD - Contract base rate charge for the 04/01/2018 to 04/30/2018 billing period	INV5134272	498623	29-MAY-2018	NEGOTIABLE	35.67
								503011 - ADMINISTRATIVE DIVISION TOTAL: 1,235.95
504012 - GENERAL OFFICE REG OF DEEDS	RICHARD B MCGAUGH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT TRAVEL TO WORK EVENT 5/10/2018 - ASSESS/DEEDS	10-MAY-2018	498699	29-MAY-2018	NEGOTIABLE	5.45
	NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	42854 - SEMINAR REGISTRATION	REGIST ASSESSOR WRKSHP BRIAN BRIMM LINCOLN 08/20-08/23/2018 - ASSESS/DEEDS	18-MAY-2018-1	498657	29-MAY-2018	NEGOTIABLE	125.00
	NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	42854 - SEMINAR REGISTRATION	REGIST ASSESSOR WRKSHP DIANE BATTIATO LINCOLN 08/20-08/23/2018 - ASSESS/DEEDS	18-MAY-2018	498657	29-MAY-2018	NEGOTIABLE	125.00
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 255.45
505012 - GENERAL OFFICE ELECT COMM	BONNIE J CLARK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	04-MAY-2018	498481	29-MAY-2018	NEGOTIABLE	191.35
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Cuts for Transfer Case Seals	327192	498550	29-MAY-2018	NEGOTIABLE	18.38
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #326860 Firespring - Acknowledgement Cards	326860	498550	29-MAY-2018	NEGOTIABLE	359.35
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #327313 Firespring - Acknowledgement Cards	327313	498550	29-MAY-2018	NEGOTIABLE	209.11
	NESCO RESOURCE LLC	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	925647	498666	29-MAY-2018	NEGOTIABLE	530.86
	ULINE	43311 - OFFICE SUPPLIES	Economy Tape - Item #S-3258	97405071	498741	29-MAY-	NEGOTIABLE	50.40

						2018		
	ULINE	43311 - OFFICE SUPPLIES	Shipping	97405071	498741	29-MAY-2018	NEGOTIABLE	14.43
	CLARITUS	43312 - PRINTING SUPPLIES	Mach 5 Printer Supplies	IN296199	498513	29-MAY-2018	NEGOTIABLE	836.00
	CLARITUS	43312 - PRINTING SUPPLIES	Shipping	IN296199	498513	29-MAY-2018	NEGOTIABLE	10.94
	WHITAKER BROTHERS BUSINESS MACHINES INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Annual mtce agreement for equipment	INV0262285	498751	29-MAY-2018	NEGOTIABLE	4,857.00
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 7,077.82
507011 - PUB PROPERTY LEASING	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOMM CHARGEBACK INV.150645 DATED 5/2/18 MICROSOFT AGREEMENT YEAR 2 OF 3 YR AGREEMENT APR 2018 - MAR 2019 RENEWAL LICENSES & CLIENT ACCESS LICENSES	150645	100000483	29-MAY-2018	NEGOTIABLE	801.36
	AUTOMATIC DOOR GROUP	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ADG REPR FT EXT DOOR@108 TREAS.INV.45818 PP	45818	498472	29-MAY-2018	NEGOTIABLE	191.60
	NEBRASKA IOWA DOOR SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	NE-IA DOOR DOOR & HARDWARE FY2017 ENCUMBERED ZPP	24156	498660	29-MAY-2018	NEGOTIABLE	728.00
								507011 - PUB PROPERTY LEASING TOTAL: 1,720.96
507014 - CORRECTIONS BLD MNTCE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(1) MUD 112000244523 @ 710 S 17 ST DTD 5/8/18	08-MAY-2018-2	498763	29-MAY-2018	NEGOTIABLE	13,933.20
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(2) MUD 112000244579 @ 710 S 17 ST LOC ADDT DTD 5/8/18	08-MAY-2018-3	498763	29-MAY-2018	NEGOTIABLE	5,295.30
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(3) MUD 112000244626 @ 710 S 17 ST BLDG SPKLR DTD 5/9/18	09-MAY-2018	498763	29-MAY-2018	NEGOTIABLE	128.31
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(4) MUD 112000296103 @ 1709 JACKSON BLDG SPKLR DTD 5/9/18	09-MAY-2018-1	498763	29-MAY-2018	NEGOTIABLE	159.88
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(5) MUD 112000302447 @ 1709 JACKSON DTD 5/8/18	08-MAY-2018-4	498763	29-MAY-2018	NEGOTIABLE	2,173.66
	CONTROL SERVICES INC	43211 - ELECTRICAL SUPPLIES	CONTROL SERVICES AXIAL FAN INV.8701 FOR CORR PP	8701	498519	29-MAY-2018	NEGOTIABLE	242.36
	BRIGGS INC OF OMAHA	43214 - PLUMBING SUPPLIES	BRIGGS PLUMBING CORR INV.1750655-00	1750655-00	498487	29-MAY-2018	NEGOTIABLE	91.60
	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES CORR INV.5659181 PP	5659181	498548	29-MAY-2018	NEGOTIABLE	47.99
	NUTS & BOLTS INC	43219 - OTHER CONST & MTCE SUPPLIES	Misc security screws.	583483	498672	29-MAY-2018	NEGOTIABLE	207.26
								507014 - CORRECTIONS BLD

								MNTCE TOTAL: 22,279.56
507018 - WELFARE OFFICES	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	(6) MUD 112000234059 @ 1215 S 42 ST DTD 5/11/18	11-MAY-2018-1	498763	29-MAY-2018	NEGOTIABLE	334.74
								507018 - WELFARE OFFICES TOTAL: 334.74
508012 - GENERAL OFFICE PURCHASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES 3rd QTR 2018 HOLLY	02-MAY-2018-4	498765	29-MAY-2018	NEGOTIABLE	195.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CHARGEBACK 2018Q1 TOSHIBA LEASE	150299	100000483	29-MAY-2018	NEGOTIABLE	375.00
								508012 - GENERAL OFFICE PURCHASING TOTAL: 570.00
508013 - WAREHOUSE	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEV. MAINT. WAREHOUSE	949902834	498603	29-MAY-2018	NEGOTIABLE	150.00
								508013 - WAREHOUSE TOTAL: 150.00
508014 - MAIL ROOM	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	HON H484 File Cabinet, Black	98006	100000484	29-MAY-2018	NEGOTIABLE	452.78
								508014 - MAIL ROOM TOTAL: 452.78
509011 - GENERAL OFFICE GARAGE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	14-MAY-2018	498680	29-MAY-2018	NEGOTIABLE	1,925.29
								509011 - GENERAL OFFICE GARAGE TOTAL: 1,925.29
513012 - GENERAL OFFICE CIVIL SER	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	Drug Screens April Invoice 00162579	00162579-00	498507	29-MAY-2018	NEGOTIABLE	1,125.00
	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	Drug Screens invoice 00158281-00 Billing Date 12-31-2017	00158281-00.	498507	29-MAY-2018	NEGOTIABLE	3,766.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote #REO70168 - Microsoft Enterprise Agreement, (Year 2 of a 3 yr Agreement - APR 2018 thru mar 2019) renewal licenses	150626	100000483	29-MAY-2018	NEGOTIABLE	845.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2954891-0	100000487	29-MAY-2018	NEGOTIABLE	12.66
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2953781-0	100000487	29-MAY-2018	NEGOTIABLE	15.17
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2953780-0	100000487	29-MAY-2018	NEGOTIABLE	22.71
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2952589-0	100000487	29-MAY-2018	NEGOTIABLE	31.12
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2951414-0	100000487	29-MAY-2018	NEGOTIABLE	46.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2950209-0	100000487	29-MAY-2018	NEGOTIABLE	89.34
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2950196-0	100000487	29-MAY-	NEGOTIABLE	22.37

	PRODUCTS INC					2018		
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2947321-0	100000487	29-MAY-2018	NEGOTIABLE	22.37
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 5,999.30
514012 - GENERAL OFFICE ADMIN	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	150585	100000483	29-MAY-2018	NEGOTIABLE	1,068.48
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS DOTCOMM CHARGEBACKS	151231	100000483	29-MAY-2018	NEGOTIABLE	80.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	FURNITURE	97999	100000484	29-MAY-2018	NEGOTIABLE	4,902.90
	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	Varidesk - ProPlus 36	IVC-2-726610	498747	29-MAY-2018	NEGOTIABLE	2,844.00
	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	Varidesk - The Mat 36	IVC-2-726610	498747	29-MAY-2018	NEGOTIABLE	432.00
								514012 - GENERAL OFFICE ADMIN TOTAL: 9,327.38
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	Jan 2018 Services - Capstone Behavioral Health	20180117	498491	29-MAY-2018	NEGOTIABLE	6,948.32
								514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 6,948.32
517011 - CAPITAL IMPROVEMENT	JOHNSON CONTROLS INC	42411 - MAINTENANCE CONTRACT	CAP - CORR - JOHNSON CONTROLS REPAIR CHJILLER #2 DISCONNECT INV.1-65749109969 PP	1-65749109969	498586	29-MAY-2018	NEGOTIABLE	1,235.21
	MMC MECHANICAL CONTRACTORS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - MMC CONTRACTORS 1ST SEMI ANN'L SPRING CONTRACT #17019504 INV.H17016691 5/1/2018	H17016691	498649	29-MAY-2018	NEGOTIABLE	852.50
	OMAHA HOUSING AUTHORITY	45412 - LAND	ERNEST DEPOSIT FOR AQUITION FOR OMAHA HOUSING AUTHORITY LOCATED AT 1805 HARNEY ST.,OMAHA, NE 68102. PER ITEM #3 OF THE SALE AND PURCHASE CONTRACT.	23-MAY-2018	498766	29-MAY-2018	NEGOTIABLE	1,000.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 3,087.71
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	22-MAY-2018	498542	29-MAY-2018	NEGOTIABLE	479.00
	LINCOLN ORTHOPAEDIC CENTER PC	41361 - WORKER'S COMPENSATION	DCVV517-0173835 RECORDS FEE DC RISK INS	104233	498616	29-MAY-2018	NEGOTIABLE	20.00
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 5/14-16/2018 DC RISK INS	16-MAY-2018-1	498675	29-MAY-2018	NEGOTIABLE	12,562.27

	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 5/22-23/2018 DC RISK INS	23-MAY-2018-1	498675	29-MAY-2018	NEGOTIABLE	30,129.11
	GALLNER & PATTERMANN PC	41361 - WORKER'S COMPENSATION	PENALTY FOR LATE PYMNT DC RISK INS	21-MAY-2018	498761	29-MAY-2018	NEGOTIABLE	47,500.00
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP DC RISK INS	16-MAY-2018	498675	29-MAY-2018	NEGOTIABLE	184.28
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP DC RISK INS	23-MAY-2018	498675	29-MAY-2018	NEGOTIABLE	289.50
	DAVIS INSURANCE AGENCY INC	42821 - SPECIAL COVERAGE	NOTARY BOND MARIAH MCGRONE 63645312N 5/17/18-5/17/22	11604	498527	29-MAY-2018	NEGOTIABLE	40.00
								520011 - RISK INSURANCE TOTAL: 91,204.16
523011 - FEES & CONTRACTS	METROPOLITAN AREA PLANNING AGENCY	42239 - PROFESSIONAL FEES - OTHER	MAPA Inv. #1328	1328	498639	29-MAY-2018	NEGOTIABLE	1,558.00
	UNITED WAY OF THE MIDLANDS	42239 - PROFESSIONAL FEES - OTHER	United Way of the Midlands Inv. #259	259	498742	29-MAY-2018	NEGOTIABLE	17,652.50
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF APRIL 2018 CLAIM #341	341	498756	29-MAY-2018	NEGOTIABLE	6,336.00
								523011 - FEES & CONTRACTS TOTAL: 25,546.50
524011 - OUTSIDE OFFICE EXPENSE	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	12/12 2018 B/Y RENT 4202-4208 S 50TH ST TREASURER	22-MAY-2018	498549	29-MAY-2018	NEGOTIABLE	6,852.41
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	12/12 2018 B/Y RENT 319 S 17TH ST JUV PROBATION	22-MAY-2018	498602	29-MAY-2018	NEGOTIABLE	16,065.00
	MPI OAK PLAZA INC	42452 - RENT OFFICE	12/12 2018 B/Y RENT 8303-09 SPRING PLAZA PROBATION	01-JUN-2018	498651	29-MAY-2018	NEGOTIABLE	7,377.39
	MPI OAK PLAZA INC	42452 - RENT OFFICE	12/12 B/Y 2018 RENT 8311 SPRING PLAZA PROBATION	01-JUN-2018-1	498651	29-MAY-2018	NEGOTIABLE	7,377.39
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	12/12 B/Y 2018 RENT 7414-16 N 30TH ST	21-MAY-2018	498750	29-MAY-2018	NEGOTIABLE	5,274.36
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 42,946.55
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q#CAP50004 SECURITY COMP PROJECT	150877	100000483	29-MAY-2018	NEGOTIABLE	5,997.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q#REO70216 UPLAND FEB 2018 LICENSE AND STORAGE FEE DC ADMIN	150891	100000483	29-MAY-2018	NEGOTIABLE	3,562.33
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q#REO70216 UPLAND LICENSE AND STORAGE FEE DC ADMIN	150946	100000483	29-MAY-2018	NEGOTIABLE	11,267.82
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Q#REO70216UPLAND MAR 2018 LICENSE AND STORAGE DC ADMIN	150892	100000483	29-MAY-2018	NEGOTIABLE	3,551.24
								527011 - DOUGLAS-

								OMAHA TECHNOLOGY COMMISSION TOTAL: 24,378.89
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	MICHAEL L SCHONLAU	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - GIS	02-MAY-2018-1	498643	29-MAY- 2018	NEGOTIABLE	222.36
	MICHAEL L SCHONLAU	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - GIS	02-MAY-2018	498643	29-MAY- 2018	NEGOTIABLE	10.90
	DOT COMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	DOTComm Microsoft Maintenance	150622	100000483	29-MAY- 2018	NEGOTIABLE	311.64
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 544.90
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	CB Q#CAP50006 TEKSYSTEMS APR 2018 DC ADMIN	150880	100000483	29-MAY- 2018	NEGOTIABLE	3,440.00
	DOT COMM	42293 - DOTCOMM CHARGES- LICENSURE AGREEMENTS	CB Q#REO70211 SIERRA CEDAR DC ADMIN	150881	100000483	29-MAY- 2018	NEGOTIABLE	3,325.00
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 6,765.00
550012 - ADMIN SHERIFF	J P COOKE COMPANY	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	509500	100000481	29-MAY- 2018	NEGOTIABLE	5.66
	D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 CDN HIGH YIELD BLACK TONER	24653	498524	29-MAY- 2018	NEGOTIABLE	150.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 CDN HIGH YIELD CYAN TONER	24653	498524	29-MAY- 2018	NEGOTIABLE	150.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 CDN HIGH YIELD MAJENTA TONER	24653	498524	29-MAY- 2018	NEGOTIABLE	150.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	DELL 5130 CDN HIGH YIELD YELLOW TONER	24653	498524	29-MAY- 2018	NEGOTIABLE	300.00
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBRSMNT	3221	498537	29-MAY- 2018	NEGOTIABLE	131.82
	J P COOKE COMPANY	43917 - INSIGNIA BADGES	RETIREMENT BADGE-RATHE	509500	100000481	29-MAY- 2018	NEGOTIABLE	70.80
								550012 - ADMIN SHERIFF TOTAL: 958.28
550013 - TRAINING SHERIFF	AMAZON CAPITAL SERVICES	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	HP 15.6" TOUCH-SCREEN LAPTOP INTEL CORE I3-8GB MEMORY 1TB HARD DRIVE JET BLACK	14PK-LQMY-XPWQ	498459	29-MAY- 2018	NEGOTIABLE	874.44
	AXON ENTERPRISE	43925 - TRAINING SUPPLIES	PPM, STANDARD BATTERY PACK X2/X26P ITEM 22010	SI-1534882	498473	29-MAY- 2018	NEGOTIABLE	248.00
								550013 - TRAINING SHERIFF TOTAL: 1,122.44
550028 - COMMUNITY SERVICES	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	42852 - MEMBERSHIP DUES	MMBR# 63337 ONE YR MMBRSHP KEVIN BARTELS THRU JULY 2019 - SHERIFF	63337-2	498655	29-MAY- 2018	NEGOTIABLE	40.00

								550028 - COMMUNITY SERVICES TOTAL: 40.00
550029 - HIDTA GRANT	ENTERPRISE FM TRUST	42472 - LEASE VEHICLES	MAY 2018 LEASED VEHICLE FEE-ENTERPRISE FLEET MANAGEMENT	FBN3469048	498543	29-MAY-2018	NEGOTIABLE	615.24
								550029 - HIDTA GRANT TOTAL: 615.24
550031 - DOMESTIC CANNABIS ERADICATION GRANT	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	DOMESTIC CANNABIS ERADICATION & SUPPRESSION PROGRAM (DCESP) FUNDS-DOUGLAS COUNTY SHERIFF	30-APR-2018-9	498536	29-MAY-2018	NEGOTIABLE	15,000.00
								550031 - DOMESTIC CANNABIS ERADICATION GRANT TOTAL: 15,000.00
550051 - INVESTIGATIONS	MAGNET FORENSICS INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	7/1/18-6/30/19-RENEWAL SMS (INC. MODULES) FORENSIC SOFTWARE	SIN022355	498620	29-MAY-2018	NEGOTIABLE	2,000.00
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	CHECK 3172 CREDIT	3172	498537	29-MAY-2018	NEGOTIABLE	-48.68
								550051 - INVESTIGATIONS TOTAL: 1,951.32
550052 - CRIME LAB	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/18/18 CSI LAB COAT RENTAL-CINTAS	749559166	498511	29-MAY-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/18/18 CSI LAB COAT RENTAL-CINTAS	749559165	498511	29-MAY-2018	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/18/18 CSI LAB COAT RENTAL-CINTAS	749559164	498511	29-MAY-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/18/18 CSI LAB COAT RENTAL-CINTAS	749559163	498511	29-MAY-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/18/18 CSI LAB COAT RENTAL-CINTAS	749559162	498511	29-MAY-2018	NEGOTIABLE	10.39
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/18/18 CSI LAB COAT RENTAL-CINTAS	749559161	498511	29-MAY-2018	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/11/18-CSI LAB COAT RENTAL-CINTAS	749556385	498511	29-MAY-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/11/18-CSI LAB COAT RENTAL-CINTAS	749556384	498511	29-MAY-2018	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/11/18-CSI LAB COAT RENTAL-CINTAS	749556383	498511	29-MAY-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/11/18-CSI LAB COAT RENTAL-CINTAS	749556382	498511	29-MAY-2018	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/11/18-CSI LAB COAT RENTAL-CINTAS	749556381	498511	29-MAY-2018	NEGOTIABLE	10.98
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	5/11/18-CSI LAB COAT RENTAL-CINTAS	749556380	498511	29-MAY-2018	NEGOTIABLE	2.36
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	14-MAY-2018	498680	29-MAY-2018	NEGOTIABLE	5,374.74

	DOUGLAS COUNTY NEBRASKA	42815 - BOND INSURANCE	PETTY CASH REIMBURSEMENT DC SHERIFF	17-MAY-2018	498537	29-MAY-2018	NEGOTIABLE	70.00
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DC SHERIFF	17-MAY-2018	498537	29-MAY-2018	NEGOTIABLE	32.10
								550052 - CRIME LAB TOTAL: 5,514.51
550054 - PATROL	ANTHONY T INCONTRO	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT CRASH INVESTIG TRNG NLETC GRAND ISL 3/26-3/30-2018 - SHERIFF	30-MAR-2018	498465	29-MAY-2018	NEGOTIABLE	42.72
								550054 - PATROL TOTAL: 42.72
550072 - FIELD SERVICES	D & D LASER INC	43312 - PRINTING SUPPLIES	LC 75M XL MAGENTA CARTRIDGES ATTN: Ron Coughlin	24661	498524	29-MAY-2018	NEGOTIABLE	300.00
								550072 - FIELD SERVICES TOTAL: 300.00
550074 - LEGAL FEES	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 CIVIL CLAIM REPORT-CIVIL	30-APR-2018-3	498728	29-MAY-2018	NEGOTIABLE	122.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 CIVIL CLAIM REPORT-WARRANTS	30-APR-2018-1	498730	29-MAY-2018	NEGOTIABLE	232.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 CIVIL CLAIM REPORT-WARRANTS	30-APR-2018	498731	29-MAY-2018	NEGOTIABLE	108.00
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 CIVIL CLAIM REPORT-CIVIL	30-APR-2018-4	498733	29-MAY-2018	NEGOTIABLE	788.81
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 CIVIL CLAIM REPORT-CIVIL	30-APR-2018-2	498735	29-MAY-2018	NEGOTIABLE	6,548.13
								550074 - LEGAL FEES TOTAL: 7,798.94
550075 - DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42851 - LICENSE AND PERMITS	PARKING PERMIT	08-MAY-2018	498765	29-MAY-2018	NEGOTIABLE	20.00
								550075 - DISTRICT COURT TOTAL: 20.00
550077 - CIVIC CENTER SECURITY	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42121 - TRAVEL AND SUBSISTENCE	LODGING-NLETC-DEFENSIVE TACTICS INSTRUCTOR	7364	498662	29-MAY-2018	NEGOTIABLE	80.00
	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42855 - TRAINING	TUITION-NLETC-DEFENSIVE TACTICS INSTRUCTOR	7364	498662	29-MAY-2018	NEGOTIABLE	100.00
								550077 - CIVIC CENTER SECURITY TOTAL: 180.00
550083 - TRANSPORTATION	TIMOTHY F DUNNING	45111 - LEGAL FEES	APRIL 2018 TRANSPORTATION CLAIM REPORT	30-APR-2018-6	498729	29-MAY-2018	NEGOTIABLE	14.00

SERVICES UNIT	SHERIFF							
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 TRANSPORTATION CLAIM REPORT	30-APR-2018-8	498732	29-MAY-2018	NEGOTIABLE	82.35
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 TRANSPORTATION CLAIM REPORT	30-APR-2018-5	498734	29-MAY-2018	NEGOTIABLE	1,106.91
	TIMOTHY F DUNNING SHERIFF	45111 - LEGAL FEES	APRIL 2018 TRANSPORTATION CLAIM REPORT	30-APR-2018-7	498736	29-MAY-2018	NEGOTIABLE	232.68
								550083 - TRANSPORTATION SERVICES UNIT TOTAL: 1,435.94
551011 - YOUTH CENTER	JENNIFER L BECK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMURSEMENT - DCYC	23-MAY-2018	498580	29-MAY-2018	NEGOTIABLE	98.10
	BRAD G ALEXANDER	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT NEBR JAIL STDS CONF KEARNEY 4/11-4/13/2018 - DCYC	23-APR-2018	498482	29-MAY-2018	NEGOTIABLE	290.88
	DAVE A COLLINS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL MILEAGE REIMBURSEMENT DCYC	26-APR-2018	498525	29-MAY-2018	NEGOTIABLE	409.30
	ROBERT G HUMPAL	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT ACELLUS TRAINING KC MO 4/23-4/26/2018 - DCYC	26-APR-2018	498703	29-MAY-2018	NEGOTIABLE	365.30
	SETH W STEWART	42121 - TRAVEL AND SUBSISTENCE	TRAVEL MILEAGE REIMBURSEMENT DCYC	04-MAY-2018	498712	29-MAY-2018	NEGOTIABLE	351.79
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HOTEL ARRANGEMENTS FOR TEACHER TRAINING	30-APR-2018-30	498760	29-MAY-2018	NEGOTIABLE	485.22
	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1112080 LAUNDRY SERVICE FOR DCYC	1112080	498521	29-MAY-2018	NEGOTIABLE	2,258.17
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#8009 PARKING GARAGE FEES	8009	498765	29-MAY-2018	NEGOTIABLE	11.25
	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	INV#432207065 INTERPRETATION SERVICES	432207065	498695	29-MAY-2018	NEGOTIABLE	10.68
	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	April yoga sessions, Inv. DCYC-201804-01	DCYC-201804-01	498743	29-MAY-2018	NEGOTIABLE	937.50
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Providers Healthcare Services Feb (2018)	12-APR-2018-2	498744	29-MAY-2018	NEGOTIABLE	3,000.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Healthcare Services Sep 2017	11-APR-2018-3	498744	29-MAY-2018	NEGOTIABLE	3,000.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Healthcare Services Jan (2018)	12-APR-2018-1	498744	29-MAY-2018	NEGOTIABLE	3,000.00
	UNIVERSITY OF NEBRASKA	42252 - CONTRACT SERVICE	Provider Healthcare Services (Oct, 2017)	11-APR-2018-2	498744	29-MAY-2018	NEGOTIABLE	1,366.00

MEDICAL CENTER							
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Healthcare Services (Dec 2017)	12-APR-2018	498744	29-MAY-2018	NEGOTIABLE	3,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Health Services (Nov 2017)	12-APR-2018-3	498744	29-MAY-2018	NEGOTIABLE	3,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Health Services (July 2017)	11-APR-2018	498744	29-MAY-2018	NEGOTIABLE	3,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	Provider Health Services (Aug 2017)	11-APR-2018-1	498744	29-MAY-2018	NEGOTIABLE	3,000.00
PHYSICIANS LABORATORY PC	42271 - LABORATORY TESTING	Labwork - March 2018	1316-2027557	498692	29-MAY-2018	NEGOTIABLE	303.00
DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV#150137 DRONOS TELESTAFF CONSULTING	150137	100000483	29-MAY-2018	NEGOTIABLE	2,610.00
DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV#150159 CND ENTERPRISES FUN 4 CAT 6 LINES TO EDUCATION	150159	100000483	29-MAY-2018	NEGOTIABLE	860.00
FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#104903 SERVICE CONTRACT FOR RADIOS	104903	498551	29-MAY-2018	NEGOTIABLE	149.55
FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#104636 SERVICE CONTRACTS FOR RADIO	104636	498551	29-MAY-2018	NEGOTIABLE	149.55
CONTROL MANAGEMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	INV#22113 SENSOR	22113	498518	29-MAY-2018	NEGOTIABLE	110.40
KELLYS CARPET	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CARPET INSTALL CLASS ROOM B	KE092007	498598	29-MAY-2018	NEGOTIABLE	1,301.50
DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#150302 TOSHIBA LEASE	150302	100000483	29-MAY-2018	NEGOTIABLE	2,414.55
VIGILNET AMERICA LLC	42454 - RENT OTHER	INV#974093 ELECTRONIC MONITORING FOR HOME PROGRAM	974093	498749	29-MAY-2018	NEGOTIABLE	2,034.56
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9098504	498566	29-MAY-2018	NEGOTIABLE	204.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9097798	498566	29-MAY-2018	NEGOTIABLE	102.42
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9096350	498566	29-MAY-2018	NEGOTIABLE	204.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9095758	498566	29-MAY-2018	NEGOTIABLE	102.42
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9094520	498566	29-MAY-2018	NEGOTIABLE	204.84
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9093912	498566	29-MAY-2018	NEGOTIABLE	102.42

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HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9092379	498566	29-MAY-2018	NEGOTIABLE	204.84	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9091859-1	498566	29-MAY-2018	NEGOTIABLE	102.42	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9090898	498566	29-MAY-2018	NEGOTIABLE	204.84	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9090209	498566	29-MAY-2018	NEGOTIABLE	102.42	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9008570	498566	29-MAY-2018	NEGOTIABLE	102.42	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9007009	498566	29-MAY-2018	NEGOTIABLE	102.42	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9005498	498566	29-MAY-2018	NEGOTIABLE	204.84	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	9004941	498566	29-MAY-2018	NEGOTIABLE	102.42	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	191418	498566	29-MAY-2018	NEGOTIABLE	204.84	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC	191375	498566	29-MAY-2018	NEGOTIABLE	102.42	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV#150138 2 COMPUTER WITH PRO SUPPORT	150138	100000483	29-MAY-2018	NEGOTIABLE	1,884.86	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV#150433 DELL COMPUTER	150433	100000483	29-MAY-2018	NEGOTIABLE	922.03	
							551011 - YOUTH CENTER TOTAL: 42,679.85	
551023 - DEPT OF ED	UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA	42252 - CONTRACT SERVICE	April yoga sessions, Inv. DCYC-201804-01	DCYC-201804-01	498743	29-MAY-2018	NEGOTIABLE	937.50
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#150302 TOSHIBA LEASE	150302	100000483	29-MAY-2018	NEGOTIABLE	690.45
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Inv.2939298-0, 3/9/18, office supplies re: education	2932298-0	100000487	29-MAY-2018	NEGOTIABLE	138.08
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP 201X High Yield Black Original LaserJet Toner Cartridge, CF400X	24047	498524	29-MAY-2018	NEGOTIABLE	85.95
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP 201X High Yield Cyan Original	24047	498524	29-MAY-	NEGOTIABLE	94.95

			LaserJet Toner Cartridge, CF401X			2018		
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP 201X High Yield Magenta Original LaserJet Toner Cartridge, CF403X	24047	498524	29-MAY-2018	NEGOTIABLE	94.95
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP 201X High Yield Yellow Original LaserJet Toner Cartridge, CF402X	24047	498524	29-MAY-2018	NEGOTIABLE	94.95
								551023 - DEPT OF ED TOTAL: 2,136.83
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AJA CONFERENCE - EXTRA ROOM AT SHERATON GRAND	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	217.92
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	FLIGHT FOR AJA CONFERENCE - FOXALL, REDMOND, MYERS	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	670.60
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	30-APR-2018-32	498760	29-MAY-2018	NEGOTIABLE	1,107.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	RAMADA FOR NCAMA - WEST, WHEELER AND SMITH	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	765.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	GANG MEETING - REGISTRATION FEE - CORBETT AND STEBBINS	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	603.56
								552011 - EXECUTIVE TOTAL: 3,364.08
552013 - COURT HOUSE JAIL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HYATT REGENCY - HOTEL FOR NCCHC CONFERENCE MARY EARLEY	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	855.40
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	30-APR-2018-32	498760	29-MAY-2018	NEGOTIABLE	852.80
	NORLOCK METAL PRODUCTS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SINK REPAIRS FOR KITCHEN	11032	498671	29-MAY-2018	NEGOTIABLE	1,655.00
	JUDAH CASTER	42417 - M&R - MACHINERY & EQUIPMENT	CASTERS FOR DUMPTERS	88019	498589	29-MAY-2018	NEGOTIABLE	41.70
								552013 - COURT HOUSE JAIL TOTAL: 3,404.90
552014 - TRAINING	BENJAMIN P VERDOORN	41371 - EMPLOYEE TUITION REIMBURSEMENT	TUITION REIMBURSEMENT FOUNDATION IN PA BELLEVUE UNIV SPRING 2018 - DCYC	30-APR-2018	498479	29-MAY-2018	NEGOTIABLE	1,000.00
	CANDICE I GAINES	41371 - EMPLOYEE TUITION REIMBURSEMENT	TUITION REIMURSEMENT CRIMINAL LAW BELLEVUE UNIV SPRING 2018 - DCYC	26-APR-2018	498489	29-MAY-2018	NEGOTIABLE	1,000.00
	CHRISTY M BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	26-APR-2018	498510	29-MAY-2018	NEGOTIABLE	303.13
	CHRISTY M BROWN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL & PER DIEM REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	26-APR-2018	498510	29-MAY-2018	NEGOTIABLE	280.50
	REBECCA M OWENS	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBRSMT NEBR COMMISSION LAW ENFORCMT NORTH PLATTE 2/25/18-3/02/18 - CORR	26-APR-2018	498697	29-MAY-2018	NEGOTIABLE	280.50
								552014 - TRAINING TOTAL: 2,864.13

552015 - ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	FLIGHT FOR AJA CONFERENCE - FOXALL, REDMOND, MYERS	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	510.60
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	30-APR-2018-32	498760	29-MAY-2018	NEGOTIABLE	2,386.20
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT DC CORR	26-APR-2018	498759	29-MAY-2018	NEGOTIABLE	285.42
								552015 - ADMINISTRATION TOTAL: 3,182.22
552017 - COMMUNITY PROGRAMS	JUSTINE A WALL	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT NACO FORUM ON INTERSECTIONS MEMPHIS 1/17-1/19/2018 - CORR	26-APR-2018	498593	29-MAY-2018	NEGOTIABLE	197.50
	MICHAEL B MYERS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT NACO FORUM ON INTERSECTIONS MEMPHIS 1/17-1/19/2018	26-APR-2018	498642	29-MAY-2018	NEGOTIABLE	147.50
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	FLIGHT FOR AJA CONFERENCE - FOXALL, REDMOND, MYERS	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	151.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	SHERATON GRAND SACRAMENTO - MYERS AND WALL	30-APR-2018-32	498760	29-MAY-2018	NEGOTIABLE	1,089.59
								552017 - COMMUNITY PROGRAMS TOTAL: 1,585.59
552018 - LIBRARY & LIFE SKILLS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	SHERATON GRAND SACRAMENTO - MYERS AND WALL	30-APR-2018-32	498760	29-MAY-2018	NEGOTIABLE	1,089.59
								552018 - LIBRARY & LIFE SKILLS TOTAL: 1,089.59
552022 - WORK RELEASE	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATION FOR NCA SEMINAR	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	325.00
	MENARDS INC	43221 - CUSTODIAL SUPPLIES	MENARDS - INVOICE 28621 -	28321	498636	29-MAY-2018	NEGOTIABLE	39.88
	MENARDS INC	43931 - SECURITY SUPPLIES	MENARDS - INVOICE 28887-	28887	498636	29-MAY-2018	NEGOTIABLE	848.82
	MENARDS INC	43931 - SECURITY SUPPLIES	MENARDS - INVOICE 28887-	30052	498636	29-MAY-2018	NEGOTIABLE	-69.90
	MENARDS INC	43931 - SECURITY SUPPLIES	MENARDS - INVOICE 30053-	30053	498636	29-MAY-2018	NEGOTIABLE	69.90
								552022 - WORK RELEASE TOTAL: 1,213.70
552025 - DAY REPORTING	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	LADC 037 - CAPPELLANO -	30-APR-2018-31	498760	29-MAY-2018	NEGOTIABLE	257.50
								552025 - DAY REPORTING TOTAL: 257.50
552027 - CORRECTIONS RECORDS OFFICE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HYATT REGENCY - FOXALL, SWENEY, OTWELL, PETERSEN	30-APR-2018-32	498760	29-MAY-2018	NEGOTIABLE	852.80
	AMAZON CAPITAL	43311 - OFFICE SUPPLIES	Kokuyo Harinacs Japanese	1HJ7-9GRM-MH1Y	498459	29-MAY-	NEGOTIABLE	55.02

	SERVICES		Stapleless Stapler Ten-sheet binding Light Blue SLN-MSH110LB - ASIN B00F2YSKNI UNSPSC Code 44121615			2018		
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 907.82
552031 - SAFETY AND SANITATION	MENARDS INC	43213 - PAINT SUPPLIES	MENARDS - INVOICE 34382-	34382-1	498636	29-MAY- 2018	NEGOTIABLE	162.68
	GRAINGER	43711 - HYGIENE & CLEANING SUPPLIES	3EEF3 - URINAL SCREEN, SPRINGTIME PK 10	9785051187	498558	29-MAY- 2018	NEGOTIABLE	137.90
	GRAINGER	43711 - HYGIENE & CLEANING SUPPLIES	6EPA1- URINAL SCREEN, WAVE MINT PK 10	9785051187	498558	29-MAY- 2018	NEGOTIABLE	135.25
	GRAINGER	43711 - HYGIENE & CLEANING SUPPLIES	6EPA2- URINAL SCREEN, SPICED APPLE PK 10	9785051187	498558	29-MAY- 2018	NEGOTIABLE	135.25
								552031 - SAFETY AND SANITATION TOTAL: 571.08
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	MAXIM HYGIENE PRODUCTS INC	43718 - OTHER MEDICAL SUPPLIES	1-1332166-1 - MAZIM ORGANIC COTTON NON-APPLICATOR TAMPONS, REGULAR, 16 CT, PACKED 12/CASE	17920	498626	29-MAY- 2018	NEGOTIABLE	2,694.60
	MAXIM HYGIENE PRODUCTS INC	43718 - OTHER MEDICAL SUPPLIES	1-133316-1 - MAXIM ORGANIC COTTON NON APPLICATOR TAMPONS, SUPER, 16 CT, PACKED 12/CASE	17920	498626	29-MAY- 2018	NEGOTIABLE	2,748.60
	PAYLESS OFFICE PRODUCTS INC	44111 - FURNITURE & FIXTURE < 5000	LLR59569 - LORELL 5 SHELF BOOKCASE 36X12X60 - WALNUT @ 155.59 + 15.00 assembly fee	2952900-0	100000487	29-MAY- 2018	NEGOTIABLE	341.18
								552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 5,784.38
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	HYATT REGENCY - BLACK AND MYERS - 24/7 SUMMIT	30-APR-2018-31	498760	29-MAY- 2018	NEGOTIABLE	806.80
								552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 806.80
553012 - OPERATIONS COMMUNICATIONS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 7998 Parking services April 2018	7998	498765	29-MAY- 2018	NEGOTIABLE	16.25
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Invoice150650 Internet April 2018	150650	100000483	29-MAY- 2018	NEGOTIABLE	556.67
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Billing Adjustment-January - acct 2795000070	24-JAN-2018-1	498680	29-MAY- 2018	NEGOTIABLE	15.35
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000296807 Gas Services for May 2018	17-MAY-2018	498763	29-MAY- 2018	NEGOTIABLE	43.82
	METROPOLITAN	42521 - GAS SERVICE	Acct 112000304902 Gas Services for	16-MAY-2018	498763	29-MAY-	NEGOTIABLE	47.93

UTILITIES DISTRICT		May 2018			2018			
AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 0504217240001 Long Distance Services April 2018	04-MAY-2018	498470	29-MAY-2018	NEGOTIABLE	48.59	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Telephone Services May 1, 2018	01-MAY-2018	498504	29-MAY-2018	NEGOTIABLE	28,199.43	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Telephone Services May 4, 2018	04-MAY-2018	498504	29-MAY-2018	NEGOTIABLE	139.73	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D371430174 Telephone Services May 1, 2018	01-MAY-2018-1	498504	29-MAY-2018	NEGOTIABLE	183.80	
CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D393843284 Telephone Services May 1, 2018	01-MAY-2018-2	498504	29-MAY-2018	NEGOTIABLE	1,158.62	
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	42855 - TRAINING	Inv 7929 Tuition for NCIC Bellamy/Snortum	7292	498662	29-MAY-2018	NEGOTIABLE	100.00	
							553012 - OPERATIONS COMMUNICATIONS TOTAL: 30,510.19	
554011 - GENERAL OFFICE	CDW GOVERNMENT INC	43311 - OFFICE SUPPLIES	Item# 3142726: StarTech Mini USB Bluetooth Wireless Adapter	LZH3379	498502	29-MAY-2018	NEGOTIABLE	18.42
	CDW GOVERNMENT INC	43311 - OFFICE SUPPLIES	Item# 4501163: Dell AE715 Speaker	LZH3379	498502	29-MAY-2018	NEGOTIABLE	129.68
							554011 - GENERAL OFFICE TOTAL: 148.10	
556011 - JUVENILE ASSESSMENT CENTER	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949902833	498603	29-MAY-2018	NEGOTIABLE	31.20
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2018	498680	29-MAY-2018	NEGOTIABLE	194.48
							556011 - JUVENILE ASSESSMENT CENTER TOTAL: 225.68	
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DAILY RECORD	42216 - PUBLIC NOTICES	OPERATION YOUTH SUCCESS STRING COMMITTEE MTG 5/17/2018	122649	498757	29-MAY-2018	NEGOTIABLE	25.70
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC JUV JUSTICE COLL IMPACT	112336	498757	29-MAY-2018	NEGOTIABLE	25.10
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	UNO Rent & Related charges - Invoice Date 5/3/2018	03-MAY-2018	498745	29-MAY-2018	NEGOTIABLE	1,934.67
							557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,985.47	

560012 - CRIMINAL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 149468 BISHOP EQUIPMENT LEASE	149468	100000483	29-MAY-2018	NEGOTIABLE	536.91
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 149765 PROPERTY TAXES	149765	100000483	29-MAY-2018	NEGOTIABLE	369.99
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV 149449 MITEL LICENSE	149449	100000483	29-MAY-2018	NEGOTIABLE	55.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV 150119 ADOBE ACROBAT LICENSE	150119	100000483	29-MAY-2018	NEGOTIABLE	366.83
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE MARIA MADEIRA - CO ATTY	348155	498648	29-MAY-2018	NEGOTIABLE	2,283.00
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE KAARE HARBET - CO ATTY	348141	498648	29-MAY-2018	NEGOTIABLE	2,397.00
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE JOSHUA GREEVER - CO ATTY	348137	498648	29-MAY-2018	NEGOTIABLE	682.50
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE GREGORY WHITEDRESS - CO ATTY	348179	498648	29-MAY-2018	NEGOTIABLE	660.00
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES DC ATTN	2027905	498693	29-MAY-2018	NEGOTIABLE	71,445.00
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES DC ATTN	2069405	498693	29-MAY-2018	NEGOTIABLE	52,095.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 150264 TOSHIBA LEASE	150264	100000483	29-MAY-2018	NEGOTIABLE	906.06
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 150265 TOSHIBA LEASE	150265	100000483	29-MAY-2018	NEGOTIABLE	462.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 150266 TOSHIBA LEASE	150266	100000483	29-MAY-2018	NEGOTIABLE	357.00
	MOLLY B KEANE	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTN	19-APR-2018	498764	29-MAY-2018	NEGOTIABLE	288.00
								560012 - CRIMINAL TOTAL: 132,904.29
560021 - VICTIM ASSISTANCE UNIT	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884127060 JUNE 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500	884127060	498466	29-MAY-2018	NEGOTIABLE	4,866.68
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42452 - RENT OFFICE	INV 884127060 JUNE 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 COMMON AREA	884127060	498466	29-MAY-2018	NEGOTIABLE	102.00
	APPLIED INFORMATION MANAGEMENT INSTITUTE	42453 - RENT PARKING	INV 884127060 JUNE 2018 RENT FOR GRAIN EXCHANGE BLDG ROOM 500 PARKING	884127060	498466	29-MAY-2018	NEGOTIABLE	100.00
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 5,068.68

560022 - JUVENILE	CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	JV15-872 EXPERT WITNESS TESTIMONEY FEE - CO ATTY	JV15-872	498505	29-MAY-2018	NEGOTIABLE	2,100.00
								560022 - JUVENILE TOTAL: 2,100.00
562012 - GENERAL OFFICE CLRK OF DIST CRT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm - Rental on 3 scanners, monitors and PCs May 2018	150884	100000483	29-MAY-2018	NEGOTIABLE	825.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	APR 2018 IFP FEES	340	498514	29-MAY-2018	NEGOTIABLE	3,595.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 4,420.00
562015 - BRD MENT HEALTH PROF	MADISON COUNTY NEBRASKA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	53817 CP18 01094 SUMMONS DC CLERK DIST CRT	08-MAY-2018	498619	29-MAY-2018	NEGOTIABLE	9.78
	MADISON COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	53817 CP18 01094 SUMMONS DC CLERK DIST CRT	08-MAY-2018	498619	29-MAY-2018	NEGOTIABLE	18.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #401477, & 401479	401477	498723	29-MAY-2018	NEGOTIABLE	130.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #401477, & 401479	401479	498723	29-MAY-2018	NEGOTIABLE	277.00
								562015 - BRD MENT HEALTH PROF TOTAL: 434.78
563014 - LEGAL RESEARCH	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	1000485205 APR 2018 CHRGS DC PUBLIC DEFENDER	838112153	498727	29-MAY-2018	NEGOTIABLE	1,317.18
								563014 - LEGAL RESEARCH TOTAL: 1,317.18
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	JULY - SEPT 2018 PERMIT# 2708 PARKING PERMITS	02-MAY-2018-3	498765	29-MAY-2018	NEGOTIABLE	180.00
								564011 - ADMIN DISTRICT COURT TOTAL: 180.00
564012 - JUDGES	CONFERENCE TECHNOLOGIES INC	42239 - PROFESSIONAL FEES - OTHER	INV. SERVINV031067 FIELD SERVICE LABOR (MICROPHONE ISSUES) FOR COURTROOM #316	SERVINV031067	498517	29-MAY-2018	NEGOTIABLE	275.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV. #149470 CB QUOTE #3116 INV #402431 & 410835	149470	100000483	29-MAY-2018	NEGOTIABLE	790.11
	CORNHUSKER STATE INDUSTRIES	44111 - FURNITURE & FIXTURE < 5000	DISTRICT COURT PODIUM	1101469	498521	29-MAY-2018	NEGOTIABLE	686.00
								564012 - JUDGES TOTAL: 1,751.11
564015 - LAW LIBRARY	THOMSON REUTERS WEST	42315 - COURT AND RELATED COST	1000658584 CR INV838055607	6120755056	498727	29-MAY-2018	NEGOTIABLE	-54.00

	THOMSON REUTERS WEST	42315 - COURT AND RELATED COST	1000658584 BOOK DC DIST COURT	837550883-1	498727	29-MAY-2018	NEGOTIABLE	1,884.74
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000658584 BOOK DC DIST COURT	836055607	498727	29-MAY-2018	NEGOTIABLE	3,554.83
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000658584 BOOK DC DIST COURT	837718649	498727	29-MAY-2018	NEGOTIABLE	3,014.45
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000658584 BOOK DC DIST COURT	837882680-1	498727	29-MAY-2018	NEGOTIABLE	2,531.84
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1003274865 APR 2018 CHRGS DC DIST COURT	838142878	498727	29-MAY-2018	NEGOTIABLE	2,081.10
								564015 - LAW LIBRARY TOTAL: 13,012.96
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS DC DIST COURT	213	498480	29-MAY-2018	NEGOTIABLE	85.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.1160944 COFFEE FOR JURORS	1160944	498567	29-MAY-2018	NEGOTIABLE	11.96
								564018 - JURORS TOTAL: 96.96
564021 - COURT COSTS DISTRICT CRT	YOLE LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	22-MAY-2018CR161586	100000477	29-MAY-2018	NEGOTIABLE	9.18
	ADAMS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI181331 CHANDLER V WILLIAMS ATTEMPTED 3/27/18	181619-1	498456	29-MAY-2018	NEGOTIABLE	7.50
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR17796 ST V PERSON	A17001150	498515	29-MAY-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR172992 ST V VIDALES	A17001162	498515	29-MAY-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR15-3296 ST V WARE	A16001168A	498515	29-MAY-2018	NEGOTIABLE	50.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI174455 GOODWIN V GOODWIN	A18000070	498515	29-MAY-2018	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI163101 SMITH V POUNDS	A17000697	498515	29-MAY-2018	NEGOTIABLE	126.00
	JILL ALBRACHT RPR CCR	42316 - DISTRICT COURT COSTS (STATE)	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	22-MAY-2018CI1727	498583	29-MAY-2018	NEGOTIABLE	262.50
	JULIE A FRANK ATTORNEY AT LAW	42316 - DISTRICT COURT COSTS (STATE)	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	22-MAY-2018CR172711	498591	29-MAY-2018	NEGOTIABLE	3.70
	MOONEY LAW OFFICES	42316 - DISTRICT COURT COSTS (STATE)	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY COSTS	22-MAY-2018CR181227	498650	29-MAY-2018	NEGOTIABLE	4.75
	SALINE COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI18 3725 187-85 SUMMONS DC DIST COURT	08-MAY-2018	498706	29-MAY-2018	NEGOTIABLE	6.00
	SUSAN M MCKENZIE	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	22-MAY-2018CR172619	498719	29-MAY-2018	NEGOTIABLE	2,550.00
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI181243 BROWN V BROWN DO CO DISTRICT CRT	112453	498757	29-MAY-2018	NEGOTIABLE	42.81
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR161586	100000477	29-MAY-2018	NEGOTIABLE	1,528.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR172964	498453	29-MAY-2018	NEGOTIABLE	1,592.00

	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR1880	498476	29-MAY-2018	NEGOTIABLE	1,068.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR174367	498500	29-MAY-2018	NEGOTIABLE	432.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR172960	498500	29-MAY-2018	NEGOTIABLE	1,288.00
	CREIGHTON UNIVERSITY	42329 - ATTORNEY FEES	ATTORNEY FEES	050318	498523	29-MAY-2018	NEGOTIABLE	70.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR151929	498535	29-MAY-2018	NEGOTIABLE	463.50
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR171000	498535	29-MAY-2018	NEGOTIABLE	1,072.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR172836	498535	29-MAY-2018	NEGOTIABLE	656.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR173730	498535	29-MAY-2018	NEGOTIABLE	1,760.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR172711	498591	29-MAY-2018	NEGOTIABLE	232.00
	JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR181327	498591	29-MAY-2018	NEGOTIABLE	172.00
	MOONEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR181227	498650	29-MAY-2018	NEGOTIABLE	380.00
	OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR181204	498674	29-MAY-2018	NEGOTIABLE	284.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CR18863	498725	29-MAY-2018	NEGOTIABLE	328.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 14,765.94
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #21 MRT CLASS 4/2, 4/5, 4/9, 4/12, 4/23, 4/26 & 4/30/2018	21	498590	29-MAY-2018	NEGOTIABLE	997.50
								564024 - DRUG COURT TOTAL: 997.50
565012 - CRIMINAL/TRAFFIC DIV	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M401DNE TONER	24100	498524	29-MAY-2018	NEGOTIABLE	159.80
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M401DNE TONER	24115	498524	29-MAY-2018	NEGOTIABLE	159.80
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M401DNE TONER (COMPATIBLE)	24011	498524	29-MAY-2018	NEGOTIABLE	239.70

	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M402dn TONER	24100	498524	29-MAY-2018	NEGOTIABLE	317.85
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M402dn TONER	24115	498524	29-MAY-2018	NEGOTIABLE	317.85
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 1,195.00
565013 - CIVIL/SMALL CLAIMS	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1160947, 1160948 - COFFEE PRODUCTS	1160947	498567	29-MAY-2018	NEGOTIABLE	28.30
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1160947, 1160948 - COFFEE PRODUCTS	1160948	498567	29-MAY-2018	NEGOTIABLE	30.40
								565013 - CIVIL/SMALL CLAIMS TOTAL: 58.70
565014 - PROBATE DIV	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1149518, 1160945 - COFFEE PRODUCTS	1149518	498567	29-MAY-2018	NEGOTIABLE	41.70
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 1149518, 1160945 - COFFEE PRODUCTS	1160945	498567	29-MAY-2018	NEGOTIABLE	20.85
								565014 - PROBATE DIV TOTAL: 62.55
565015 - COURT ADMIN/CLERK	FASHION CLEANERS	42217 - LAUNDRY & DRY CLEANING	INV. 04-301936 JUDGE ROBE CLEANED/REPAIRED (TKH)	04-301936	498547	29-MAY-2018	NEGOTIABLE	20.57
	ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-7700	100000474	29-MAY-2018	NEGOTIABLE	137.00
	ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-5755	100000474	29-MAY-2018	NEGOTIABLE	300.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-3349	100000477	29-MAY-2018	NEGOTIABLE	232.50
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-7893	498453	29-MAY-2018	NEGOTIABLE	145.00
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR17-23181	498453	29-MAY-2018	NEGOTIABLE	465.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-7734	498461	29-MAY-2018	NEGOTIABLE	100.00
	ARTURO PEREZ ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-7121	498468	29-MAY-2018	NEGOTIABLE	162.50
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR17-27175	498476	29-MAY-2018	NEGOTIABLE	100.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-29258	498500	29-MAY-2018	NEGOTIABLE	80.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-7124	498500	29-MAY-2018	NEGOTIABLE	270.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-8333	498500	29-MAY-2018	NEGOTIABLE	60.00
	CASEY J QUINN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR17-30364	498500	29-MAY-2018	NEGOTIABLE	92.50

DONALD F FICENEC	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 PR00-9000199	498532	29-MAY-2018	NEGOTIABLE	250.00
DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-8233	498533	29-MAY-2018	NEGOTIABLE	400.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-5027	498535	29-MAY-2018	NEGOTIABLE	150.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-5035	498535	29-MAY-2018	NEGOTIABLE	150.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR16-26075	498535	29-MAY-2018	NEGOTIABLE	150.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-16558	498535	29-MAY-2018	NEGOTIABLE	150.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-8949	498535	29-MAY-2018	NEGOTIABLE	75.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR16-23444	498535	29-MAY-2018	NEGOTIABLE	100.00
FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-7653	498552	29-MAY-2018	NEGOTIABLE	65.00
FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-10608	498552	29-MAY-2018	NEGOTIABLE	85.00
FRASER STRYKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-4361	498553	29-MAY-2018	NEGOTIABLE	180.47
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-11092	498557	29-MAY-2018	NEGOTIABLE	160.99
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR17-1416	498557	29-MAY-2018	NEGOTIABLE	497.73
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-8414	498562	29-MAY-2018	NEGOTIABLE	55.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 PR17-998	498574	29-MAY-2018	NEGOTIABLE	230.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 PR17-948	498574	29-MAY-2018	NEGOTIABLE	485.00
JAMIE HERMANSON	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 PR17-1776	498574	29-MAY-2018	NEGOTIABLE	395.00
JENNIFER D WALKINGSTICK	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-9095	498579	29-MAY-2018	NEGOTIABLE	100.00
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-7886	498582	29-MAY-2018	NEGOTIABLE	90.00
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-8024	498587	29-MAY-	NEGOTIABLE	140.00

					2018			
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR17-23137	498591	29-MAY-2018	NEGOTIABLE	65.00	
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR17-18754	498591	29-MAY-2018	NEGOTIABLE	85.00	
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-6779	498591	29-MAY-2018	NEGOTIABLE	200.00	
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-1064	498591	29-MAY-2018	NEGOTIABLE	141.36	
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-6047	498591	29-MAY-2018	NEGOTIABLE	184.66	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-3737	498629	29-MAY-2018	NEGOTIABLE	200.00	
MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-1934	498630	29-MAY-2018	NEGOTIABLE	227.40	
MCGOWAN LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-9246	498630	29-MAY-2018	NEGOTIABLE	222.80	
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR18-8596	498674	29-MAY-2018	NEGOTIABLE	105.00	
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 PR16-1610	498674	29-MAY-2018	NEGOTIABLE	2,167.12	
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-27039	498674	29-MAY-2018	NEGOTIABLE	440.00	
THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	18-MAY-2018 CR18-9536	498726	29-MAY-2018	NEGOTIABLE	250.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-MAY-2018 CR17-18449	498752	29-MAY-2018	NEGOTIABLE	240.00	
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Luxor EC111-B Tub Storage Cart 3 Shelves - Black,32" x 18"	1FHY-X6G9-GWYF	498459	29-MAY-2018	NEGOTIABLE	193.98	
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Adir Corp. 627 Upright Roll File Corrugated Box with 12 Slots	1TXP-Y6HM-4QYF	498459	29-MAY-2018	NEGOTIABLE	-34.95	
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Adir Corp. 627 Upright Roll File Corrugated Box with 12 Slots	1FNT-NRFF-PHKQ	498459	29-MAY-2018	NEGOTIABLE	29.49	
AMAZON CAPITAL SERVICES	43311 - OFFICE SUPPLIES	Adir Corp. 627 Upright Roll File Corrugated Box with 12 Slots	1FHY-X6G9-GWYF	498459	29-MAY-2018	NEGOTIABLE	34.95	
							565015 - COURT ADMIN/CLERK TOTAL: 10,826.07	
566011 - CENTRAL	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	INV 150883-5/8/18 - QUOTE #OTC61809 FOR CAT6 DATA WIRE PULL FOR SPRING OFFICE	150883	100000483	29-MAY-2018	NEGOTIABLE	190.00
	DOT COMM	42292 - DOTCOMM CHARGES-	INV 150872-5/8/18--QUOTE	150872	100000483	29-MAY-	NEGOTIABLE	63.00

		BASE/MONTHLY SERVICES	#REO70076 FOR COX SERVICE FOR COMPUTER LAB AT SPRING OFFICE FOR 4/17/18 TO 5/16/18			2018		
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV150657-5/2/18--QUOTE #REO70077 COX INTERNET SERVICE FOR COMPUTER LAB AT BLONDO FOR 4/17/18 TO 5/16/18	150657	100000483	29-MAY-2018	NEGOTIABLE	63.00
	CARMICHAEL BUSINESS SYSTEMS	43311 - OFFICE SUPPLIES	1 EA: PHILLIPS 2236 HEADSET	74080	498497	29-MAY-2018	NEGOTIABLE	30.00
	D & D LASER INC	43311 - OFFICE SUPPLIES	OEM PRINT CARTRIDGE #TN630	24676	498524	29-MAY-2018	NEGOTIABLE	38.95
								566011 - CENTRAL TOTAL: 384.95
567011 - GENERAL OFFICE JUVENILE CRT	NORA T TRAN	42239 - PROFESSIONAL FEES - OTHER	JV17 2209 TRANSCRIPTS DC JUV COURT	15-MAY-2018	498670	29-MAY-2018	NEGOTIABLE	53.00
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS035688JV140000601	100000475	29-MAY-2018	NEGOTIABLE	0.90
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS035625JV170000787	100000475	29-MAY-2018	NEGOTIABLE	1.20
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS035621JV150000292	100000475	29-MAY-2018	NEGOTIABLE	1.50
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS035539JV150000861	100000475	29-MAY-2018	NEGOTIABLE	1.20
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS035516JV170001801	100000475	29-MAY-2018	NEGOTIABLE	1.20
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS033286JV180000396	100000475	29-MAY-2018	NEGOTIABLE	0.90
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS033286JV150000296	100000475	29-MAY-2018	NEGOTIABLE	0.90
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS033114JV170001232	100000475	29-MAY-2018	NEGOTIABLE	0.90
	ASHLEY STRADER LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AS033110JV170001167	100000475	29-MAY-2018	NEGOTIABLE	0.90
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033696JV170001513	100000477	29-MAY-2018	NEGOTIABLE	1.10
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033616JV150001651	100000477	29-MAY-2018	NEGOTIABLE	0.20
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033512JV170001494	100000477	29-MAY-2018	NEGOTIABLE	0.10
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033512JV160001546	100000477	29-MAY-2018	NEGOTIABLE	0.10
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033511JV170001734	100000477	29-MAY-2018	NEGOTIABLE	0.80
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033469JV170000330	100000477	29-MAY-2018	NEGOTIABLE	5.00
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033420JV170000760	100000477	29-MAY-2018	NEGOTIABLE	2.92
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033420JV160000308	100000477	29-MAY-2018	NEGOTIABLE	2.90	

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033411JV160001199	100000477	29-MAY-2018	NEGOTIABLE	1.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DO033225JV160001040	100000477	29-MAY-2018	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AT035206JV170000324	498464	29-MAY-2018	NEGOTIABLE	6.46
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AT035098JV120002259	498464	29-MAY-2018	NEGOTIABLE	51.90
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AT034743JV180000423	498464	29-MAY-2018	NEGOTIABLE	4.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AT034480JV160001284	498464	29-MAY-2018	NEGOTIABLE	0.30
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018AT034432JV170002185	498464	29-MAY-2018	NEGOTIABLE	0.90
BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018BP035203JV170001865	498475	29-MAY-2018	NEGOTIABLE	3.88
HIGHTOWER REFF LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018TH034585JV150002114	498563	29-MAY-2018	NEGOTIABLE	7.10
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018JD035800JV170001053	498582	29-MAY-2018	NEGOTIABLE	1.44
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018LG035717JV180000331	498585	29-MAY-2018	NEGOTIABLE	0.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP035647JV160000855	498585	29-MAY-2018	NEGOTIABLE	8.86
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP035646JV160000653	498585	29-MAY-2018	NEGOTIABLE	1.10
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP035645JV160001743	498585	29-MAY-2018	NEGOTIABLE	13.08
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP035644JV160001680	498585	29-MAY-2018	NEGOTIABLE	1.30
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP035643JV160001369	498585	29-MAY-2018	NEGOTIABLE	4.22
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP035631JV180000535	498585	29-MAY-2018	NEGOTIABLE	1.50
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018DP033778JV120002438	498585	29-MAY-2018	NEGOTIABLE	1.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018JF034086JV170001539	498591	29-MAY-2018	NEGOTIABLE	1.10
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018JF034096JV160000528	498591	29-MAY-2018	NEGOTIABLE	0.50
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018JF035158JV170001031	498591	29-MAY-2018	NEGOTIABLE	0.30
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018MC035322JV170000948	498625	29-MAY-2018	NEGOTIABLE	3.00
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018JL035701JV180000383	498710	29-MAY-2018	NEGOTIABLE	0.67
SCHIRBER &	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-MAY-	498710	29-MAY-	NEGOTIABLE	1,284.61

WAGNER LLP	COSTS		2018JW035711JV109055060		2018		
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-MAY-2018TI033855JV170000373	498724	29-MAY-2018	NEGOTIABLE	3.70
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AB035656JV180000293	100000474	29-MAY-2018	NEGOTIABLE	273.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AB035654JV180000486	100000474	29-MAY-2018	NEGOTIABLE	55.25
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AB035651JV170002129	100000474	29-MAY-2018	NEGOTIABLE	126.75
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AB035650JV170002125	100000474	29-MAY-2018	NEGOTIABLE	78.00
ANDRE BARNAUD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AB035649JV170002287	100000474	29-MAY-2018	NEGOTIABLE	48.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035548JV170000437	100000475	29-MAY-2018	NEGOTIABLE	87.76
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035549JV170000507	100000475	29-MAY-2018	NEGOTIABLE	162.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035550JV170000687	100000475	29-MAY-2018	NEGOTIABLE	146.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035553JV160001946	100000475	29-MAY-2018	NEGOTIABLE	351.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035569JV170000149	100000475	29-MAY-2018	NEGOTIABLE	364.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035579JV180000574	100000475	29-MAY-2018	NEGOTIABLE	302.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035621JV150000292	100000475	29-MAY-2018	NEGOTIABLE	351.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035622JV160001364	100000475	29-MAY-2018	NEGOTIABLE	87.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035625JV170000787	100000475	29-MAY-2018	NEGOTIABLE	198.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035626JV170000334	100000475	29-MAY-2018	NEGOTIABLE	113.82
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035626JV170000833	100000475	29-MAY-2018	NEGOTIABLE	113.68
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035627JV170000978	100000475	29-MAY-2018	NEGOTIABLE	121.40
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035627JV170001533	100000475	29-MAY-2018	NEGOTIABLE	121.30
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035627JV170002117	100000475	29-MAY-2018	NEGOTIABLE	121.30
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035678JV170000309	100000475	29-MAY-2018	NEGOTIABLE	165.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035680JV180000212	100000475	29-MAY-2018	NEGOTIABLE	240.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035682JV180000416	100000475	29-MAY-2018	NEGOTIABLE	133.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AS035683JV150001556	100000475	29-MAY-2018	NEGOTIABLE	357.50

ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035684JV180000115	100000475	29-MAY- 2018	NEGOTIABLE	133.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035685JV160000722	100000475	29-MAY- 2018	NEGOTIABLE	1,134.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035687JV170001277	100000475	29-MAY- 2018	NEGOTIABLE	513.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035688JV140000601	100000475	29-MAY- 2018	NEGOTIABLE	435.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035689JV160001776	100000475	29-MAY- 2018	NEGOTIABLE	136.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035690JV180000120	100000475	29-MAY- 2018	NEGOTIABLE	217.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033077JV170001170	100000475	29-MAY- 2018	NEGOTIABLE	182.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033110JV170001167	100000475	29-MAY- 2018	NEGOTIABLE	507.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033114JV170001232	100000475	29-MAY- 2018	NEGOTIABLE	256.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033279JV170001223	100000475	29-MAY- 2018	NEGOTIABLE	221.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033280JV160000364	100000475	29-MAY- 2018	NEGOTIABLE	52.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033286JV150000296	100000475	29-MAY- 2018	NEGOTIABLE	401.42
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS033286JV180000396	100000475	29-MAY- 2018	NEGOTIABLE	199.83
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035516JV170001801	100000475	29-MAY- 2018	NEGOTIABLE	302.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035519JV140000594	100000475	29-MAY- 2018	NEGOTIABLE	351.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035521JV130000871	100000475	29-MAY- 2018	NEGOTIABLE	656.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035527JV170000967	100000475	29-MAY- 2018	NEGOTIABLE	195.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035528JV170002265	100000475	29-MAY- 2018	NEGOTIABLE	45.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035548JV130001651	100000475	29-MAY- 2018	NEGOTIABLE	87.74
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035547JV170002109	100000475	29-MAY- 2018	NEGOTIABLE	172.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035546JV170002332	100000475	29-MAY- 2018	NEGOTIABLE	271.37
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035546JV170002331	100000475	29-MAY- 2018	NEGOTIABLE	271.38
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035545JV180000408	100000475	29-MAY- 2018	NEGOTIABLE	55.25
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035543JV180000428	100000475	29-MAY- 2018	NEGOTIABLE	110.50
ASHLEY STRADER	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	100000475	29-MAY-	NEGOTIABLE	149.50

LAW PC LLO			2018AS035540JV170001203		2018		
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035539JV150000861	100000475	29-MAY- 2018	NEGOTIABLE	282.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035536JV160001745	100000475	29-MAY- 2018	NEGOTIABLE	357.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035535JV160001570	100000475	29-MAY- 2018	NEGOTIABLE	477.75
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035534JV170000984	100000475	29-MAY- 2018	NEGOTIABLE	182.00
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035533JV150002196	100000475	29-MAY- 2018	NEGOTIABLE	136.50
ASHLEY STRADER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018AS035529JV160001283	100000475	29-MAY- 2018	NEGOTIABLE	529.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033866JV170000970	100000477	29-MAY- 2018	NEGOTIABLE	133.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033696JV170001513	100000477	29-MAY- 2018	NEGOTIABLE	312.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033616JV150001651	100000477	29-MAY- 2018	NEGOTIABLE	299.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033512JV170001494	100000477	29-MAY- 2018	NEGOTIABLE	76.38
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033512JV160001546	100000477	29-MAY- 2018	NEGOTIABLE	76.37
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033511JV170001734	100000477	29-MAY- 2018	NEGOTIABLE	464.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033469JV170000330	100000477	29-MAY- 2018	NEGOTIABLE	487.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033420JV170000760	100000477	29-MAY- 2018	NEGOTIABLE	225.87
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033420JV160000308	100000477	29-MAY- 2018	NEGOTIABLE	225.88
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033411JV160001199	100000477	29-MAY- 2018	NEGOTIABLE	380.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DO033225JV160001040	100000477	29-MAY- 2018	NEGOTIABLE	438.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035377JV170000577	100000478	29-MAY- 2018	NEGOTIABLE	289.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035370JV170000309	100000478	29-MAY- 2018	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035369JV170001724	100000478	29-MAY- 2018	NEGOTIABLE	221.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035368JV130002337	100000478	29-MAY- 2018	NEGOTIABLE	162.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035367JV170001533	100000478	29-MAY- 2018	NEGOTIABLE	136.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035365JV170001692	100000478	29-MAY- 2018	NEGOTIABLE	367.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035356JV170001623	100000478	29-MAY- 2018	NEGOTIABLE	71.50

MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035354JV160000325	100000478	29-MAY- 2018	NEGOTIABLE	133.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035353JV150002076	100000478	29-MAY- 2018	NEGOTIABLE	162.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035352JV170001729	100000478	29-MAY- 2018	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035350JV180000331	100000478	29-MAY- 2018	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035345JV160001687	100000478	29-MAY- 2018	NEGOTIABLE	175.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035344JV180000373	100000478	29-MAY- 2018	NEGOTIABLE	68.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JM035343JV170000931	100000478	29-MAY- 2018	NEGOTIABLE	149.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035477JV160001529	100000485	29-MAY- 2018	NEGOTIABLE	227.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035473JV160001537	100000485	29-MAY- 2018	NEGOTIABLE	1,118.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035455JV180000060	100000485	29-MAY- 2018	NEGOTIABLE	676.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035448JV160001969	100000485	29-MAY- 2018	NEGOTIABLE	364.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035446JV180000229	100000485	29-MAY- 2018	NEGOTIABLE	510.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035446JV170002230	100000485	29-MAY- 2018	NEGOTIABLE	510.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035442JV120000156	100000485	29-MAY- 2018	NEGOTIABLE	390.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035440JV170002334	100000485	29-MAY- 2018	NEGOTIABLE	123.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035440JV170002292	100000485	29-MAY- 2018	NEGOTIABLE	123.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035407JV140000759	100000485	29-MAY- 2018	NEGOTIABLE	273.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035385JV180000242	100000485	29-MAY- 2018	NEGOTIABLE	26.02
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035385JV170002169	100000485	29-MAY- 2018	NEGOTIABLE	26.02
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018RY035385JV160000510	100000485	29-MAY- 2018	NEGOTIABLE	25.96
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018LY035298JV160000730	100000485	29-MAY- 2018	NEGOTIABLE	123.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018LY035294JV170001601	100000485	29-MAY- 2018	NEGOTIABLE	136.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018LY035242JV180000158	100000485	29-MAY- 2018	NEGOTIABLE	364.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018LY035199JV160001150	100000485	29-MAY- 2018	NEGOTIABLE	71.50
YOUNG AND	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	100000485	29-MAY-	NEGOTIABLE	78.00

YOUNG			2018LY035195JV170000337		2018		
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AL035070JV170002207	498462	29-MAY-2018	NEGOTIABLE	555.75
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AL035065JV180000492	498462	29-MAY-2018	NEGOTIABLE	266.50
ANGELA LODER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AL035044JV180000507	498462	29-MAY-2018	NEGOTIABLE	136.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AT034432JV170002185	498464	29-MAY-2018	NEGOTIABLE	302.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AT034473JV170001536	498464	29-MAY-2018	NEGOTIABLE	224.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AT034480JV160001284	498464	29-MAY-2018	NEGOTIABLE	1,040.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AT034743JV180000423	498464	29-MAY-2018	NEGOTIABLE	273.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AT035098JV120002259	498464	29-MAY-2018	NEGOTIABLE	2,457.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AT035206JV170000324	498464	29-MAY-2018	NEGOTIABLE	627.25
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018BP035203JV170001865	498475	29-MAY-2018	NEGOTIABLE	663.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB035810JV170002246	498476	29-MAY-2018	NEGOTIABLE	139.76
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB035810JV170002245	498476	29-MAY-2018	NEGOTIABLE	139.74
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB034889JV180000520	498476	29-MAY-2018	NEGOTIABLE	786.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB034838JV180000399	498476	29-MAY-2018	NEGOTIABLE	695.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB033900JV180000213	498476	29-MAY-2018	NEGOTIABLE	261.60
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB033900JV170001548	498476	29-MAY-2018	NEGOTIABLE	261.65
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB031167JV170000042	498476	29-MAY-2018	NEGOTIABLE	399.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018PB029873JV160001984	498476	29-MAY-2018	NEGOTIABLE	1,072.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018BF035075JV180000051	498478	29-MAY-2018	NEGOTIABLE	604.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035493JV170000463	498484	29-MAY-2018	NEGOTIABLE	221.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035494JV150001945	498484	29-MAY-2018	NEGOTIABLE	269.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035495JV170000686	498484	29-MAY-2018	NEGOTIABLE	484.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035576JV160001972	498484	29-MAY-2018	NEGOTIABLE	204.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035577JV170000901	498484	29-MAY-2018	NEGOTIABLE	39.00

BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035582JV170000733	498484	29-MAY-2018	NEGOTIABLE	1,127.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035586JV170001171	498484	29-MAY-2018	NEGOTIABLE	373.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035588JV160001856	498484	29-MAY-2018	NEGOTIABLE	45.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035591JV160001364	498484	29-MAY-2018	NEGOTIABLE	451.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035606JV160002104	498484	29-MAY-2018	NEGOTIABLE	656.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035613JV160000783	498484	29-MAY-2018	NEGOTIABLE	575.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035630JV150001689	498484	29-MAY-2018	NEGOTIABLE	325.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035632JV160001690	498484	29-MAY-2018	NEGOTIABLE	149.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035468JV170001385	498484	29-MAY-2018	NEGOTIABLE	507.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035460JV170001653	498484	29-MAY-2018	NEGOTIABLE	390.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035459JV170001137	498484	29-MAY-2018	NEGOTIABLE	68.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035457JV180000574	498484	29-MAY-2018	NEGOTIABLE	383.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035434JV180000441	498484	29-MAY-2018	NEGOTIABLE	68.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035432JV180000515	498484	29-MAY-2018	NEGOTIABLE	347.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035429JV180000250	498484	29-MAY-2018	NEGOTIABLE	965.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035427JV180000038	498484	29-MAY-2018	NEGOTIABLE	646.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035425JV170002159	498484	29-MAY-2018	NEGOTIABLE	429.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035424JV170000763	498484	29-MAY-2018	NEGOTIABLE	305.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035422JV180000132	498484	29-MAY-2018	NEGOTIABLE	84.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035420JV180000115	498484	29-MAY-2018	NEGOTIABLE	354.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JB035417JV180000113	498484	29-MAY-2018	NEGOTIABLE	273.00
BRENT M BLOOM	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018BB034862JV170000799	498485	29-MAY-2018	NEGOTIABLE	208.00
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018BM035323JV170001385	498486	29-MAY-2018	NEGOTIABLE	240.50
BRIAN J MUENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018BM034175JV150002044	498486	29-MAY-2018	NEGOTIABLE	273.00
CARLSON &	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	498495	29-MAY-	NEGOTIABLE	305.50

BURNETT LLP			2018KN035583JV160001741		2018		
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KN035584JV160001401	498495	29-MAY-2018	NEGOTIABLE	169.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KN035587JV160000593	498495	29-MAY-2018	NEGOTIABLE	188.50
CHINAZO CHRISTOPHER ODIGBO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CO034640JV140001143	498508	29-MAY-2018	NEGOTIABLE	224.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035514JV180000017	498529	29-MAY-2018	NEGOTIABLE	165.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035513JV170001613	498529	29-MAY-2018	NEGOTIABLE	383.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035511JV160001004	498529	29-MAY-2018	NEGOTIABLE	55.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035510JV170001127	498529	29-MAY-2018	NEGOTIABLE	94.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035509JV180000258	498529	29-MAY-2018	NEGOTIABLE	71.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035508JV150000608	498529	29-MAY-2018	NEGOTIABLE	104.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035507JV170000507	498529	29-MAY-2018	NEGOTIABLE	65.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035506JV170002223	498529	29-MAY-2018	NEGOTIABLE	67.16
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035506JV170002222	498529	29-MAY-2018	NEGOTIABLE	67.16
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035506JV170001701	498529	29-MAY-2018	NEGOTIABLE	67.18
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035505JV170001795	498529	29-MAY-2018	NEGOTIABLE	334.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035504JV160001199	498529	29-MAY-2018	NEGOTIABLE	133.25
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035502JV170001419	498529	29-MAY-2018	NEGOTIABLE	136.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035501JV180000400	498529	29-MAY-2018	NEGOTIABLE	206.38
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035501JV170002205	498529	29-MAY-2018	NEGOTIABLE	4.87
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035500JV150001781	498529	29-MAY-2018	NEGOTIABLE	273.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035498JV170001722	498529	29-MAY-2018	NEGOTIABLE	230.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035444JV160002115	498529	29-MAY-2018	NEGOTIABLE	100.75
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035441JV160002097	498529	29-MAY-2018	NEGOTIABLE	43.34
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SD035441JV160000507	498529	29-MAY-2018	NEGOTIABLE	43.34
DEMPSEY COOK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	498529	29-MAY-	NEGOTIABLE	43.32

LAW			2018SD035441JV160000227		2018		
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DK035079JV180000655	498535	29-MAY- 2018	NEGOTIABLE	56.88
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018MH034453JV170002216	498535	29-MAY- 2018	NEGOTIABLE	204.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018MH034909JV160001307	498535	29-MAY- 2018	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018MH035140JV160001843	498535	29-MAY- 2018	NEGOTIABLE	61.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018MH035618JV180000668	498535	29-MAY- 2018	NEGOTIABLE	94.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018MH035691JV170000985	498535	29-MAY- 2018	NEGOTIABLE	26.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018MH035715JV170001454	498535	29-MAY- 2018	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018SC035287JV150002042	498535	29-MAY- 2018	NEGOTIABLE	396.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018SC035288JV170000888	498535	29-MAY- 2018	NEGOTIABLE	175.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018SC035718JV170001568	498535	29-MAY- 2018	NEGOTIABLE	65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018SC035718JV170002322	498535	29-MAY- 2018	NEGOTIABLE	65.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DK035079JV180000602	498535	29-MAY- 2018	NEGOTIABLE	76.37
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DK035067JV180000379	498535	29-MAY- 2018	NEGOTIABLE	224.25
DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018DK035053JV180000242	498535	29-MAY- 2018	NEGOTIABLE	58.50

BREITKREUTZ & CONWAY PC LLO							
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK035030JV180000325	498535	29-MAY-2018	NEGOTIABLE	91.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034918JV170002158	498535	29-MAY-2018	NEGOTIABLE	66.62
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034918JV170001992	498535	29-MAY-2018	NEGOTIABLE	66.63
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034877JV180000562	498535	29-MAY-2018	NEGOTIABLE	162.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034772JV170000197	498535	29-MAY-2018	NEGOTIABLE	74.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034769JV170002165	498535	29-MAY-2018	NEGOTIABLE	351.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034761JV170001952	498535	29-MAY-2018	NEGOTIABLE	94.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034751JV170000358	498535	29-MAY-2018	NEGOTIABLE	172.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DK034730JV180000455	498535	29-MAY-2018	NEGOTIABLE	97.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SG034481JV160000776	498557	29-MAY-2018	NEGOTIABLE	127.90
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SG034481JV170000396	498557	29-MAY-2018	NEGOTIABLE	127.80
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SG034481JV170001320	498557	29-MAY-2018	NEGOTIABLE	127.80
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AH035337JV160001868	498562	29-MAY-2018	NEGOTIABLE	97.48
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AH035337JV109048049	498562	29-MAY-2018	NEGOTIABLE	97.52
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018AH035332JV160001949	498562	29-MAY-2018	NEGOTIABLE	84.50
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018EW034430JV170000209	498563	29-MAY-2018	NEGOTIABLE	536.25
HIGHTOWER REFF	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	498563	29-MAY-	NEGOTIABLE	536.25

LAW			2018EW034430JV170000931		2018		
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018EW034646JV160001694	498563	29-MAY- 2018	NEGOTIABLE	130.00
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018EW034660JV170001171	498563	29-MAY- 2018	NEGOTIABLE	55.25
HIGHTOWER REFF LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018TH034585JV150002114	498563	29-MAY- 2018	NEGOTIABLE	591.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JE035084JV170001657	498568	29-MAY- 2018	NEGOTIABLE	292.50
HOUGHTON BRADFORD WHITTED PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JE035761JV180000058	498568	29-MAY- 2018	NEGOTIABLE	130.00
JACQUELINE FOLAND SIECK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JF032005JV160000528	498572	29-MAY- 2018	NEGOTIABLE	910.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JU035246JV180000068	498575	29-MAY- 2018	NEGOTIABLE	247.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK035567JV150000522	498577	29-MAY- 2018	NEGOTIABLE	130.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK035562JV150001896	498577	29-MAY- 2018	NEGOTIABLE	52.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK035561JV160001592	498577	29-MAY- 2018	NEGOTIABLE	263.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK035555JV170000687	498577	29-MAY- 2018	NEGOTIABLE	26.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK034280JV170001303	498577	29-MAY- 2018	NEGOTIABLE	36.55
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK034280JV170000429	498577	29-MAY- 2018	NEGOTIABLE	36.55
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK034280JV160001461	498577	29-MAY- 2018	NEGOTIABLE	36.55
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK034280JV130001578	498577	29-MAY- 2018	NEGOTIABLE	36.60
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK034277JV160001825	498577	29-MAY- 2018	NEGOTIABLE	110.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK033632JV150001596	498577	29-MAY- 2018	NEGOTIABLE	217.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JK033629JV140000652	498577	29-MAY- 2018	NEGOTIABLE	276.25
JEFFREY P HEINEMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JH035642JV170001817	498578	29-MAY- 2018	NEGOTIABLE	695.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JD035800JV170001053	498582	29-MAY- 2018	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JC034703JV180000121	498585	29-MAY- 2018	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JC035659JV140001753	498585	29-MAY- 2018	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY- 2018JC035664JV140000680	498585	29-MAY- 2018	NEGOTIABLE	117.00

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JC035666JV160000869	498585	29-MAY-2018	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG034805JV170000346	498585	29-MAY-2018	NEGOTIABLE	32.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035578JV180000514	498585	29-MAY-2018	NEGOTIABLE	149.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035580JV170001169	498585	29-MAY-2018	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035585JV170000335	498585	29-MAY-2018	NEGOTIABLE	227.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035597JV120002438	498585	29-MAY-2018	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035604JV150000470	498585	29-MAY-2018	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035607JV130001746	498585	29-MAY-2018	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035610JV170001657	498585	29-MAY-2018	NEGOTIABLE	65.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035615JV150002114	498585	29-MAY-2018	NEGOTIABLE	676.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035673JV180000588	498585	29-MAY-2018	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LG035717JV180000331	498585	29-MAY-2018	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP033778JV120002438	498585	29-MAY-2018	NEGOTIABLE	39.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP034669JV109055060	498585	29-MAY-2018	NEGOTIABLE	195.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP034681JV150001596	498585	29-MAY-2018	NEGOTIABLE	279.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035631JV180000535	498585	29-MAY-2018	NEGOTIABLE	286.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035633JV160000420	498585	29-MAY-2018	NEGOTIABLE	87.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035633JV170001129	498585	29-MAY-2018	NEGOTIABLE	87.75
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035639JV170002222	498585	29-MAY-2018	NEGOTIABLE	107.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035639JV170002223	498585	29-MAY-2018	NEGOTIABLE	107.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035643JV160001369	498585	29-MAY-2018	NEGOTIABLE	169.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035644JV160001680	498585	29-MAY-2018	NEGOTIABLE	526.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035645JV160001743	498585	29-MAY-2018	NEGOTIABLE	273.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018DP035646JV160000653	498585	29-MAY-2018	NEGOTIABLE	65.00
JOHNSON &	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	498585	29-MAY-	NEGOTIABLE	52.00

PEKNY LLC			2018DP035647JV160000855		2018		
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018GJ035212JV160001587	498585	29-MAY-2018	NEGOTIABLE	71.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018GJ035214JV160000661	498585	29-MAY-2018	NEGOTIABLE	383.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JC034694JV130001070	498585	29-MAY-2018	NEGOTIABLE	78.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JF034086JV170001539	498591	29-MAY-2018	NEGOTIABLE	198.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JF034096JV160000528	498591	29-MAY-2018	NEGOTIABLE	94.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JF035158JV170001031	498591	29-MAY-2018	NEGOTIABLE	78.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KP035049JV160000595	498596	29-MAY-2018	NEGOTIABLE	91.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KP035048JV170000686	498596	29-MAY-2018	NEGOTIABLE	253.50
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KT035476JV170000105	498597	29-MAY-2018	NEGOTIABLE	682.50
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KT035499JV170000734	498597	29-MAY-2018	NEGOTIABLE	112.18
KATHERINE M TUPPER	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KT035499JV170002106	498597	29-MAY-2018	NEGOTIABLE	112.07
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KK035601JV180000284	498599	29-MAY-2018	NEGOTIABLE	916.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018KR035102JV180000176	498600	29-MAY-2018	NEGOTIABLE	461.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JW033671JV170002276	498609	29-MAY-2018	NEGOTIABLE	588.25
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JW035559JV160001871	498609	29-MAY-2018	NEGOTIABLE	2,710.50
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JW035619JV180000168	498610	29-MAY-2018	NEGOTIABLE	741.00
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MB035421JV170002067	498611	29-MAY-2018	NEGOTIABLE	25.99
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MB035421JV170002065	498611	29-MAY-2018	NEGOTIABLE	26.01
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035419JV170001997	498612	29-MAY-2018	NEGOTIABLE	185.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035418JV180000119	498612	29-MAY-2018	NEGOTIABLE	318.50

LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035416JV180000242	498612	29-MAY-2018	NEGOTIABLE	65.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035414JV170001000	498612	29-MAY-2018	NEGOTIABLE	95.88
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035414JV150000803	498612	29-MAY-2018	NEGOTIABLE	199.87
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035412JV180000227	498612	29-MAY-2018	NEGOTIABLE	523.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035411JV170001224	498612	29-MAY-2018	NEGOTIABLE	549.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035410JV170001260	498612	29-MAY-2018	NEGOTIABLE	178.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035408JV170002301	498612	29-MAY-2018	NEGOTIABLE	178.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035406JV170000335	498612	29-MAY-2018	NEGOTIABLE	988.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035404JV180000144	498612	29-MAY-2018	NEGOTIABLE	81.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035403JV170001214	498612	29-MAY-2018	NEGOTIABLE	305.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035398JV160001576	498612	29-MAY-2018	NEGOTIABLE	276.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035393JV170000197	498612	29-MAY-2018	NEGOTIABLE	230.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NC035389JV170000447	498612	29-MAY-2018	NEGOTIABLE	107.25
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MR034535JV170000489	498613	29-MAY-2018	NEGOTIABLE	377.00

LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MR034533JV170001624	498613	29-MAY-2018	NEGOTIABLE	682.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LC034868JV150000242	498613	29-MAY-2018	NEGOTIABLE	221.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NW035478JV170001573	498614	29-MAY-2018	NEGOTIABLE	383.50
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NW035479JV160002104	498614	29-MAY-2018	NEGOTIABLE	1,079.00
LAW OFFICES OF NICHOLAS WURTH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018NW035480JV170001928	498614	29-MAY-2018	NEGOTIABLE	247.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LC034755JV150001083	498615	29-MAY-2018	NEGOTIABLE	308.75
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MG035785JV140001254	498624	29-MAY-2018	NEGOTIABLE	98.57
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MG035785JV170001068	498624	29-MAY-2018	NEGOTIABLE	98.59
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MG035785JV170001528	498624	29-MAY-2018	NEGOTIABLE	43.34
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MG035798JV150002066	498624	29-MAY-2018	NEGOTIABLE	104.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MG035799JV160000139	498624	29-MAY-2018	NEGOTIABLE	240.50
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MC035322JV170000948	498625	29-MAY-2018	NEGOTIABLE	2,414.75
MICHAEL A GREENLEE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018MG033335JV140000601	498641	29-MAY-2018	NEGOTIABLE	3,120.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018RM035142JV160001659	498702	29-MAY-2018	NEGOTIABLE	110.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018RM035515JV170001692	498702	29-MAY-2018	NEGOTIABLE	143.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018RM035517JV170001939	498702	29-MAY-2018	NEGOTIABLE	113.75
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LM035725JV170001730	498710	29-MAY-2018	NEGOTIABLE	71.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018LM035720JV170001623	498710	29-MAY-2018	NEGOTIABLE	84.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JW035719JV109047475	498710	29-MAY-2018	NEGOTIABLE	143.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JW035711JV109055060	498710	29-MAY-2018	NEGOTIABLE	1,033.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JW035709JV170000916	498710	29-MAY-2018	NEGOTIABLE	84.50

SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JL035706JV160000420	498710	29-MAY-2018	NEGOTIABLE	91.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JL035701JV180000383	498710	29-MAY-2018	NEGOTIABLE	84.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JL035699JV180000419	498710	29-MAY-2018	NEGOTIABLE	68.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JL035699JV160000487	498710	29-MAY-2018	NEGOTIABLE	68.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JL035694JV170002276	498710	29-MAY-2018	NEGOTIABLE	344.50
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SK034978JV170001580	498716	29-MAY-2018	NEGOTIABLE	130.00
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SK035180JV170002206	498716	29-MAY-2018	NEGOTIABLE	113.75
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SK035388JV170001547	498716	29-MAY-2018	NEGOTIABLE	185.25
SIC LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018SK035428JV170002176	498716	29-MAY-2018	NEGOTIABLE	533.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035590JV160000022	498718	29-MAY-2018	NEGOTIABLE	87.75
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035196JV170000487	498718	29-MAY-2018	NEGOTIABLE	3,328.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035176JV170002140	498718	29-MAY-2018	NEGOTIABLE	266.50
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035162JV170001824	498718	29-MAY-2018	NEGOTIABLE	305.50
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035150JV170001490	498718	29-MAY-2018	NEGOTIABLE	3,536.00
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035147JV170001108	498718	29-MAY-2018	NEGOTIABLE	1,153.75
SUDER LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018JS035144JV150000821	498718	29-MAY-2018	NEGOTIABLE	308.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI035194JV170001952	498724	29-MAY-2018	NEGOTIABLE	169.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI034989JV180000017	498724	29-MAY-2018	NEGOTIABLE	104.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI034904JV170000986	498724	29-MAY-2018	NEGOTIABLE	172.23
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI034904JV170000008	498724	29-MAY-2018	NEGOTIABLE	172.27
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI034899JV180000386	498724	29-MAY-2018	NEGOTIABLE	61.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI034676JV150000431	498724	29-MAY-2018	NEGOTIABLE	104.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI034226JV170001531	498724	29-MAY-2018	NEGOTIABLE	74.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018TI033855JV170000373	498724	29-MAY-2018	NEGOTIABLE	195.00
CHRISTINE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-	498754	29-MAY-	NEGOTIABLE	351.00

	COSTANTAKOS			2018CC032210JV170001887		2018		
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CC034269JV130001746	498754	29-MAY-2018	NEGOTIABLE	988.00
	CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-MAY-2018CC035697JV170001264	498754	29-MAY-2018	NEGOTIABLE	481.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	Yellow 252A toner cartridge	24634	498524	29-MAY-2018	NEGOTIABLE	410.85
	D & D LASER INC	43312 - PRINTING SUPPLIES	Toner cartridge CE250A black	24087	498524	29-MAY-2018	NEGOTIABLE	109.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	Toner CE505x	24136	498524	29-MAY-2018	NEGOTIABLE	69.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	Printer cartridge for P4015 # 364x	24634	498524	29-MAY-2018	NEGOTIABLE	419.85
	D & D LASER INC	43312 - PRINTING SUPPLIES	Magenta 253A printer cartridge	24634	498524	29-MAY-2018	NEGOTIABLE	410.85
	D & D LASER INC	43312 - PRINTING SUPPLIES	Laser Jet 500 ce451A-Cyan	24086	498524	29-MAY-2018	NEGOTIABLE	140.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	Laser Jet 500 CE453A-Magenta	24086	498524	29-MAY-2018	NEGOTIABLE	140.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	Laser Jet 500 CE452A-yellow	24086	498524	29-MAY-2018	NEGOTIABLE	140.00
	D & D LASER INC	43312 - PRINTING SUPPLIES	Laser Jet 500 CE400A -Black	24086	498524	29-MAY-2018	NEGOTIABLE	110.00
	JASONS DELI	43611 - FOOD	LUNCH YOUTH IMPACT MEETING DC JUV CRT	D023779	498576	29-MAY-2018	NEGOTIABLE	43.48
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 102,329.12
582011 - ADMIN ENVIRONMENTAL SERVICES	CHI HEALTH CLINIC	42252 - CONTRACT SERVICE	Back Drug Screen Seasonal temps	00162578-00	498507	29-MAY-2018	NEGOTIABLE	150.00
	DESIGNWEAR INC	46617 - SAFETY EQUIPMENT	PPE shirts Shirts 101-Designwear 582011	110387	498530	29-MAY-2018	NEGOTIABLE	300.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 450.00
582012 - PLANNING & PERMITS/INSPECTIONS	RDG PLANNING & DESIGN	42252 - CONTRACT SERVICE	Professional Service 582012 Land Use Development Plan Update	32798	498696	29-MAY-2018	NEGOTIABLE	500.00
	OMAHA RUBBER STAMP CO	43311 - OFFICE SUPPLIES	Name Plate 582012 Rubber Stamp	8984	498682	29-MAY-2018	NEGOTIABLE	8.00
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 508.00
582013 - PARKS AND TRAILS	MULHALLS NURSERY	42239 - PROFESSIONAL FEES - OTHER	Landscape Design Fee Mulhalls 582013	1-130199-01	498652	29-MAY-2018	NEGOTIABLE	2,500.00
	LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	Grass, fertilizer and materials Loveland 582013	819763	498618	29-MAY-2018	NEGOTIABLE	581.65
	LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	Grass, fertilizer and materials Loveland 582013	819808	498618	29-MAY-2018	NEGOTIABLE	9.87
	MAPLE 85	43233 - AGRI/HORTICULTURAL	Mulch Maple 85 582013	9384	498621	29-MAY-	NEGOTIABLE	84.75

		SUPPLIES				2018			
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	9383	498621	29-MAY-2018	NEGOTIABLE	84.75	
	HANEY SHOE STORE INC	46616 - CLOTHING	Steel Toed Boots 582013	35930	498559	29-MAY-2018	NEGOTIABLE	394.99	
								582013 - PARKS AND TRAILS TOTAL: 3,656.01	
582015 - NOXIOUS WEED CONTROL	MENARDS INC	43926 - OTHER SUPPLIES	Parts, supplies Menards 582015	1974	498637	29-MAY-2018	NEGOTIABLE	28.27	
	MENARDS INC	43926 - OTHER SUPPLIES	Parts, supplies Menards 582015	2612	498637	29-MAY-2018	NEGOTIABLE	33.48	
								582015 - NOXIOUS WEED CONTROL TOTAL: 61.75	
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	SCHAEFER ELECTRIC INC	42511 - ELECTRICAL SERVICE	Electrical 582032	19648	498709	29-MAY-2018	NEGOTIABLE	1,150.00	
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 1,150.00	
582033 - 2016 STORMWATER MANAGEMENT PLAN	BROOMERS INC	42252 - CONTRACT SERVICE	Street Sweeping Broomers 582032	1910	498488	29-MAY-2018	NEGOTIABLE	2,190.00	
								582033 - 2016 STORMWATER MANAGEMENT PLAN TOTAL: 2,190.00	
583011 - ENVIRONMENTAL COMPLIANCE	CITY OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Household Hazardous Waste 583011 City Of Omaha	150061..	498755	29-MAY-2018	NEGOTIABLE	17,618.25	
	TEDS MOWER SALES & SERVICE INC	42417 - M&R - MACHINERY & EQUIPMENT	EQUIPMENT PARTS AND REPAIR 583011.	314829	498722	29-MAY-2018	NEGOTIABLE	138.98	
	TEDS MOWER SALES & SERVICE INC	42417 - M&R - MACHINERY & EQUIPMENT	Mower repair and supplies Teds Mower 582011	314830	498722	29-MAY-2018	NEGOTIABLE	166.48	
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 17,923.71	
								FUND 1111 - GENERAL TOTAL: 708,744.68	
12511 - BRIDGE	675011 - BRIDGE	INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	6362A	498570	29-MAY-2018	NEGOTIABLE	8,000.00
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	6362B	498570	29-MAY-2018	NEGOTIABLE	88.88
		JEO CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	BRIDGE INSPECTION SERVICES FOR PROJECT SP-2016(01)	102737	498581	29-MAY-2018	NEGOTIABLE	83.00
		DAVID L ZEIS	45412 - LAND	WARRANTY DEED FOR ROW C-	RES 2018-331	498758	29-MAY-	NEGOTIABLE	150.00

				28(426) TRT 3			2018		
		DAVID L ZEIS	45413 - TEMPORARY EASEMENT	TEMP EASEMENT FOR ROW C-28(426) TRT 3	RES 2018-331	498758	29-MAY-2018	NEGOTIABLE	40.00
									675011 - BRIDGE TOTAL: 8,361.88
									FUND 12511 - BRIDGE TOTAL: 8,361.88
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	18-MAY-2018 GA 201893063	498556	29-MAY-2018	NEGOTIABLE	851.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	18-MAY-2018 GA 201893064	498556	29-MAY-2018	NEGOTIABLE	199.00
		SARPY COUNTY NEBRASKA	42614 - BURIALS	CLIENT AID	27-APR-2018	498708	29-MAY-2018	NEGOTIABLE	841.00
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893114	498573	29-MAY-2018	NEGOTIABLE	500.00
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893115	498573	29-MAY-2018	NEGOTIABLE	500.00
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893116	498573	29-MAY-2018	NEGOTIABLE	390.00
		JAMES KEAN	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893118	498573	29-MAY-2018	NEGOTIABLE	390.00
		JUANITA VEASLEY	42617 - RENT (CLIENT AID)	CLIENT AID	21-MAY-2018 GA 201893093	498588	29-MAY-2018	NEGOTIABLE	250.00
		JUANITA VEASLEY	42617 - RENT (CLIENT AID)	CLIENT AID	21-MAY-2018 GA 201893092	498588	29-MAY-2018	NEGOTIABLE	250.00
		JUANITA VEASLEY	42617 - RENT (CLIENT AID)	CLIENT AID	21-MAY-2018 GA 201893091	498588	29-MAY-2018	NEGOTIABLE	250.00
		JUANITA VEASLEY	42617 - RENT (CLIENT AID)	CLIENT AID	21-MAY-2018 GA 201893090	498588	29-MAY-2018	NEGOTIABLE	250.00
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2018 GA 201893049	498605	29-MAY-2018	NEGOTIABLE	64.00
		LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2018 GA 201893050	498605	29-MAY-2018	NEGOTIABLE	500.00
		LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2018 GA 201893052	498607	29-MAY-2018	NEGOTIABLE	300.00
		OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	17-MAY-2018 GA 201893033	498673	29-MAY-2018	NEGOTIABLE	500.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-MAY-2018 GA 201893076	498679	29-MAY-2018	NEGOTIABLE	50.00
		TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893130	498737	29-MAY-2018	NEGOTIABLE	259.20
		TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893131	498737	29-MAY-2018	NEGOTIABLE	485.00
TOIYA HIGGINS	42617 - RENT (CLIENT AID)	CLIENT AID	22-MAY-2018 GA 201893132	498737	29-MAY-2018	NEGOTIABLE	485.00		
METROPOLITAN	42627 - UTILITIES CLIENT AID	CLIENT AID	17-MAY-2018 GA 201893032	498640	29-MAY-	NEGOTIABLE	64.19		

		UTILITIES DISTRICT					2018		
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-MAY-2018 GA 201893119	498681	29-MAY-2018	NEGOTIABLE	110.00
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-MAY-2018 GA 201893117	498681	29-MAY-2018	NEGOTIABLE	110.00
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-MAY-2018 GA 201893031	498681	29-MAY-2018	NEGOTIABLE	43.81
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-MAY-2018 GA 201893030	498681	29-MAY-2018	NEGOTIABLE	43.81
									620011 - DIRECT CLIENT SERVICES TOTAL: 7,686.01
621011 - ADMINISTRATION POOR RELIEF		NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice # 16902 April Monthly Support Services	16902	498667	29-MAY-2018	NEGOTIABLE	700.00
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Invoice # 150653 Customer # 96738	150653	100000483	29-MAY-2018	NEGOTIABLE	758.33
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Invoice # 151223 Customer: 96738	151223	100000483	29-MAY-2018	NEGOTIABLE	54.46
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Customer # 96738 Invoice # 150621	150621	100000483	29-MAY-2018	NEGOTIABLE	1,914.36
		KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949902833	498603	29-MAY-2018	NEGOTIABLE	67.20
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2018	498680	29-MAY-2018	NEGOTIABLE	418.88
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 3,913.23
									FUND 12512 - COMMUNITY SERVICES TOTAL: 11,599.24
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18 ADMIN	2952859-0	100000487	29-MAY-2018	NEGOTIABLE	94.20
		PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18 ADMIN	2952859-1	100000487	29-MAY-2018	NEGOTIABLE	0.79
		HYVEE INC	43611 - FOOD	(2) CHARGE CARD PURCHASES BY DCHC ADMINISTRATION ON 3/26/18	10-APR-2018-2	498762	29-MAY-2018	NEGOTIABLE	90.34
									630011 - ADMIN HEALTH CENTER TOTAL: 185.33
631012 - SPECIALIZED THRPTCS	DIRECT SUPPLY EQUIPMENT		43926 - OTHER SUPPLIES	#20559 MUG TRANSPARENT 2-HANDLED W/LID, 10 OZ, PROVIDENCE SPILLPROOF	25867931	498531	29-MAY-2018	NEGOTIABLE	229.68
			43926 - OTHER SUPPLIES	SHIPPING	25867931	498531	29-MAY-2018	NEGOTIABLE	14.00
									631012 - SPECIALIZED

								THRPTCS TOTAL:
								243.68
631013 - KITCHEN	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	10898567	498516	29-MAY-2018	NEGOTIABLE	207.79
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	10899626	498516	29-MAY-2018	NEGOTIABLE	183.00
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	10905179	498516	29-MAY-2018	NEGOTIABLE	244.00
	SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	BRUTE QUIET DOLLY TRASHCAN DOLLY 18.2 X 6.6" ITEM#RCP264043BK	435235676	100000476	29-MAY-2018	NEGOTIABLE	520.56
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	623240	100000482	29-MAY-2018	NEGOTIABLE	46.98
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	622853	100000482	29-MAY-2018	NEGOTIABLE	374.48
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	622529	100000482	29-MAY-2018	NEGOTIABLE	180.40
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	622172	100000482	29-MAY-2018	NEGOTIABLE	607.15
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	622001	100000482	29-MAY-2018	NEGOTIABLE	191.67
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	621698	100000482	29-MAY-2018	NEGOTIABLE	131.63
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	621662	100000482	29-MAY-2018	NEGOTIABLE	62.37
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 20 THRU MAY 8, 2018	621652	100000482	29-MAY-2018	NEGOTIABLE	315.47
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N66932	100000486	29-MAY-2018	NEGOTIABLE	78.84
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N65877	100000486	29-MAY-2018	NEGOTIABLE	63.52
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N63243	100000486	29-MAY-2018	NEGOTIABLE	28.84
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N62110	100000486	29-MAY-2018	NEGOTIABLE	112.59
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N61077	100000486	29-MAY-2018	NEGOTIABLE	28.84
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N60279	100000486	29-MAY-2018	NEGOTIABLE	90.73
	ROTELLAS	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19	N59431	100000486	29-MAY-	NEGOTIABLE	65.00

ITALIAN BAKERY INC		THRU MAY 8, 2018			2018		
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N58382	100000486	29-MAY- 2018	NEGOTIABLE	126.89
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N57232	100000486	29-MAY- 2018	NEGOTIABLE	93.37
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N56168	100000486	29-MAY- 2018	NEGOTIABLE	28.84
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N55376	100000486	29-MAY- 2018	NEGOTIABLE	132.84
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD ITEMS DELIVERED APR 19 THRU MAY 8, 2018	N53518	100000486	29-MAY- 2018	NEGOTIABLE	85.55
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9099577	498566	29-MAY- 2018	NEGOTIABLE	312.09
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9098503	498566	29-MAY- 2018	NEGOTIABLE	152.74
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9097797	498566	29-MAY- 2018	NEGOTIABLE	152.13
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9097796	498566	29-MAY- 2018	NEGOTIABLE	76.02
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9096349	498566	29-MAY- 2018	NEGOTIABLE	152.74
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9096030	498566	29-MAY- 2018	NEGOTIABLE	381.67
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9095757	498566	29-MAY- 2018	NEGOTIABLE	383.05
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9094519	498566	29-MAY- 2018	NEGOTIABLE	232.00
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9093911	498566	29-MAY- 2018	NEGOTIABLE	278.10
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9093910	498566	29-MAY- 2018	NEGOTIABLE	323.69
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	211768	498566	29-MAY- 2018	NEGOTIABLE	254.46
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	211881	498566	29-MAY- 2018	NEGOTIABLE	127.23

	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9000221	498566	29-MAY-2018	NEGOTIABLE	379.69
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9001734	498566	29-MAY-2018	NEGOTIABLE	45.61
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9001735	498566	29-MAY-2018	NEGOTIABLE	159.96
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9002433	498566	29-MAY-2018	NEGOTIABLE	153.10
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9003516	498566	29-MAY-2018	NEGOTIABLE	233.08
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9004005	498566	29-MAY-2018	NEGOTIABLE	306.56
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9005568	498566	29-MAY-2018	NEGOTIABLE	73.48
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 17 THRU MAY 10, 2018	9092378	498566	29-MAY-2018	NEGOTIABLE	72.40
	LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED APR 17 & MAY 8, 2018	6625790	498617	29-MAY-2018	NEGOTIABLE	167.35
	LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED APR 17 & MAY 8, 2018	6647974	498617	29-MAY-2018	NEGOTIABLE	182.85
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 18, 25 & MAY 2, 2018	5569876	498746	29-MAY-2018	NEGOTIABLE	966.41
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 18, 25 & MAY 2, 2018	5703461	498746	29-MAY-2018	NEGOTIABLE	1,674.28
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 18, 25 & MAY 2, 2018	5834781	498746	29-MAY-2018	NEGOTIABLE	1,006.40
	HYVEE INC	43612 - RAW FOOD	(1) CHARGE CARD PUCHASES BY DIETARY ON MAR 15-16, 2018	10-APR-2018-2	498762	29-MAY-2018	NEGOTIABLE	69.08
								631013 - KITCHEN TOTAL: 12,317.52
631014 - PATIENT TRAY SERV	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	10905179	498516	29-MAY-2018	NEGOTIABLE	244.00
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	10899626	498516	29-MAY-2018	NEGOTIABLE	183.00
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 17 THRU 29, 2018 (SKIPPED INVOICES) & APR 27 THRU MAY 4, 2018	10898567	498516	29-MAY-2018	NEGOTIABLE	207.78

								631014 - PATIENT TRAY SERV TOTAL: 634.78
632011 - ADMIN FISCAL SERVICES	LAUREL J HAMMES	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	REFUND OVRPYMNT 029980-11 DCHC	30-APR-2018	498608	29-MAY-2018	NEGOTIABLE	2,314.85
								632011 - ADMIN FISCAL SERVICES TOTAL: 2,314.85
632013 - RECEIVABLES	HDM CORPORATION	42252 - CONTRACT SERVICE	DCHC ELECTRONIC BILLING HDM INV 10926	QC10926	498561	29-MAY-2018	NEGOTIABLE	190.25
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18 ACCT REC	2950639-0	100000487	29-MAY-2018	NEGOTIABLE	155.88
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 ACCT REC	2943995-0	100000487	29-MAY-2018	NEGOTIABLE	61.64
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 ACCT REC	2941297-0	100000487	29-MAY-2018	NEGOTIABLE	95.19
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 ACCT REC	2940884-0	100000487	29-MAY-2018	NEGOTIABLE	45.30
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 ACCT REC	2938871-1	100000487	29-MAY-2018	NEGOTIABLE	29.49
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 ACCT REC	2938871-0	100000487	29-MAY-2018	NEGOTIABLE	5.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/18 ACCT REC	2931751-0	100000487	29-MAY-2018	NEGOTIABLE	99.63
								632013 - RECEIVABLES TOTAL: 682.95
632014 - PAYROLL HEALTH CENTER	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 PAYROLL	2937040-0	100000487	29-MAY-2018	NEGOTIABLE	47.16
								632014 - PAYROLL HEALTH CENTER TOTAL: 47.16
633011 - GEN BUILD MAINT	FERGUSON ENTERPRISES	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES INV.5675382 DATED 5/2/18 HOSP	5675382	498548	29-MAY-2018	NEGOTIABLE	110.98
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON BUBBLE WRAP, 16' FG TWIN STEP TYPE IA (ZACH P/U FOR CHIESA) INV.34445 DATED 4/18/18 HOSP	34445	498636	29-MAY-2018	NEGOTIABLE	495.86
	ROCHESTER MIDLAND CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	boiler chiller chem.	INV00045735	498704	29-MAY-2018	NEGOTIABLE	3,861.20
								633011 - GEN BUILD MAINT TOTAL: 4,468.04
633013 - CARPENTER	AUTOMATIC DOOR GROUP	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ADG REPAIR OF AUTO DOOR ON 4TH FLOOR @ DCHC INV.45811 DATED 4/30/18 HOSP	45811	498472	29-MAY-2018	NEGOTIABLE	283.60
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON SHOP SUPPLIES INV.36312, 36337, 36444 HOSP	36312	498636	29-MAY-2018	NEGOTIABLE	31.66
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON SHOP SUPPLIES INV.36312, 36337, 36444 HOSP	36337	498636	29-MAY-2018	NEGOTIABLE	114.00

	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON SHOP SUPPLIES INV.36312, 36337, 36444 HOSP	36444	498636	29-MAY-2018	NEGOTIABLE	2.98
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO SHOP SUPPLIES INV.619535-001 DATED 5/7/18 HOSP	619535-001	498676	29-MAY-2018	NEGOTIABLE	643.20
								633013 - CARPENTER TOTAL: 1,075.44
633017 - HOUSEKEEPING	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0168682	498555	29-MAY-2018	NEGOTIABLE	60.00
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0168681	498555	29-MAY-2018	NEGOTIABLE	60.00
	PAYLESS OFFICE PRODUCTS INC	43822 - PAPER PRODUCTS	Courtesy Cards to be used in STR. 500ea 4x6 on white card stock.	61065	100000487	29-MAY-2018	NEGOTIABLE	140.11
								633017 - HOUSEKEEPING TOTAL: 260.11
633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Contracted Laundry Services for March 2018; CSI Inv#1112079 dtd 04/30/18 \$32,193.50	1112079	498521	29-MAY-2018	NEGOTIABLE	32,193.50
								633018 - LAUNDRY & LINEN TOTAL: 32,193.50
633021 - SAFETY	NEBRASKA IOWA DOOR SERVICES	42411 - MAINTENANCE CONTRACT	DCHC "New Doors and Frames" - Phase I project	23992	498660	29-MAY-2018	NEGOTIABLE	13,733.60
								633021 - SAFETY TOTAL: 13,733.60
633023 - PBX	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/18 PBX	2928921-0	100000487	29-MAY-2018	NEGOTIABLE	11.39
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/18 PBX	2928927-0	100000487	29-MAY-2018	NEGOTIABLE	2.60
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 PBX	2938882-0	100000487	29-MAY-2018	NEGOTIABLE	4.54
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18 PBX	2947311-0	100000487	29-MAY-2018	NEGOTIABLE	45.87
								633023 - PBX TOTAL: 64.40
634013 - ADMIN MEDICAL	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOT COMM CB 150124 NURSING DELL LICENSE	150124	100000483	29-MAY-2018	NEGOTIABLE	480.72
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959863-0 for office supplies (Nursing)	2959863-0	100000487	29-MAY-2018	NEGOTIABLE	37.51
								634013 - ADMIN MEDICAL TOTAL: 518.23
634015 - STAFF DEVELOPMENT	HYVEE INC	43611 - FOOD	(3) CHARGE CARD PURCHASES BY DCHC STAFF DEVELOPMENT ON 4/02/18	10-APR-2018-2	498762	29-MAY-2018	NEGOTIABLE	14.99
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	HIPAA Rules & Compliance Training Handbook 10 Pack SKU - HIP009-HBK-ENG	100019122	498471	29-MAY-2018	NEGOTIABLE	97.50
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	HazCom for Healthcare: A GHS Overview Training Handbook 10 Pack SKU - HAZ022-HBK-ENG	100019122	498471	29-MAY-2018	NEGOTIABLE	58.50

	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	Shipping	100019122	498471	29-MAY-2018	NEGOTIABLE	27.16
	ATLANTIC TRAINING LLC	43925 - TRAINING SUPPLIES	The Bloodborne Pathogens Standard How it Affect You Handbook (English) SKU - BBP000-HBK-ENG	100019122	498471	29-MAY-2018	NEGOTIABLE	58.50
								634015 - STAFF DEVELOPMENT TOTAL: 256.65
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8116396 ITEMS FOR CENTRAL SUPPLY	8116396.	498493	29-MAY-2018	NEGOTIABLE	42.00
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8116397 ITEMS FOR CENTRAL SUPPLY	8116397	498493	29-MAY-2018	NEGOTIABLE	136.80
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8116404 ITEMS FOR CENTRAL SUPPLY	8116404	498493	29-MAY-2018	NEGOTIABLE	17.50
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8116405 ITEMS FOR CENTRAL SUPPLY	8116405	498493	29-MAY-2018	NEGOTIABLE	3.60
	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	INV 8136566 ITEMS FOR CENTRAL SUPPLY	8136566	498493	29-MAY-2018	NEGOTIABLE	53.62
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 69786126 ITEMS FOR CS FROM MCKESSON	69786126	498631	29-MAY-2018	NEGOTIABLE	507.27
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 69675154 ITEMS FOR CS FROM MCKESSON	69675154	498631	29-MAY-2018	NEGOTIABLE	75.80
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 69574490 ITEMS FOR CS FROM MCKESSON	69574490	498631	29-MAY-2018	NEGOTIABLE	79.00
	MES	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	0269745	498638	29-MAY-2018	NEGOTIABLE	13.27
	MES	43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (1) BOX OF EMERGENCY RESUSCITATION EQUIPMENT BAGS (PRODUCT CODE 0110) FROM MES	0269745	498638	29-MAY-2018	NEGOTIABLE	61.55
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 990.41
635014 - MEDICAL RECORDS	TRI STATE ELECTRONIC SERVICE INC	42252 - CONTRACT SERVICE	DCHC HOSTED DICTATION TRI STSTE INV 14727	14727	498739	29-MAY-2018	NEGOTIABLE	245.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFF MED REC NOLL INV 1800536	1800536	498669	29-MAY-2018	NEGOTIABLE	960.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 MED REC	2938873-0	100000487	29-MAY-2018	NEGOTIABLE	170.22
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 4/18	2953274-0	100000487	29-MAY-2018	NEGOTIABLE	140.99

									635014 - MEDICAL RECORDS TOTAL: 1,516.21
635015 - PHARMACY	MED MANAGEMENT TECHNOLOGY	42276 - IT CONTRACTS - NOT DOTCOMM	INV 27967 FROM MED MANAGEMENT TECHNOLOGY FOR MED RECS STARTUP	27967	498632	29-MAY-2018	NEGOTIABLE		1,900.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 PHARMACY	2945120-1	100000487	29-MAY-2018	NEGOTIABLE		75.96
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 PHARMACY	2945120-0	100000487	29-MAY-2018	NEGOTIABLE		7.26
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 3/18 PHARMACY	2938883-0	100000487	29-MAY-2018	NEGOTIABLE		5.57
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/18 PHARMACY	2933386-0	100000487	29-MAY-2018	NEGOTIABLE		58.31
	ANDA INC	43716 - DRUG & PHARMACY	INV 53701953 DRUGS FOR PHARMACY FROM ANDA	53701953	498460	29-MAY-2018	NEGOTIABLE		126.55
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8145943 DRUGS FOR PHARMACY	8145943	498493	29-MAY-2018	NEGOTIABLE		10.65
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8145942 DRUGS FOR PHARMACY	8145942	498493	29-MAY-2018	NEGOTIABLE		4,651.95
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8145941 DRUGS FOR PHARMACY	8145941	498493	29-MAY-2018	NEGOTIABLE		200.31
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8142584 DRUGS FOR PHARMACY	8142584	498493	29-MAY-2018	NEGOTIABLE		795.55
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8142583 DRUGS FOR PHARMACY	8142583	498493	29-MAY-2018	NEGOTIABLE		228.74
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8142582 DRUGS FOR PHARMACY	8142582	498493	29-MAY-2018	NEGOTIABLE		7,115.25
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8142061 DRUGS FOR PHARMACY	8142061	498493	29-MAY-2018	NEGOTIABLE		41.84
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8140416 DRUGS FOR PHARMACY	8140416	498493	29-MAY-2018	NEGOTIABLE		5,712.78
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8138374 DRUGS FOR PHARMACY	8138374	498493	29-MAY-2018	NEGOTIABLE		151.65
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8138373 DRUGS FOR PHARMACY	8138373	498493	29-MAY-2018	NEGOTIABLE		12.88
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8138372 DRUGS FOR PHARMACY	8138372	498493	29-MAY-2018	NEGOTIABLE		24,100.89
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8138371 DRUGS FOR PHARMACY	8138371	498493	29-MAY-2018	NEGOTIABLE		576.01
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8137949 DRUGS FOR PHARMACY	8137949	498493	29-MAY-2018	NEGOTIABLE		56.35
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8130993 DRUGS FOR PHARMACY	8130993	498493	29-MAY-2018	NEGOTIABLE		16.92
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8130992 DRUGS FOR PHARMACY	8130992	498493	29-MAY-2018	NEGOTIABLE		36.15
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8130991 DRUGS FOR PHARMACY	8130991	498493	29-MAY-2018	NEGOTIABLE		517.51
	CARDINAL HEALTH INC	43716 - DRUG & PHARMACY	INV 8130990 DRUGS FOR PHARMACY	8130990	498493	29-MAY-2018	NEGOTIABLE		8,800.14

	OPUS / RX CARE ASSURANCE	43718 - OTHER MEDICAL SUPPLIES	INV 0384310 FROM RXCARE ASSURANCE	0384310-IN	498685	29-MAY-2018	NEGOTIABLE	78.09
								635015 - PHARMACY TOTAL: 55,277.31
635021 - PATHOLOGY	CARDINAL HEALTH INC	43718 - OTHER MEDICAL SUPPLIES	Cardinal Health INV 7083981073	703981073	498494	29-MAY-2018	NEGOTIABLE	390.80
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	O&M Invoice 2037591871	2037591871	498687	29-MAY-2018	NEGOTIABLE	392.35
								635021 - PATHOLOGY TOTAL: 783.15
636011 - OUT-PATIENT (DCH)	KARLEE A CARTER	42854 - SEMINAR REGISTRATION	REIMBURSEMENT UNK WORKSHOP DCHC	21-MAR-2018	498595	29-MAY-2018	NEGOTIABLE	45.00
	HYPERION INTEGRATORS	44111 - FURNITURE & FIXTURE < 5000	Proposal JH2017328 POP patient door	22054	498569	29-MAY-2018	NEGOTIABLE	1,480.00
								636011 - OUT-PATIENT (DCH) TOTAL: 1,525.00
636013 - CMHC ADMINISTRATION	SHERRY L GLASNAPP	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	27-APR-2018	498714	29-MAY-2018	NEGOTIABLE	28.12
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB QUOTE OTC61057	150652	100000483	29-MAY-2018	NEGOTIABLE	758.34
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2958706	2958706-0	100000487	29-MAY-2018	NEGOTIABLE	114.68
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	supplies Inv#2956546-1	2956546-1	100000487	29-MAY-2018	NEGOTIABLE	68.09
	NEBRASKA FURNITURE MART INC	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Wireless Keyboard Desktop 2000 Keyboard and mouse SKU34032615	42559835	498659	29-MAY-2018	NEGOTIABLE	35.95
								636013 - CMHC ADMINISTRATION TOTAL: 1,005.18
636016 - 5 E-CENTER INPATIENT	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	Cab fare	15354	498560	29-MAY-2018	NEGOTIABLE	165.29
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32763	32763	498753	29-MAY-2018	NEGOTIABLE	192.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32742	32742	498753	29-MAY-2018	NEGOTIABLE	874.50
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32736	32736	498753	29-MAY-2018	NEGOTIABLE	681.00
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	All Midlands Invoice # 32726	32726	498753	29-MAY-2018	NEGOTIABLE	48.00
								636016 - 5 E-CENTER INPATIENT TOTAL: 1,960.79
636023 - INTENSIVE PRERELEASE AND	EVAN E CARTER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	06-APR-2018	498544	29-MAY-2018	NEGOTIABLE	16.35

TRANSITIONAL SERVICES PROGRAM	MICHELLE M KANNEDY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	23-APR-2018	498644	29-MAY-2018	NEGOTIABLE	15.26
	RONNIE L BUGGS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	25-APR-2018	498705	29-MAY-2018	NEGOTIABLE	40.88
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 72.49
636024 - MENTAL HEALTH DIVERSION	BARBARA C BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	27-APR-2018	498474	29-MAY-2018	NEGOTIABLE	9.81
	SYNEATHEA A SLATER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	19-APR-2018	498720	29-MAY-2018	NEGOTIABLE	15.81
								636024 - MENTAL HEALTH DIVERSION TOTAL: 25.62
636027 - (IOP) INTENSIVE OUTPATIENT PROGRAM	CENTERPOINTE INC	42854 - SEMINAR REGISTRATION	REGIST WORKSHOP TANESHA CHEATAMS BLDG EVIDENCE BASED DBT PROG 5/10/18 - DCHC	10-MAY-2018.	498503	29-MAY-2018	NEGOTIABLE	200.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Supplies Inv#2957846-0	2957846-0	100000487	29-MAY-2018	NEGOTIABLE	138.21
								636027 - (IOP) INTENSIVE OUTPATIENT PROGRAM TOTAL: 338.21
636031 - DETOX SERVICES	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv#5700250427	5700250427	498627	29-MAY-2018	NEGOTIABLE	360.00
	CENTERPOINTE INC	42454 - RENT OTHER	Rent Inv#April 2018	APR 2018	498503	29-MAY-2018	NEGOTIABLE	5,217.79
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	SuppliesInv#2958712-0	2958712-0	100000487	29-MAY-2018	NEGOTIABLE	42.31
	LARUE DISTRIBUTING INC	43611 - FOOD	Coffee Inv#3314735	3314735	498606	29-MAY-2018	NEGOTIABLE	69.27
								636031 - DETOX SERVICES TOTAL: 5,689.37
637012 - MRSA - ONE WEST	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 12/27/17 1W	22-JAN-2018	498594	29-MAY-2018	NEGOTIABLE	87.19
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 10991 MED POOLS	10991	498669	29-MAY-2018	NEGOTIABLE	216.75
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE	-17.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959858-0 for office supplies (MIRA)	2959858-0	100000487	29-MAY-2018	NEGOTIABLE	50.68
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75
	MCKESSON MEDICAL SURGICAL	43514 - REPAIR PARTS	Membrane Pads; Item #JNCTNDC20	69626992	498631	29-MAY-2018	NEGOTIABLE	200.76

	MINNESOTA SUPPLY INC							
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69626992	498631	29-MAY-2018	NEGOTIABLE	224.02
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69896834	498631	29-MAY-2018	NEGOTIABLE	44.80
	AMAZON CAPITAL SERVICES	44111 - FURNITURE & FIXTURE < 5000	CREDIT TV MOUNT SHELVES	1TGJ-1WYX-CGHL	498459	29-MAY-2018	NEGOTIABLE	-439.49
								637012 - MRSA - ONE WEST TOTAL: 548.56
637013 - 4 WEST GERIATRIC	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE	-17.90
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75
	INVACARE CORPORATION	43514 - REPAIR PARTS	Control Boxes; P/N #JNCTNDC1C	2960332	498571	29-MAY-2018	NEGOTIABLE	277.79
								637013 - 4 WEST GERIATRIC TOTAL: 441.64
637014 - 2 WEST	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 10991 MED POOLS	10991	498669	29-MAY-2018	NEGOTIABLE	105.75
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE	-17.90
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane Pads; Item #JNCTNDC20	69626992	498631	29-MAY-2018	NEGOTIABLE	200.76
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69626992	498631	29-MAY-2018	NEGOTIABLE	224.00
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69896834	498631	29-MAY-2018	NEGOTIABLE	44.82
								637014 - 2 WEST TOTAL: 739.18
637015 - CAVANAUGH CARE CENTER I	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NMC DOS 1/24/18 - 12/4/17 CC1	17-APR-2018-2	498664	29-MAY-2018	NEGOTIABLE	197.62

	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NMC DOS 1/24/18 - 12/4/17 CC1	17-APR-2018-1	498664	29-MAY-2018	NEGOTIABLE	117.20
	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICSAT HOME INV 7184 CC1	7184	498633	29-MAY-2018	NEGOTIABLE	37.00
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 365127 / 375337 CC1	365127	498646	29-MAY-2018	NEGOTIABLE	30.00
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 365127 / 375337 CC1	375337	498646	29-MAY-2018	NEGOTIABLE	40.00
	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 10991 MED POOLS	10991	498669	29-MAY-2018	NEGOTIABLE	633.76
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE	-17.90
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2948730-0 office supplies	2948730-0	100000487	29-MAY-2018	NEGOTIABLE	19.35
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959857-0 for office supplies (WIND)	2959857-0	100000487	29-MAY-2018	NEGOTIABLE	47.57
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	363.50
	INVACARE CORPORATION	43514 - REPAIR PARTS	Control Boxes; P/N #JNCTNDC1C	2960332	498571	29-MAY-2018	NEGOTIABLE	277.79
								637015 - CAVANAUGH CARE CENTER I TOTAL: 1,745.89
637016 - CAVANAUGH CTR II WEST	NOLL HUMAN RESOURCE SERVICES	42272 - TEMPORARY STAFFING SERVICES	NOLL INV 10991 MED POOLS	10991	498669	29-MAY-2018	NEGOTIABLE	893.76
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959860-0 for office supplies (EDEN)	2959860-0	100000487	29-MAY-2018	NEGOTIABLE	14.88
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75
	INVACARE CORPORATION	43514 - REPAIR PARTS	Control Boxes; P/N #JNCTNDC1C	2960332	498571	29-MAY-2018	NEGOTIABLE	277.79
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane Pads; Item #JNCTNDC20	69626992	498631	29-MAY-2018	NEGOTIABLE	200.76
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69626992	498631	29-MAY-2018	NEGOTIABLE	224.02
	MCKESSON MEDICAL SURGICAL	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69896834	498631	29-MAY-2018	NEGOTIABLE	44.80

	MINNESOTA SUPPLY INC								
									637016 - CAVANAUGH C CTR II WEST TOTAL: 1,837.76
637017 - CAVANAUGH C CTR II EAST	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 12/18/17 / 2/20/18 / CC2E	19-JAN-2018	498594	29-MAY-2018	NEGOTIABLE	87.19	
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 12/18/17 / 2/20/18 / CC2E	19-JAN-2018-1	498594	29-MAY-2018	NEGOTIABLE	87.53	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 252	252	498677	29-MAY-2018	NEGOTIABLE	37.00	
	INVACARE CORPORATION	43514 - REPAIR PARTS	Control Boxes; P/N #JNCTNDC1C	2960332	498571	29-MAY-2018	NEGOTIABLE	277.79	
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane Pads; Item #JNCTNDC20	69626992	498631	29-MAY-2018	NEGOTIABLE	200.76	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69626992	498631	29-MAY-2018	NEGOTIABLE	224.02	
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69896834	498631	29-MAY-2018	NEGOTIABLE	44.80	
								637017 - CAVANAUGH C CTR II EAST TOTAL: 1,140.84	
637018 - 3 WEST GERIATRIC	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 2791 3W	2491	498677	29-MAY-2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2923015	498691	29-MAY-2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2923016	498691	29-MAY-2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2976881	498691	29-MAY-2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2976886	498691	29-MAY-2018	NEGOTIABLE	37.00	

	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2976887	498691	29-MAY-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2976917	498691	29-MAY-2018	NEGOTIABLE	37.00
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977116 / 2976886 / 2976887 / 2976881/ 2976917/ 2923015 / 2923016 3W	2977116	498691	29-MAY-2018	NEGOTIABLE	37.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE	-17.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959859-0 for office supplies (VBEL)	2959859-0	100000487	29-MAY-2018	NEGOTIABLE	25.96
	CARSTENS INC	43311 - OFFICE SUPPLIES	S&H	INV00325990	498499	29-MAY-2018	NEGOTIABLE	9.45
	CARSTENS INC	43311 - OFFICE SUPPLIES	White 9-tab plastic chart dividers; Item #1619-02	INV00325990	498499	29-MAY-2018	NEGOTIABLE	54.20
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane Pads; Item #JNCTNDC20	69626992	498631	29-MAY-2018	NEGOTIABLE	200.76
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69626992	498631	29-MAY-2018	NEGOTIABLE	224.02
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69896834	498631	29-MAY-2018	NEGOTIABLE	44.80
								637018 - 3 WEST GERIATRIC TOTAL: 1,019.05
637021 - 3 CENTER GERIATRIC	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 372639 3C	372639	498646	29-MAY-2018	NEGOTIABLE	90.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE	-17.89
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959865-0 for office supplies (WSPR)	2959865-0	100000487	29-MAY-2018	NEGOTIABLE	64.10
	INVACARE CORPORATION	43514 - REPAIR PARTS	Control Boxes; P/N #JNCTNDC1C	2960332	498571	29-MAY-2018	NEGOTIABLE	277.79
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104	2954263	498571	29-MAY-2018	NEGOTIABLE	181.75

			bed)						
									637021 - 3 CENTER GERIATRIC TOTAL: 595.75
637022 - 4 EAST	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	ASSORTED SLINGS FOR MECHANICAL LIFTS PER QUOTE	2693552	498571	29-MAY-2018	NEGOTIABLE		-17.90
	INVACARE CORPORATION	43514 - REPAIR PARTS	Actuator Motor (hi/lo motors); PN #MTRM25472 (Series LA31UO1104 bed)	2954263	498571	29-MAY-2018	NEGOTIABLE		181.75
	INVACARE CORPORATION	43514 - REPAIR PARTS	Control Boxes; P/N #JNCTNDC1C	2960332	498571	29-MAY-2018	NEGOTIABLE		277.79
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane Pads; Item #JNCTNDC20	69626992	498631	29-MAY-2018	NEGOTIABLE		200.76
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69626992	498631	29-MAY-2018	NEGOTIABLE		224.02
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43514 - REPAIR PARTS	Membrane pads; Item #JNCTNDC202 (MCKESSON #849724)	69896834	498631	29-MAY-2018	NEGOTIABLE		44.80
									637022 - 4 EAST TOTAL: 911.22
640011 - SKILLED CARE	CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE CHI LAKESIDE DOS 12/18/7 REHAB	24-APR-2018	498506	29-MAY-2018	NEGOTIABLE		39.00
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	27-FEB-2018	498594	29-MAY-2018	NEGOTIABLE		124.66
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	09-FEB-2018	498594	29-MAY-2018	NEGOTIABLE		160.49
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	05-APR-2018-4	498594	29-MAY-2018	NEGOTIABLE		66.26
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	05-APR-2018-3	498594	29-MAY-2018	NEGOTIABLE		125.30
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	05-APR-2018-2	498594	29-MAY-2018	NEGOTIABLE		125.30
	KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	05-APR-2018-1	498594	29-MAY-2018	NEGOTIABLE		160.49

KAKISH MD SENIOR CARE	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE KAKISH DOS 10/30/17- 1/10/18 - 2/23/18 - 3/1/18 - 3/2/18 - 3/7/18 - 3/23/18 REHAB	05-APR-2018	498594	29-MAY-2018	NEGOTIABLE	87.49
NEBRASKA CARDIAC CARE PC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEB CARDIAC CARE DOS 1/17/18 REHAB	27-APR-2018	498658	29-MAY-2018	NEGOTIABLE	126.03
NEBRASKA LOWER EXTREMITY SURGERY GROUP LLC	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEB LWR EXT GRP DOS 1/30/18	30-JAN-2018	498663	29-MAY-2018	NEGOTIABLE	251.28
NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NEB MED CTR DOS 12/26/17 REHAB	17-APR-2018	498664	29-MAY-2018	NEGOTIABLE	83.37
NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NMC DOS 2/6/18 - 1/29/18 REHAB	06-FEB-2018	498664	29-MAY-2018	NEGOTIABLE	31.28
NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NMC DOS 2/6/18 - 1/29/18 REHAB	29-JAN-2018	498664	29-MAY-2018	NEGOTIABLE	42.36
ORTHONEBRASKA	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE ORTHONEBRASKA 2 CLAIMS SAME DOS 12/12/17	21-NOV-2017-3	498686	29-MAY-2018	NEGOTIABLE	19.38
ORTHONEBRASKA	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE ORTHONEBRASKA 2 CLAIMS SAME DOS 12/12/17	21-NOV-2017-2	498686	29-MAY-2018	NEGOTIABLE	37.44
MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MIDWEST MED INV 375703 REHAB	375703	498646	29-MAY-2018	NEGOTIABLE	45.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2976931	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2962597	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2962596	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2962317	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2277740	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO	42264 - AMBULANCE & CAB	DCHC RESIDENT TRANSPORT	2977672	498691	29-MAY-	NEGOTIABLE	37.00

TRANSPORT SERVICE INC	SERVICE	PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB			2018		
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977671	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977507	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977502	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977501	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977422	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977421	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977418	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977299	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2976932	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2977662	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 /	2977665	498691	29-MAY-2018	NEGOTIABLE	37.00

SERVICE INC		2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB					
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2977673	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977673 / 2977665 / 2977740 / 2977662 / 2977720 / 2962596 / 2962597 / 2976931 / 2976932 / 29626371 REHAB	2977720	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2962496	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2962497	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2962535	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2962592	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2962624	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2962625	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2976884	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2976885	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 /	2977141	498691	29-MAY-2018	NEGOTIABLE	37.00

		2976884 / 2976885 / 2962624 / 2962625 REHAB					
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 2962496 / 2962497 / 2962535 / 2962592 / 2977141 / 2977142 / 2976884 / 2976885 / 2962624 / 2962625 REHAB	2977142	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2962404	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2962452	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2962599	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2962627	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2977027	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2977111	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2977331	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2962404 / 2962599 / 2962627 / 2962452 / 2977111 / 2977027 / 2977331 / 2977332 /	2977332	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977046	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977047	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977103	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO	42264 - AMBULANCE & CAB	DCHC RESIDENT TRANSPORT	2977104	498691	29-MAY-	NEGOTIABLE	37.00

TRANSPORT SERVICE INC	SERVICE	PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB			2018		
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977171	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977172	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977299 / 2977421 / 2977418 / 2977422 / 2977501 / 2977502 / 2977284 / 2977507 / 2977671 / 2977672 / REHAB	2977284	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977594	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977593	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977553	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977552	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977420	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977417	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977416	498691	29-MAY-2018	NEGOTIABLE	37.00
PAPIO TRANSPORT	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 /	2977415	498691	29-MAY-2018	NEGOTIABLE	37.00

	SERVICE INC			2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB					
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977410	498691	29-MAY- 2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977297 / 2977420 / 2977410 / 2977415 / 2977416 / 2977417 / 2977593 / 2977594 / 2977552 / 2977553 REHAB	2977297	498691	29-MAY- 2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977419	498691	29-MAY- 2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977351	498691	29-MAY- 2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977350	498691	29-MAY- 2018	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2977046 / 2977047 / 2977103 / 2977104 / 2977350 / 2977351 / 2977171 / 2977172 / 2977298 / 2977419 REHAB	2977298	498691	29-MAY- 2018	NEGOTIABLE	37.00	
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	Payment of Invoice #2959862-0 for office supplies (Skilled)	2959862-0	100000487	29-MAY- 2018	NEGOTIABLE	7.18	
	INVACARE CORPORATION	44111 - FURNITURE & FIXTURE < 5000	Bariatric Trapeze (9153637330); HCPCS Code #E0912	2955216	498571	29-MAY- 2018	NEGOTIABLE	3,813.64	
	INVACARE CORPORATION	44111 - FURNITURE & FIXTURE < 5000	S&H	2955216	498571	29-MAY- 2018	NEGOTIABLE	29.95	
								640011 - SKILLED CARE TOTAL: 7,521.90	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 154,681.77	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY- 2018	NEGOTIABLE	2.80	
								660212 - COMMUNICABLE DISEASE TOTAL: 2.80	
	660311 - VITAL	RICHARD W	42111 - AUTO ALLOWANCE MILEAGE REIMBURSEMENT	04302018RS	498700	29-MAY-	NEGOTIABLE	10.90	

STATISTICS	SCHULTZ	REGULAR(MILEAGE)	DCHD			2018		
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE #MPS80098 TOSHIBA INV #352119481 2017 PROPERTY TAX	149793	100000483	29-MAY-2018	NEGOTIABLE	272.96
								660311 - VITAL STATISTICS TOTAL: 283.86
660502 - STD CONTROL	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.46
								660502 - STD CONTROL TOTAL: 0.46
660601 - HEALTH DATA ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.89
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 1.89
661118 - COUNTY HEALTH CLINIC	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	2.65
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	2957847-0	100000487	29-MAY-2018	NEGOTIABLE	33.97
	PAYLESS OFFICE PRODUCTS INC	43712 - MEDICAL SUPPLIES	ITEM # OFX-375 (PAYLESS CATALOG PAGE 427) PEANUT BUTTER PRETZEL GEMS; 44 OZ	2959979-0	100000487	29-MAY-2018	NEGOTIABLE	63.99
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #6783059001 Specula Kleenspec Vaginal Medium	2037469937	498687	29-MAY-2018	NEGOTIABLE	185.02
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	2037469928	498687	29-MAY-2018	NEGOTIABLE	56.05
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	2037469928	498687	29-MAY-2018	NEGOTIABLE	247.96
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	HON Brigade 5-Shelf Letter File w/ lock	97988	100000484	29-MAY-2018	NEGOTIABLE	630.38
								661118 - COUNTY HEALTH CLINIC TOTAL: 1,220.02
661119 - HEALTH CLINIC IMMUNIZATIONS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.75
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	2957847-0	100000487	29-MAY-2018	NEGOTIABLE	10.10
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	2037469928	498687	29-MAY-2018	NEGOTIABLE	73.72
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	2037469928	498687	29-MAY-2018	NEGOTIABLE	16.66
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	HON Brigade 5-Shelf Letter File w/ lock	97988	100000484	29-MAY-2018	NEGOTIABLE	630.38
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 731.61
661401 - HEALTH PROMOTION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	2.22

								661401 - HEALTH PROMOTION TOTAL: 2.22
661602 - NHCS ADMINISTRATION	CARMELLA L WILLIAMS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V050418AD-1	498496	29-MAY-2018	NEGOTIABLE	6.54
	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS	V050418AD-3	498541	29-MAY-2018	NEGOTIABLE	8.18
	JULIE GARRIDO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	27-APR-2018	498592	29-MAY-2018	NEGOTIABLE	8.18
	MARCIA L FOYE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS	V050418AD-1	498622	29-MAY-2018	NEGOTIABLE	14.17
	MEGAN B CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS	V050418AD-2	498635	29-MAY-2018	NEGOTIABLE	5.45
	TRACI A FISHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS	V050418AD-2	498738	29-MAY-2018	NEGOTIABLE	10.36
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.48
	CREIGHTON UNIVERSITY	42854 - SEMINAR REGISTRATION	REGIST IMMUNIZ CONF HARPER CTR 5/25/2018 ARREGUIN KIGHT HUDSON GOYNES- DCHD CHNS	X4062-FY18-043	498522	29-MAY-2018	NEGOTIABLE	324.00
								661602 - NHCS ADMINISTRATION TOTAL: 378.36
662111 - LABORATORY ADMIN	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE #MPS80068 TOSHIBA INV #352119481 2017 PROPERTY TAX	149793	100000483	29-MAY-2018	NEGOTIABLE	47.15
								662111 - LABORATORY ADMIN TOTAL: 47.15
662211 - FOOD & DRINK ADMIN	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	7.94
								662211 - FOOD & DRINK ADMIN TOTAL: 7.94
662411 - SANITATION ENGINEER ADMIN	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	3.64
								662411 - SANITATION ENGINEER ADMIN TOTAL: 3.64
662511 - ENVIRONMENTAL ADMIN	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.99
								662511 - ENVIRONMENTAL ADMIN TOTAL: 0.99
663111 - BUSINESS ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.98
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE #MPS80066 TOSHIBA INV #352119481 2017 PROPERTY TAX	149793	100000483	29-MAY-2018	NEGOTIABLE	67.46
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB QUOTE #MPS80078 TOSHIBA INV #352119481 2017 PROPERTY TAX	149793	100000483	29-MAY-2018	NEGOTIABLE	115.47

	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #150888; CB Quote #REO70033-Voiance Inv #764271 Monthly language line April 2018	150888	100000483	29-MAY-2018	NEGOTIABLE	187.74
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice #150625; CB Quote #REO70167 Microsoft Enterprise Agreement (yr 2 of 3 yr agreement - Apr 2018 thru Mar 2019) - Client Access Licenses	150625	100000483	29-MAY-2018	NEGOTIABLE	570.96
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice #150625; CB Quote #REO70167 Microsoft Enterprise Agreement (yr 2 of 3 yr agreement - Apr 2018 thru Mar 2019) - Renewal Licenses	150625	100000483	29-MAY-2018	NEGOTIABLE	4,860.48
	GRAINGER	43926 - OTHER SUPPLIES	Lever Door Holder, Satin Chrome, Cast Brass; Item #3HHU4	9791451793	498558	29-MAY-2018	NEGOTIABLE	28.95
								663111 - BUSINESS ADMINISTRATION TOTAL: 5,833.04
663113 - DELIVERY & PICK UP	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.66
								663113 - DELIVERY & PICK UP TOTAL: 0.66
663211 - ADMIN BUSINESS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	111438	498757	29-MAY-2018	NEGOTIABLE	18.50
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	112045	498757	29-MAY-2018	NEGOTIABLE	18.50
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.32
	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	42852 - MEMBERSHIP DUES	0000133150 MEMBERSHIP 7/1/18-6/30/19 DCHD	162922	498654	29-MAY-2018	NEGOTIABLE	1,695.00
	AMERICAN PUBLIC HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	9806658 2018 MEMBERSHIP A POUR DCHD	V050718/SDU1	498774	29-MAY-2018	NEGOTIABLE	235.00
								663211 - ADMIN BUSINESS TOTAL: 1,968.32
664014 - LB 692 INFRASTRUCTURE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.32
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.32
664015 - LB 692 PER CAPITA FUNDS	KINA C WATSON DEBERRY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V051518KWD	498601	29-MAY-2018	NEGOTIABLE	64.31
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V04302018	498713	29-MAY-2018	NEGOTIABLE	201.11
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	7.58
	AIRGAS USA LLC	42454 - RENT OTHER	11 EPA PROTOCOL TANK RENTAL INVOICE 9952899351	9952899351	498458	29-MAY-2018	NEGOTIABLE	346.50

	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	2957847-0	100000487	29-MAY-2018	NEGOTIABLE	7.34
	PAYLESS OFFICE PRODUCTS INC	43712 - MEDICAL SUPPLIES	ITEM # OFX-375 (PAYLESS CATALOG PAGE 427) PEANUT BUTTER PRETZEL GEMS; 44 OZ	2959979-0	100000487	29-MAY-2018	NEGOTIABLE	13.09
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	2037469928	498687	29-MAY-2018	NEGOTIABLE	53.61
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	2037469928	498687	29-MAY-2018	NEGOTIABLE	12.12
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #6783059001 Specula Kleenspec Vaginal Medium	2037469937	498687	29-MAY-2018	NEGOTIABLE	37.85
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 743.51
664016 - TOBACCO AWARENESS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.33
								664016 - TOBACCO AWARENESS TOTAL: 0.33
664017 - HEPITITIS B GRANT	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.23
								664017 - HEPITITIS B GRANT TOTAL: 0.23
664025 - HIV-42ND STREET	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.37
								664025 - HIV-42ND STREET TOTAL: 0.37
664027 - TB CONTROL	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.16
								664027 - TB CONTROL TOTAL: 0.16
664031 - IMMUNIZATION CLINIC 1.9	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.38
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	2957847-0	100000487	29-MAY-2018	NEGOTIABLE	4.59
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	2037469928	498687	29-MAY-2018	NEGOTIABLE	33.51
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	2037469928	498687	29-MAY-2018	NEGOTIABLE	7.57
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 46.05
664033 - STD	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.45
								664033 - STD TOTAL: 0.45
664036 - WOMEN INFANT CHILDREN (WIC)	CARMELLA L WILLIAMS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMURSEMENT - DCHD WIC	V050418AD-2	498496	29-MAY-2018	NEGOTIABLE	10.36
	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMURSEMENT - DCHD WIC	V050418AD-2	498541	29-MAY-2018	NEGOTIABLE	7.63
	MARCIA L FOYE	42111 - AUTO ALLOWANCE	MILEAGE REIMURSEMENT -	V050418AD-2	498622	29-MAY-	NEGOTIABLE	7.09

		REGULAR(MILEAGE)	DCHD WIC			2018		
	MEGAN B CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMURSEMENT - DCHD WIC	V050418AD-1	498635	29-MAY- 2018	NEGOTIABLE	7.63
	TRACI A FISHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMURSEMENT - DCHD WIC	V050418AD-1	498738	29-MAY- 2018	NEGOTIABLE	12.54
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY- 2018	NEGOTIABLE	9.86
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003758 JANITORIAL SERVICE - MAY 2018	INV003758	498512	29-MAY- 2018	NEGOTIABLE	452.98
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #150887 CB QUOTE #OTC61816 MORGA BIRGE INV #33689 NORTEL PHONE MAINT COVERAGE FOR WIC OFFICE	150887	100000483	29-MAY- 2018	NEGOTIABLE	1,224.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2955569-0 OFFICE SUPPLIES MIDTOWN WIC	2955569-0	100000487	29-MAY- 2018	NEGOTIABLE	98.00
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2957826-0 SUPPLIES - MIDTOWN WIC	2957826-0	100000487	29-MAY- 2018	NEGOTIABLE	16.74
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INVOICE 2957834-0 SUPPLIES - MIDTOWN WIC	2957834-0	100000487	29-MAY- 2018	NEGOTIABLE	14.57
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 1,861.40
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY- 2018	NEGOTIABLE	1.12
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 1.12
664055 - AIR POLLUTION TITLE V FUNDS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY- 2018	NEGOTIABLE	0.65
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 0.65
664056 - AIR POLLUTION 105 FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V050818CS	498509	29-MAY- 2018	NEGOTIABLE	3.27
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY- 2018	NEGOTIABLE	0.70
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 3.97
664063 - ALLOC/CLEAR ACCT	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949902833	498603	29-MAY- 2018	NEGOTIABLE	127.20
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2018	498680	29-MAY- 2018	NEGOTIABLE	792.88
								664063 - ALLOC/CLEAR ACCT TOTAL: 920.08
664068 - BIOTERRORISM EMERGENCY RESPONSE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY- 2018	NEGOTIABLE	1.08

								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 1.08
664073 - WEST NILE VIRUS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.11
								664073 - WEST NILE VIRUS TOTAL: 0.11
664083 - BIOTERRORISM EPI #3	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.32
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.32
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.15
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 0.15
664092 - HIV SURVEILLANCE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.13
								664092 - HIV SURVEILLANCE TOTAL: 0.13
664118 - CITIES READINESS INITIATIVE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.35
								664118 - CITIES READINESS INITIATIVE TOTAL: 0.35
664146 - HOME VISITATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.60
								664146 - HOME VISITATION TOTAL: 0.60
664152 - HUB	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.42
	ACCUSPLIT INC	43712 - MEDICAL SUPPLIES	QUOTE #1100006843-ACCELEROMETER PEDOMETER WITH MVPA	INV256559	498455	29-MAY-2018	NEGOTIABLE	175.00
	ACCUSPLIT INC	43712 - MEDICAL SUPPLIES	QUOTE #1100006843-ACCELEROMETER PEDOMETER WITH MVPA - SHIPPING CHARGE	INV256559	498455	29-MAY-2018	NEGOTIABLE	8.00
								664152 - HUB TOTAL: 183.42
664153 - OMAHA HEALTHY START	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.22
								664153 - OMAHA HEALTHY START TOTAL: 0.22
664154 - HLT DEP/RESTF/1422	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	1.42
								664154 - HLT

								DEP/RESTF/1422 TOTAL: 1.42
664158 - REACH	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	0.26
								664158 - REACH TOTAL: 0.26
664159 - ADOLESCENT HEALTH	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	4.70
	PAYLESS OFFICE PRODUCTS INC	43311 - OFFICE SUPPLIES	INV #2957847-0 OFFICE SUPPLIES FOR CLINIC	2957847-0	100000487	29-MAY-2018	NEGOTIABLE	35.80
	PAYLESS OFFICE PRODUCTS INC	43712 - MEDICAL SUPPLIES	ITEM # OFX-375 (PAYLESS CATALOG PAGE 427) PEANUT BUTTER PRETZEL GEMS; 44 OZ	2959979-0	100000487	29-MAY-2018	NEGOTIABLE	68.36
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723305916 Needle Hypo SAF 25 GA 1 IN	2037469928	498687	29-MAY-2018	NEGOTIABLE	261.37
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #0723368607 Needle Blood Coll Eclipse 21 x 1.25	2037469928	498687	29-MAY-2018	NEGOTIABLE	59.09
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	Prod #6783059001 Specula Kleenspec Vaginal Medium	2037469937	498687	29-MAY-2018	NEGOTIABLE	197.64
								664159 - ADOLESCENT HEALTH TOTAL: 626.96
664161 - KRESGE	EMSPACE INC	42252 - CONTRACT SERVICE	Invoice #B378; Contracted services from February - April 2018; Kresge Grant	B378	100000480	29-MAY-2018	NEGOTIABLE	7,150.00
								664161 - KRESGE TOTAL: 7,150.00
664163 - EPA LEAD	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DHC	V050718-HAB	498463	29-MAY-2018	NEGOTIABLE	37.06
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L118078; TK#416512 Lead Analysis in Spice	L118078	498454	29-MAY-2018	NEGOTIABLE	25.00
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L118079; TK#417951; Lead Analysis in Dust Wipe	L118079	498454	29-MAY-2018	NEGOTIABLE	3.50
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L118120; TK#418979; Lead analysis in Dust Wipes	L118120	498454	29-MAY-2018	NEGOTIABLE	133.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003753 JANITORIAL SERVICES - MAY 2018	INV003753	498512	29-MAY-2018	NEGOTIABLE	6.05
	NEBRASKA METHODIST COLLEGE OF NURSING	42252 - CONTRACT SERVICE	April 2018 - NE Methodist College Lead Tests	26-APR-2018	498665	29-MAY-2018	NEGOTIABLE	682.65
	DURHAM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Invoice #4176; Temporary Staffing 5/7/18-5/11/18	4176	498540	29-MAY-2018	NEGOTIABLE	398.88
								664163 - EPA LEAD TOTAL: 1,286.14
								FUND 12514 - HEALTH

									DEPARTMENT TOTAL: 23,314.76
12515 - STATE INSTITUTIONS	657012 - BEATRICE HOME	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APRIL 2018 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	10-MAY-2018-1	498717	29-MAY-2018	NEGOTIABLE	3,126.00
									657012 - BEATRICE HOME TOTAL: 3,126.00
	657014 - NORFOLK REG CENTER	STATE OF NEBRASKA	46127 - REGIONAL CENTER PAYMENTS	APRIL 2018 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	10-MAY-2018-2	498717	29-MAY-2018	NEGOTIABLE	1,500.00
									FUND 12515 - STATE INSTITUTIONS TOTAL: 4,626.00
12516 - VETERANS	655011 - VETERANS SERVICE	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEVATOR MAINTENANCE MIDTOWN	949902833	498603	29-MAY-2018	NEGOTIABLE	14.40
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 B/Y 2018 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS	17-MAY-2018	498680	29-MAY-2018	NEGOTIABLE	89.74
									655011 - VETERANS SERVICE TOTAL: 104.14
									FUND 12516 - VETERANS TOTAL: 104.14
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CENTURY LINK INTERNET CONNECTIVITY	150651	100000483	29-MAY-2018	NEGOTIABLE	278.33
									670011 - DESIGN & SURVEY TOTAL: 278.33
	671011 - CONSTRUCTION	MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	RIGHT OF WAY SERVICES FOR PROJECT C-28(339)	4975	498647	29-MAY-2018	NEGOTIABLE	396.67
		MBC CONSTRUCTION CO INC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	PROJECT CONTRUCTION C-28(552)	3	498628	29-MAY-2018	NEGOTIABLE	543,121.99
		ROY JOHNSON FAMILY	45412 - LAND	WARRANTY DEED FOR ROW C-28(555) TRT 6	RES 2018- 330	498768	29-MAY-2018	NEGOTIABLE	12,110.00
		ROY JOHNSON FAMILY	45413 - TEMPORARY EASEMENT	TEMP EASEMENT FOR ROW C-28(555) TRT 6	RES 2018- 330	498768	29-MAY-2018	NEGOTIABLE	4,890.00
									671011 - CONSTRUCTION TOTAL: 560,518.66
	672011 - MAINTENANCE	PROFESSIONAL SECURITY SYSTEMS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MONITORING SERVICES	24698	498694	29-MAY-2018	NEGOTIABLE	107.97
		EZ LINER	42417 - M&R - MACHINERY & EQUIPMENT	MISC ITEMS	063732	498545	29-MAY-2018	NEGOTIABLE	28.99
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	12/12 ELECTRIC USE 15501 W MAPLE RD ENG/GARAGE/CSI	14-MAY-2018	498680	29-MAY-2018	NEGOTIABLE	721.99

		OMNI ENGINEERING	43217 - SAND AND GRAVEL	ROAD GRAVEL	1462346	498683	29-MAY-2018	NEGOTIABLE	5,957.26
		GRAINGER	43232 - SMALL TOOLS	5RCC1 PROPANE HEATER	9777086704	498558	29-MAY-2018	NEGOTIABLE	118.49
		SHERWIN WILLIAMS CO	43513 - TRAFFIC SIGNS AND SUPPLIES	MISCELLANEOUS PAINT SUPPLIES	0940-2	498715	29-MAY-2018	NEGOTIABLE	66.40
		GRAINGER	43514 - REPAIR PARTS	33PV13 SPIGOT	9780191459	498558	29-MAY-2018	NEGOTIABLE	80.44
		GRAINGER	43514 - REPAIR PARTS	33PY33 SPIGOT	9780191459	498558	29-MAY-2018	NEGOTIABLE	157.76
		GRAINGER	43514 - REPAIR PARTS	9J047 SPIGOT	9777086704	498558	29-MAY-2018	NEGOTIABLE	66.40
		GRAINGER	43926 - OTHER SUPPLIES	3NEZ4 NITRILE GLOVES 100 PK	9777086704	498558	29-MAY-2018	NEGOTIABLE	176.80
		GRAINGER	43926 - OTHER SUPPLIES	45C170 RATCHET STRAP 4 PK	9777086704	498558	29-MAY-2018	NEGOTIABLE	57.24
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	36025	498559	29-MAY-2018	NEGOTIABLE	626.95
									672011 - MAINTENANCE TOTAL: 8,166.69
	674011 - EQUIPMENT	SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22512327	498707	29-MAY-2018	NEGOTIABLE	344.39
		SAPP BROS INC	43244 - GASOLINE	FUEL CHARGES	22512329	498707	29-MAY-2018	NEGOTIABLE	136.40
									674011 - EQUIPMENT TOTAL: 480.79
									FUND 12532 - COUNTY ROAD TOTAL: 569,444.47
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	01 MAY 18-SEIZED VEHICLE MAINTENANCE-1	2911-1	498538	29-MAY-2018	NEGOTIABLE	327.60
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	01 MAY 18-SEIZED VEHICLE MAINTENANCE-2	2928-1	498538	29-MAY-2018	NEGOTIABLE	622.79
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	01 MAY 18-SEIZED VEHICLE FUEL	2928-1	498538	29-MAY-2018	NEGOTIABLE	642.41
									607012 - COUNTY SHERIFF TOTAL: 1,592.80
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,592.80
12538 - HOSP SPEC FD	649011 - GIFT SHOP	CANDY WRAPPERS INC	43611 - FOOD	DCHC GIFT SHOP FOOD CANDY WRAPP INV 1384	1384	498490	29-MAY-2018	NEGOTIABLE	78.60
		SCOTT PRODUCTS	43611 - FOOD	DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2094012	2094012	498711	29-MAY-2018	NEGOTIABLE	74.40

									649011 - GIFT SHOP TOTAL: 153.00
									FUND 12538 - HOSP SPEC FD TOTAL: 153.00
12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION	606013 - TAX STAMP	MOLLY B KEANE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTNY	19-APR-2018	498764	29-MAY- 2018	NEGOTIABLE	1,122.92
									606013 - TAX STAMP TOTAL: 1,122.92
									FUND 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION TOTAL: 1,122.92
12581 - INVENTORY	000000 - UNSPECIFIED	SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-UA SUPPLYWORKS	438960031	100000476	29-MAY- 2018	NEGOTIABLE	258.15
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS SUPPLYWORKS	438960031	100000476	29-MAY- 2018	NEGOTIABLE	306.50
		CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	FLEX-STRAW WRAPPED 3/4" CARPENTER PAPER	299191-00	498498	29-MAY- 2018	NEGOTIABLE	177.00
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	11499638	498501	29-MAY- 2018	NEGOTIABLE	558.40
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	11499638	498501	29-MAY- 2018	NEGOTIABLE	571.82
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF- STABLE LIQUID JAVA BOLD 2/CS	1168272	498567	29-MAY- 2018	NEGOTIABLE	860.00
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	14398034	498604	29-MAY- 2018	NEGOTIABLE	370.30
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	70310296	498631	29-MAY- 2018	NEGOTIABLE	592.60
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	70310296	498631	29-MAY- 2018	NEGOTIABLE	1,712.50
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 3XL ITEM# 61391 32/CS	70310296	498631	29-MAY- 2018	NEGOTIABLE	413.90
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	70310296	498631	29-MAY- 2018	NEGOTIABLE	484.60

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON 2XL ITEM# 72517 48/CS	70404516	498631	29-MAY-2018	NEGOTIABLE	217.65
MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #1638324908 O & M	1850360294	498634	29-MAY-2018	NEGOTIABLE	862.08
NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO CUP 1000/CS NAT.EVERYTHING	163652-00	498656	29-MAY-2018	NEGOTIABLE	1,229.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	174275	498678	29-MAY-2018	NEGOTIABLE	1,275.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	NAPKIN 7X12 LOW FOLD WHITE FOR DISPENSER 8M./CS. 9.25X12LOW FOLD WHITE OM COMPOUND	174275	498678	29-MAY-2018	NEGOTIABLE	202.50
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	NOVEL ULTRA BLEACH #PS-75000350 6 (1)GAL/CS	175078	498678	29-MAY-2018	NEGOTIABLE	47.28
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 96/RL/CS OM COMPOUND	175078	498678	29-MAY-2018	NEGOTIABLE	8,550.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	174275	498678	29-MAY-2018	NEGOTIABLE	2,370.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	990119	498684	29-MAY-2018	NEGOTIABLE	339.93
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	990119	498684	29-MAY-2018	NEGOTIABLE	367.50
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	990119	498684	29-MAY-2018	NEGOTIABLE	1,032.12
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	990119	498684	29-MAY-2018	NEGOTIABLE	294.00
OPC DIRECT	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	989852	498684	29-MAY-2018	NEGOTIABLE	973.42
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	2037467502	498687	29-MAY-2018	NEGOTIABLE	146.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5#	166571	498698	29-MAY-2018	NEGOTIABLE	120.62
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	UTILITY STORAGE BAG FOODHANDLER C8128	164781	498698	29-MAY-2018	NEGOTIABLE	203.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	166571	498698	29-MAY-2018	NEGOTIABLE	344.90
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	164781	498698	29-MAY-2018	NEGOTIABLE	266.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ	166571	498698	29-MAY-2018	NEGOTIABLE	133.05

REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	166571	498698	29-MAY-2018	NEGOTIABLE	424.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	166571	498698	29-MAY-2018	NEGOTIABLE	427.85
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN	164781	498698	29-MAY-2018	NEGOTIABLE	292.45
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MARGARINE ALL VEGETABLE OIL 30/1 LB	166571	498698	29-MAY-2018	NEGOTIABLE	102.04
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	166571	498698	29-MAY-2018	NEGOTIABLE	98.86
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	166571	498698	29-MAY-2018	NEGOTIABLE	28.38
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	164781	498698	29-MAY-2018	NEGOTIABLE	497.76
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	166571	498698	29-MAY-2018	NEGOTIABLE	136.17
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	164781	498698	29-MAY-2018	NEGOTIABLE	601.65
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	166571	498698	29-MAY-2018	NEGOTIABLE	802.20
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ PORTION CONTROL	164781	498698	29-MAY-2018	NEGOTIABLE	262.65
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN	164781	498698	29-MAY-2018	NEGOTIABLE	107.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	164781	498698	29-MAY-2018	NEGOTIABLE	297.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	166571	498698	29-MAY-2018	NEGOTIABLE	283.50
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	164781	498698	29-MAY-2018	NEGOTIABLE	1,076.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	EVAPORATED SKIM MILK 24/12 OZ.	166571	498698	29-MAY-2018	NEGOTIABLE	75.10
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	166571	498698	29-MAY-2018	NEGOTIABLE	28.38
TABB TEXTILES	21175 - INVENTORY A/P	BLANKET/BEDSPREAD 50/50	247102	498721	29-MAY-	NEGOTIABLE	900.00

CO	ACCRUALS	COTTON/POLY BLEND, 74"X108" 3.75LB MIN. PRE-SHRUNK, HEMMED ENDS BRAND:TABB ITEM# SB410 (24) BLUE,(24) ROSE,(24)MINT GREEN			2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	3068958	498746	29-MAY- 2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	3200596	498746	29-MAY- 2018	NEGOTIABLE	106.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	3068958	498746	29-MAY- 2018	NEGOTIABLE	162.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	3200596	498746	29-MAY- 2018	NEGOTIABLE	58.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	3068958	498746	29-MAY- 2018	NEGOTIABLE	74.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	3200596	498746	29-MAY- 2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3068958	498746	29-MAY- 2018	NEGOTIABLE	173.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	3200596	498746	29-MAY- 2018	NEGOTIABLE	217.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	3068958	498746	29-MAY- 2018	NEGOTIABLE	108.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	3068958	498746	29-MAY- 2018	NEGOTIABLE	283.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	3068958	498746	29-MAY- 2018	NEGOTIABLE	125.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	3068958	498746	29-MAY- 2018	NEGOTIABLE	145.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	3068958	498746	29-MAY- 2018	NEGOTIABLE	198.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	3068958	498746	29-MAY- 2018	NEGOTIABLE	147.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	3200596	498746	29-MAY- 2018	NEGOTIABLE	112.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	3068958	498746	29-MAY- 2018	NEGOTIABLE	90.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	3200596	498746	29-MAY- 2018	NEGOTIABLE	72.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	3200596	498746	29-MAY- 2018	NEGOTIABLE	483.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	3068958	498746	29-MAY- 2018	NEGOTIABLE	193.52

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS -VANILLA HORMEL US ITEM#8262594	3068958	498746	29-MAY- 2018	NEGOTIABLE	87.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	3200596	498746	29-MAY- 2018	NEGOTIABLE	54.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	3068958	498746	29-MAY- 2018	NEGOTIABLE	14.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	3068958	498746	29-MAY- 2018	NEGOTIABLE	62.28
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	3068958	498746	29-MAY- 2018	NEGOTIABLE	77.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	3068958	498746	29-MAY- 2018	NEGOTIABLE	105.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	3068958	498746	29-MAY- 2018	NEGOTIABLE	85.04
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	3200596	498746	29-MAY- 2018	NEGOTIABLE	90.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	3068958	498746	29-MAY- 2018	NEGOTIABLE	61.62
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	3200596	498746	29-MAY- 2018	NEGOTIABLE	82.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	3200596	498746	29-MAY- 2018	NEGOTIABLE	120.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	3200596	498746	29-MAY- 2018	NEGOTIABLE	171.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	3200596	498746	29-MAY- 2018	NEGOTIABLE	94.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES USF ITEM# 6165336	3200596	498746	29-MAY- 2018	NEGOTIABLE	216.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	3068958	498746	29-MAY- 2018	NEGOTIABLE	104.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	3200596	498746	29-MAY- 2018	NEGOTIABLE	41.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	3200596	498746	29-MAY- 2018	NEGOTIABLE	163.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	3068958	498746	29-MAY- 2018	NEGOTIABLE	65.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	3068958	498746	29-MAY- 2018	NEGOTIABLE	86.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	3068958	498746	29-MAY- 2018	NEGOTIABLE	16.56

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	3068958	498746	29-MAY- 2018	NEGOTIABLE	59.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	3068958	498746	29-MAY- 2018	NEGOTIABLE	58.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	3200596	498746	29-MAY- 2018	NEGOTIABLE	24.86
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	3200596	498746	29-MAY- 2018	NEGOTIABLE	55.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	3068958	498746	29-MAY- 2018	NEGOTIABLE	72.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	3068958	498746	29-MAY- 2018	NEGOTIABLE	154.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	3200596	498746	29-MAY- 2018	NEGOTIABLE	136.44
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	3068958	498746	29-MAY- 2018	NEGOTIABLE	170.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	3068958	498746	29-MAY- 2018	NEGOTIABLE	53.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	3068958	498746	29-MAY- 2018	NEGOTIABLE	79.46
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	3200596	498746	29-MAY- 2018	NEGOTIABLE	160.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	3068958	498746	29-MAY- 2018	NEGOTIABLE	200.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	3200596	498746	29-MAY- 2018	NEGOTIABLE	178.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3200596	498746	29-MAY- 2018	NEGOTIABLE	299.46
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	3068958	498746	29-MAY- 2018	NEGOTIABLE	299.46
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	3068958	498746	29-MAY- 2018	NEGOTIABLE	59.92
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	3200596	498746	29-MAY- 2018	NEGOTIABLE	115.65

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	3200596	498746	29-MAY-2018	NEGOTIABLE	266.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	3200596	498746	29-MAY-2018	NEGOTIABLE	647.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	3068958	498746	29-MAY-2018	NEGOTIABLE	107.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	3200596	498746	29-MAY-2018	NEGOTIABLE	86.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	3200596	498746	29-MAY-2018	NEGOTIABLE	80.26
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	3068958	498746	29-MAY-2018	NEGOTIABLE	132.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	3200596	498746	29-MAY-2018	NEGOTIABLE	145.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	3200596	498746	29-MAY-2018	NEGOTIABLE	102.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	3068958	498746	29-MAY-2018	NEGOTIABLE	51.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	3200596	498746	29-MAY-2018	NEGOTIABLE	64.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	3200596	498746	29-MAY-2018	NEGOTIABLE	99.92
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	3200596	498746	29-MAY-2018	NEGOTIABLE	66.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3200596	498746	29-MAY-2018	NEGOTIABLE	94.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	3068958	498746	29-MAY-2018	NEGOTIABLE	151.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROWNIE MIX 6/6# USF ITEM# 8002313	3068958	498746	29-MAY-2018	NEGOTIABLE	54.53
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	3068958	498746	29-MAY-2018	NEGOTIABLE	110.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	3068958	498746	29-MAY-2018	NEGOTIABLE	60.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	3068958	498746	29-MAY-2018	NEGOTIABLE	266.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	3200596	498746	29-MAY-2018	NEGOTIABLE	121.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	3200596	498746	29-MAY-2018	NEGOTIABLE	52.74
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	3068958	498746	29-MAY-2018	NEGOTIABLE	125.15

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	3068958	498746	29-MAY-2018	NEGOTIABLE	51.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	3200596	498746	29-MAY-2018	NEGOTIABLE	167.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	3068958	498746	29-MAY-2018	NEGOTIABLE	131.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	3200596	498746	29-MAY-2018	NEGOTIABLE	250.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	3068958	498746	29-MAY-2018	NEGOTIABLE	250.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	3200596	498746	29-MAY-2018	NEGOTIABLE	99.36
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	3200596	498746	29-MAY-2018	NEGOTIABLE	117.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	3068958	498746	29-MAY-2018	NEGOTIABLE	117.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	3068958	498746	29-MAY-2018	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#3800021982 MINI SHREDDED WHEAT S.S.B USF ITEM# 3489432	3200596	498746	29-MAY-2018	NEGOTIABLE	165.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	3200596	498746	29-MAY-2018	NEGOTIABLE	365.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	3068958	498746	29-MAY-2018	NEGOTIABLE	268.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	3068958	498746	29-MAY-2018	NEGOTIABLE	268.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	3200596	498746	29-MAY-2018	NEGOTIABLE	268.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	3068958	498746	29-MAY-2018	NEGOTIABLE	89.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	3068958	498746	29-MAY-2018	NEGOTIABLE	335.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	3068958	498746	29-MAY-2018	NEGOTIABLE	53.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	3068958	498746	29-MAY-2018	NEGOTIABLE	71.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	3200596	498746	29-MAY-2018	NEGOTIABLE	37.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	3200596	498746	29-MAY-2018	NEGOTIABLE	289.76
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 6366280	3200596	498746	29-MAY-2018	NEGOTIABLE	509.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN	3068958	498746	29-MAY-	NEGOTIABLE	250.95

INC	ACCRUALS	PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027			2018		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	3200596	498746	29-MAY- 2018	NEGOTIABLE	66.72
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	3200596	498746	29-MAY- 2018	NEGOTIABLE	281.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3200596	498746	29-MAY- 2018	NEGOTIABLE	95.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	3068958	498746	29-MAY- 2018	NEGOTIABLE	38.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	3200596	498746	29-MAY- 2018	NEGOTIABLE	34.52
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF ITEM# 64881	3200596	498746	29-MAY- 2018	NEGOTIABLE	35.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF ITEM# 64881	3068958	498746	29-MAY- 2018	NEGOTIABLE	35.64
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	3200596	498746	29-MAY- 2018	NEGOTIABLE	106.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	3200596	498746	29-MAY- 2018	NEGOTIABLE	200.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	3068958	498746	29-MAY- 2018	NEGOTIABLE	242.32
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	3068958	498746	29-MAY- 2018	NEGOTIABLE	562.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	3200596	498746	29-MAY- 2018	NEGOTIABLE	281.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3068958	498746	29-MAY- 2018	NEGOTIABLE	122.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	3200596	498746	29-MAY- 2018	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	3200596	498746	29-MAY- 2018	NEGOTIABLE	130.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 4009908	3068958	498746	29-MAY- 2018	NEGOTIABLE	16.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	3200596	498746	29-MAY- 2018	NEGOTIABLE	73.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	3200596	498746	29-MAY- 2018	NEGOTIABLE	34.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	3200596	498746	29-MAY- 2018	NEGOTIABLE	58.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	3068958	498746	29-MAY- 2018	NEGOTIABLE	333.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM#	3200596	498746	29-MAY- 2018	NEGOTIABLE	111.30

			4618256					
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	3068958	498746	29-MAY-2018	NEGOTIABLE	52.24
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	3200596	498746	29-MAY-2018	NEGOTIABLE	146.20
	VERITIV OPERATING COMPANY	21175 - INVENTORY A/P ACCRUALS	6" STYRO PLATE 1000/CS VERITIV	9021257424	498748	29-MAY-2018	NEGOTIABLE	247.60
	VERITIV OPERATING COMPANY	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO RND 500/CS VERITIV	9021257424	498748	29-MAY-2018	NEGOTIABLE	410.00
								000000 - UNSPECIFIED TOTAL: 49,709.19
691015 - KITCHEN INVENTORY	CASH WA DISTRIBUTING CO	46514 - INV PURCHASE DIETARY	DELIVERY FEE	11499638	498501	29-MAY-2018	NEGOTIABLE	5.00
								691015 - KITCHEN INVENTORY TOTAL: 5.00
694011 - 156TH MAPLE INV	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005126 ; Inv# 1259025, 5/4/2018, BOL 1445937, 5004 GALLONS UNLEADED	1259025	100000479	29-MAY-2018	NEGOTIABLE	11,324.55
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75336 ; Inv# 1498-457099	1498-457099	100000488	29-MAY-2018	NEGOTIABLE	217.20
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75371 ; Inv# 1498-457660 = 9.98, 1498-457662 = 5.99	1498-457660	100000488	29-MAY-2018	NEGOTIABLE	9.98
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75371 ; Inv# 1498-457660 = 9.98, 1498-457662 = 5.99	1498-457662	100000488	29-MAY-2018	NEGOTIABLE	5.99
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75412 ; Inv# 1498-458125	1498-458125	100000488	29-MAY-2018	NEGOTIABLE	6.37
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75349 ; Inv# 8559812726807	8559812726807	498457	29-MAY-2018	NEGOTIABLE	11.73
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75310 ; Inv# 61-745590, -50.00 CORE CREDIT INVOICE 61-745734 APPLIED	61-745590	498467	29-MAY-2018	NEGOTIABLE	376.40
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75310 ; Inv# 61-745590, -50.00 CORE CREDIT INVOICE 61-745734 APPLIED	61-745734	498467	29-MAY-2018	NEGOTIABLE	-50.00
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75343 ; Inv# 61-745906, -12.42 RETURN CREDIT INVOICE APPLIED	61-745906	498467	29-MAY-2018	NEGOTIABLE	132.57
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75343 ; Inv# 61-745906, -12.42 RETURN CREDIT INVOICE APPLIED	61-746444	498467	29-MAY-2018	NEGOTIABLE	-12.42
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75402 ; Inv# 61-746482	61-746482	498467	29-MAY-2018	NEGOTIABLE	112.87
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75405 ; Inv# 61-746485	61-746485	498467	29-MAY-2018	NEGOTIABLE	100.59
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75408 ; Inv# 61-746578	61-746578	498467	29-MAY-2018	NEGOTIABLE	15.38
	BAXTER FORD	46521 - INV PURCHASE	FASTER-ORD# 75387 ; Inv# 973322	973322	498477	29-MAY-	NEGOTIABLE	36.22

	GARAGE				2018		
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75357 ; Inv# 973149	973149	498477	29-MAY-2018	NEGOTIABLE	143.90
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75347 ; Inv# 973101	973101	498477	29-MAY-2018	NEGOTIABLE	17.14
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75342 ; Inv# 973077	973077	498477	29-MAY-2018	NEGOTIABLE	361.26
BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75281 ; Inv# 972788	972788	498477	29-MAY-2018	NEGOTIABLE	28.56
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75391 ; Inv# 2516998	2516998	498520	29-MAY-2018	NEGOTIABLE	47.79
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75395 ; Inv# 2517066, -453.47 RETURN CREDIT INVOICE 2517214 APPLIED	2517066	498520	29-MAY-2018	NEGOTIABLE	457.25
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75395 ; Inv# 2517066, -453.47 RETURN CREDIT INVOICE 2517214 APPLIED	2517214	498520	29-MAY-2018	NEGOTIABLE	-453.47
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75406 ; Inv# 2517113, -100.63 CORE CREDIT INVOICE CM2517113 APPLIED	2517113	498520	29-MAY-2018	NEGOTIABLE	566.21
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75406 ; Inv# 2517113, -100.63 CORE CREDIT INVOICE CM2517113 APPLIED	CM2517113	498520	29-MAY-2018	NEGOTIABLE	-100.63
DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5025941 ; Inv# RO #:58498	58498	498526	29-MAY-2018	NEGOTIABLE	3,265.57
DULTMEIER SALES LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75368 ; Inv# 3462937	3462937	498539	29-MAY-2018	NEGOTIABLE	95.55
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75308 ; Inv# 119-060920 = 26.88, 5-3421049 = 61.78, 78-241264 = 21.46	78-241264	498546	29-MAY-2018	NEGOTIABLE	21.46
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75308 ; Inv# 119-060920 = 26.88, 5-3421049 = 61.78, 78-241264 = 21.46	5-3421049	498546	29-MAY-2018	NEGOTIABLE	61.78
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75308 ; Inv# 119-060920 = 26.88, 5-3421049 = 61.78, 78-241264 = 21.46	119-060920	498546	29-MAY-2018	NEGOTIABLE	26.88
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75335 ; Inv# 500-94018	500-94018	498554	29-MAY-2018	NEGOTIABLE	2,353.12
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75392 ; Inv# 500-94120	500-94120	498554	29-MAY-2018	NEGOTIABLE	456.00
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75369 ; Inv# 02066 = 7.75, 02067 = 4.76	02066	498637	29-MAY-2018	NEGOTIABLE	7.75
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75369 ; Inv# 02066 = 7.75, 02067 = 4.76	02067	498637	29-MAY-2018	NEGOTIABLE	4.76
MID STATES UTILITY TRAILER SALES INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75314 ; Inv# 195159	195159	498645	29-MAY-2018	NEGOTIABLE	55.80
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75313 ; Inv# 5811031	5811031	498661	29-MAY-2018	NEGOTIABLE	67.85

		NMC INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75411 ; Inv# CUI519931	CUI519931	498668	29-MAY-2018	NEGOTIABLE	21.84
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 75294 ; Inv# 817363A	817363A	498740	29-MAY-2018	NEGOTIABLE	159.80
									694011 - 156TH MAPLE INV TOTAL: 19,953.60
									FUND 12581 - INVENTORY TOTAL: 69,667.79
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	DAVIS VISION INC	41331 - HEALTH & ACCIDENT INSURANCE	JUN 2016 VISION PREMIUMS DC MED INS	70056886	100000472	29-MAY-2018	NEGOTIABLE	15,988.27
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	0069654-4 JUN 2018 LIFE INS PREMIUMS MED INS	12A0278976	498767	29-MAY-2018	NEGOTIABLE	41,588.16
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL APR 2018 ADMIN FEES DC MED INS	CNS0000259820	498770	29-MAY-2018	NEGOTIABLE	7,121.75
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL CLAIMS PAID 5/13-5/19/18	CNS0000264583	498771	29-MAY-2018	NEGOTIABLE	23,164.58
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL REIMB CLAIMS PD 4/30-5/05/18 DC MED INS	CNS0000261024	498772	29-MAY-2018	NEGOTIABLE	33,316.79
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	CLAIMS PAID 2/11 - 2/17/18	WKY0000909734	498773	29-MAY-2018	NEGOTIABLE	1,318.16
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	CLAIMS PAID 2/11 - 2/17/18	WKY0000909735	498773	29-MAY-2018	NEGOTIABLE	771.20
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	305371 CLAIMS PD 5/16-5/22/2018 DC MED INS	23-MAY-2018	100000473	29-MAY-2018	NEGOTIABLE	659,547.15
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Q#REO70214 SIERRA CEDAR SSHR JUN 2018	150882	100000483	29-MAY-2018	NEGOTIABLE	2,160.00
									695011 - MED INSURANCE TOTAL: 784,976.06
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 784,976.06
									GRAND TOTAL: 2,338,389.51