

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 20-DEC-2016

Run Date: 16-DEC-16

| Fund | Organization | Supplier Name | Account | Item Description | Invoice Number | Check Number | Check Date | Check Status | Payment Amount |
|-------------------------------------|-----------------------------|---|-------------------------------------|---|----------------|--------------|-------------|--------------|---|
| 11111 - GENERAL | 502011 - ADMIN COUNTY CLERK | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | Travel Clerk's office | 30-NOV-2016-3 | 455569 | 20-DEC-2016 | NEGOTIABLE | 232.46 |
| | | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 06 CLERK J3003106 KM-6030 | INV113780 | 455500 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Office Supplies. | 2783297-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 440.32 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Office Supplies. | 2783306-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 71.92 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Office Supplies. | 2788044-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.49 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Office Supplies. | 2789504-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 68.99 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Office Supplies. | 2791172-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 48.36 |
| | | | | | | | | | 502011 - ADMIN COUNTY CLERK TOTAL: 916.54 |
| 502013 - FINANCE DEPARTMENT | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 07 CLERK THY14284 CANON IR1023 120V | | INV113779 | 455500 | 20-DEC-2016 | NEGOTIABLE | 15.00 |
| | | | | | | | | | 502013 - FINANCE DEPARTMENT TOTAL: 15.00 |
| 503011 - ADMINISTRATIVE DIVISION | MICHAEL F FAY | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - TREASURER | | 29-NOV-2016 | 455387 | 20-DEC-2016 | NEGOTIABLE | 75.60 |
| | | SIMPLIFIED OFFICE SOLUTIONS | 42252 - CONTRACT SERVICE | 56 TREASURER J3036791 KM-3530 | INV113790 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2792284-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 88.79 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2789513-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 71.03 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2786299-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 228.00 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2786251-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 37.74 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2786175-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 105.86 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2784480-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 136.77 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2784478-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 86.49 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2784477-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 46.01 |
| | | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Office Products supply invoices | 2784266-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 20.28 |
| | | | | | | | | | |
| 503014 - CUSTOMER SERVICES DIVISION | SIMPLIFIED OFFICE SOLUTIONS | 42252 - CONTRACT SERVICE | 55 TREASURER K3066267 KM-1650 | | INV113812 | 455500 | 20-DEC-2016 | NEGOTIABLE | 27.00 |

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|---|---------------------------------|--|--|----------------|--------|-------------|------------|--|---|
| | | | | | | | | | 503014 - CUSTOMER SERVICES DIVISION TOTAL: 27.00 |
| 503015 - SYSTEMS DIVISION | BONICA L UNGER | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - TREASURER | 29-NOV-2016 | 455168 | 20-DEC-2016 | NEGOTIABLE | | 89.64 |
| | DOT COMM | 42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS | 128321/CB Quote 2721-annual license cost (16-17 year of 3 yr agreement) for Microsoft enterprise operating systems & client access software. | 128321 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 9,400.32 |
| | | | | | | | | | 503015 - SYSTEMS DIVISION TOTAL: 9,489.96 |
| 503024 - DEALER CUSTOMER SERVICE CENTER | FIRST NATIONAL BANK OF OMAHA | 43311 - OFFICE SUPPLIES | 32" Standing Desk Converter with Monitor Shelf, SKU: SUDD32-BK-SHELF | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 105.44 |
| | | | | | | | | | 503024 - DEALER CUSTOMER SERVICE CENTER TOTAL: 105.44 |
| 504012 - GENERAL OFFICE REG OF DEEDS | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL | 30-NOV-2016 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 238.37 |
| | CITY OF LINCOLN NEBRASKA | 42229 - PRINTING SERVICES COMMERCIAL | INV 241148 VALIDATIONS | 241148 | 455190 | 20-DEC-2016 | NEGOTIABLE | | 2.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 04 ASSESSOR C3011299 KM-4530 | INV113817 | 455500 | 20-DEC-2016 | NEGOTIABLE | | 34.96 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 47 REG DEEDS K3026975 KM-1650 | INV113793 | 455500 | 20-DEC-2016 | NEGOTIABLE | | 12.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 48 REG DEEDS K3027235 KM-1650 | INV113792 | 455500 | 20-DEC-2016 | NEGOTIABLE | | 12.57 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 49 REG DEEDS L3019587 KM-4035 | INV113794 | 455500 | 20-DEC-2016 | NEGOTIABLE | | 30.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 50 REG DEEDS K3035539 KM-1650 | INV113795 | 455500 | 20-DEC-2016 | NEGOTIABLE | | 60.00 |
| | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | REGISTRATION DIANE L. BATTIATO AND LARRY MILLER DINNER | 30-NOV-2016 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 100.00 |
| | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | REGISTRATION/TUITION EDUCATION TRAINING MARK JENKINS | 30-NOV-2016 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 90.00 |
| | FIRST NATIONAL BANK OF OMAHA | 43311 - OFFICE SUPPLIES | CARD INSERTS #CD1310 1-3/8" X 10" @ 9.29 + 7.92 ship | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 17.21 |
| | FIRST NATIONAL BANK OF OMAHA | 43311 - OFFICE SUPPLIES | CARDHOLDER SIZE 1 3/8" X 10" #CH1310 GREEN | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 38.00 |
| | | | | | | | | | |
| 505012 - GENERAL OFFICE ELECT COMM | GUSTAVE T SEXAUER | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ELECTION | 07-NOV-2016 | 455269 | 20-DEC-2016 | NEGOTIABLE | | 30.19 |
| | PATRICIA A JONES | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ELECTION | 08-NOV-2016 | 455439 | 20-DEC-2016 | NEGOTIABLE | | 62.10 |
| | REGINA M FRANZLUEBBERS | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ELECTIONS | 28-OCT-2016 | 455459 | 20-DEC-2016 | NEGOTIABLE | | 9.18 |
| | CHRISTOPHER W CARITHERS | 42223 - POSTAGE AND HANDLING | REIMBURSEMENT COFFEE SNACKS MAILING DC ELECTION | 09-NOV-2016 | 455188 | 20-DEC-2016 | NEGOTIABLE | | 45.90 |
| | ARMORED KNIGHTS INC | 42252 - CONTRACT SERVICE | Invoice #47820 Armored Knights, Inc. - Special Pickups | 47820 | 455154 | 20-DEC-2016 | NEGOTIABLE | | 400.00 |
| | ELECTION SYSTEMS & SOFTWARE INC | 42252 - CONTRACT SERVICE | Invoice #996253 Election Systems & Software - 2016 General Election Site Support | 996253 | 455239 | 20-DEC-2016 | NEGOTIABLE | | 1,100.00 |
| | OMAHA SYMPHONIC CHORUS | 42339 - ELECTION WORKERS | ELECTION BOARD SVC PYMNT DONATION | 06-DEC-2016 | 455431 | 20-DEC-2016 | NEGOTIABLE | | 996.03 |
| | ELECTION SYSTEMS & SOFTWARE INC | 42431 - MAINTENANCE & REPAIR - OTHER | AutoMARK Batteries and Repair | 992763 | 455239 | 20-DEC-2016 | NEGOTIABLE | | 540.00 |
| | VOSS LIGHTING | 43211 - ELECTRICAL SUPPLIES | 60 Watt Frosted Incandescent Light Bulbs | 11079153-00 | 455544 | 20-DEC-2016 | NEGOTIABLE | | 47.52 |

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| | VOSS LIGHTING | 43211 - ELECTRICAL SUPPLIES | Shipping | 11079153-00 | 455544 | 20-DEC-2016 | NEGOTIABLE | 3.00 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Invoice #2783343-0 Payless | 2783343-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 77.36 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Invoice #2785297-0 Payless | 2785297-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 59.92 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless October | C2770918-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | -943.84 |
| | FIRST NATIONAL BANK OF OMAHA | 43311 - OFFICE SUPPLIES | Shipping | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 12.65 |
| | FIRST NATIONAL BANK OF OMAHA | 43311 - OFFICE SUPPLIES | 8.5" x 11" White Laser Labels, 100 per Package - Item #850110-V | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 20.90 |
| | CHRISTOPHER W CARITHERS | 43611 - FOOD | REIMBURSEMENT COFFEE SNACKS MAILING DC ELECTION | 09-NOV-2016 | 455188 | 20-DEC-2016 | NEGOTIABLE | 71.59 |
| | | | | | | | | 505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,532.50 |
| 506011 - GENERAL OFFICE EXT SERVICE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (E) EXTENSION SVC | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 27.56 |
| | | | | | | | | 506011 - GENERAL OFFICE EXT SERVICE TOTAL: 27.56 |
| 507011 - PUB PROPERTY LEASING | NEBRASKA STATE FIRE MARSHAL | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | NEBRASKA STATE FIRE MARSHALL ANNUAL REGISTRATION FEE & PETROLEUM RELEASE REMEDIAL ACTION FUND FEE FOR FITZ HOME 15345 W MAPLE INV.2017-407 DATED 12/1/16 | 2017-1245 | 455410 | 20-DEC-2016 | NEGOTIABLE | 120.00 |
| | INTERSTATE ALL BATTERY CENTER | 43219 - OTHER CONST & MTCE SUPPLIES | INTERSTATE ALL BATTERY GENERATOR BATTERIES THOMAS FITZ HOME pp | 1924801015629 | 455284 | 20-DEC-2016 | NEGOTIABLE | 414.40 |
| | | | | | | | | 507011 - PUB PROPERTY LEASING TOTAL: 534.40 |
| 507013 - CRTHSE WEST MNTCE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (O) PUBLIC PROPERTY | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 53.06 |
| | AGRIVISION EQUIPMENT GROUP | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | AGRIVISION 5 GALLON TUBS OF OIL FOR GENERATOR FOR 408 | 2526871 | 455136 | 20-DEC-2016 | NEGOTIABLE | 316.85 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP | 4898677-00 | 455240 | 20-DEC-2016 | NEGOTIABLE | 363.81 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP | 4892277-00 | 455240 | 20-DEC-2016 | NEGOTIABLE | 14.62 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP | 4884765-00 | 455240 | 20-DEC-2016 | NEGOTIABLE | 6.44 |
| | | | | | | | | 507013 - CRTHSE WEST MNTCE TOTAL: 754.78 |
| 507014 - CORRECTIONS BLD MNTCE | DAILY RECORD | 42216 - PUBLIC NOTICES | DAILY RECORD INV.144124 NOTICE IN DAILY RECORD REQUESTING A&E PROPOSALS FOR RENO/UPGRADE @ CORR | 144124 | 455562 | 20-DEC-2016 | NEGOTIABLE | 17.30 |
| | STATE OF NEBRASKA | 42411 - MAINTENANCE CONTRACT | NE DOL ELEVATOR STATE #152, 150, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS CJC INV.7794 & 7836 | 7794 | 455507 | 20-DEC-2016 | NEGOTIABLE | 710.00 |
| | STATE OF NEBRASKA | 42411 - MAINTENANCE CONTRACT | NE DOL ELEVATOR STATE #152, 150, 5673, 5674, 5724, 9126, 9127 INSPECTION @ CORRECTIONS CJC INV.7794 & 7836 | 7836 | 455507 | 20-DEC-2016 | NEGOTIABLE | 280.00 |
| | NEBRASKA STATE FIRE MARSHAL | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | NEBRASKA STATE FIRE MARSHALL ANNUAL REGISTRATION FEE & | 2017-407 | 455410 | 20-DEC-2016 | NEGOTIABLE | 120.00 |

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| | | | PETROLEUM RELEASE REMEDIAL ACTION FUND FEE FOR CORR 710 S 17TH ST INV.2017-1245 dated 12/1/16 | | | | | | |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | WILFRED KOOSER 3RD GR ENG LICENSE | 2016-LIC-1605449 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | WAYNE A JOHNSON 3RD GR ENG LICENSE | 2016-LIC-1605448 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | TOM WZOREK 3RD GR ENG LICENSE | 2016-LIC-1605454 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | MARK L WAN ORNAM 3RD GR ENG LICENSE | 2016-LIC-1605453 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | LISA D DRAGON 3RD GR ENG LICENSE | 2016-LIC-1605447 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | LATONYA PARKER 3RD GR ENG LICENSE | 2016-LIC-1605451 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | JOHN M BRUNNER 3RD GR ENG LICENSE | 2016-LIC-1605446 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | EDDIE SEKERA 1ST GR ENG LICENSE | 2016-LIC-1604016 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | DANNETTE MCDOWELL 3RD GR ENG LICENSE | 2016-LIC-1605450 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | ANTONIO L COSTANZO 3RD GR ENG LICENSE | 2016-LIC-1603415 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP | 4884765-00 | 455240 | 20-DEC-2016 | NEGOTIABLE | | 0.11 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP | 4892277-00 | 455240 | 20-DEC-2016 | NEGOTIABLE | | 0.25 |
| | ELECTRICAL ENGINEERING & EQUIPMENT COMPANY | 43211 - ELECTRICAL SUPPLIES | 3E - 3 INVOICES 4892277-00, 4898677-00, 4884765-00 DOTCOM & CORR PP | 4898677-00 | 455240 | 20-DEC-2016 | NEGOTIABLE | | 6.19 |
| | WESTLAKE ACE HARDWARE | 43219 - OTHER CONST & MTCE SUPPLIES | WESTLAKE 11/22/16 PP | 5204573 | 455548 | 20-DEC-2016 | NEGOTIABLE | | 59.97 |
| | | | | | | | | | 507014 - CORRECTIONS BLD MNTCE TOTAL: 1,543.82 |
| 507016 - CO HOSPITAL MNTCE | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | TODD W GIBBS 3RD GR ENG LICENSE | 2016-LIC-1605460 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | STEVEN P WELCHERT 3RD GR ENG LICENSE | 2016-LIC-1605468 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | RANDY E WARNER 3RD GR ENG LICENSE | 2016-LIC-1605568 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | PHILLIP S RAY JR 3RD GR ENG LICENSE | 2016-LIC-1605464 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | MICHAEL R ROBERTSON 3RD GR ENG LIC | 2016-LIC-1605465 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | MICHAEL GREER 3RD GR ENG LICENSE | 2016-LIC-1605462 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | MICHAEL A GRADOWSKI 3RD GR ENG LICENSE | 2016-LIC-1605461 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | MICHAEL A GRADOWSKI 1ST GR ENG LIC | 2016-LIC-1604863 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | JOHN E MISCHO 3RD GR ENG LICENSE | 2016-LIC-1605463 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | JAMES A SHIESA 3RD GR ENG LICENSE | 2016-LIC-1605459 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | DONALD P OSWALD 3RD GR ENG LICENSE | 2016-LIC-1605466 | 455558 | 20-DEC-2016 | NEGOTIABLE | | 35.00 |
| | | | | | | | | | 507016 - CO HOSPITAL |

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| | | | | | | | | MNTCE TOTAL: 385.00 |
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| 507017 - PAINTERS/CARPENTERS | A 1 CONTAINERS | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | FITCH (A-1) INV.71348, 71902, 72168 DUMPSTER FOR PROJECTS PP | 71348 | 455132 | 20-DEC-2016 | NEGOTIABLE | 132.50 |
| | A 1 CONTAINERS | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | FITCH (A-1) INV.71348, 71902, 72168 DUMPSTER FOR PROJECTS PP | 71902 | 455132 | 20-DEC-2016 | NEGOTIABLE | 132.50 |
| | A 1 CONTAINERS | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | FITCH (A-1) INV.71348, 71902, 72168 DUMPSTER FOR PROJECTS PP | 72168 | 455132 | 20-DEC-2016 | NEGOTIABLE | 157.70 |
| | | | | | | | | 507017 - PAINTERS/CARPENTERS TOTAL: 422.70 |
| 507018 - WELFARE OFFICES | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (H) SOC SVCS 1101 & 1215 S 42ND | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 147.72 |
| | CATHOLIC CHARITIES | 42452 - RENT OFFICE | RENT CATHOLIC CHARITIES JAN 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 223428 | 01-DEC-2016 | 455180 | 20-DEC-2016 | NEGOTIABLE | 5,248.95 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | JOHN A HASS 3RD GR ENG LICENSE | 2016-LIC-1605455 | 455558 | 20-DEC-2016 | NEGOTIABLE | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | JOE D MARTINEZ 3RD GR ENG LICENSE | 2016-LIC-1605456 | 455558 | 20-DEC-2016 | NEGOTIABLE | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | GEORGE PRESTITO 3RD GR ENG LICENSE | 2016-LIC-1605457 | 455558 | 20-DEC-2016 | NEGOTIABLE | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | EUGENE P TOMASELLO 3RD GR ENG LICENSE | 2016-LIC-1605458 | 455558 | 20-DEC-2016 | NEGOTIABLE | 35.00 |
| | CITY OF OMAHA | 42851 - LICENSE AND PERMITS | JOHN A HASS - STEAMFITTER JRNYMAN | 2016-LIC-1603352 | 455559 | 20-DEC-2016 | NEGOTIABLE | 35.00 |
| | | | | | | | | 507018 - WELFARE OFFICES TOTAL: 5,571.67 |
| 508013 - WAREHOUSE | KONE INC | 42411 - MAINTENANCE CONTRACT | 6 OF 12 ELEV. MAINT/INV. 949486318/WAREHOUSE | 949486318 | 455334 | 20-DEC-2016 | NEGOTIABLE | 125.00 |
| | LIFT SOLUTIONS INC | 42417 - M&R - MACHINERY & EQUIPMENT | FORKLIFT WHEEL REPLACED | 01S9666700 | 455349 | 20-DEC-2016 | NEGOTIABLE | 563.83 |
| | RYDER TRANSPORTATION SERVICES | 42454 - RENT OTHER | RENTAL OF TRUCK @\$112.00/DAY, \$0.19/MILE | FX1407 | 455475 | 20-DEC-2016 | NEGOTIABLE | 418.36 |
| | | | | | | | | 508013 - WAREHOUSE TOTAL: 1,107.19 |
| 509011 - GENERAL OFFICE GARAGE | NEWCO TRUCK PARTS INC | 42252 - CONTRACT SERVICE | Ford IDS Diagnostic Annual Subscription | 106036 | 455413 | 20-DEC-2016 | NEGOTIABLE | 900.00 |
| | US BANK VOYAGER FLEET SYSTEMS | 43244 - GASOLINE | Account 86932-3113, Nov 2016 CNG Fuel Bill | 869323113649 | 455541 | 20-DEC-2016 | NEGOTIABLE | 249.80 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8573 | 455556 | 20-DEC-2016 | NEGOTIABLE | 916.25 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8593 | 455556 | 20-DEC-2016 | NEGOTIABLE | 1,139.00 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8614 | 455556 | 20-DEC-2016 | NEGOTIABLE | 536.56 |
| | | | | | | | | 509011 - GENERAL OFFICE GARAGE TOTAL: 3,741.61 |
| 509012 - MECHANICS | G&K SERVICES | 46622 - UNIFORM/EXPENDABLE | Invoice 96965850, Staff Uniforms | 93965850 | 455254 | 20-DEC-2016 | NEGOTIABLE | 272.27 |
| | G&K SERVICES | 46622 - UNIFORM/EXPENDABLE | Invoice 1040623667/1040627016/1040630371 Uniform Services | 1040630371 | 455254 | 20-DEC-2016 | NEGOTIABLE | 96.21 |
| | G&K SERVICES | 46622 - UNIFORM/EXPENDABLE | Invoice 1040623667/1040627016/1040630371 Uniform Services | 1040627016 | 455254 | 20-DEC-2016 | NEGOTIABLE | 96.21 |
| | G&K SERVICES | 46622 - UNIFORM/EXPENDABLE | Invoice 1040623667/1040627016/1040630371 Uniform Services | 1040623667 | 455254 | 20-DEC-2016 | NEGOTIABLE | 102.21 |
| | | | | | | | | 509012 - MECHANICS TOTAL: 566.90 |

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|---|---------------------------------|---|--|-----------------|--------|-------------|------------|---|
| 513012 - GENERAL OFFICE CIVIL SER | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 05 CIVIL SVC AJK3108923 KM-3035 | INV113781 | 455500 | 20-DEC-2016 | NEGOTIABLE | 44.56 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 08 CORR HR K3097795 KM-3035 | INV113777 | 455500 | 20-DEC-2016 | NEGOTIABLE | 16.00 |
| | | | | | | | | 513012 - GENERAL OFFICE CIVIL SER TOTAL: 60.56 |
| 513013 - HOSPITAL PERSONNEL | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 42 HR DEPT @ DCHC N680X00069 TASKalfa255 | INV113820 | 455500 | 20-DEC-2016 | NEGOTIABLE | 15.00 |
| | | | | | | | | 513013 - HOSPITAL PERSONNEL TOTAL: 15.00 |
| 514011 - ADMIN OFFICES | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | CB MPS80111 TOSHIBA ESTUDIO 456 COPIER QTRLY LEASE PAYMT - ADMIN | 128754 | 455564 | 20-DEC-2016 | NEGOTIABLE | 306.00 |
| | | | | | | | | 514011 - ADMIN OFFICES TOTAL: 306.00 |
| 514012 - GENERAL OFFICE ADMIN | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | STAFF TRAVEL | 30-NOV-2016-16 | 455569 | 20-DEC-2016 | NEGOTIABLE | 490.00 |
| | FIRST NATIONAL BANK OF OMAHA | 42239 - PROFESSIONAL FEES - OTHER | First National December VISA statement - Bloomingdale 8265 | 30-NOV-2016-15 | 455569 | 20-DEC-2016 | NEGOTIABLE | 121.50 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Inv. #2791335-0 | 2791335-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 43.41 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payless Inv. #2794224-0 | 2794224-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 177.30 |
| | FIRST NATIONAL BANK OF OMAHA | 43612 - RAW FOOD | First National December VISA statement - Bloomingdale 8265 | 30-NOV-2016-15 | 455569 | 20-DEC-2016 | NEGOTIABLE | 50.79 |
| | | | | | | | | 514012 - GENERAL OFFICE ADMIN TOTAL: 883.00 |
| 517011 - CAPITAL IMPROVEMENT | AUTOMATIC DOOR GROUP | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | CAP - DCHC - ADG INV.34432 DATED 10/18/16 FURNISH & INSTALL 2 HORTON 7000 | 34432 | 455158 | 20-DEC-2016 | NEGOTIABLE | 2,325.00 |
| | AUTOMATIC DOOR GROUP | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | CAP - ELEC COMM - ADG REMOVE & REINSTALL THE OPERATORS THAT WERE PREVIOUSLY REMOVED. | 34817 | 455158 | 20-DEC-2016 | NEGOTIABLE | 855.20 |
| | | | | | | | | 517011 - CAPITAL IMPROVEMENT TOTAL: 3,180.20 |
| 519011 - EMPLOYEE FRINGE BENEFITS GENERAL | TREASURER DOUGLAS COUNTY | 41331 - HEALTH & ACCIDENT INSURANCE | DEC 2016 EMPLOYER MED&DENTAL RETIREES MED INS | 13-DEC-2016 | 455581 | 20-DEC-2016 | NEGOTIABLE | 164,410.46 |
| | TREASURER DOUGLAS COUNTY | 41341 - LIFE INSURANCE EXPENSE | BASIC LIFE/AD&D PREM DEC 2016 RETIREES DISAB LOA | 13-DEC-2016-1 | 455583 | 20-DEC-2016 | NEGOTIABLE | 723.25 |
| | | | | | | | | 519011 - EMPLOYEE FRINGE BENEFITS GENERAL TOTAL: 165,133.71 |
| 520011 - RISK INSURANCE | EMC RISK SERVICES LLC | 41361 - WORKER'S COMPENSATION | NOV 2016 HANDLING FEES DC RISK INS | 10759 | 455242 | 20-DEC-2016 | NEGOTIABLE | 2,335.00 |
| | GROSS IWERSON KRATOCHVIL KLEIN | 41361 - WORKER'S COMPENSATION | DCW5160154174 IMPAIRMENT RATING DC TISK INS | 21-NOV-2016 | 455267 | 20-DEC-2016 | NEGOTIABLE | 600.00 |
| | OHARA MANAGED CARE LLC | 41361 - WORKER'S COMPENSATION | MEDICAL BILLS 12/7-12/13/2016 | 13-DEC-2016-1 | 455423 | 20-DEC-2016 | NEGOTIABLE | 12,703.49 |
| | OHARA MANAGED CARE LLC | 41361 - WORKER'S COMPENSATION | MEDICAL BILLS EXP 12/7-12/13/2016 | 13-DEC-2016 | 455423 | 20-DEC-2016 | NEGOTIABLE | 257.56 |
| | STRICKLETT & ASSOCIATES INC | 41361 - WORKER'S COMPENSATION | VOC REHAB DC RISK INS | 47657 | 455511 | 20-DEC-2016 | NEGOTIABLE | 436.70 |
| | CORPORATE CLAIMS MANAGEMENT INC | 46113 - DAMAGE CLAIMS | CLAIM PAYMENT ACCOUNT CK 624 CLINT KIRKSEY | 06-DEC-2016 - 1 | 455560 | 20-DEC-2016 | NEGOTIABLE | 302.00 |
| | CORPORATE CLAIMS MANAGEMENT INC | 46113 - DAMAGE CLAIMS | CLAIM PAYMENT ACCOUNT CK 622 DARREL NEELY | 22-NOV-2016 | 455561 | 20-DEC-2016 | NEGOTIABLE | 10.00 |
| | | | | | | | | 520011 - RISK INSURANCE TOTAL: 16,644.75 |

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| 524011 - OUTSIDE OFFICE EXPENSE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (I) TREAS 30TH, 108TH, 84TH | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 131.14 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (G) ADULT PROBATION SPRING & REDMAN | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 63.66 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (F) ELECTION OFFICE | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 27.83 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (A) 911 CALL CENTER | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 14.05 |
| | ED DALE PROPERTIES | 42452 - RENT OFFICE | 6 OF 12 JAN RENT/TRASH 4937 S. 24TH ST. | 4153 | 455235 | 20-DEC-2016 | NEGOTIABLE | 5,500.00 |
| | ED DALE PROPERTIES | 42452 - RENT OFFICE | 6 OF 12 JAN RENT/TRASH 4937 S. 24TH ST. | 4154 | 455235 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | 1500 N 24TH ST STE 102 | 07-DEC-2016 | 455578 | 20-DEC-2016 | NEGOTIABLE | 67.41 |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | 1500 N 24TH ST STE 103 | 07-DEC-2016-1 | 455578 | 20-DEC-2016 | NEGOTIABLE | 55.28 |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | 2908 N 108TH ST | 02-DEC-2016-2 | 455578 | 20-DEC-2016 | NEGOTIABLE | 42.00 |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | 2910 N 108TH ST | 02-DEC-2016-3 | 455578 | 20-DEC-2016 | NEGOTIABLE | 42.00 |
| | METROPOLITAN UTILITIES DISTRICT | 42521 - GAS SERVICE | 2914 N 108TH ST | 02-DEC-2016-4 | 455578 | 20-DEC-2016 | NEGOTIABLE | 42.00 |
| | | | | | | | | 524011 - OUTSIDE OFFICE EXPENSE TOTAL: 6,077.37 |
| 525011 - MISCELLANEOUS GENERAL | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | First National December VISA statement - Rodgers 4146 | 30-NOV-2016-11 | 455569 | 20-DEC-2016 | NEGOTIABLE | 1,495.82 |
| | NEBRASKA ASSOCIATION OF COUNTY OFFICIALS | 42852 - MEMBERSHIP DUES | Nebraska Assoc. of County Officials Inv. #11529 | 11529 | 455403 | 20-DEC-2016 | NEGOTIABLE | 7,413.73 |
| | FIRST NATIONAL BANK OF OMAHA | 43612 - RAW FOOD | First National December VISA statement - Boyle 5189 | 30-NOV-2016-13 | 455569 | 20-DEC-2016 | NEGOTIABLE | 119.34 |
| | | | | | | | | 525011 - MISCELLANEOUS GENERAL TOTAL: 9,028.89 |
| 527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION | CRYSTAL R STARKS | 42276 - IT CONTRACTS - NOT DOTCOMM | 2017 WEBSITE HOSTING MAINT & DOMAIN FEE - ADMIN | 12-2017 | 455205 | 20-DEC-2016 | NEGOTIABLE | 920.00 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | NOV 2016 SVCS LAND REUTILIZATION COMMISSION - ADMIN | 129065 | 455564 | 20-DEC-2016 | NEGOTIABLE | 330.15 |
| | | | | | | | | 527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 1,250.15 |
| 528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Paper plates & utensils | 2787365-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 17.48 |
| | | | | | | | | 528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 17.48 |
| 529011 - DOUGLAS COUNTY TECHNOLOGY LB14 | DOT COMM | 42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS | CB OTC61003 MAINT/LICENSE RNL 1 YR - ADMIN | 129016 | 455564 | 20-DEC-2016 | NEGOTIABLE | 3,822.00 |
| | | | | | | | | 529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 3,822.00 |
| 550012 - ADMIN SHERIFF | TIMOTHY F DUNNING SHERIFF | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL REIMBURSEMENT DC SHER | 06-NOV-2016 | 455530 | 20-DEC-2016 | NEGOTIABLE | 622.20 |

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| | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | 6509 DUNNING | 30-NOV-2016-8 | 455569 | 20-DEC-2016 | NEGOTIABLE | 1,160.93 |
| | EXPERIAN | 42239 - PROFESSIONAL FEES - OTHER | NOVEMBER 2016 SERVICE FEE-EXPERIAN | CD1708014299 | 455247 | 20-DEC-2016 | NEGOTIABLE | 27.00 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (B) SHERIFF 3601 N 156TH | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 14.05 |
| | COMPCHOICE INC | 42263 - MEDICAL FEES | FIT FOR DUTY TESTING-COMPCHOICE | EM002203 | 455197 | 20-DEC-2016 | NEGOTIABLE | 64.00 |
| | TOYOTA FINANCIAL SERVICES | 42472 - LEASE VEHICLES | 12/6/16 LEASED VEHICLE-TOYOTA FINANCIAL SERVICES | 06-DEC-2016 | 455533 | 20-DEC-2016 | NEGOTIABLE | 364.06 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 9.71 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.86 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.57 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.48 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.30 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.34 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.76 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 5.24 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.59 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.27 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 2.98 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.27 |
| | | | | | | | | 550012 - ADMIN SHERIFF TOTAL: 2,287.61 |
| 550013 - TRAINING SHERIFF | FIRST NATIONAL BANK OF OMAHA | 42855 - TRAINING | 8324 SAMPSON | 30-NOV-2016-18 | 455569 | 20-DEC-2016 | NEGOTIABLE | 450.00 |
| | | | | | | | | 550013 - TRAINING SHERIFF TOTAL: 450.00 |
| 550029 - HIDTA GRANT | ENTERPRISE FM TRUST | 42472 - LEASE VEHICLES | DECEMBER 2016 LEASED VEHICLE-ENTERPRISE | FBN3141176 | 455243 | 20-DEC-2016 | NEGOTIABLE | 615.24 |
| | FIRST NATIONAL BANK OF OMAHA | 42543 - CELLULAR PHONE CHARGES | (1) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 59.13 |
| | FIRST NATIONAL BANK OF OMAHA | 42543 - CELLULAR PHONE CHARGES | (2) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 40.01 |
| | FIRST NATIONAL BANK OF OMAHA | 43244 - GASOLINE | OGORZALY 4046 | 30-NOV-2016-6 | 455569 | 20-DEC-2016 | NEGOTIABLE | 145.55 |
| | | | | | | | | 550029 - HIDTA GRANT TOTAL: 859.93 |
| 550051 - INVESTIGATIONS | BROWNELLS INC | 42223 - POSTAGE AND HANDLING | SHIPPING CHARGES | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 15.95 |
| | LEXISNEXIS RISK DATA MANAGEMENT INC | 42252 - CONTRACT SERVICE | NOVEMBER 2016 SEARCHES-LEXISNEXIS | 1484185-20161130 | 455347 | 20-DEC-2016 | NEGOTIABLE | 12.50 |
| | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 42252 - CONTRACT SERVICE | NOVEMBER 2016 SERVICE FEE-TRANSUNION | 01-DEC-2016-1 | 455535 | 20-DEC-2016 | NEGOTIABLE | 233.50 |
| | FIRST NATIONAL BANK OF OMAHA | 42855 - TRAINING | (4) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 85.00 |
| | FIRST NATIONAL | 42855 - TRAINING | (3) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 85.00 |

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| BANK OF OMAHA | | | | | | | | |
| BROWNELLS INC | 43251 - REPAIR PARTS | ACTION SPRING STOCK NUMBER 160-307-104WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 102.60 | |
| BROWNELLS INC | 43251 - REPAIR PARTS | AR-15 DISCONNECTOR SPRING, PKG 3 STOCK NUMBER 078-000-095WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 14.07 | |
| BROWNELLS INC | 43251 - REPAIR PARTS | F1002901 M16 FIRING PIN STOCK NUMBER 231-000-212WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 72.80 | |
| BROWNELLS INC | 43251 - REPAIR PARTS | HAMMER SPRING STOCK NUMBER 160-305-103WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 35.15 | |
| BROWNELLS INC | 43251 - REPAIR PARTS | RING, BOLT STOCK NUMBER 160-304-040WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 92.91 | |
| BROWNELLS INC | 43251 - REPAIR PARTS | SPRING ASSEMBLY, EXTRACTOR STOCK NUMBER 160-304-025WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 64.98 | |
| BROWNELLS INC | 43251 - REPAIR PARTS | SPRING, TRIGGER STOCK NUMBER 160-305-107WB | 13296865.00 | 455171 | 20-DEC-2016 | NEGOTIABLE | 35.15 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 154.78 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 77.54 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 56.84 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 23.52 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.76 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 21.27 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 60.02 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 83.60 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 25.32 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.30 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 47.51 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.23 | |
| | | | | | | | 550051 - INVESTIGATIONS TOTAL: 1,413.30 | |
| 550052 - CRIME LAB | RESTEK CORPORATION | 42223 - POSTAGE AND HANDLING | POSSIBLE SHIPPING | 1398909 | 455461 | 20-DEC-2016 | NEGOTIABLE | 13.56 |
| | UNIVERSITY OF CENTRAL FLORIDA | 42223 - POSTAGE AND HANDLING | SHIPPING | 328 | 455539 | 20-DEC-2016 | NEGOTIABLE | 8.25 |
| | VWR | 42223 - POSTAGE AND HANDLING | SHIPPING/OTHER CHARGES | 8046950215 | 455545 | 20-DEC-2016 | NEGOTIABLE | 40.23 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (K) CSI BLDG | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 74.94 |
| | CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 12/2/16-LAB COAT RENTAL-CINTAS | 749381942 | 455189 | 20-DEC-2016 | NEGOTIABLE | 0.74 |
| | CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 12/2/16-LAB COAT RENTAL-CINTAS | 749381941 | 455189 | 20-DEC-2016 | NEGOTIABLE | 3.48 |
| | CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 12/2/16-LAB COAT RENTAL-CINTAS | 749381940 | 455189 | 20-DEC-2016 | NEGOTIABLE | 1.20 |
| | CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 12/2/16-LAB COAT RENTAL-CINTAS | 749381939 | 455189 | 20-DEC-2016 | NEGOTIABLE | 1.20 |
| | CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 12/2/16-LAB COAT RENTAL-CINTAS | 749381938 | 455189 | 20-DEC-2016 | NEGOTIABLE | 7.70 |
| | CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 12/2/16-LAB COAT RENTAL-CINTAS | 749381937 | 455189 | 20-DEC-2016 | NEGOTIABLE | 2.32 |

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| CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 11/25/16-LAB COAT RENTAL-CINTAS | 749379957 | 455189 | 20-DEC-2016 | NEGOTIABLE | 0.74 | |
| CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 11/25/16-LAB COAT RENTAL-CINTAS | 749379956 | 455189 | 20-DEC-2016 | NEGOTIABLE | 3.48 | |
| CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 11/25/16-LAB COAT RENTAL-CINTAS | 749379955 | 455189 | 20-DEC-2016 | NEGOTIABLE | 1.20 | |
| CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 11/25/16-LAB COAT RENTAL-CINTAS | 749379954 | 455189 | 20-DEC-2016 | NEGOTIABLE | 1.20 | |
| CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 11/25/16-LAB COAT RENTAL-CINTAS | 749379953 | 455189 | 20-DEC-2016 | NEGOTIABLE | 7.70 | |
| CINTAS CORPORATION | 42411 - MAINTENANCE CONTRACT | 11/25/16-LAB COAT RENTAL-CINTAS | 749379952 | 455189 | 20-DEC-2016 | NEGOTIABLE | 2.32 | |
| KONE INC | 42411 - MAINTENANCE CONTRACT | DECEMBER 2016 ELEVATOR MAINTENANCE-KONE INC | 949486316 | 455334 | 20-DEC-2016 | NEGOTIABLE | 230.00 | |
| MATHESON TRI GAS INC | 42454 - RENT OTHER | SEPTEMBER 2016 CYLINDER RENTAL-MATHESON TRI GAS | 51058978 | 455372 | 20-DEC-2016 | NEGOTIABLE | 143.00 | |
| MATHESON TRI GAS INC | 42454 - RENT OTHER | NOVEMBER 2016 CYLINDER RENTAL-MATHESON TRI-GAS INC | 51111215 | 455372 | 20-DEC-2016 | NEGOTIABLE | 150.00 | |
| VWR | 43235 - CHEMICALS SOLID AND LIQUID | ACETONITRILE 1L ITEM EM-AX0155-6 | 8046950215 | 455545 | 20-DEC-2016 | NEGOTIABLE | 88.57 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 29.41 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 14.73 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 10.80 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.47 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.90 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.04 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 11.40 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 15.88 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.81 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.82 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 9.02 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.80 | |
| RESTEK CORPORATION | 43721 - LABORATORY SUPPLIES | 10UL SYRINGE ITEM 21202 | 1398909 | 455461 | 20-DEC-2016 | NEGOTIABLE | 86.49 | |
| UNIVERSITY OF CENTRAL FLORIDA | 43721 - LABORATORY SUPPLIES | CITRONELLA OUTDOOR LAMP OIL ITEM 0201 | 328 | 455539 | 20-DEC-2016 | NEGOTIABLE | 5.00 | |
| UNIVERSITY OF CENTRAL FLORIDA | 43721 - LABORATORY SUPPLIES | LPA 142 SOLVENT ITEM 0398 | 328 | 455539 | 20-DEC-2016 | NEGOTIABLE | 5.00 | |
| | | | | | | | 550052 - CRIME LAB TOTAL: 985.40 | |
| 550053 - PROPERTY & EVIDENCE | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 28.57 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 14.31 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 10.49 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.34 |
| | PAYLESS OFFICE | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES- | 2790524-0 | 455445 | 20-DEC- | NEGOTIABLE | 0.88 |

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| | PRODUCTS | | PAYLESS OFFICE | | | 2016 | | |
|-------------------------|------------------------------|--------------------------------|--|----------------|--------|-------------|------------|--|
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.93 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 11.08 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 15.43 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.67 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.80 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 8.77 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.78 |
| | | | | | | | | 550053 - PROPERTY & EVIDENCE TOTAL: 104.05 |
| 550054 - PATROL | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | (7) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 409.70 |
| | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | (8)JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 409.70 |
| | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | 2605 SELLERS | 30-NOV-2016-17 | 455569 | 20-DEC-2016 | NEGOTIABLE | 214.06 |
| | FIRST NATIONAL BANK OF OMAHA | 42223 - POSTAGE AND HANDLING | POSSIBLE SHIPPING | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 20.75 |
| | YOUNGS SERVICE INC | 42258 - TOW-IN SERVICE | NOVEMBER 2016-TOW FEES-YOUNGS SERVICE | 174176 | 455553 | 20-DEC-2016 | NEGOTIABLE | 103.00 |
| | YOUNGS SERVICE INC | 42258 - TOW-IN SERVICE | NOVEMBER 2016-TOW FEES-YOUNGS SERVICE | 174156 | 455553 | 20-DEC-2016 | NEGOTIABLE | 103.00 |
| | YOUNGS SERVICE INC | 42258 - TOW-IN SERVICE | NOVEMBER 2016-TOW FEES-YOUNGS SERVICE | 174149 | 455553 | 20-DEC-2016 | NEGOTIABLE | 103.00 |
| | YOUNGS SERVICE INC | 42258 - TOW-IN SERVICE | NOVEMBER 2016-TOW FEES-YOUNGS SERVICE | 174072 | 455553 | 20-DEC-2016 | NEGOTIABLE | 103.00 |
| | FIRST NATIONAL BANK OF OMAHA | 42855 - TRAINING | (5) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 795.00 |
| | FIRST NATIONAL BANK OF OMAHA | 42855 - TRAINING | (6) JOHNSON 7778 | 30-NOV-2016-19 | 455569 | 20-DEC-2016 | NEGOTIABLE | 795.00 |
| | FIRST NATIONAL BANK OF OMAHA | 43251 - REPAIR PARTS | OMNI 4800 THREE PHASE TARGET PRISM SYSTEM | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 212.00 |
| | | | | | | | | 550054 - PATROL TOTAL: 3,268.21 |
| 550072 - FIELD SERVICES | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 6.52 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.26 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 2.39 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.99 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.20 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.90 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 2.53 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.52 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.07 |

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| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.18 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 2.00 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.18 |
| | | | | | | | | 550072 - FIELD SERVICES TOTAL: 23.74 |
| 550073 - RECORDS SHERIFF | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 23.28 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 11.66 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 8.55 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.54 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.71 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.20 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 9.02 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 12.57 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.81 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.65 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 7.14 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.64 |
| | | | | | | | | 550073 - RECORDS SHERIFF TOTAL: 84.77 |
| 550075 - DISTRICT COURT | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | 1683 PETERSON | 30-NOV-2016-7 | 455569 | 20-DEC-2016 | NEGOTIABLE | 287.95 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 51 SHERIFF HOJ PPK8310777 KM-5050 | INV113823 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | PUBLIC AGENCY TRAINING COUNCIL | 42855 - TRAINING | SEMINAR REG K MANAK DC SHERIFF | 212546 | 455453 | 20-DEC-2016 | NEGOTIABLE | 150.00 |
| | FIRST NATIONAL BANK OF OMAHA | 43244 - GASOLINE | HUELSKAMP 7174 | 30-NOV-2016-9 | 455569 | 20-DEC-2016 | NEGOTIABLE | 105.60 |
| | FIRST NATIONAL BANK OF OMAHA | 43244 - GASOLINE | 1683 PETERSON | 30-NOV-2016-7 | 455569 | 20-DEC-2016 | NEGOTIABLE | 116.00 |
| | | | | | | | | 550075 - DISTRICT COURT TOTAL: 689.55 |
| 550076 - WARRANTS | FIRST NATIONAL BANK OF OMAHA | 43244 - GASOLINE | PARIZEK 8063 | 30-NOV-2016-1 | 455569 | 20-DEC-2016 | NEGOTIABLE | 22.01 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 11.53 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 5.77 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.23 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.75 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.35 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.59 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.47 |

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| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 6.23 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.89 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.32 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.54 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.32 |
| | | | | | | | | 550076 - WARRANTS TOTAL: 64.00 |
| 550077 - CIVIC CENTER SECURITY | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 52 SHERF WEST PPK7405457 KM-5050 | INV113819 | 455500 | 20-DEC-2016 | NEGOTIABLE | 49.00 |
| | | | | | | | | 550077 - CIVIC CENTER SECURITY TOTAL: 49.00 |
| 550081 - TITLE INSPECTION | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 12.41 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 6.22 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2791007-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.56 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790525-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.89 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790524-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.38 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2790311-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1.71 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2789115-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 4.81 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2788042-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 6.70 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2786171-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 2.03 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2785660-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.35 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784111-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 3.81 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | NOVEMBER 2016 OFFICE SUPPLIES-PAYLESS OFFICE | 2784110-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 0.34 |
| | | | | | | | | 550081 - TITLE INSPECTION TOTAL: 45.21 |
| 551011 - YOUTH CENTER | CORNHUSKER STATE INDUSTRIES | 42217 - LAUNDRY & DRY CLEANING | INV# LAUNDRY SERVICE FOR DCYC | 227684 | 455200 | 20-DEC-2016 | NEGOTIABLE | 2,250.63 |
| | FIRST WIRELESS INC | 42411 - MAINTENANCE CONTRACT | INV#98366 SERVICE CONTRACT FOR RADIOS | 98366 | 455253 | 20-DEC-2016 | NEGOTIABLE | 149.55 |
| | SENTINEL OFFENDER SERVICES LLC | 42454 - RENT OTHER | INV#89494 ELECTRONIC MONITORING FOR DCYC | 89494 | 455490 | 20-DEC-2016 | NEGOTIABLE | 1,819.00 |
| | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | TOTAL CURRENT CHARGES FOR POWER | 16-NOV-2016-4 | 455428 | 20-DEC-2016 | NEGOTIABLE | 5,097.33 |
| | NEBRASKA NOTARY ASSOCIATION INC | 42851 - LICENSE AND PERMITS | NOTARY BOND C KELLEY DCYC | 9947 | 455409 | 20-DEC-2016 | NEGOTIABLE | 142.99 |
| | OMAHA DOOR & WINDOW CO INC | 43219 - OTHER CONST & MTCE SUPPLIES | INV#ORD0036459 BUILDING SUPPLIES | ORD0036459 | 455425 | 20-DEC-2016 | NEGOTIABLE | 353.75 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | Carpet pad for Square scrubber | 257181 | 455238 | 20-DEC-2016 | NEGOTIABLE | 61.85 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | INV# 2793186-0 OFFICE SUPPLIES | 2793186-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 200.01 |
| | ALL MAKES OFFICE | 44111 - FURNITURE & FIXTURE | FURNITURE (DCYC MEDICAL | 88065 | 455140 | 20-DEC- | NEGOTIABLE | 264.00 |

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| | EQUIPMENT CO | < 5000 | DEPARTMENT) - Qty. 4 Famam Collection Medium Task chairs @ \$299.00/ea | | | 2016 | | | |
| | ALL MAKES OFFICE EQUIPMENT CO | 44111 - FURNITURE & FIXTURE < 5000 | FURNITURE (DCYC MEDICAL DEPARTMENT-PAM AGEFF-LOWERY) | 88065 | 455140 | 20-DEC-2016 | NEGOTIABLE | 354.00 | |
| | | | | | | | | | 551011 - YOUTH CENTER TOTAL: 10,693.11 |
| 551018 - SHERWOOD-YOUTH CENTER | DONTAVIS JOHNSON | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCYC | 28-NOV-2016 | 455563 | 20-DEC-2016 | NEGOTIABLE | 152.60 | |
| | EVOL CONSULTING LLC | 42239 - PROFESSIONAL FEES - OTHER | Inv. 1042DCYC_16, 12/7/16, Group sessions re: EPIC 12/2-12/8/16 | 1042DCYC_16 | 455246 | 20-DEC-2016 | NEGOTIABLE | 1,487.44 | |
| | HAPPY YELLOW AND CHECKER CAB | 42252 - CONTRACT SERVICE | Inv. 9605, 12/1/16, November transportation re: EPIC | 9605 | 455272 | 20-DEC-2016 | NEGOTIABLE | 1,721.77 | |
| | HYVEE INC | 42615 - MEALS CLIENT AID | Inv. 414909, 10/1/16, Snacks for EPIC program | 10-OCT-2016-2 | 455571 | 20-DEC-2016 | NEGOTIABLE | 31.45 | |
| | HYVEE INC | 42615 - MEALS CLIENT AID | Inv. 4605244, 9/12/16, snacks for EPIC program | 10-OCT-2016-2 | 455571 | 20-DEC-2016 | NEGOTIABLE | 49.24 | |
| | | | | | | | | | 551018 - SHERWOOD-YOUTH CENTER TOTAL: 3,442.50 |
| 552011 - EXECUTIVE | SIOUX SALES COMPANY | 42333 - NARCOTIC DRUG TESTING | NARK II - TEST KIT #15 FOR METHAMPHENTAMINE | 183145 | 455501 | 20-DEC-2016 | NEGOTIABLE | 79.80 | |
| | SIOUX SALES COMPANY | 42333 - NARCOTIC DRUG TESTING | NARK II - TEST KIT #2007 FOR COCAIN | 183145 | 455501 | 20-DEC-2016 | NEGOTIABLE | 39.90 | |
| | SIOUX SALES COMPANY | 42333 - NARCOTIC DRUG TESTING | shipping for: add to PO 227011 NARK II - TEST KIT #2007 FOR COCAIN | 183145 | 455501 | 20-DEC-2016 | NEGOTIABLE | 12.95 | |
| | | | | | | | | | 552011 - EXECUTIVE TOTAL: 132.65 |
| 552013 - COURT HOUSE JAIL | MARY E EARLEY | 42121 - TRAVEL AND SUBSISTENCE | PER DIEM REIMBURSEMENT NCCHC CONF LAS VEGAS 10/22-1/27/2016 - CORR | 11-NOV-2016 | 455368 | 20-DEC-2016 | NEGOTIABLE | 305.00 | |
| | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | PARIS LAS VEGAS - MARY EARLEY | 30-NOV-2016-5 | 455569 | 20-DEC-2016 | NEGOTIABLE | 696.90 | |
| | LANGUAGE LINE SERVICES INC | 42252 - CONTRACT SERVICE | MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 3939503 - October | 3939503 | 455340 | 20-DEC-2016 | NEGOTIABLE | 827.37 | |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (J) CORRECTIONS | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 1,712.10 | |
| | MENARDS INC | 42417 - M&R - MACHINERY & EQUIPMENT | menards - invoice 90533 - serge protector, HDMI cord, DVD player | 90533 | 455383 | 20-DEC-2016 | NEGOTIABLE | 93.91 | |
| | FIRST NATIONAL BANK OF OMAHA | 43311 - OFFICE SUPPLIES | HIPPIH 10" SILENT QUARTZ WALL CLOCK BLACK | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 119.90 | |
| | FIRST NATIONAL BANK OF OMAHA | 43315 - BOOKS AND PUBLICATIONS | AMERICAN CORRECTIONAL ASSOCIATION - 6 BOOKS | 30-NOV-2016-5 | 455569 | 20-DEC-2016 | NEGOTIABLE | 472.50 | |
| | JOSHUA J BENDICKSON | 46614 - UNIFORM ALLOWANCE | UNIFORM BOOTS REIMBURSEMENT - CORR | 07-OCT-2016 | 455307 | 20-DEC-2016 | NEGOTIABLE | 96.29 | |
| | MICHAEL PIPER | 46614 - UNIFORM ALLOWANCE | DAMAGED GLASSES REPLACMT REIMBURSMT - CORR | 09-NOV-2016 | 455391 | 20-DEC-2016 | NEGOTIABLE | 388.36 | |
| | | | | | | | | | 552013 - COURT HOUSE JAIL TOTAL: 4,712.33 |
| 552015 - ADMINISTRATION | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 12 CORR REC PPJ7Z06082 KM-4050 | INV113801 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 11 CORR HR K3073774 KM-3035 | INV113776 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 10 CORR HR K3055888 KM-3035 | INV113809 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 09 CORR HR NR41Y04647 FS-1135MFP | INV113789 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | | | | | | | | | 552015 - ADMINISTRATION TOTAL: 120.00 |
| 552016 - KITCHEN | ARAMARK | 42252 - CONTRACT SERVICE | INMATE MEAL 10/20-10/226 INVOICE | 200330100-000113 | 455153 | 20-DEC- | NEGOTIABLE | 26,194.32 | |

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| | | | # 200330100-000113 | | | 2016 | | | |
|---|-----------------------------|--|--|------------------|--------|-------------|------------|--|---|
| | CORPORATION | | | | | | | | |
| | ARAMARK CORPORATION | 42252 - CONTRACT SERVICE | INMATE MEAL 10/27-11/02 INVOICE # 200330100-000115 | 200330100-000115 | 455153 | 20-DEC-2016 | NEGOTIABLE | | 26,713.50 |
| | ARAMARK CORPORATION | 42252 - CONTRACT SERVICE | INMATE MEAL 11/10-11/16-10/226 INVOICE # 200330100-000117 | 200330100-000117 | 455153 | 20-DEC-2016 | NEGOTIABLE | | 27,100.22 |
| | ARAMARK CORPORATION | 42252 - CONTRACT SERVICE | INMATE MEAL 11/3-11/9 INVOICE # 200330100-000116 | 200330100-000116 | 455153 | 20-DEC-2016 | NEGOTIABLE | | 27,385.34 |
| | DXP ENTERPRISES INC | 42417 - M&R - MACHINERY & EQUIPMENT | BEARINGS AND HARDWARE | 48363006 | 455234 | 20-DEC-2016 | NEGOTIABLE | | 170.00 |
| | DXP ENTERPRISES INC | 42417 - M&R - MACHINERY & EQUIPMENT | TRAY ROLLERS | 48363006 | 455234 | 20-DEC-2016 | NEGOTIABLE | | 644.80 |
| | DXP ENTERPRISES INC | 42417 - M&R - MACHINERY & EQUIPMENT | shipping with PO 226388-TRAY ROLLERS | 48363006 | 455234 | 20-DEC-2016 | NEGOTIABLE | | 20.55 |
| | COOKS CORRECTIONAL | 43913 - KITCHEN SUPPLIES | 630-626SSR - FLEX TRAY COLOR CODE #(484C) BRICK RED | N409935 | 455198 | 20-DEC-2016 | NEGOTIABLE | | 747.00 |
| | COOKS CORRECTIONAL | 43913 - KITCHEN SUPPLIES | ATTN NICK - SHIPPING FOR PO 227015 630-626SSR - FLEX TRAY COLOR CODE #(484C) BRICK RED | N409935 | 455198 | 20-DEC-2016 | NEGOTIABLE | | 38.27 |
| | CORTECH | 43913 - KITCHEN SUPPLIES | 3000DG - TRAY X DARK GRAY | 57482 | 455201 | 20-DEC-2016 | NEGOTIABLE | | 1,450.00 |
| | CORTECH | 43913 - KITCHEN SUPPLIES | SHIPPING | 57482 | 455201 | 20-DEC-2016 | NEGOTIABLE | | 225.00 |
| | | | | | | | | | 552016 - KITCHEN TOTAL: 110,689.00 |
| 552017 - COMMUNITY PROGRAMS | NORLOCK METAL PRODUCTS INC | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | STAINLESS STEEL CORNER GUARD FOR CJC 3RD FLOOR BY ELEVATOR | 9391 | 455420 | 20-DEC-2016 | NEGOTIABLE | | 403.00 |
| | | | | | | | | | 552017 - COMMUNITY PROGRAMS TOTAL: 403.00 |
| 552033 - KEY AND TOOL | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/7017M - LH-LC - REGULAR FOOD PASS LOCK | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 1,020.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/7017M - RH-LC - REGULAR FOOD PASS LOCK | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 1,020.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CUT-H - MOGUL KEY CUT TO "H" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 343.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CUT-M- MOGUL KEY CUT TO "M" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 343.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CUT-W - MOGUL KEY CUT TO "W" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 343.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CUT-Y- MOGUL KEY CUT TO "Y" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 514.50 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CYL-H- MOGUL CYLINDER PINNED TO "H" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 1,232.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CYL-W- MOGUL CYLINDER PINNED TO "W" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 616.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | BK/MOGUL-CYL-Y- MOGUL CYLINDER PINNED TO "Y" | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 1,232.00 |
| | CRAFTMASTER HARDWARE CO INC | 43931 - SECURITY SUPPLIES | SHIPPING | 1375287 | 455203 | 20-DEC-2016 | NEGOTIABLE | | 25.00 |
| | | | | | | | | | 552033 - KEY AND TOOL TOTAL: 6,688.50 |
| 552037 - CORRECTIONS INMATE BENEFIT ACCOUNT | LIFE SKILLS OF NEBRASKA INC | 42252 - CONTRACT SERVICE | *IBA*INV#1326- 10/28-11/10/2016 DCCC CLASSES & EVALS FOR INMATE COUNSELING | 1326 | 455348 | 20-DEC-2016 | NEGOTIABLE | | 4,605.00 |
| | LIFE SKILLS OF NEBRASKA INC | 42252 - CONTRACT SERVICE | *IBA*1327 -10/28-11/10/2016 - DRC CLASSES & EVALS FOR INMATE COUNSELING | 1327 | 455348 | 20-DEC-2016 | NEGOTIABLE | | 4,400.00 |
| | MAILFINANCE | 42252 - CONTRACT SERVICE | 2017 LEASE PAYMENT ON NEW POSTAGE MACHINE | 220.N6270742 | 455356 | 20-DEC-2016 | NEGOTIABLE | | 220.53 |
| | RECONNECT INC | 42252 - CONTRACT SERVICE | Invoice No. 9 SUCCESS PREP RE-ENTRY CLASS Sept 28 - November 9 | 09-NOV-2016 | 455457 | 20-DEC-2016 | NEGOTIABLE | | 2,500.00 |
| | FIRST NATIONAL | 43315 - BOOKS AND | books for IBA - Amazon | 30-NOV-2016-10 | 455569 | 20-DEC- | NEGOTIABLE | | 9.86 |

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| | BANK OF OMAHA | PUBLICATIONS | | | | 2016 | | |
|---|--|--------------------------------------|--|----------------|--------|-------------|------------|--|
| | KEEFE SUPPLY CO | 43711 - HYGIENE & CLEANING SUPPLIES | ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT | 773710 | 455322 | 20-DEC-2016 | NEGOTIABLE | 2,730.00 |
| | | | | | | | | 552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 14,465.39 |
| 553011 - ADMINISTRATION & TEACHING | DAVID SLEETER | 42118 - MOVING EXPENSE | MOVING REIMBRSMNT UHAUL - DOUGLAS COUNTY | 07-DEC-2016 | 455219 | 20-DEC-2016 | NEGOTIABLE | 267.40 |
| | | | | | | | | 553011 - ADMINISTRATION & TEACHING TOTAL: 267.40 |
| 553012 - OPERATIONS COMMUNICATIONS | BISHOP BUSINESS EQUIPMENT COMPANY | 42411 - MAINTENANCE CONTRACT | F 911 CENTER S/N C7DD-59770 | 360784 | 455166 | 20-DEC-2016 | NEGOTIABLE | 156.58 |
| | BISHOP BUSINESS EQUIPMENT COMPANY | 42411 - MAINTENANCE CONTRACT | G 911 CENTER S/N C7DD-59171 | 360785 | 455166 | 20-DEC-2016 | NEGOTIABLE | 136.31 |
| | | | | | | | | 553012 - OPERATIONS COMMUNICATIONS TOTAL: 292.89 |
| 554011 - GENERAL OFFICE | ONE CALL CONCEPTS | 42254 - CONTRACT - ONE CALL SERVICE | One Call Concepts invoice 6090228 for locate/admin fees \$38.31 (42254) | 6090228 | 455433 | 20-DEC-2016 | NEGOTIABLE | 38.31 |
| | DAVIDS ELECTRIC INC | 42431 - MAINTENANCE & REPAIR - OTHER | Invoice 28348 for \$551.00 for repair to Emerg Mgt. trailer's office power, replace cord end, main power board to convert 120 volts to 12 volts. (paying from 42431) | 28348 | 455221 | 20-DEC-2016 | NEGOTIABLE | 551.00 |
| | | | | | | | | 554011 - GENERAL OFFICE TOTAL: 589.31 |
| 556011 - JUVENILE ASSESSMENT CENTER | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (M) JAC GOODWLL BLDG | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 19.11 |
| | YALE ENFORCEMENT SERVICES INC | 42252 - CONTRACT SERVICE | 6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546 | 298072 | 455551 | 20-DEC-2016 | NEGOTIABLE | 460.82 |
| | KONE INC | 42411 - MAINTENANCE CONTRACT | 6 OF 12 DEC '16 MIDTOWN | 949486317 | 455334 | 20-DEC-2016 | NEGOTIABLE | 29.90 |
| | | | | | | | | 556011 - JUVENILE ASSESSMENT CENTER TOTAL: 509.83 |
| 557011 - JUVENILE JUSTICE COLLECTIVE IMPACT | BETH REYNOLDS-LEWIS | 42239 - PROFESSIONAL FEES - OTHER | Beth Reynolds Lewis Inv. dated 9/27/16 | 27-SEP-2016 | 455164 | 20-DEC-2016 | NEGOTIABLE | 570.00 |
| | KAY LYNNE GLIDDEN | 42239 - PROFESSIONAL FEES - OTHER | Kay Glidden Inv. dated 9/27/16 | 27-SEP-2016 | 455321 | 20-DEC-2016 | NEGOTIABLE | 773.00 |
| | | | | | | | | 557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,343.00 |
| 560012 - CRIMINAL | ELIZABETH A BENINATO | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL REIMBRSMNT - FLORIDA CLASS | 07-DEC-2016 | 455567 | 20-DEC-2016 | NEGOTIABLE | 1,068.46 |
| | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | (1)LODGING FEES FOR WITNESS TESTIFYING IN FELONY TRIAL | 30-NOV-2016-14 | 455569 | 20-DEC-2016 | NEGOTIABLE | 443.04 |
| | KATIE L BENSON | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL REIMBRSMNT - VEGAS CONFERENCE | 05-DEC-2016 | 455575 | 20-DEC-2016 | NEGOTIABLE | 586.90 |
| | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 42252 - CONTRACT SERVICE | SEARCH FEES FOR NOVEMBER 2016, ACCOUNT 269029 FOR 11/1/16 - 11/30/16 | 01-DEC-2016 | 455535 | 20-DEC-2016 | NEGOTIABLE | 25.00 |
| | ANTONETTE SCHNECKENBERGER | 42315 - COURT AND RELATED COST | CERTIFIED COPIES OF HEARINGCR13-2768 ST V JENKINS - CO ATTY | 201650 | 455152 | 20-DEC-2016 | NEGOTIABLE | 75.50 |
| | JS WURM & ASSOCIATES | 42315 - COURT AND RELATED COST | DEPOSITION COPIES CR16-1321 ST V POPE - CO ATTY | 49826 | 455308 | 20-DEC-2016 | NEGOTIABLE | 161.75 |
| | LORI A GRECKEL | 42315 - COURT AND RELATED | CR15-540 PARTIAL BILL OF | 30-NO-2016 | 455353 | 20-DEC- | NEGOTIABLE | 54.00 |

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| | COST | EXCEPTIONS COPIES | | | 2016 | | |
|---|--------------------------------|--|----------------|--------|-------------|------------|-----------|
| PIERCE COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | CERTIFIED COPIES ST V RASMUSSEM - CO ATTY | CR12-61 | 455450 | 20-DEC-2016 | NEGOTIABLE | 3.75 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42315 - COURT AND RELATED COST | 56912 CERTIFIED COPIES CR10-9067258 ST V YOUNG - CO ATTY | 41127 | 455518 | 20-DEC-2016 | NEGOTIABLE | 401.25 |
| THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42315 - COURT AND RELATED COST | 56908 CERTIFIED COPIES CR16-1960 ST V ELSASSER - CO ATTY | 41040 | 455518 | 20-DEC-2016 | NEGOTIABLE | 99.79 |
| WASHINGTON COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | ST V RASMUSSEN CERTIFIED COPY 2ND REQUEST - CO ATTY | CR09-1028 | 455547 | 20-DEC-2016 | NEGOTIABLE | 3.50 |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | MONEY ORDER - PETTY CASH | PC-3318 | 455565 | 20-DEC-2016 | NEGOTIABLE | 26.20 |
| FIRST NATIONAL BANK OF OMAHA | 42323 - OTHER LEGAL COSTS | (3) PHONE TAP FEES REQUIRED FOR TRIAL | 30-NOV-2016-14 | 455569 | 20-DEC-2016 | NEGOTIABLE | 300.00 |
| DAVID J JASKIERNY LLC | 42338 - AUTOPSY & TOXICOLOGY | OCTOBER AUTOPSY EXAM FEES - CO ATTY | 29-NOV-2016 | 455217 | 20-DEC-2016 | NEGOTIABLE | 4,500.00 |
| DOUGLAS COUNTY NEBRASKA | 42398 - COUNTY COURT COSTS | NOV 2016 UNPAID COURT COSTS | 1283 | 455566 | 20-DEC-2016 | NEGOTIABLE | 18,919.00 |
| DOUGLAS COUNTY NEBRASKA | 42398 - COUNTY COURT COSTS | NOV 2016 UNPAID COURT COSTS | 1284 | 455566 | 20-DEC-2016 | NEGOTIABLE | 2,969.00 |
| FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | (4) ONLINE CLE COURSE FOR ROB MACTAGGART | 30-NOV-2016-14 | 455569 | 20-DEC-2016 | NEGOTIABLE | 80.00 |
| FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | (6) ONLINE CLE COURSE FOR ROB MACTAGGART | 30-NOV-2016-14 | 455569 | 20-DEC-2016 | NEGOTIABLE | 80.00 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2792275-0 | 2792275-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 108.92 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2792280-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 980.18 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2789510-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 216.40 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2788051-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 624.46 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2786170-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 231.26 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2785519-2 | 455445 | 20-DEC-2016 | NEGOTIABLE | 21.09 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2785519-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 28.68 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2785519-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 160.60 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2783305-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 12.99 |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783305-0, 2783305-1, 2785519-0, 2785519-1, 2785519-2, 2786170-0, 2788051-0, 2789510-0 & 2792280-0 | 2783305-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 228.37 |
| DOUGLAS COUNTY NEBRASKA | 43311 - OFFICE SUPPLIES | AMMO FOR GUN QUALIFICATIONS - PETTY CASH | PC-3313 | 455565 | 20-DEC-2016 | NEGOTIABLE | 57.67 |
| DOUGLAS COUNTY NEBRASKA | 43611 - FOOD | LUNCH FOR MTG - PETTY CASH | PC-3311 | 455565 | 20-DEC-2016 | NEGOTIABLE | 60.00 |
| DOUGLAS COUNTY NEBRASKA | 43611 - FOOD | LUNCH FOR MTG - PETTY CASH | PC-3312 | 455565 | 20-DEC-2016 | NEGOTIABLE | 34.82 |
| DOUGLAS COUNTY NEBRASKA | 43611 - FOOD | WITNESSES LUNCH - PETTY CASH | PC-3315 | 455565 | 20-DEC-2016 | NEGOTIABLE | 18.99 |

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|---------------------------------|---|---|---|----------------|--------|-------------|------------|--|
| | ELIZABETH A BENINATO | 43611 - FOOD | TRAVEL REIMBRSMNT - FLORIDA CLASS | 07-DEC-2016 | 455567 | 20-DEC-2016 | NEGOTIABLE | 206.50 |
| | KATIE L BENSON | 43611 - FOOD | TRAVEL REIMBRSMNT - VEGAS CONFERENCE | 05-DEC-2016 | 455575 | 20-DEC-2016 | NEGOTIABLE | 160.00 |
| | | | | | | | | 560012 - CRIMINAL TOTAL: 32,948.07 |
| 560018 - CIVIL | JIMMIE L PINKHAM III | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ATTNY | 22-NOV-2016 | 455573 | 20-DEC-2016 | NEGOTIABLE | 64.15 |
| | DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | NOV 2016 TAX FORECLOSURE FEE | 30-NOV-2016 | 455231 | 20-DEC-2016 | NEGOTIABLE | 70.00 |
| | THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42323 - OTHER LEGAL COSTS | 56767 CERTIFIED COPIES 8:16CV00004 - CO ATTY | 41115 | 455518 | 20-DEC-2016 | NEGOTIABLE | 367.40 |
| | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | (5) ONLINE CLE COURSE FOR JIMMIE PINKHAM | 30-NOV-2016-14 | 455569 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2784263-0 & 2790312-0 | 2784263-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 118.02 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2784263-0 & 2790312-0 | 2790312-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 39.57 |
| | | | | | | | | 560018 - CIVIL TOTAL: 709.14 |
| 560021 - VICTIM ASSISTANCE UNIT | PROPIO LANGUAGE SERVICES LLC | 42239 - PROFESSIONAL FEES - OTHER | INTERPRETATION SVC FEE NOV 2016 - CO ATTY | 427067069 | 455452 | 20-DEC-2016 | NEGOTIABLE | 61.60 |
| | | | | | | | | 560021 - VICTIM ASSISTANCE UNIT TOTAL: 61.60 |
| 560022 - JUVENILE | KATI M KILCOIN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ATTNY | 02-NOV-2016 | 455574 | 20-DEC-2016 | NEGOTIABLE | 193.32 |
| | DAILY RECORD | 42216 - PUBLIC NOTICES | DEFENDANT NOTICE JV16-1597 - CO ATTY | 143918 | 455562 | 20-DEC-2016 | NEGOTIABLE | 41.16 |
| | DAILY RECORD | 42216 - PUBLIC NOTICES | DEFENDANT NOTICE JV16-1593 - CO ATTY | 143979 | 455562 | 20-DEC-2016 | NEGOTIABLE | 52.72 |
| | CAPSTONE BEHAVIORAL HEALTH | 42239 - PROFESSIONAL FEES - OTHER | 11/14/2016 LINDER PROFESSIONAL SVCS - CO ATTY | 414609 | 455174 | 20-DEC-2016 | NEGOTIABLE | 275.00 |
| | HALL COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1480 - CO ATTY | 83040 | 455270 | 20-DEC-2016 | NEGOTIABLE | 9.50 |
| | HALL COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1840 - CO ATTY | 83039 | 455270 | 20-DEC-2016 | NEGOTIABLE | 18.50 |
| | JANICE J BROUSSARD | 42315 - COURT AND RELATED COST | JV 16-766 TRANSCRIPT COPIES | 29-NOV-2016 | 455289 | 20-DEC-2016 | NEGOTIABLE | 62.50 |
| | JANICE J BROUSSARD | 42315 - COURT AND RELATED COST | JV16-27 BILL OF EXCEPTIONS | 29-NOV-2016-1 | 455289 | 20-DEC-2016 | NEGOTIABLE | 122.50 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-69 CO ATTY | 2016008692 | 455484 | 20-DEC-2016 | NEGOTIABLE | 6.00 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1855 CO ATTY | 2016009039 | 455484 | 20-DEC-2016 | NEGOTIABLE | 20.09 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1807 - CO ATTY | 2016008693 | 455484 | 20-DEC-2016 | NEGOTIABLE | 19.85 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1137 CO ATTY | 2016009134 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1137 CO ATTY | 2016009133 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1133 CO ATTY | 2016009229 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1133 CO ATTY | 2016009227 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1132 CO ATTY | 2016009230 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 |
| | SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1132 CO ATTY | 2016009228 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 |

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| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1131 CO ATTY | 2016008512 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1130 CO ATTY | 2016008513 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV16-1130 CO ATTY | 2016008511 | 455484 | 20-DEC-2016 | NEGOTIABLE | 18.00 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV15-2094 CO ATTY | 2016009131 | 455484 | 20-DEC-2016 | NEGOTIABLE | 21.96 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV15-189 CO ATTY | 2016008861 | 455484 | 20-DEC-2016 | NEGOTIABLE | 8.03 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV15-1796 CO ATTY | 2016009140 | 455484 | 20-DEC-2016 | NEGOTIABLE | 20.33 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV15-1757 CO ATTY | 2016008576 | 455484 | 20-DEC-2016 | NEGOTIABLE | 10.40 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV14-1967 CO ATTY | 2016008877 | 455484 | 20-DEC-2016 | NEGOTIABLE | 19.50 | |
| SARPY COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | SUBPOENA SVC JV13-275 CO ATTY | 2016008404 | 455484 | 20-DEC-2016 | NEGOTIABLE | 30.11 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | | PC-3317 | 455565 | 20-DEC-2016 | NEGOTIABLE | 129.30 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | | PC-3314 | 455565 | 20-DEC-2016 | NEGOTIABLE | 31.50 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | MONEY ORDER - PETTY CASH | PC-3319 | 455565 | 20-DEC-2016 | NEGOTIABLE | 21.50 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | MONEY ORDER - PETTY CASH | PC-3316 | 455565 | 20-DEC-2016 | NEGOTIABLE | 51.50 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | MONEY ORDER - PETTY CASH | PC-3310 | 455565 | 20-DEC-2016 | NEGOTIABLE | 51.50 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | CERTIFIED COPIES - PETTY CASH | PC-3308 | 455565 | 20-DEC-2016 | NEGOTIABLE | 22.00 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | CERTIFIED COPIES - PETTY CASH | PC-3307 | 455565 | 20-DEC-2016 | NEGOTIABLE | 20.00 | |
| DOUGLAS COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | APPEAL FEE - PETTY CASH | PC-3309 | 455565 | 20-DEC-2016 | NEGOTIABLE | 126.00 | |
| DODGE COUNTY NEBRASKA | 42315 - COURT AND RELATED COST | 11/22/2016 SUBPOENA SVC FEE - CO ATTY | JV12-2438 | 455584 | 20-DEC-2016 | NEGOTIABLE | 6.00 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783316-0, 2783316-1 & 2792277-0 | 2783316-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 21.02 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783316-0, 2783316-1 & 2792277-0 | 2783316-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 17.98 | |
| PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | 2783316-0, 2783316-1 & 2792277-0 | 2792277-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 146.25 | |
| | | | | | | | 560022 - JUVENILE TOTAL: 1,738.02 | |
| 560049 - REGION 6 BOMH | KRISTIN L HUBER | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | PARKING MILEAGE REIMBURSEMENT DC ATTNY | 22-NOV-2016 | 455576 | 20-DEC-2016 | NEGOTIABLE | 35.64 |
| | KRISTIN L HUBER | 42233 - BUILDING COMMISSION PARKING FEES | PARKING MILEAGE REIMBURSEMENT DC ATTNY | 22-NOV-2016 | 455576 | 20-DEC-2016 | NEGOTIABLE | 55.00 |
| | | | | | | | 560049 - REGION 6 BOMH TOTAL: 90.64 | |
| 560056 - LB561 COMMUNITY BASED JUVENILE SRVCS AID | CARA R STIRTS | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DC ATTNY | 01-DEC-2016 | 455555 | 20-DEC-2016 | NEGOTIABLE | 84.67 |
| | | | | | | | 560056 - LB561 COMMUNITY BASED JUVENILE SRVCS AID TOTAL: 84.67 | |
| 561011 - ADMIN PUBLIC DEFENDER | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | monthly VISA bill (CLE's, stampers, DSM-5 | 30-NOV-2016-4 | 455569 | 20-DEC-2016 | NEGOTIABLE | 766.82 |
| | | | | | | | 561011 - ADMIN PUBLIC DEFENDER TOTAL: | |

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| | | | | | | | | | 766.82 |
| 561012 - GENERAL OFFICE PUBLIC DEFENDER | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 44 PUBLIC DEF PPK8913081 KM-5050 | INV113813 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 45 PUBLIC DEF N3X1500166 TASKalfa5500i | INV113814 | 455500 | 20-DEC-2016 | NEGOTIABLE | 71.72 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 46 PUBLIC DEF L8X4X01907 TASKalfa 6500i | INV113815 | 455500 | 20-DEC-2016 | NEGOTIABLE | 72.72 | |
| | | | | | | | | 561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 174.44 | |
| 562012 - GENERAL OFFICE CLERK OF DIST CRT | MICROFILM IMAGING SYSTEMS INC | 42411 - MAINTENANCE CONTRACT | Lease of machines or contracts | 71161 | 455393 | 20-DEC-2016 | NEGOTIABLE | 192.00 | |
| | MICROFILM IMAGING SYSTEMS INC | 42411 - MAINTENANCE CONTRACT | Lease of machines or contracts | 71160 | 455393 | 20-DEC-2016 | NEGOTIABLE | 25.00 | |
| | MICROFILM IMAGING SYSTEMS INC | 42411 - MAINTENANCE CONTRACT | Lease of machines or contracts | 71159 | 455393 | 20-DEC-2016 | NEGOTIABLE | 125.00 | |
| | MICROFILM IMAGING SYSTEMS INC | 42411 - MAINTENANCE CONTRACT | Lease of machines or contracts | 71158 | 455393 | 20-DEC-2016 | NEGOTIABLE | 1,510.00 | |
| | MICROFILM IMAGING SYSTEMS INC | 42411 - MAINTENANCE CONTRACT | Lease of machines or contracts | 71157 | 455393 | 20-DEC-2016 | NEGOTIABLE | 160.00 | |
| | STATE OF NEBRASKA | 42815 - BOND INSURANCE | FILING FEE NOTARY M PELZER DC CLERK DIST CRT | 02-DEC-2016-1 | 455590 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | | | | | | | | 562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 2,042.00 | |
| 562015 - BRD MENT HEALTH PROF | THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42239 - PROFESSIONAL FEES - OTHER | Court Reporting Board of Mental Health Hearings - Invoice# 41036, & 41074 | 41036 | 455518 | 20-DEC-2016 | NEGOTIABLE | 141.00 | |
| | THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC | 42239 - PROFESSIONAL FEES - OTHER | Court Reporting Board of Mental Health Hearings - Invoice# 41036, & 41074 | 41074 | 455518 | 20-DEC-2016 | NEGOTIABLE | 141.00 | |
| | | | | | | | | 562015 - BRD MENT HEALTH PROF TOTAL: 282.00 | |
| 564012 - JUDGES | FASHION CLEANERS | 42217 - LAUNDRY & DRY CLEANING | IN.12-322117 ROBE CLEANING | 12-322117 | 455249 | 20-DEC-2016 | NEGOTIABLE | 10.48 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 28 DIST COURT NR42718911 KYOCERA FS-1135MFP | INV113788 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 30 DIST CRT-BATAILLON NR43127281 FS-1135MFP | INV113806 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.20 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 31 DIST COURT-POLK NR43127288 FS-1135MFP | INV113807 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 32 DIST COURT-OTEPKA NR43127287 FS-1135MFP | INV113808 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 33 DIST COURT -MULLEN 37057329 KM-1530 | INV113766 | 455500 | 20-DEC-2016 | NEGOTIABLE | 9.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 34 DIST COURT ADM C3020370 KM-4530 | INV113782 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 35 DIST COURT STRATMAN NR42210748 | INV113786 | 455500 | 20-DEC-2016 | NEGOTIABLE | 27.90 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 36 DIST COURT QRH1430396 FS-1128MFP | INV113804 | 455500 | 20-DEC-2016 | NEGOTIABLE | 20.51 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 37 DIST COURT -COFFEE NR42X23070 FS-1135MFP | INV113805 | 455500 | 20-DEC-2016 | NEGOTIABLE | 31.22 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 38 DIST COURT -RETELSDORF 37057147 KM-1530 | INV113803 | 455500 | 20-DEC-2016 | NEGOTIABLE | 9.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 39 DIST COURT RM 9 QRH0411260 FS-1128 MFP | INV113822 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 27 DIST COURT N4U2601623 TASKalfa 6500i | INV113787 | 455500 | 20-DEC-2016 | NEGOTIABLE | 45.58 | |

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| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 26 DIST COURT ADM J30113040 KM-6030 | INV113784 | 455500 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 24 DIST COURT #411 NR43837491 FS-1135MFP | INV113774 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 23 DIST COURT #505 NR43837505 FS-1135MFP | INV113773 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 22 DIST COURT #504 NR43837501 FS-1135MFP | INV113772 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 21 DIST COURT NR42516756 FS-1135MFP | INV113775 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 20 DIST COURT NR41900893 FS-1135MFP | INV113771 | 455500 | 20-DEC-2016 | NEGOTIABLE | 41.92 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 19 DIST COURT CRT RM #3 QRH1430398 | INV113770 | 455500 | 20-DEC-2016 | NEGOTIABLE | 29.12 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 18 DIST COURT QRH1430385 FS-1128 MFP | INV113769 | 455500 | 20-DEC-2016 | NEGOTIABLE | 20.00 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 17 DIST COURT QRH1430066 FS-1128 MFP | INV113768 | 455500 | 20-DEC-2016 | NEGOTIABLE | 21.71 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 16 DIST COURT -LAMBERTY C3008427 KM-4530 | INV113767 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 |
| | NEBRASKA STATE BAR ASSOCIATION | 42852 - MEMBERSHIP DUES | NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER | 15-NOV-2016 | 455589 | 20-DEC-2016 | NEGOTIABLE | 3,135.00 |
| | JIM NELSON MEDIA SERVICES INC | 43315 - BOOKS AND PUBLICATIONS | INV. #76 VETERANS TREATMENT COURT DVD | 76 | 455572 | 20-DEC-2016 | NEGOTIABLE | 100.00 |
| | | | | | | | | 564012 - JUDGES TOTAL: 3,871.64 |
| 564015 - LAW LIBRARY | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 58 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i | INV113802 | 455500 | 20-DEC-2016 | NEGOTIABLE | 37.89 |
| | NEBRASKA STATE BAR ASSOCIATION | 42852 - MEMBERSHIP DUES | NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER | 15-NOV-2016 | 455589 | 20-DEC-2016 | NEGOTIABLE | 247.00 |
| | | | | | | | | 564015 - LAW LIBRARY TOTAL: 284.89 |
| 564017 - CONCILIATION COURT | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 25 DIST COURT CONCILL. QAY8502136 KM-3060 | INV113783 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | NEBRASKA STATE BAR ASSOCIATION | 42852 - MEMBERSHIP DUES | NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOCK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER | 15-NOV-2016 | 455589 | 20-DEC-2016 | NEGOTIABLE | 285.00 |
| | | | | | | | | 564017 - CONCILIATION COURT TOTAL: 315.00 |
| 564018 - JURORS | HOST COFFEE SERVICE INC | 43612 - RAW FOOD | INV.0254444 COFFEE FOR JURORS | 0254444 | 455281 | 20-DEC-2016 | NEGOTIABLE | 130.55 |
| | | | | | | | | 564018 - JURORS TOTAL: 130.55 |
| 564021 - COURT COSTS DISTRICT CRT | ANTONETTE SCHNECKENBERGER | 42316 - DISTRICT COURT COSTS (STATE) | ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS | 13-DEC-2016CR111613 | 455152 | 20-DEC-2016 | NEGOTIABLE | 218.25 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | 167739 ST V PLAMA-SOLANO | A15000704. | 455193 | 20-DEC-2016 | NEGOTIABLE | 175.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CI113229 OWENS V OWENS | A16000900 | 455193 | 20-DEC-2016 | NEGOTIABLE | 126.00 |
| | CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CI159597 MEYER V RHODES | A15001213 | 455193 | 20-DEC-2016 | NEGOTIABLE | 125.00 |
| | CLERK OF THE | 42316 - DISTRICT COURT | CI163266 TURNER V BARFIELD | A16000405 | 455193 | 20-DEC- | NEGOTIABLE | 125.00 |

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| SUPREME COURT | COSTS (STATE) | | | | | | | |
| CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CI167252 TYLER V SHERIFF | A16000833 | 455193 | 20-DEC-2016 | NEGOTIABLE | | 126.00 |
| CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CR1475 ST V ROMERO | A16000378 | 455193 | 20-DEC-2016 | NEGOTIABLE | | 125.00 |
| CLERK OF THE SUPREME COURT | 42316 - DISTRICT COURT COSTS (STATE) | CR16933 ST V JAMES | A16000884 | 455193 | 20-DEC-2016 | NEGOTIABLE | | 126.00 |
| DEBRA L PATZNER | 42316 - DISTRICT COURT COSTS (STATE) | DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS | 13-DEC-2016CR15450 | 455224 | 20-DEC-2016 | NEGOTIABLE | | 46.75 |
| DEBRA L PATZNER | 42316 - DISTRICT COURT COSTS (STATE) | DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS | 13-DEC-2016CR162 | 455224 | 20-DEC-2016 | NEGOTIABLE | | 217.50 |
| JILL ALBRACHT RPR CCR | 42316 - DISTRICT COURT COSTS (STATE) | JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS | 13-DEC-2016CR152581 | 455295 | 20-DEC-2016 | NEGOTIABLE | | 1,706.25 |
| JILL ALBRACHT RPR CCR | 42316 - DISTRICT COURT COSTS (STATE) | JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS | 13-DEC-2016CR152265 | 455295 | 20-DEC-2016 | NEGOTIABLE | | 3,971.25 |
| MEGAN L BALDONADO BELLAMY | 42316 - DISTRICT COURT COSTS (STATE) | MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS | 13-DEC-2016CR161345 | 455379 | 20-DEC-2016 | NEGOTIABLE | | 93.75 |
| HILLSBOROUGH COUNTY FLORIDA | 42316 - DISTRICT COURT COSTS (STATE) | CI16 10006 SUMMONS E JOHNSON JR | 01-DEC-2016 | 455570 | 20-DEC-2016 | NEGOTIABLE | | 70.00 |
| HARRIS COUNTY TEXAS | 42316 - DISTRICT COURT COSTS (STATE) | CI 16-9062 ZIBAFAR V ZIBAFAR ATTEMPTED 11/21/16 | 112116 | 455586 | 20-DEC-2016 | NEGOTIABLE | | 75.00 |
| A MICHAEL BIANCHI | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CR162283 | 455133 | 20-DEC-2016 | NEGOTIABLE | | 664.00 |
| KENNY JACOBS LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CI109087337 | 455328 | 20-DEC-2016 | NEGOTIABLE | | 744.00 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CR162844 | 455331 | 20-DEC-2016 | NEGOTIABLE | | 2,960.00 |
| MARY GRYVA ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CR153005 | 455369 | 20-DEC-2016 | NEGOTIABLE | | 1,824.00 |
| MICHAEL J WILSON | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CR1634 | 455389 | 20-DEC-2016 | NEGOTIABLE | | 880.00 |
| THOMAS OWAIS CAMPBELL LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CR161890 | 455528 | 20-DEC-2016 | NEGOTIABLE | | 960.00 |
| THOMAS OWAIS CAMPBELL LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CR16723 | 455528 | 20-DEC-2016 | NEGOTIABLE | | 1,040.00 |
| | | | | | | | | 564021 - COURT COSTS DISTRICT CRT TOTAL: 16,398.75 |
| 564023 - COURT REFEREE GRANT | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 29 DIST COURT REF PPJ8Z12419 KM-4050 | INV113785 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 |
| | NEBRASKA STATE BAR ASSOCIATION | 42852 - MEMBERSHIP DUES | NSBA 2017 DUES DC DIST CRT SCHATZ RANDALL WHEELOK ASHFORD OTEPKA RETELSDORF BURNS DOUGHERTY GLEASON PANKONIN STRATMAN BOWIE POLK BORER GALVIN GRIESER LANPHIER | 15-NOV-2016 | 455589 | 20-DEC-2016 | NEGOTIABLE | 480.00 |
| | | | | | | | | 564023 - COURT REFEREE GRANT TOTAL: 510.00 |
| 564024 - DRUG COURT | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 15 DIST COURT - DRUG CRT C3009991 KM-4530 | INV113778 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 |
| | | | | | | | | 564024 - DRUG COURT TOTAL: 25.00 |
| 565012 - CRIMINAL/TRAFFIC DIV | SIMPLIFIED OFFICE SOLUTIONS | 42471 - LEASE COPY MACHINES | 14 CO CRT CRIM C3011321 KM-4530 | INV113811 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 |
| | D & D LASER INC | 43311 - OFFICE SUPPLIES | HP LASERJET PRO M402DN TONER | 23574 | 455209 | 20-DEC-2016 | NEGOTIABLE | 423.80 |
| | D & D LASER INC | 43311 - OFFICE SUPPLIES | HP LASERJET PRO M402dn TONER | 23662 | 455209 | 20-DEC-2016 | NEGOTIABLE | 529.75 |
| | | | | | | | | 565012 - |

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| 565013 - CIVIL/SMALL CLAIMS | SIMPLIFIED OFFICE SOLUTIONS | 42471 - LEASE COPY MACHINES | 13 CO CRT CIVIL C3011313 KM-4530 | INV113810 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 | |
| | D & D LASER INC | 43311 - OFFICE SUPPLIES | TONER COMPAT FOR HEWLETT PACKARD LASER JET 6SI (HEW C3909A) | 23662 | 455209 | 20-DEC-2016 | NEGOTIABLE | 75.95 | |
| | | | | | | | | 565013 - CIVIL/SMALL CLAIMS TOTAL: 100.95 | |
| 565014 - PROBATE DIV | VOSS LIGHTING | 42223 - POSTAGE AND HANDLING | SHIPPING | 11078926-00 | 455544 | 20-DEC-2016 | NEGOTIABLE | 3.00 | |
| | VOSS LIGHTING | 43311 - OFFICE SUPPLIES | FCS 150w 24v LAMP (BULB - PROJECTION LAMP PROBATE MICROFILM MACHINE) | 11078926-00 | 455544 | 20-DEC-2016 | NEGOTIABLE | 9.25 | |
| | | | | | | | | 565014 - PROBATE DIV TOTAL: 12.25 | |
| 565015 - COURT ADMIN/CLERK | DORNAN LUSTGARTEN & TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 02-DEC-2016 CR16-23258 | 455229 | 20-DEC-2016 | NEGOTIABLE | 95.00 | |
| | HIGHTOWER REFF LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 02-DEC-2016 CR15-14646 | 455278 | 20-DEC-2016 | NEGOTIABLE | 250.94 | |
| | JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 02-DEC-2016 PR16-1020 | 455302 | 20-DEC-2016 | NEGOTIABLE | 950.00 | |
| | MCCHESEY AND FARRELL LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 02-DEC-2016 CR15-25383 | 455375 | 20-DEC-2016 | NEGOTIABLE | 41.50 | |
| | RICHARD P MCGOWAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 02-DEC-2016 CR16-14351 | 455466 | 20-DEC-2016 | NEGOTIABLE | 222.00 | |
| | THOMAS OWAIS CAMPBELL LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 02-DEC-2016 CR16-12906 | 455528 | 20-DEC-2016 | NEGOTIABLE | 350.00 | |
| | BISHOP BUSINESS EQUIPMENT COMPANY | 42411 - MAINTENANCE CONTRACT | B COUNTY COURT ADMIN S/N CIF-844216 | 360786 | 455166 | 20-DEC-2016 | NEGOTIABLE | 50.69 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42471 - LEASE COPY MACHINES | 43 INTERPRETER, CO COURT J3007048 KM-3530 | INV113821 | 455500 | 20-DEC-2016 | NEGOTIABLE | 12.00 | |
| | | | | | | | | 565015 - COURT ADMIN/CLERK TOTAL: 1,972.13 | |
| 566011 - CENTRAL | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 01 ADULT PROB M3025471 KM-5035 | INV113798 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 02 ADULT PROB XPF6309111 KM-1820 | INV113799 | 455500 | 20-DEC-2016 | NEGOTIABLE | 38.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 03 ADULT PROB K3072628 KM-1650 | INV113800 | 455500 | 20-DEC-2016 | NEGOTIABLE | 10.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 53 STATE PROB J3007125 KM-3530 | INV113818 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 54 STATE PROB J3036565 KM-3035 | INV113816 | 455500 | 20-DEC-2016 | NEGOTIABLE | 25.00 | |
| | ALL MAKES OFFICE EQUIPMENT CO | 44111 - FURNITURE & FIXTURE < 5000 | 18 STACK CHAIRS #SPOT4400 QUOTE #M40470.001 | 88455 | 455140 | 20-DEC-2016 | NEGOTIABLE | 1,386.00 | |
| | ALL MAKES OFFICE EQUIPMENT CO | 44111 - FURNITURE & FIXTURE < 5000 | 1 ea FARNAM TASK CHAIR #FCJ540 FROM ALL MAKES QUOTE #M40469.001 | 88395 | 455140 | 20-DEC-2016 | NEGOTIABLE | 309.00 | |
| | | | | | | | | 566011 - CENTRAL TOTAL: 1,828.00 | |
| 567011 - GENERAL OFFICE JUVENILE CRT | ELLEN T DUMAN | 42121 - TRAVEL AND SUBSISTENCE | PARKING JUVENILE COURT | 25-OCT-2016 | 455241 | 20-DEC-2016 | NEGOTIABLE | 8.00 | |
| | CND ENTERPRISES | 42239 - PROFESSIONAL FEES - OTHER | Court Room #4 Install speaker & volume control | 2103 | 455194 | 20-DEC-2016 | NEGOTIABLE | 170.00 | |
| | ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT016093JV160001452 | 455151 | 20-DEC-2016 | NEGOTIABLE | 2.44 | |
| | ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT016312JV160000762 | 455151 | 20-DEC-2016 | NEGOTIABLE | 7.99 | |

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| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT016352JV150002160 | 455151 | 20-DEC-2016 | NEGOTIABLE | 10.49 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT016624JV160000653 | 455151 | 20-DEC-2016 | NEGOTIABLE | 1.80 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT016765JV120002438 | 455151 | 20-DEC-2016 | NEGOTIABLE | 1.57 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT016898JV160001625 | 455151 | 20-DEC-2016 | NEGOTIABLE | 1.37 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT017478JV160001742 | 455151 | 20-DEC-2016 | NEGOTIABLE | 1.27 |
| ANNE E TROIA PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016AT017617JV160001055 | 455151 | 20-DEC-2016 | NEGOTIABLE | 1.47 |
| GRAEVE LAW & MEDIATION LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016SG017147JV160000737 | 455264 | 20-DEC-2016 | NEGOTIABLE | 0.67 |
| JESSICA PEALE DOUGLAS | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016JD017892JV160001855 | 455294 | 20-DEC-2016 | NEGOTIABLE | 0.96 |
| JULIE A FRANK ATTORNEY AT LAW | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016JF018172JV160001597 | 455310 | 20-DEC-2016 | NEGOTIABLE | 0.40 |
| JULIE A FRANK ATTORNEY AT LAW | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016JF018177JV160001123 | 455310 | 20-DEC-2016 | NEGOTIABLE | 0.50 |
| MARY PAT COE | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016MC017993JV160001040 | 455371 | 20-DEC-2016 | NEGOTIABLE | 0.69 |
| MARY PAT COE | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016MC018006JV160001547 | 455371 | 20-DEC-2016 | NEGOTIABLE | 2.48 |
| REAGAN MELTON & DELANY LLP | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016BR014030JV150000050 | 455455 | 20-DEC-2016 | NEGOTIABLE | 0.77 |
| REAGAN MELTON & DELANY LLP | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016BR018156JV160001246 | 455455 | 20-DEC-2016 | NEGOTIABLE | 6.40 |
| SHANNON HUDSON BENASH | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016SB016814JV150000272 | 455491 | 20-DEC-2016 | NEGOTIABLE | 0.47 |
| SMITH LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016RS014976JV160001027 | 455502 | 20-DEC-2016 | NEGOTIABLE | 0.47 |
| SMITH LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016RS014590JV160001237 | 455502 | 20-DEC-2016 | NEGOTIABLE | 0.47 |
| SMITH LAW PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016RS013238JV160001107 | 455502 | 20-DEC-2016 | NEGOTIABLE | 0.47 |
| SPETHMAN PALLESEN LAW OFFICES LLC | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016KP017900JV140001432 | 455505 | 20-DEC-2016 | NEGOTIABLE | 2.08 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016MN017984JV120000240 | 455527 | 20-DEC-2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016MN018021JV150001994 | 455527 | 20-DEC-2016 | NEGOTIABLE | 44.82 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016MN018021JV160000749 | 455527 | 20-DEC-2016 | NEGOTIABLE | 44.82 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016MN018108JV150001638 | 455527 | 20-DEC-2016 | NEGOTIABLE | 1.60 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI013307JV150000436 | 455527 | 20-DEC-2016 | NEGOTIABLE | 5.00 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI013334JV150001633 | 455527 | 20-DEC-2016 | NEGOTIABLE | 2.50 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI013577JV120001837 | 455527 | 20-DEC-2016 | NEGOTIABLE | 3.70 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI014604JV160001170 | 455527 | 20-DEC-2016 | NEGOTIABLE | 3.70 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI014799JV109055505 | 455527 | 20-DEC-2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI015872JV150000409 | 455527 | 20-DEC-2016 | NEGOTIABLE | 2.50 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC-2016TI016321JV150001767 | 455527 | 20-DEC-2016 | NEGOTIABLE | 3.70 |

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| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016TI016867JV150000511 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016TI016905JV160001735 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 3.75 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016TI017088JV160001523 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 2.50 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016TI017736JV150000999 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 2.45 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016TI017830JV150002038 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016TI017880JV109051951 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 6.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016AS017276JV160001385 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 1.50 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016JK017940JV150001532 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.90 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016JM016946JV150000252 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016JM016968JV160001083 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016JM016974JV160001343 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 1.20 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016JM017168JV140000068 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.90 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN016052JV140000070 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 490.89 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017204JV130001667 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 2.50 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017214JV120000317 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.90 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV150000954 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV150001780 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV160001261 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV160001262 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV160001350 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV160001354 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV160001355 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017917JV160001357 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 0.25 |
| THOMAS G INCONTRO PC LLO | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016MN017981JV160000610 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 2.00 |
| YOUNG AND YOUNG | 42322 - JUVENILE COURT COSTS | JUVENILE COURT COSTS | 13-DEC- 2016LY018019JV120000908 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 0.47 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AT017617JV160001055 | 455151 | 20-DEC- 2016 | NEGOTIABLE | 360.75 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AT017478JV160001742 | 455151 | 20-DEC- 2016 | NEGOTIABLE | 328.25 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AT017213JV150001364 | 455151 | 20-DEC- 2016 | NEGOTIABLE | 256.75 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AT016898JV160001625 | 455151 | 20-DEC- 2016 | NEGOTIABLE | 185.25 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AT016765JV120002438 | 455151 | 20-DEC- 2016 | NEGOTIABLE | 552.50 |

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| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AT016624JV160000653 | 455151 | 20-DEC-2016 | NEGOTIABLE | 685.75 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AT016352JV150002160 | 455151 | 20-DEC-2016 | NEGOTIABLE | 578.50 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AT016312JV160000762 | 455151 | 20-DEC-2016 | NEGOTIABLE | 458.25 |
| ANNE E TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AT016093JV160001452 | 455151 | 20-DEC-2016 | NEGOTIABLE | 100.75 |
| BEAU GAVIN FINLEY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016BF017777JV140001320 | 455163 | 20-DEC-2016 | NEGOTIABLE | 237.25 |
| BEAU GAVIN FINLEY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016BF017777JV140001348 | 455163 | 20-DEC-2016 | NEGOTIABLE | 237.25 |
| BRADLEY A BOYUM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016BB017898JV160001422 | 455169 | 20-DEC-2016 | NEGOTIABLE | 107.25 |
| BRADLEY A BOYUM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016BB017897JV160001361 | 455169 | 20-DEC-2016 | NEGOTIABLE | 61.75 |
| BRADLEY A BOYUM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016BB017895JV160001557 | 455169 | 20-DEC-2016 | NEGOTIABLE | 260.00 |
| BRADLEY A BOYUM | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016BB017833JV160000536 | 455169 | 20-DEC-2016 | NEGOTIABLE | 451.75 |
| CHARLES J HEADLEY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CH018001JV160000407 | 455183 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017915JV160000628 | 455186 | 20-DEC-2016 | NEGOTIABLE | 325.00 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017914JV150002175 | 455186 | 20-DEC-2016 | NEGOTIABLE | 123.50 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017913JV160000631 | 455186 | 20-DEC-2016 | NEGOTIABLE | 562.25 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017911JV160001276 | 455186 | 20-DEC-2016 | NEGOTIABLE | 230.75 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017911JV160000253 | 455186 | 20-DEC-2016 | NEGOTIABLE | 230.75 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017839JV160001641 | 455186 | 20-DEC-2016 | NEGOTIABLE | 359.15 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017839JV160001328 | 455186 | 20-DEC-2016 | NEGOTIABLE | 505.35 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017837JV160000320 | 455186 | 20-DEC-2016 | NEGOTIABLE | 425.75 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017835JV160001165 | 455186 | 20-DEC-2016 | NEGOTIABLE | 562.25 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017828JV150000742 | 455186 | 20-DEC-2016 | NEGOTIABLE | 334.75 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017820JV150001254 | 455186 | 20-DEC-2016 | NEGOTIABLE | 416.00 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017818JV150000769 | 455186 | 20-DEC-2016 | NEGOTIABLE | 988.00 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017816JV140001972 | 455186 | 20-DEC-2016 | NEGOTIABLE | 201.50 |
| CHINAZO CHRISTOPHER ODIGBO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016CO017813JV160000354 | 455186 | 20-DEC-2016 | NEGOTIABLE | 526.50 |

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| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018087JV150001186 | 455199 | 20-DEC-2016 | NEGOTIABLE | 32.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018087JV120002266 | 455199 | 20-DEC-2016 | NEGOTIABLE | 32.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018085JV160000400 | 455199 | 20-DEC-2016 | NEGOTIABLE | 78.00 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018077JV130002070 | 455199 | 20-DEC-2016 | NEGOTIABLE | 19.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018075JV140000595 | 455199 | 20-DEC-2016 | NEGOTIABLE | 97.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018071JV150001504 | 455199 | 20-DEC-2016 | NEGOTIABLE | 123.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018070JV160000494 | 455199 | 20-DEC-2016 | NEGOTIABLE | 71.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018060JV150001352 | 455199 | 20-DEC-2016 | NEGOTIABLE | 87.75 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018060JV109056418 | 455199 | 20-DEC-2016 | NEGOTIABLE | 87.75 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018053JV140001967 | 455199 | 20-DEC-2016 | NEGOTIABLE | 318.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018051JV140000365 | 455199 | 20-DEC-2016 | NEGOTIABLE | 84.50 |
| COOPER LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC017183JV160001260 | 455199 | 20-DEC-2016 | NEGOTIABLE | 110.50 |
| DORNAN LUSTGARTEN & TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MH016649JV160000607 | 455229 | 20-DEC-2016 | NEGOTIABLE | 188.50 |
| DORNAN LUSTGARTEN & TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MH017549JV160000606 | 455229 | 20-DEC-2016 | NEGOTIABLE | 191.75 |
| DORNAN LUSTGARTEN & TROIA PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SC017947JV160001646 | 455229 | 20-DEC-2016 | NEGOTIABLE | 175.50 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017902JV140001822 | 455262 | 20-DEC-2016 | NEGOTIABLE | 138.13 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017902JV150000782 | 455262 | 20-DEC-2016 | NEGOTIABLE | 138.12 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017903JV150000949 | 455262 | 20-DEC-2016 | NEGOTIABLE | 136.50 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017904JV160000719 | 455262 | 20-DEC-2016 | NEGOTIABLE | 474.50 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017905JV130001675 | 455262 | 20-DEC-2016 | NEGOTIABLE | 432.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017906JV120002438 | 455262 | 20-DEC-2016 | NEGOTIABLE | 721.50 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017908JV150002114 | 455262 | 20-DEC-2016 | NEGOTIABLE | 1,456.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017919JV160000174 | 455262 | 20-DEC-2016 | NEGOTIABLE | 299.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017924JV130001844 | 455262 | 20-DEC-2016 | NEGOTIABLE | 178.79 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017924JV140000320 | 455262 | 20-DEC-2016 | NEGOTIABLE | 178.73 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017924JV160000096 | 455262 | 20-DEC-2016 | NEGOTIABLE | 178.73 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017951JV160001121 | 455262 | 20-DEC-2016 | NEGOTIABLE | 87.75 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017954JV160000978 | 455262 | 20-DEC-2016 | NEGOTIABLE | 318.50 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017957JV150002053 | 455262 | 20-DEC-2016 | NEGOTIABLE | 104.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017843JV140000974 | 455262 | 20-DEC-2016 | NEGOTIABLE | 74.75 |

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| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017845JV150001384 | 455262 | 20-DEC-2016 | NEGOTIABLE | 302.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017846JV160000445 | 455262 | 20-DEC-2016 | NEGOTIABLE | 591.50 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017847JV150000647 | 455262 | 20-DEC-2016 | NEGOTIABLE | 133.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017848JV150000811 | 455262 | 20-DEC-2016 | NEGOTIABLE | 237.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017849JV140000497 | 455262 | 20-DEC-2016 | NEGOTIABLE | 139.75 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017850JV140000478 | 455262 | 20-DEC-2016 | NEGOTIABLE | 91.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017851JV150001912 | 455262 | 20-DEC-2016 | NEGOTIABLE | 416.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017852JV130002034 | 455262 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017855JV150000446 | 455262 | 20-DEC-2016 | NEGOTIABLE | 94.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017856JV160000489 | 455262 | 20-DEC-2016 | NEGOTIABLE | 354.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017857JV150002131 | 455262 | 20-DEC-2016 | NEGOTIABLE | 55.25 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017858JV140001241 | 455262 | 20-DEC-2016 | NEGOTIABLE | 182.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017865JV150001638 | 455262 | 20-DEC-2016 | NEGOTIABLE | 273.00 |
| GONZALEZ LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LG017868JV150001623 | 455262 | 20-DEC-2016 | NEGOTIABLE | 347.75 |
| GRAEVE LAW & MEDIATION LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SG017147JV160000737 | 455264 | 20-DEC-2016 | NEGOTIABLE | 481.00 |
| HEIMES LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AH018119JV150001723 | 455277 | 20-DEC-2016 | NEGOTIABLE | 123.50 |
| HIGHTOWER REFF LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SR015734JV150000768 | 455278 | 20-DEC-2016 | NEGOTIABLE | 60.66 |
| HIGHTOWER REFF LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SR015734JV160000912 | 455278 | 20-DEC-2016 | NEGOTIABLE | 60.67 |
| HIGHTOWER REFF LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SR015734JV160001555 | 455278 | 20-DEC-2016 | NEGOTIABLE | 60.67 |
| HOUGHTON BRADFORD WHITTED PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JE017796JV150001757 | 455282 | 20-DEC-2016 | NEGOTIABLE | 949.00 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018126JV160000539 | 455290 | 20-DEC-2016 | NEGOTIABLE | 162.50 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018128JV160001543 | 455290 | 20-DEC-2016 | NEGOTIABLE | 471.25 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018129JV150001088 | 455290 | 20-DEC-2016 | NEGOTIABLE | 253.50 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018137JV130001903 | 455290 | 20-DEC-2016 | NEGOTIABLE | 152.75 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018141JV150002191 | 455290 | 20-DEC-2016 | NEGOTIABLE | 253.50 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018145JV160001277 | 455290 | 20-DEC-2016 | NEGOTIABLE | 260.00 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018150JV150000608 | 455290 | 20-DEC-2016 | NEGOTIABLE | 224.25 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018153JV150000541 | 455290 | 20-DEC-2016 | NEGOTIABLE | 263.25 |
| JANINE F UCCHINO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JU018154JV160001504 | 455290 | 20-DEC-2016 | NEGOTIABLE | 169.00 |
| JESSICA PEALE DOUGLAS | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JD017892JV160001855 | 455294 | 20-DEC-2016 | NEGOTIABLE | 42.25 |

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| JOAN GARVEY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JG016370JV160000822 | 455296 | 20-DEC-2016 | NEGOTIABLE | 91.00 |
| JOAN GARVEY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JG016785JV150000279 | 455296 | 20-DEC-2016 | NEGOTIABLE | 162.50 |
| JOAN GARVEY PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JG017174JV120002300 | 455296 | 20-DEC-2016 | NEGOTIABLE | 273.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MD017379JV150001165 | 455302 | 20-DEC-2016 | NEGOTIABLE | 91.00 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MD018288JV150002080 | 455302 | 20-DEC-2016 | NEGOTIABLE | 84.50 |
| JOHNSON & PEKNY LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MD018289JV160001572 | 455302 | 20-DEC-2016 | NEGOTIABLE | 474.50 |
| JONATHON D CROSBY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC017918JV150000713 | 455305 | 20-DEC-2016 | NEGOTIABLE | 568.75 |
| JONATHON D CROSBY | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JC018287JV160001870 | 455305 | 20-DEC-2016 | NEGOTIABLE | 195.00 |
| JULIE A FRANK ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JF018177JV160001123 | 455310 | 20-DEC-2016 | NEGOTIABLE | 250.25 |
| JULIE A FRANK ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JF018173JV150001589 | 455310 | 20-DEC-2016 | NEGOTIABLE | 318.50 |
| JULIE A FRANK ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JF018172JV160001597 | 455310 | 20-DEC-2016 | NEGOTIABLE | 156.00 |
| KATRINE M HERRBOLDT | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KH017802JV150000111 | 455320 | 20-DEC-2016 | NEGOTIABLE | 69.89 |
| KATRINE M HERRBOLDT | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KH017802JV150000634 | 455320 | 20-DEC-2016 | NEGOTIABLE | 69.86 |
| KELLI M HAUPTMAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KH012009JV160000081 | 455325 | 20-DEC-2016 | NEGOTIABLE | 913.25 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KK017612JV150000319 | 455327 | 20-DEC-2016 | NEGOTIABLE | 394.93 |
| KENDALL KRAJICEK | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KK017612JV160001016 | 455327 | 20-DEC-2016 | NEGOTIABLE | 424.07 |
| KEVIN A RYAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KR017912JV140000859 | 455331 | 20-DEC-2016 | NEGOTIABLE | 429.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017370JV150002160 | 455336 | 20-DEC-2016 | NEGOTIABLE | 130.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017372JV150000065 | 455336 | 20-DEC-2016 | NEGOTIABLE | 247.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017373JV150000324 | 455336 | 20-DEC-2016 | NEGOTIABLE | 182.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017374JV160000796 | 455336 | 20-DEC-2016 | NEGOTIABLE | 84.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017375JV160000165 | 455336 | 20-DEC-2016 | NEGOTIABLE | 266.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017376JV140001957 | 455336 | 20-DEC-2016 | NEGOTIABLE | 91.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017377JV140000591 | 455336 | 20-DEC-2016 | NEGOTIABLE | 71.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017415JV140001977 | 455336 | 20-DEC-2016 | NEGOTIABLE | 71.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017415JV150000548 | 455336 | 20-DEC-2016 | NEGOTIABLE | 71.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017418JV140001889 | 455336 | 20-DEC-2016 | NEGOTIABLE | 143.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017418JV160000936 | 455336 | 20-DEC-2016 | NEGOTIABLE | 143.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017420JV150001303 | 455336 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017420JV160001226 | 455336 | 20-DEC-2016 | NEGOTIABLE | 65.00 |

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| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017611JV150001220 | 455336 | 20-DEC-2016 | NEGOTIABLE | 104.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN015422JV140000859 | 455336 | 20-DEC-2016 | NEGOTIABLE | 97.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017341JV130001667 | 455336 | 20-DEC-2016 | NEGOTIABLE | 71.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017343JV160000968 | 455336 | 20-DEC-2016 | NEGOTIABLE | 91.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017346JV150001477 | 455336 | 20-DEC-2016 | NEGOTIABLE | 162.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017347JV160000315 | 455336 | 20-DEC-2016 | NEGOTIABLE | 143.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017348JV140001812 | 455336 | 20-DEC-2016 | NEGOTIABLE | 52.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017349JV150001623 | 455336 | 20-DEC-2016 | NEGOTIABLE | 117.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017351JV150001172 | 455336 | 20-DEC-2016 | NEGOTIABLE | 201.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017352JV140000365 | 455336 | 20-DEC-2016 | NEGOTIABLE | 312.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017356JV150000249 | 455336 | 20-DEC-2016 | NEGOTIABLE | 292.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017359JV160000862 | 455336 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017363JV140001340 | 455336 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017364JV150002171 | 455336 | 20-DEC-2016 | NEGOTIABLE | 188.50 |
| KREIKEMEIER LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JN017366JV160000808 | 455336 | 20-DEC-2016 | NEGOTIABLE | 240.50 |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016NC017585JV130001998 | 455342 | 20-DEC-2016 | NEGOTIABLE | 84.50 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC017731JV150001556 | 455346 | 20-DEC-2016 | NEGOTIABLE | 169.00 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC017117JV150001530 | 455346 | 20-DEC-2016 | NEGOTIABLE | 81.25 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC017030JV160001766 | 455346 | 20-DEC-2016 | NEGOTIABLE | 37.34 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC017030JV160001509 | 455346 | 20-DEC-2016 | NEGOTIABLE | 37.34 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC017030JV160000036 | 455346 | 20-DEC-2016 | NEGOTIABLE | 37.34 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC017030JV150002205 | 455346 | 20-DEC-2016 | NEGOTIABLE | 37.48 |
| LESLIE A CHRISTENSEN ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LC012521JV150000647 | 455346 | 20-DEC-2016 | NEGOTIABLE | 52.00 |
| LINDA F ALLEN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016LA016100JV160001426 | 455350 | 20-DEC-2016 | NEGOTIABLE | 1,007.50 |
| MARY GRYVA ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MG017800JV160000172 | 455369 | 20-DEC-2016 | NEGOTIABLE | 240.50 |
| MARY GRYVA ATTORNEY AT LAW | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MG017801JV150002066 | 455369 | 20-DEC-2016 | NEGOTIABLE | 195.00 |
| MARY PAT COE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MC017993JV160001040 | 455371 | 20-DEC-2016 | NEGOTIABLE | 588.25 |
| MARY PAT COE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- | 455371 | 20-DEC- | NEGOTIABLE | 354.25 |

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| | | | 2016MC018006JV160001547 | | 2016 | | |
| MAUREEN K MONAHAN | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MM012047JV160000967 | 455373 | 20-DEC- 2016 | NEGOTIABLE | 793.00 |
| MCCHESENEY AND FARRELL LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AM017435JV150002066 | 455375 | 20-DEC- 2016 | NEGOTIABLE | 338.00 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018102JV150001848 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 61.75 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018101JV160001697 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 28.44 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018101JV150000578 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 28.44 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018101JV150000216 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 28.44 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018101JV150000210 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 28.43 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018098JV160001512 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 25.35 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018098JV160001511 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 25.35 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018098JV160001510 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 25.35 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018098JV160001508 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 25.35 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018098JV130000637 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 25.35 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018095JV130001662 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 58.50 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018086JV160000803 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 47.67 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018086JV160000800 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 47.67 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018086JV160000734 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 47.66 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018083JV150000294 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 162.50 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018082JV160001118 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 97.50 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018076JV150000319 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 100.75 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018065JV120001947 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 507.00 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018062JV150000161 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 156.00 |
| MCNEIL LAW OFFICE PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM018061JV160000914 | 455378 | 20-DEC- 2016 | NEGOTIABLE | 123.50 |
| MICHAEL A GREENLEE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MG015817JV160000632 | 455386 | 20-DEC- 2016 | NEGOTIABLE | 149.50 |
| MOONEY LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016SM017788JV120001352 | 455397 | 20-DEC- 2016 | NEGOTIABLE | 494.00 |
| MOONEY LAW OFFICE | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016SM017789JV150001759 | 455397 | 20-DEC- 2016 | NEGOTIABLE | 468.00 |
| MORRIS LAW LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AM015553JV150001572 | 455398 | 20-DEC- 2016 | NEGOTIABLE | 367.25 |
| REAGAN MELTON & DELANY LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016BR014030JV150000050 | 455455 | 20-DEC- 2016 | NEGOTIABLE | 299.00 |
| REAGAN MELTON & DELANY LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016BR018063JV150000335 | 455455 | 20-DEC- 2016 | NEGOTIABLE | 422.50 |
| REAGAN MELTON & DELANY LLP | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016BR018156JV160001246 | 455455 | 20-DEC- 2016 | NEGOTIABLE | 669.50 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016RM017602JV150000301 | 455467 | 20-DEC- 2016 | NEGOTIABLE | 198.25 |

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| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RM017808JV150001291 | 455467 | 20-DEC-2016 | NEGOTIABLE | 188.50 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RM017809JV160000142 | 455467 | 20-DEC-2016 | NEGOTIABLE | 57.46 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RM017809JV160001552 | 455467 | 20-DEC-2016 | NEGOTIABLE | 57.38 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RM017809JV160001821 | 455467 | 20-DEC-2016 | NEGOTIABLE | 2.16 |
| RITA L MELGARES | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RM017811JV150000324 | 455467 | 20-DEC-2016 | NEGOTIABLE | 971.75 |
| SHANNON HUDSON BENASH | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SB016814JV150000272 | 455491 | 20-DEC-2016 | NEGOTIABLE | 19.50 |
| SMITH LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RS017720JV160001547 | 455502 | 20-DEC-2016 | NEGOTIABLE | 113.75 |
| SMITH LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RS016606JV160001158 | 455502 | 20-DEC-2016 | NEGOTIABLE | 201.50 |
| SMITH LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RS014976JV160001027 | 455502 | 20-DEC-2016 | NEGOTIABLE | 344.50 |
| SMITH LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RS014590JV160001237 | 455502 | 20-DEC-2016 | NEGOTIABLE | 266.50 |
| SMITH LAW PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016RS013238JV160001107 | 455502 | 20-DEC-2016 | NEGOTIABLE | 100.75 |
| SPETHMAN PALLESEN LAW OFFICES LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KP017900JV140001432 | 455505 | 20-DEC-2016 | NEGOTIABLE | 123.50 |
| SPETHMAN PALLESEN LAW OFFICES LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016KP017901JV160001704 | 455505 | 20-DEC-2016 | NEGOTIABLE | 201.50 |
| SUH LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SS015276JV150001589 | 455512 | 20-DEC-2016 | NEGOTIABLE | 1,683.50 |
| SUH LAW OFFICE LLC | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016SS015278JV160000694 | 455512 | 20-DEC-2016 | NEGOTIABLE | 1,004.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017968JV109053098 | 455527 | 20-DEC-2016 | NEGOTIABLE | 279.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017972JV140000483 | 455527 | 20-DEC-2016 | NEGOTIABLE | 33.38 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017972JV140001772 | 455527 | 20-DEC-2016 | NEGOTIABLE | 33.29 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017972JV150000756 | 455527 | 20-DEC-2016 | NEGOTIABLE | 33.29 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017972JV150000980 | 455527 | 20-DEC-2016 | NEGOTIABLE | 33.29 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017975JV109056998 | 455527 | 20-DEC-2016 | NEGOTIABLE | 45.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017976JV160001746 | 455527 | 20-DEC-2016 | NEGOTIABLE | 295.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017981JV160000610 | 455527 | 20-DEC-2016 | NEGOTIABLE | 204.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017984JV120000240 | 455527 | 20-DEC-2016 | NEGOTIABLE | 175.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017986JV160000609 | 455527 | 20-DEC-2016 | NEGOTIABLE | 143.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017987JV150000301 | 455527 | 20-DEC-2016 | NEGOTIABLE | 3.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017988JV130001636 | 455527 | 20-DEC-2016 | NEGOTIABLE | 40.67 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017988JV150000943 | 455527 | 20-DEC-2016 | NEGOTIABLE | 40.58 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017989JV130002394 | 455527 | 20-DEC-2016 | NEGOTIABLE | 123.50 |
| THOMAS G | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- | 455527 | 20-DEC- | NEGOTIABLE | 42.25 |

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| INCONTRO PC LLO | | | 2016MN018014JV160001384 | | 2016 | | |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN018016JV130000176 | 455527 | 20-DEC-2016 | NEGOTIABLE | 234.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN018021JV150001994 | 455527 | 20-DEC-2016 | NEGOTIABLE | 125.13 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN018021JV160000749 | 455527 | 20-DEC-2016 | NEGOTIABLE | 125.12 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017102JV150002159 | 455527 | 20-DEC-2016 | NEGOTIABLE | 110.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017118JV130000852 | 455527 | 20-DEC-2016 | NEGOTIABLE | 165.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017128JV160000783 | 455527 | 20-DEC-2016 | NEGOTIABLE | 178.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017143JV150000990 | 455527 | 20-DEC-2016 | NEGOTIABLE | 100.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017204JV130001667 | 455527 | 20-DEC-2016 | NEGOTIABLE | 201.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017214JV120000317 | 455527 | 20-DEC-2016 | NEGOTIABLE | 100.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV150000954 | 455527 | 20-DEC-2016 | NEGOTIABLE | 51.37 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV150001780 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV160001261 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV160001262 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV160001350 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV160001354 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV160001355 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017917JV160001357 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.09 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017922JV130001305 | 455527 | 20-DEC-2016 | NEGOTIABLE | 100.81 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017922JV140000436 | 455527 | 20-DEC-2016 | NEGOTIABLE | 100.72 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017922JV150001535 | 455527 | 20-DEC-2016 | NEGOTIABLE | 100.72 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016MN017925JV130002265 | 455527 | 20-DEC-2016 | NEGOTIABLE | 383.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017091JV160001634 | 455527 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017463JV160000939 | 455527 | 20-DEC-2016 | NEGOTIABLE | 65.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017542JV150001298 | 455527 | 20-DEC-2016 | NEGOTIABLE | 26.65 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017542JV160000311 | 455527 | 20-DEC-2016 | NEGOTIABLE | 26.65 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017542JV160000312 | 455527 | 20-DEC-2016 | NEGOTIABLE | 26.65 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017542JV160001906 | 455527 | 20-DEC-2016 | NEGOTIABLE | 20.15 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017542JV160001907 | 455527 | 20-DEC-2016 | NEGOTIABLE | 20.15 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017736JV150000999 | 455527 | 20-DEC-2016 | NEGOTIABLE | 227.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016TI017790JV160000848 | 455527 | 20-DEC-2016 | NEGOTIABLE | 78.00 |

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| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017821JV160000904 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 289.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017822JV160001331 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 107.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017830JV150002038 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 178.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017862JV150000431 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 113.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017870JV160000464 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 30.87 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017870JV160001516 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 30.88 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017875JV140000311 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 104.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017878JV150001213 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 81.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017880JV109051951 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 224.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MN018023JV109053185 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 110.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MN018027JV150000518 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 133.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MN018108JV150001638 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 182.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MN018112JV160001831 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 182.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI013307JV150000436 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 243.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI013334JV150001633 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 94.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI013577JV120001837 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 133.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI014604JV160001170 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 211.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI014799JV109055505 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 237.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI014812JV150000872 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 175.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI015872JV150000409 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 78.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI016321JV150001767 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 260.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI016804JV160000739 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 188.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI016838JV140000680 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 269.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI016867JV150000511 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 149.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI016905JV160001735 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 178.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017088JV160001523 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 71.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016TI017089JV150001317 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 165.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AS017695JV160001758 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 315.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AS017696JV109055718 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 71.52 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AS017696JV150000142 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 71.49 |
| THOMAS G | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- | 455527 | 20-DEC- | NEGOTIABLE | 71.49 |

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| INCONTRO PC LLO | | | 2016AS017696JV160001197 | | 2016 | | |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017699JV150000769 | 455527 | 20-DEC-2016 | NEGOTIABLE | 87.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017701JV140000593 | 455527 | 20-DEC-2016 | NEGOTIABLE | 117.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017959JV150001385 | 455527 | 20-DEC-2016 | NEGOTIABLE | 19.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017961JV150000041 | 455527 | 20-DEC-2016 | NEGOTIABLE | 53.62 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017961JV150000203 | 455527 | 20-DEC-2016 | NEGOTIABLE | 53.63 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017964JV160001524 | 455527 | 20-DEC-2016 | NEGOTIABLE | 71.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK014913JV160000914 | 455527 | 20-DEC-2016 | NEGOTIABLE | 165.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017926JV160001825 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017927JV160001760 | 455527 | 20-DEC-2016 | NEGOTIABLE | 149.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017930JV130002144 | 455527 | 20-DEC-2016 | NEGOTIABLE | 143.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017931JV160001601 | 455527 | 20-DEC-2016 | NEGOTIABLE | 159.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017935JV150000321 | 455527 | 20-DEC-2016 | NEGOTIABLE | 55.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017938JV140000652 | 455527 | 20-DEC-2016 | NEGOTIABLE | 198.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016JK017940JV150001532 | 455527 | 20-DEC-2016 | NEGOTIABLE | 94.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS016102JV140001946 | 455527 | 20-DEC-2016 | NEGOTIABLE | 48.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS016127JV150000742 | 455527 | 20-DEC-2016 | NEGOTIABLE | 58.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017274JV140002089 | 455527 | 20-DEC-2016 | NEGOTIABLE | 39.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017275JV140001375 | 455527 | 20-DEC-2016 | NEGOTIABLE | 292.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017276JV160001385 | 455527 | 20-DEC-2016 | NEGOTIABLE | 175.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017279JV150000260 | 455527 | 20-DEC-2016 | NEGOTIABLE | 61.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017281JV140001708 | 455527 | 20-DEC-2016 | NEGOTIABLE | 120.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017282JV140000601 | 455527 | 20-DEC-2016 | NEGOTIABLE | 107.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017284JV150001555 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017285JV160001454 | 455527 | 20-DEC-2016 | NEGOTIABLE | 331.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017286JV160001283 | 455527 | 20-DEC-2016 | NEGOTIABLE | 221.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017288JV140000594 | 455527 | 20-DEC-2016 | NEGOTIABLE | 13.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017290JV150002196 | 455527 | 20-DEC-2016 | NEGOTIABLE | 52.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017293JV150002094 | 455527 | 20-DEC-2016 | NEGOTIABLE | 201.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017294JV140001432 | 455527 | 20-DEC-2016 | NEGOTIABLE | 110.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC-2016AS017295JV160000115 | 455527 | 20-DEC-2016 | NEGOTIABLE | 347.75 |

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| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AS017297JV160001364 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 221.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016AS017298JV160001570 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 260.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017137JV160000161 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 162.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017141JV140000516 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 204.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017157JV150000981 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 112.17 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017157JV160001258 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 112.08 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017161JV130002186 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 188.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017162JV130002384 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 87.84 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017162JV150001934 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 87.72 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017162JV160001612 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 87.72 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017162JV160001615 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 87.72 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017167JV150001510 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 123.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017168JV140000068 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 351.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017170JV150002053 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 172.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017171JV150001556 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 133.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017258JV140001143 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 175.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017260JV150001494 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 139.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017649JV160001039 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 201.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MN015017JV140001037 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 139.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016MN016052JV140000070 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 819.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JK017941JV160000408 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 32.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM013825JV150000658 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 227.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM015843JV150000130 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 221.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016443JV150001743 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 84.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016907JV150000738 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 182.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016946JV150000252 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 208.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016949JV140000497 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 308.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016953JV160001199 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 188.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016961JV150000303 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 29.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016962JV160001553 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 149.50 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016964JV160001636 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 120.25 |

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| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016968JV160001083 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 191.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016973JV160000089 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 477.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016974JV160001343 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 390.00 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016975JV150001571 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 94.25 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016989JV150000279 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 204.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM016996JV150001044 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 230.75 |
| THOMAS G INCONTRO PC LLO | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016JM017131JV130000889 | 455527 | 20-DEC- 2016 | NEGOTIABLE | 393.25 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016RY018134JV160001501 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 230.75 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016RY018134JV140001241 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 230.75 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016RY018133JV160001468 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 585.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016RY018038JV150001943 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 442.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018032JV160001235 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 97.50 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018031JV150000441 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 52.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018031JV150000389 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 52.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018019JV120000908 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 52.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018017JV160001550 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 16.26 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018017JV160001500 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 16.26 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018017JV160000434 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 16.26 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018017JV150001654 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 16.22 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018013JV150000423 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 260.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY018005JV150000412 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 273.00 |
| YOUNG AND YOUNG | 42329 - ATTORNEY FEES | ATTORNEY FEES | 13-DEC- 2016LY017958JV150001880 | 455552 | 20-DEC- 2016 | NEGOTIABLE | 312.00 |
| BISHOP BUSINESS EQUIPMENT COMPANY | 42411 - MAINTENANCE CONTRACT | D JUV COURT/HOJ S/N CGBC-15714 | 360788 | 455166 | 20-DEC- 2016 | NEGOTIABLE | 14.11 |
| BISHOP BUSINESS EQUIPMENT COMPANY | 42411 - MAINTENANCE CONTRACT | C JUV COURT ROOM 1-5 S/N C2B- 221852,221880,221905,222017,C2D- 233494 | 360783 | 455166 | 20-DEC- 2016 | NEGOTIABLE | 155.96 |
| BISHOP BUSINESS EQUIPMENT COMPANY | 42411 - MAINTENANCE CONTRACT | A JUV COURT S/N C2B-214909 | 360782 | 455166 | 20-DEC- 2016 | NEGOTIABLE | 25.21 |
| D & D LASER INC | 43312 - PRINTING SUPPLIES | COMPAT.Toner Cartridge 364x | 23647 | 455209 | 20-DEC- 2016 | NEGOTIABLE | 139.95 |
| D & D LASER INC | 43312 - PRINTING SUPPLIES | Toner Cartridge for p4015 part # 364x | 23551 | 455209 | 20-DEC- 2016 | NEGOTIABLE | 139.95 |
| HOST COFFEE SERVICE INC | 43611 - FOOD | Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116 | 0253857 | 455281 | 20-DEC- 2016 | NEGOTIABLE | 35.74 |
| HOST COFFEE SERVICE INC | 43611 - FOOD | Host Coffee Services November 2016 0253857, 0253858, 0254114, | 0253858 | 455281 | 20-DEC- 2016 | NEGOTIABLE | 72.55 |

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| | | | 0254115, 0254116 | | | | | | |
| | HOST COFFEE SERVICE INC | 43611 - FOOD | Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116 | 0254114 | 455281 | 20-DEC-2016 | NEGOTIABLE | 3.70 | |
| | HOST COFFEE SERVICE INC | 43611 - FOOD | Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116 | 0254115 | 455281 | 20-DEC-2016 | NEGOTIABLE | 32.00 | |
| | HOST COFFEE SERVICE INC | 43611 - FOOD | Host Coffee Services November 2016 0253857, 0253858, 0254114, 0254115, 0254116 | 0254116 | 455281 | 20-DEC-2016 | NEGOTIABLE | 42.15 | |
| | CND ENTERPRISES | 44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000 | Court Room #4 Quam Desktop Station | 2103 | 455194 | 20-DEC-2016 | NEGOTIABLE | 389.00 | |
| | CND ENTERPRISES | 44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000 | Court Room #1 & #4 speakers speco 70 volt volume contro | 2103 | 455194 | 20-DEC-2016 | NEGOTIABLE | 40.00 | |
| | CND ENTERPRISES | 44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000 | Court Room #1 & #4 speakers JBL 70 Volt 4" speaker | 2103 | 455194 | 20-DEC-2016 | NEGOTIABLE | 55.00 | |
| | CND ENTERPRISES | 44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000 | Court Room #1 & #4 speakers 1 6/2 speaker Cable | 2103 | 455194 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | | | | | | | | 567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 72,740.05 | |
| 568011 - JUVENILE COURT PROBATION | VERIZON WIRELESS | 42543 - CELLULAR PHONE CHARGES | Verizon Wireless Inv. #9775931365, Oct 24 - Nov 23 | 9775931365 | 455543 | 20-DEC-2016 | NEGOTIABLE | 588.97 | |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | November office supplies | 2786176-1 | 455445 | 20-DEC-2016 | NEGOTIABLE | 573.44 | |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | November office supplies | 2789498-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 47.58 | |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | November office supplies | 2789512-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 63.34 | |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | November office supplies | 2790310-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 149.75 | |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | November office supplies | 2790724-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 37.98 | |
| | | | | | | | | 568011 - JUVENILE COURT PROBATION TOTAL: 1,461.06 | |
| 582011 - ADMIN ENVIRONMENTAL SERVICES | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (D) ENV SER MENKE | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 28.10 | |
| | | | | | | | | 582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 28.10 | |
| 582013 - PARKS AND TRAILS | DPS LLC | 42252 - CONTRACT SERVICE | Snow Removal DCHC 583013 (2016/2017 snow season) | SN16-001 | 455233 | 20-DEC-2016 | NEGOTIABLE | 1,366.25 | |
| | DPS LLC | 42252 - CONTRACT SERVICE | Snow Removal DCHC 583013 (2016/2017 snow season) | SN16-002 | 455233 | 20-DEC-2016 | NEGOTIABLE | 585.00 | |
| | HEARTLAND GARDENS | 42252 - CONTRACT SERVICE | Mowing and Trimming Election/Extension Hrtland Gardens 582013 | 2485 | 455275 | 20-DEC-2016 | NEGOTIABLE | 422.00 | |
| | | | | | | | | 582013 - PARKS AND TRAILS TOTAL: 2,373.25 | |
| 582031 - 2014 STORMWATER MANAGEMENT PLAN GRANT | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | (1) First National Bank Visa | 30-NOV-2016-2 | 455569 | 20-DEC-2016 | NEGOTIABLE | 90.00 | |
| | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | (2) First National Bank Visa | 30-NOV-2016-2 | 455569 | 20-DEC-2016 | NEGOTIABLE | 79.00 | |
| | | | | | | | | 582031 - 2014 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 169.00 | |
| 583011 - ENVIRONMENTAL COMPLIANCE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (C) ENV SER OLD LANDFILL | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 17.30 | |
| | MENARDS INC | 42415 - M&R - LAND,BLDG & IMPROVEMENTS | Tools & supplies | 57480-1 | 455384 | 20-DEC-2016 | NEGOTIABLE | 118.20 | |

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| | | BADGER BODY & TRUCK EQUIPMENT | 42417 - M&R - MACHINERY & EQUIPMENT | Parts Badger Body 583011 | 53631. | 455160 | 20-DEC-2016 | NEGOTIABLE | 463.00 |
| | | HOSE & HANDLING INC | 42431 - MAINTENANCE & REPAIR - OTHER | Hose parts & Supplies 583011 Hose & Handling | 00111929 | 455280 | 20-DEC-2016 | NEGOTIABLE | 156.65 |
| | | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | Electrical Svs-OPPD 583011 | 06-DEC-2016 | 455429 | 20-DEC-2016 | NEGOTIABLE | 21.02 |
| | | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | Electrical Svs-OPPD 583011 | 06-DEC-2016-1 | 455429 | 20-DEC-2016 | NEGOTIABLE | 958.24 |
| | | OMAHA PUBLIC POWER DISTRICT | 42511 - ELECTRICAL SERVICE | Electrical Svs-OPPD 583011 | 06-DEC-2016-2 | 455429 | 20-DEC-2016 | NEGOTIABLE | 18.00 |
| | | SOLID WASTE ASSOCIATION OF NORTH AMERICA | 42852 - MEMBERSHIP DUES | 848875 MMBRSH RNL BRIAN NORTON - ENV SVCS | 2018-848875 | 455503 | 20-DEC-2016 | NEGOTIABLE | 212.00 |
| | | NEBRASKA GEOLOGICAL SOCIETY | 42852 - MEMBERSHIP DUES | 2016-2017 MMBRSH RNL BRIAN NORTON - ENV SVCS | 06-DEC-2016 | 455588 | 20-DEC-2016 | NEGOTIABLE | 20.00 |
| | | FIRST NATIONAL BANK OF OMAHA | 42854 - SEMINAR REGISTRATION | (3) First National Bank Visa | 30-NOV-2016-2 | 455569 | 20-DEC-2016 | NEGOTIABLE | 358.00 |
| | | PLAINS EQUIPMENT GROUP | 45211 - MACHINERY 15 >5,000 | John Deere parts & supplies 583011 Plains Equip. Grp | 1718625. | 455451 | 20-DEC-2016 | NEGOTIABLE | 443.27 |
| | | | | | | | | | 583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 2,785.68 |
| | | | | | | | | | FUND 11111 - GENERAL TOTAL: 545,273.79 |
| 12511 - BRIDGE | 675011 - BRIDGE | ALFRED BENESCH & COMPANY | 42231 - DESIGN & ENGINEERING | HELL CREEK MONITORING FOR PROJECT C-28(498)A | 100119 | 455139 | 20-DEC-2016 | NEGOTIABLE | 3,300.00 |
| | | | | | | | | | 675011 - BRIDGE TOTAL: 3,300.00 |
| | | | | | | | | | FUND 12511 - BRIDGE TOTAL: 3,300.00 |
| 12512 - COMMUNITY SERVICES | 620011 - DIRECT CLIENT SERVICES | GOOD SHEPHERD FUNERAL HOME | 42614 - BURIALS | CLIENT AID | 08-DEC-2016 GA 201783735 | 455263 | 20-DEC-2016 | NEGOTIABLE | 826.00 |
| | | GOOD SHEPHERD FUNERAL HOME | 42614 - BURIALS | CLIENT AID | 08-DEC-2016 GA 201783736 | 455263 | 20-DEC-2016 | NEGOTIABLE | 193.00 |
| | | GOOD SHEPHERD FUNERAL HOME | 42614 - BURIALS | CLIENT AID | 08-DEC-2016 GA 201783737 | 455263 | 20-DEC-2016 | NEGOTIABLE | 826.00 |
| | | GOOD SHEPHERD FUNERAL HOME | 42614 - BURIALS | CLIENT AID | 08-DEC-2016 GA 201783738 | 455263 | 20-DEC-2016 | NEGOTIABLE | 193.00 |
| | | HEAFEY HEAFEY & HOFFMAN | 42614 - BURIALS | CLIENT AID | 09-DEC-2016 GA 201783767 | 455274 | 20-DEC-2016 | NEGOTIABLE | 826.00 |
| | | HEAFEY HEAFEY & HOFFMAN | 42614 - BURIALS | CLIENT AID | 09-DEC-2016 GA 201783768 | 455274 | 20-DEC-2016 | NEGOTIABLE | 193.00 |
| | | HEAFEY HEAFEY & HOFFMAN | 42614 - BURIALS | CLIENT AID | 09-DEC-2016 GA 201783769 | 455274 | 20-DEC-2016 | NEGOTIABLE | 826.00 |
| | | HEAFEY HEAFEY & HOFFMAN | 42614 - BURIALS | CLIENT AID | 09-DEC-2016 GA 201783770 | 455274 | 20-DEC-2016 | NEGOTIABLE | 193.00 |
| | | HEAFEY HEAFEY & HOFFMAN | 42614 - BURIALS | CLIENT AID | 09-DEC-2016 GA 201783771 | 455274 | 20-DEC-2016 | NEGOTIABLE | 826.00 |
| | | HEAFEY HEAFEY & HOFFMAN | 42614 - BURIALS | CLIENT AID | 09-DEC-2016 GA 201783772 | 455274 | 20-DEC-2016 | NEGOTIABLE | 193.00 |
| | | BEVERLY J EVANS | 42617 - RENT (CLIENT AID) | CLIENT AID | 09-DEC-2016 GA 201783766 | 455165 | 20-DEC-2016 | NEGOTIABLE | 250.00 |
| | | COMMUNITY ALLIANCE RESIDENTIAL SERVICES | 42617 - RENT (CLIENT AID) | CLIENT AID | 12-DEC-2016 GA 201783800 | 455196 | 20-DEC-2016 | NEGOTIABLE | 25.00 |
| | | COMMUNITY | 42617 - RENT (CLIENT AID) | CLIENT AID | 12-DEC-2016 GA 201783801 | 455196 | 20-DEC-2016 | NEGOTIABLE | 25.00 |

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| ALLIANCE RESIDENTIAL SERVICES | | | | | | | |
| GARDEN VALLEY COURT LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 14-DEC-2016 GA 201783847 | 455255 | 20-DEC-2016 | NEGOTIABLE | 130.00 |
| GLENNETTA LONG | 42617 - RENT (CLIENT AID) | CLIENT AID | 13-DEC-2016 GA 201783837 | 455259 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| IONTACH INVESTMENTS LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 13-DEC-2016 GA 201783830 | 455285 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| IONTACH INVESTMENTS LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 14-DEC-2016 GA 201783871 | 455285 | 20-DEC-2016 | NEGOTIABLE | 100.00 |
| KMC PROPERTIES LLC KOURI MANAGEMENT | 42617 - RENT (CLIENT AID) | CLIENT AID | 14-DEC-2016 GA 201783856 | 455333 | 20-DEC-2016 | NEGOTIABLE | 395.00 |
| KMC PROPERTIES LLC KOURI MANAGEMENT | 42617 - RENT (CLIENT AID) | CLIENT AID | 14-DEC-2016 GA 201783859 | 455333 | 20-DEC-2016 | NEGOTIABLE | 395.00 |
| LANDMARK MANAGEMENT GROUP INC | 42617 - RENT (CLIENT AID) | CLIENT AID | 07-DEC-2016 GA 201783720 | 455339 | 20-DEC-2016 | NEGOTIABLE | 5.00 |
| LANDMARK MANAGEMENT GROUP INC | 42617 - RENT (CLIENT AID) | CLIENT AID | 07-DEC-2016 GA 201783721 | 455339 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 13-DEC-2016 GA 201783823 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 13-DEC-2016 GA 201783822 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 12-DEC-2016 GA 201783817 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 12-DEC-2016 GA 201783816 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 12-DEC-2016 GA 201783808 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 12-DEC-2016 GA 201783793 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| LINDENWOOD LLC | 42617 - RENT (CLIENT AID) | CLIENT AID | 09-DEC-2016 GA 201783782 | 455351 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| NANCY J SCHMITT | 42617 - RENT (CLIENT AID) | CLIENT AID | 08-DEC-2016 GA 201783751 | 455399 | 20-DEC-2016 | NEGOTIABLE | 400.00 |
| OMAHA HOUSING AUTHORITY | 42617 - RENT (CLIENT AID) | CLIENT AID | 08-DEC-2016 GA 201783749 | 455426 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| OMAHA HOUSING AUTHORITY | 42617 - RENT (CLIENT AID) | CLIENT AID | 08-DEC-2016 GA 201783754 | 455426 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| OMAHA HOUSING AUTHORITY | 42617 - RENT (CLIENT AID) | CLIENT AID | 14-DEC-2016 GA 201783843 | 455426 | 20-DEC-2016 | NEGOTIABLE | 50.00 |
| SIENA FRANCIS HOUSE | 42617 - RENT (CLIENT AID) | CLIENT AID | 07-DEC-2016 GA 201783732 | 455496 | 20-DEC-2016 | NEGOTIABLE | 275.00 |
| SIENA FRANCIS HOUSE | 42617 - RENT (CLIENT AID) | CLIENT AID | 07-DEC-2016 GA 201783733 | 455496 | 20-DEC-2016 | NEGOTIABLE | 275.00 |
| COMMUNITY ALLIANCE INC | 42618 - ASSISTED LIVING | CLIENT AID | 08-DEC-2016 GA 201783740 | 455195 | 20-DEC-2016 | NEGOTIABLE | 410.52 |
| COMMUNITY ALLIANCE INC | 42618 - ASSISTED LIVING | CLIENT AID | 08-DEC-2016 GA 201783741 | 455195 | 20-DEC-2016 | NEGOTIABLE | 500.00 |
| MIDWEST INDEPENDENT PHYSICIANS LLC | 42624 - MEDICAL CLIENT AID | CLIENT AID | 03-DEC-2016 | 455394 | 20-DEC-2016 | NEGOTIABLE | 9,955.77 |
| ROBERT E BOWEN MD PC | 42624 - MEDICAL CLIENT AID | CLIENT AID | 08-DEC-2016 | 455469 | 20-DEC-2016 | NEGOTIABLE | 1,030.00 |
| DOLLAR GENERAL CORPORATION | 42626 - NON FOOD CLIENT AID | CLIENT AID | 09-DEC-2016 | 455585 | 20-DEC-2016 | NEGOTIABLE | 30,000.00 |
| METROPOLITAN UTILITIES DISTRICT | 42627 - UTILITIES CLIENT AID | CLIENT AID | 14-DEC-2016 GA 201783857 | 455385 | 20-DEC-2016 | NEGOTIABLE | 19.74 |

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| | | METROPOLITAN UTILITIES DISTRICT | 42627 - UTILITIES CLIENT AID | CLIENT AID | 14-DEC-2016 GA 201783855 | 455385 | 20-DEC-2016 | NEGOTIABLE | 19.74 |
| | | OMAHA PUBLIC POWER DISTRICT | 42627 - UTILITIES CLIENT AID | CLIENT AID | 14-DEC-2016 GA 201783858 | 455428 | 20-DEC-2016 | NEGOTIABLE | 32.90 |
| | | | | | | | | | 620011 - DIRECT CLIENT SERVICES TOTAL: 54,038.67 |
| 621011 - ADMINISTRATION POOR RELIEF | | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (N) GEN ASSISTANCE GOODWILL BLDG | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 41.16 |
| | | YALE ENFORCEMENT SERVICES INC | 42252 - CONTRACT SERVICE | 6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546 | 298072 | 455551 | 20-DEC-2016 | NEGOTIABLE | 992.54 |
| | | KONE INC | 42411 - MAINTENANCE CONTRACT | 6 OF 12 DEC '16 MIDTOWN | 949486317 | 455334 | 20-DEC-2016 | NEGOTIABLE | 64.40 |
| | | FIRST NATIONAL BANK OF OMAHA | 43315 - BOOKS AND PUBLICATIONS | unmc bookstore CPT 2017 Standard Edition | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 89.95 |
| | | | | | | | | | 621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,188.05 |
| | | | | | | | | | FUND 12512 - COMMUNITY SERVICES TOTAL: 55,226.72 |
| 12513 - DOUGLAS COUNTY HEALTH CENTER | 630011 - ADMIN HEALTH CENTER | JIM NELSON MEDIA SERVICES INC | 42239 - PROFESSIONAL FEES - OTHER | DCHC VIDEO SERVICE 11/2016 INV # 75 | 75 | 455572 | 20-DEC-2016 | NEGOTIABLE | 365.00 |
| | | DOT COMM | 42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT | ENCUMBER EHR 2015 | 128677 | 455564 | 20-DEC-2016 | NEGOTIABLE | 340.00 |
| | | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | DCHC DOT COMM MONTHLY INV 129060 | 129060 | 455564 | 20-DEC-2016 | NEGOTIABLE | 44,621.00 |
| | | | | | | | | | 630011 - ADMIN HEALTH CENTER TOTAL: 45,326.00 |
| 631012 - SPECIALIZED THRPTCS | | DIRECT SUPPLY EQUIPMENT | 43926 - OTHER SUPPLIES | #08151 SCOOP DISH 3-COMPARTMENT (5-PK) | 24328942 | 455228 | 20-DEC-2016 | NEGOTIABLE | 116.00 |
| | | DIRECT SUPPLY EQUIPMENT | 43926 - OTHER SUPPLIES | SHIPPING | 24328942 | 455228 | 20-DEC-2016 | NEGOTIABLE | 6.76 |
| | | | | | | | | | 631012 - SPECIALIZED THRPTCS TOTAL: 122.76 |
| 632011 - ADMIN FISCAL SERVICES | | SEIM JOHNSON LLP | 42239 - PROFESSIONAL FEES - OTHER | DCHC AUDITING SERVICE SEIM JOHNSON DOI 5/27/16 | 27-MAY-2016 | 455489 | 20-DEC-2016 | NEGOTIABLE | 2,582.00 |
| | | NHI BILLING SERVICES | 46299 - REIMBURSEMENTS NON OPERATING EXPENSE | DCHC ELECTRIC CLAIMS NHI BILLING INV 129812 | 129812 | 455414 | 20-DEC-2016 | NEGOTIABLE | 844.87 |
| | | | | | | | | | 632011 - ADMIN FISCAL SERVICES TOTAL: 3,426.87 |
| 632016 - ADMITTING | | AMBER D CECIL | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHC | 15-NOV-2016 | 455142 | 20-DEC-2016 | NEGOTIABLE | 85.32 |
| | | | | | | | | | 632016 - ADMITTING TOTAL: 85.32 |
| 633011 - GEN BUILD MAINT | | NEBRASKA STATE FIRE MARSHAL | 42851 - LICENSE AND PERMITS | NSFM Flammable liquid storage tanks | 2017-759 | 455410 | 20-DEC-2016 | NEGOTIABLE | 120.00 |
| | | WESTLAKE ACE HARDWARE | 43211 - ELECTRICAL SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204692 | 455548 | 20-DEC-2016 | NEGOTIABLE | 7.71 |
| | | WESTLAKE ACE HARDWARE | 43211 - ELECTRICAL SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204688 | 455548 | 20-DEC-2016 | NEGOTIABLE | 17.49 |
| | | WESTLAKE ACE HARDWARE | 43211 - ELECTRICAL SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204572 | 455548 | 20-DEC-2016 | NEGOTIABLE | 7.46 |
| | | WESTLAKE ACE HARDWARE | 43211 - ELECTRICAL SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204370 | 455548 | 20-DEC-2016 | NEGOTIABLE | 11.19 |
| | | WESTLAKE ACE HARDWARE | 43219 - OTHER CONST & MTCE SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204370 | 455548 | 20-DEC-2016 | NEGOTIABLE | 8.28 |

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| | WESTLAKE ACE HARDWARE | 43219 - OTHER CONST & MTCE SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204572 | 455548 | 20-DEC-2016 | NEGOTIABLE | 5.53 |
| | WESTLAKE ACE HARDWARE | 43219 - OTHER CONST & MTCE SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204688 | 455548 | 20-DEC-2016 | NEGOTIABLE | 12.95 |
| | WESTLAKE ACE HARDWARE | 43219 - OTHER CONST & MTCE SUPPLIES | WESTLAKE 10/22/16 \$19.47 & 11/22/16 \$56.84 HOSP | 5204692 | 455548 | 20-DEC-2016 | NEGOTIABLE | 5.70 |
| | | | | | | | | 633011 - GEN BUILD MAINT TOTAL: 196.31 |
| 633013 - CARPENTER | JOHNSON HARDWARE CO | 43219 - OTHER CONST & MTCE SUPPLIES | JOHNSON HARDWARE INV 834010 HOSP | 0834010-IN | 455303 | 20-DEC-2016 | NEGOTIABLE | 26.16 |
| | NEBRASKA IOWA DOOR SERVICES | 43219 - OTHER CONST & MTCE SUPPLIES | DCHC DOOR PROJECT NE IA DOOR INV 21917 (REPLACES ORIG REQ 224549) | 21917 | 455407 | 20-DEC-2016 | NEGOTIABLE | 4,980.00 |
| | | | | | | | | 633013 - CARPENTER TOTAL: 5,006.16 |
| 633016 - AUTO SERVICE | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8573 | 455556 | 20-DEC-2016 | NEGOTIABLE | 62.18 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8593 | 455556 | 20-DEC-2016 | NEGOTIABLE | 77.30 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8614 | 455556 | 20-DEC-2016 | NEGOTIABLE | 36.42 |
| | | | | | | | | 633016 - AUTO SERVICE TOTAL: 175.90 |
| 633017 - HOUSEKEEPING | GRP & ASSOCIATES | 42252 - CONTRACT SERVICE | Medical Waste Disposal Service. GRP INV # 188234 dtd 11/30/2016 \$965.00. 11/7/2016 26 boxes; 11/22/2016 22 boxes | 188234 | 455268 | 20-DEC-2016 | NEGOTIABLE | 965.00 |
| | ASSOCIATED STAFFING INC | 42272 - TEMPORARY STAFFING SERVICES | Weekly DCHC HSKP Temp Staff; ASI Inv# 133492 dtd 11/30/2016 \$678.64. | 133492 | 455157 | 20-DEC-2016 | NEGOTIABLE | 678.64 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | shipping/fuel/freight charges | 256806 | 455238 | 20-DEC-2016 | NEGOTIABLE | 4.00 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | SS-31252 14x20 Pad Red buff 5C EDGE Cleaning SS AMER | 256806 | 455238 | 20-DEC-2016 | NEGOTIABLE | 25.60 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | Pad-20" aqua/Lt Blue, Ultra High Speed fro Burnishing 1500 RPM and above 3M-08753 | 256806 | 455238 | 20-DEC-2016 | NEGOTIABLE | 24.15 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | 3M-02590 14x20 Pad-Maroon Prep 10C 3M SPP14x20 Floor Surface | 256806 | 455238 | 20-DEC-2016 | NEGOTIABLE | 147.10 |
| | EGAN SUPPLY CO | 43221 - CUSTODIAL SUPPLIES | #BT-60605 Floor Finish-Untouchable 5-Gallon Pail Betco High Gloss | 256806 | 455238 | 20-DEC-2016 | NEGOTIABLE | 99.63 |
| | SUPPLYWORKS | 43221 - CUSTODIAL SUPPLIES | MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ.#RCPA252-06WH; Web-Foot, Shrinkless, 5" Green Band 6/pkg | 384130472 | 455513 | 20-DEC-2016 | NEGOTIABLE | 216.00 |
| | | | | | | | | 633017 - HOUSEKEEPING TOTAL: 2,160.12 |
| 633018 - LAUNDRY & LINEN | ASSOCIATED STAFFING INC | 42272 - TEMPORARY STAFFING SERVICES | Weekly DCHC Laundry Temp Staff; ASI Inv# 133493 dtd 11/30/2016 \$208.80. | 133493 | 455157 | 20-DEC-2016 | NEGOTIABLE | 208.80 |
| | SIMPLIFIED OFFICE SOLUTIONS | 42471 - LEASE COPY MACHINES | 40 HOSP HOUSEKEEPING K3100188 KM-1650 | INV113796 | 455500 | 20-DEC-2016 | NEGOTIABLE | 12.00 |
| | | | | | | | | 633018 - LAUNDRY & LINEN TOTAL: 220.80 |
| 633021 - SAFETY | FIREGUARD INC | 42411 - MAINTENANCE CONTRACT | Elevator Inspection Nov 2016; Fireguard Inv# 112895 dtd 11/21/2016 \$112.00. | 0000112895 | 455252 | 20-DEC-2016 | NEGOTIABLE | 112.00 |
| | FIREGUARD INC | 42411 - MAINTENANCE CONTRACT | Monthly Chum Test. Fireguard Inv# 112884 dtd 11/21/2016 \$69.09 | 0000112884 | 455252 | 20-DEC-2016 | NEGOTIABLE | 69.09 |
| | | | | | | | | 633021 - SAFETY TOTAL: 181.09 |
| 634013 - ADMIN MEDICAL | LEADINGAGE NEBRASKA | 42855 - TRAINING | Payment of RoP Medicare Beyond the Basics Training Invoices | 08-NOV-2016 | 455344 | 20-DEC-2016 | NEGOTIABLE | 198.00 |
| | | | | | | | | 634013 - ADMIN |

| | | | | | | | | | |
|---------------------------------------|--|--|--|----------------|--------|-------------|------------|--|---|
| | | | | | | | | | MEDICAL TOTAL: 198.00 |
| 634016 - M.D. COST | NEHII INC | 42239 - PROFESSIONAL FEES - OTHER | DCHC LICENSE VHR INV 2941 | 2941 | 455411 | 20-DEC-2016 | NEGOTIABLE | | 40.00 |
| | | | | | | | | | 634016 - M.D. COST TOTAL: 40.00 |
| 635011 - CENTRAL SUPPLY HEALTH CENTER | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 51794150 ITEMS FOR CS FROM MCKESSON | 51794150 | 455376 | 20-DEC-2016 | NEGOTIABLE | | 123.83 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 51876572 ITEMS FOR CS FROM MCKESSON | 51876572 | 455376 | 20-DEC-2016 | NEGOTIABLE | | 26.16 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 51876590 ITEMS FOR CS FROM MCKESSON | 51876590 | 455376 | 20-DEC-2016 | NEGOTIABLE | | 699.12 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 51913424 ITEMS FOR CS FROM MCKESSON | 51913424 | 455376 | 20-DEC-2016 | NEGOTIABLE | | 65.78 |
| | MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC | 43718 - OTHER MEDICAL SUPPLIES | INV 51913700 ITEMS FOR CS FROM MCKESSON | 51913700 | 455376 | 20-DEC-2016 | NEGOTIABLE | | 92.70 |
| | | | | | | | | | 635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 1,007.59 |
| 635014 - MEDICAL RECORDS | OPTUM360 | 43315 - BOOKS AND PUBLICATIONS | DCHC PUBLICATIONS OPTUM360 MED RECORDS QUOTE 7416986 1EA CDI17 | 80011951638 | 455434 | 20-DEC-2016 | NEGOTIABLE | | 104.96 |
| | | | | | | | | | 635014 - MEDICAL RECORDS TOTAL: 104.96 |
| 635015 - PHARMACY | DOT COMM | 42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS | DCHC DOT COM CB FOR BLUEZONE PHARMACY INV 128682 | 179.00 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 179.00 |
| | ANDA INC | 43716 - DRUG & PHARMACY | INV 46166744 DRUGS FRO PHARMACY FROM ANDA | 46166744 | 455145 | 20-DEC-2016 | NEGOTIABLE | | 105.88 |
| | CARDINAL HEALTH | 43716 - DRUG & PHARMACY | INV 6641314 DRUGS FOR PHARMACY | 6641314 | 455175 | 20-DEC-2016 | NEGOTIABLE | | 10,438.06 |
| | CARDINAL HEALTH | 43716 - DRUG & PHARMACY | INV 6641315 DRUGS FOR PHARMACY | 6641315 | 455175 | 20-DEC-2016 | NEGOTIABLE | | 226.83 |
| | CARDINAL HEALTH | 43716 - DRUG & PHARMACY | INV 6641316 DRUGS FOR PHARMACY | 6641316 | 455175 | 20-DEC-2016 | NEGOTIABLE | | 22.56 |
| | INTEGRAL SOLUTIONS GROUP | 43718 - OTHER MEDICAL SUPPLIES | 32 rolls of Zebra RX Labels item #507180 | 0000417264 | 455283 | 20-DEC-2016 | NEGOTIABLE | | 393.60 |
| | INTEGRAL SOLUTIONS GROUP | 43718 - OTHER MEDICAL SUPPLIES | FREIGHT | 0000417264 | 455283 | 20-DEC-2016 | NEGOTIABLE | | 44.42 |
| | | | | | | | | | 635015 - PHARMACY TOTAL: 11,410.35 |
| 635017 - OCCUPATIONAL THERAPY | LYMPHEDEMA PRODUCTS LLC | 42613 - PATIENT RELATED EXPENSE | Men's Softie Shoe; Item #CS-ML | 240723 | 455354 | 20-DEC-2016 | NEGOTIABLE | | 134.10 |
| | LYMPHEDEMA PRODUCTS LLC | 42613 - PATIENT RELATED EXPENSE | S&H | 240723 | 455354 | 20-DEC-2016 | NEGOTIABLE | | 22.79 |
| | MIDWEST RESPIRATORY CARE | 42613 - PATIENT RELATED EXPENSE | Payment for invoice #242739 | 242739 | 455395 | 20-DEC-2016 | NEGOTIABLE | | 3,054.17 |
| | MIDWEST RESPIRATORY CARE | 42613 - PATIENT RELATED EXPENSE | Payment for invoice #242760 | 242760 | 455395 | 20-DEC-2016 | NEGOTIABLE | | 3,244.51 |
| | FIRST NATIONAL BANK OF OMAHA | 42613 - PATIENT RELATED EXPENSE | 1-2-3 Pro-Rest Hand Orthosis Splint with Flex-E-Core; Size medium 9"; order code LRMR PRO (Right Hand, Medium, w/fleece) | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 91.77 |
| | FIRST NATIONAL BANK OF OMAHA | 42613 - PATIENT RELATED EXPENSE | S&H | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 10.29 |

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| | | | | | | | | | 635017 - OCCUPATIONAL THERAPY TOTAL: 6,557.63 |
| 636011 - OUT-PATIENT (DCH) | SIMPLIFIED OFFICE SOLUTIONS | 42471 - LEASE COPY MACHINES | 41 HOSP OUTPATIENT Q6Q1502032 TASKalfa 305 | INV113791 | 455500 | 20-DEC-2016 | NEGOTIABLE | | 34.14 |
| | | | | | | | | | 636011 - OUT-PATIENT (DCH) TOTAL: 34.14 |
| 636013 - CMHC ADMINISTRATION | DOT COMM | 42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES | EHR encumbrance | 128675 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 339.99 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | 9529.00 - Inv #129063 | 129063 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 9,529.00 |
| | | | | | | | | | 636013 - CMHC ADMINISTRATION TOTAL: 9,868.99 |
| 636016 - 5 E-CENTER INPATIENT | ALEGTENT CREIGHTON HEALTH | 42239 - PROFESSIONAL FEES - OTHER | Back Screens | 00143522-00 | 455138 | 20-DEC-2016 | NEGOTIABLE | | 50.00 |
| | | | | | | | | | 636016 - 5 E-CENTER INPATIENT TOTAL: 50.00 |
| 636017 - M.D. COST | NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC | 42239 - PROFESSIONAL FEES - OTHER | reappt. fee- 22821 | 22821 | 455405 | 20-DEC-2016 | NEGOTIABLE | | 85.00 |
| | | | | | | | | | 636017 - M.D. COST TOTAL: 85.00 |
| 636018 - CMHC RECREATION | HVVEE INC | 43611 - FOOD | AccT#46697 | 10-NOV-2016-2 | 455571 | 20-DEC-2016 | NEGOTIABLE | | 138.78 |
| | | | | | | | | | 636018 - CMHC RECREATION TOTAL: 138.78 |
| 636024 - MENTAL HEALTH DIVERSION | BARBARA C BRUCE | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHC | 30-NOV-2016 | 455161 | 20-DEC-2016 | NEGOTIABLE | | 25.92 |
| | SYNEATHEA A SLATER | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT - DCHC | 28-NOV-2016 | 455516 | 20-DEC-2016 | NEGOTIABLE | | 219.78 |
| | | | | | | | | | 636024 - MENTAL HEALTH DIVERSION TOTAL: 245.70 |
| 637012 - MRSA - ONE WEST | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40369 MED POOLS | 0000040369 | 455531 | 20-DEC-2016 | NEGOTIABLE | | 229.60 |
| | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40393 MED POOLS | 0000040393 | 455531 | 20-DEC-2016 | NEGOTIABLE | | 229.60 |
| | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40419 MED POOLS | 0000040419 | 455531 | 20-DEC-2016 | NEGOTIABLE | | 251.13 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31722 MED POOLS | 31722 | 455554 | 20-DEC-2016 | NEGOTIABLE | | 666.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31741 MED POOLS | 31741 | 455554 | 20-DEC-2016 | NEGOTIABLE | | 330.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31743 MED POOLS | 31743 | 455554 | 20-DEC-2016 | NEGOTIABLE | | 320.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31770 MED POOLS | 31770 | 455554 | 20-DEC-2016 | NEGOTIABLE | | 320.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31807 MED POOLS | 31807 | 455554 | 20-DEC-2016 | NEGOTIABLE | | 330.00 |
| | | | | | | | | | 637012 - MRSA - ONE WEST TOTAL: 2,676.33 |
| 637013 - 4 WEST | GLOBAL EQUIPMENT | 42613 - PATIENT RELATED | BAL DUE Detecto 6550 digital foldable | 110316104 | 455260 | 20-DEC- | NEGOTIABLE | | 963.49 |

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| DEPARTMENT | COMPANY | EXPENSE | DESCRIPTION | ITEM # | AMOUNT | DATE | STATUS | TOTAL |
|----------------------------------|----------------------------------|-------------------------------------|---|------------|--------|-------------|------------|--|
| GERIATRIC | | | wheelchair scale; Item #B587047; 800 lb capacity | | | 2016 | | |
| | GLOBAL EQUIPMENT COMPANY | 42613 - PATIENT RELATED EXPENSE | S&H | 110316104 | 455260 | 20-DEC-2016 | NEGOTIABLE | 88.66 |
| | GLOBAL EQUIPMENT COMPANY | 44124 - MACHINERY <5,000 | Detecto 6550 Wheelchair SCALE 4W 2016 FUNDS 2050.99 EACH | 110316104 | 455260 | 20-DEC-2016 | NEGOTIABLE | 2,175.00 |
| | CENTER TROPHY CO | 46611 - EMPLOYEE RECOGNITION | Retirement clock for Susan D. Adams for 24 years of service. | 67331 | 455181 | 20-DEC-2016 | NEGOTIABLE | 43.00 |
| | | | | | | | | 637013 - 4 WEST GERIATRIC TOTAL: 3,270.15 |
| 637014 - 2 WEST | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40419 MED POOLS | 0000040419 | 455531 | 20-DEC-2016 | NEGOTIABLE | 299.89 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31702 MED POOLS | 31702 | 455554 | 20-DEC-2016 | NEGOTIABLE | 416.00 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payment of Payless Invoice #2783494-0 - office supplies (9.62); Invoice #2787612-0 - cordless phone (14.95); Invoice #2788485-0 - handset (59.99) | 2783494-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 9.62 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payment of Payless Invoice #2783494-0 - office supplies (9.62); Invoice #2787612-0 - cordless phone (14.95); Invoice #2788485-0 - handset (59.99) | 2787612-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 14.95 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | Payment of Payless Invoice #2783494-0 - office supplies (9.62); Invoice #2787612-0 - cordless phone (14.95); Invoice #2788485-0 - handset (59.99) | 2788485-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 59.99 |
| | | | | | | | | 637014 - 2 WEST TOTAL: 800.45 |
| 637015 - CAVANAUGH CARE CENTER I | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | MAXIM INV 4496170427 MED POOLS | 4496170427 | 455374 | 20-DEC-2016 | NEGOTIABLE | 262.50 |
| | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40393 MED POOLS | 0000040393 | 455531 | 20-DEC-2016 | NEGOTIABLE | 442.40 |
| | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40444 MED POOLS S | 0000040444 | 455531 | 20-DEC-2016 | NEGOTIABLE | 315.15 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31807 MED POOLS | 31807 | 455554 | 20-DEC-2016 | NEGOTIABLE | 960.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31785 MED POOLS | 31785 | 455554 | 20-DEC-2016 | NEGOTIABLE | 320.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31770 MED POOLS | 31770 | 455554 | 20-DEC-2016 | NEGOTIABLE | 336.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31743 MED POOLS | 31743 | 455554 | 20-DEC-2016 | NEGOTIABLE | 320.00 |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31722 MED POOLS | 31722 | 455554 | 20-DEC-2016 | NEGOTIABLE | 380.00 |
| | GLOBAL EQUIPMENT COMPANY | 42613 - PATIENT RELATED EXPENSE | BAL DUE Detecto 6550 digital foldable wheelchair scale; Item #B587047; 800 lb capacity | 110316104 | 455260 | 20-DEC-2016 | NEGOTIABLE | 963.49 |
| | GLOBAL EQUIPMENT COMPANY | 42613 - PATIENT RELATED EXPENSE | S&H | 110316104 | 455260 | 20-DEC-2016 | NEGOTIABLE | 88.67 |
| | | | | | | | | 637015 - CAVANAUGH CARE CENTER I TOTAL: 4,388.21 |
| 637016 - CAVANAUGH CTR II WEST | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31785 MED POOLS | 31785 | 455554 | 20-DEC-2016 | NEGOTIABLE | 320.00 |
| | | | | | | | | 637016 - CAVANAUGH CTR II WEST TOTAL: 320.00 |

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| 637017 - CAVANAUGH C CTR II EAST | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | MAXIM INV 4470610427 MED POOLS | 4470610427 | 455374 | 20-DEC-2016 | NEGOTIABLE | 135.00 | |
| | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | MAXIM INV 4483600427 MED POOLS | 4483600427 | 455374 | 20-DEC-2016 | NEGOTIABLE | 247.50 | |
| | | | | | | | | 637017 - CAVANAUGH C CTR II EAST TOTAL: 382.50 | |
| 637018 - 3 WEST GERIATRIC | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | MAXIM INV 4496170427 MED POOLS | 4496170427 | 455374 | 20-DEC-2016 | NEGOTIABLE | 292.50 | |
| | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40369 MED POOLS | 0000040369 | 455531 | 20-DEC-2016 | NEGOTIABLE | 229.60 | |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31743 MED POOLS | 31743 | 455554 | 20-DEC-2016 | NEGOTIABLE | 336.00 | |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31785 MED POOLS | 31785 | 455554 | 20-DEC-2016 | NEGOTIABLE | 660.00 | |
| | | | | | | | | 637018 - 3 WEST GERIATRIC TOTAL: 1,518.10 | |
| 637021 - 3 CENTER GERIATRIC | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31785 MED POOLS | 31785 | 455554 | 20-DEC-2016 | NEGOTIABLE | 330.00 | |
| | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31743 MED POOLS | 31743 | 455554 | 20-DEC-2016 | NEGOTIABLE | 330.00 | |
| | PENNER PATIENT CARE INC | 43514 - REPAIR PARTS | S&H | 0077518 | 455447 | 20-DEC-2016 | NEGOTIABLE | 17.50 | |
| | PENNER PATIENT CARE INC | 43514 - REPAIR PARTS | Whirlpool batteries; Item #381107-2; FGS-FG20451; 12v/4.5Ah; ZBA142211; NLO5915225 | 0077518 | 455447 | 20-DEC-2016 | NEGOTIABLE | 204.04 | |
| | BULLER FIXTURE COMPANY | 44111 - FURNITURE & FIXTURE < 5000 | Pop Up Commercial Toaster; Waring Model #WCT708; 4-slice capacity; brushed chrome steel; 6' cord | 326404-000 | 455172 | 20-DEC-2016 | NEGOTIABLE | 159.00 | |
| | BULLER FIXTURE COMPANY | 44111 - FURNITURE & FIXTURE < 5000 | S&H | 326404-000 | 455172 | 20-DEC-2016 | NEGOTIABLE | 25.00 | |
| | | | | | | | | 637021 - 3 CENTER GERIATRIC TOTAL: 1,065.54 | |
| 637022 - 4 EAST | NEBRASKA MEDICAL CENTER | 42239 - PROFESSIONAL FEES - OTHER | DCHC RESIDENT CARE NMC DOS 9/22/16 | 22-SEP-2016 | 455408 | 20-DEC-2016 | NEGOTIABLE | 82.63 | |
| | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | MAXIM INV 4470610427 MED POOLS | 4470610427 | 455374 | 20-DEC-2016 | NEGOTIABLE | 195.00 | |
| | MAXIM STAFFING SOLUTIONS | 42272 - TEMPORARY STAFFING SERVICES | MAXIM INV 4540090427 MED POOLS | 4540090427 | 455374 | 20-DEC-2016 | NEGOTIABLE | 412.50 | |
| | TMS DESIGN SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | TMS INV 40444 MED POOLS S | 0000040444 | 455531 | 20-DEC-2016 | NEGOTIABLE | 442.40 | |
| | | | | | | | | 637022 - 4 EAST TOTAL: 1,132.53 | |
| 640011 - SKILLED CARE | ALL MIDLANDS HEALTH SERVICES INC | 42272 - TEMPORARY STAFFING SERVICES | ALL MIDLANDS INV 31722 MED POOLS | 31722 | 455554 | 20-DEC-2016 | NEGOTIABLE | 640.00 | |
| | PAYLESS OFFICE PRODUCTS | 44115 - TELEPHONE EQUIPMENT <5,000 | Payment of Invoice #2747746-0 for white trimline phone for Skilled Care | 2747746-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 9.99 | |
| | | | | | | | | 640011 - SKILLED CARE TOTAL: 649.99 | |
| | | | | | | | | FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 102,846.27 | |
| 12514 - HEALTH DEPARTMENT | 660212 - COMMUNICABLE DISEASE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 3.51 |
| | | DOT COMM | 42292 - DOTCOMM CHARGES- | INV #129064 BASE SERVICE - | 129064 | 455564 | 20-DEC- | NEGOTIABLE | 283.60 |

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| | | BASE/MONTHLY SERVICES | NOVEMBER 2016 | | | 2016 | | | |
|--------------------------------------|------------------------------|---|--|-----------------|--------|-------------|------------|--|---|
| | FIRST NATIONAL BANK OF OMAHA | 43315 - BOOKS AND PUBLICATIONS | MANAGING INFECTIOUS DISEASES IN CHILD CARE AND SCHOOLS, 4TH EDITION (PAPERBACK) | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | | 299.20 |
| | CAROL D ALLENSWORTH | 43712 - MEDICAL SUPPLIES | MEDICAL & OTHER SUPPLIES REIMBURSMT - DCHD COMMUN DIS | V120716TCCA | 455177 | 20-DEC-2016 | NEGOTIABLE | | 24.98 |
| | CAROL D ALLENSWORTH | 43926 - OTHER SUPPLIES | MEDICAL & OTHER SUPPLIES REIMBURSMT - DCHD COMMUN DIS | V120716TCCA | 455177 | 20-DEC-2016 | NEGOTIABLE | | 87.87 |
| | | | | | | | | | 660212 - COMMUNICABLE DISEASE TOTAL: 699.16 |
| 660311 - VITAL STATISTICS | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 2,668.74 |
| | D & D LASER INC | 43311 - OFFICE SUPPLIES | Please Order OEM (genuine HP toner); CE505A; Black Toner Cartridge (for Richard Schultz - Vital Stats) | 23644 | 455209 | 20-DEC-2016 | NEGOTIABLE | | 760.00 |
| | | | | | | | | | 660311 - VITAL STATISTICS TOTAL: 3,428.74 |
| 660321 - DATA ANALYSIS | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 131.91 |
| | | | | | | | | | 660321 - DATA ANALYSIS TOTAL: 131.91 |
| 660502 - STD CONTROL | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 0.37 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 29.68 |
| | | | | | | | | | 660502 - STD CONTROL TOTAL: 30.05 |
| 660601 - HEALTH DATA ADMINISTRATION | LEAH M CASANAVE | 42121 - TRAVEL AND SUBSISTENCE | TRAVEL REIMB 2ND HALF ADVANCEMENT DCHD | V12122016LC | 455345 | 20-DEC-2016 | NEGOTIABLE | | 74.96 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 2.28 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 4,830.57 |
| | OMAHA COMPOUND CO | 43311 - OFFICE SUPPLIES | Item # GOJO 9561-24CT; Purell Hand Sanitizer 4 oz Bottle w/Flip Lid | 162166 | 455424 | 20-DEC-2016 | NEGOTIABLE | | 445.00 |
| | | | | | | | | | 660601 - HEALTH DATA ADMINISTRATION TOTAL: 5,352.81 |
| 661118 - COUNTY HEALTH CLINIC | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 3.25 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 262.16 |
| | | | | | | | | | 661118 - COUNTY HEALTH CLINIC TOTAL: 265.41 |
| 661119 - HEALTH CLINIC IMMUNIZATIONS | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 0.89 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 71.72 |
| | | | | | | | | | 661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 72.61 |
| 661401 - HEALTH PROMOTION | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 3.50 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 282.94 |
| | | | | | | | | | 661401 - HEALTH PROMOTION TOTAL: 286.44 |
| 661602 - NHCS | KERRY L KERNEN | 42111 - AUTO ALLOWANCE | MILEAGE REIMBRMNT | V12/06/2016-HAB | 455329 | 20-DEC- | NEGOTIABLE | | 21.06 |

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| ADMINISTRATION | | REGULAR(MILEAGE) | | | | 2016 | | |
|------------------------------------|-----------------------------------|---|---|-----------------|--------|-------------|------------|--|
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 1.84 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 1,330.39 |
| | KERRY L KERNEN | 42851 - LICENSE AND PERMITS | REIMBURSEMENT PROF LICENSURE FEE DCHD | V11/30/2016-HAB | 455329 | 20-DEC-2016 | NEGOTIABLE | 123.00 |
| | | | | | | | | 661602 - NHCS ADMINISTRATION TOTAL: 1,476.29 |
| 662211 - FOOD & DRINK ADMIN | ADAM J CARLSON | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016JG | 455134 | 20-DEC-2016 | NEGOTIABLE | 116.10 |
| | DANIEL P LUDWIG | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016JG | 455213 | 20-DEC-2016 | NEGOTIABLE | 28.08 |
| | ROBIN M WRIGHT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016JG | 455471 | 20-DEC-2016 | NEGOTIABLE | 84.78 |
| | ROBIN M WRIGHT | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016JG-1 | 455471 | 20-DEC-2016 | NEGOTIABLE | 102.60 |
| | SARAH F PISTILLO | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016JG | 455482 | 20-DEC-2016 | NEGOTIABLE | 118.80 |
| | SARAH F PISTILLO | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016JG-1 | 455482 | 20-DEC-2016 | NEGOTIABLE | 93.96 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 8.97 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 2,402.48 |
| | | | | | | | | 662211 - FOOD & DRINK ADMIN TOTAL: 2,955.77 |
| 662411 - SANITATION ENGINEER ADMIN | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 4.59 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 370.98 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8614 | 455556 | 20-DEC-2016 | NEGOTIABLE | 3.45 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8593 | 455556 | 20-DEC-2016 | NEGOTIABLE | 7.32 |
| | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8573 | 455556 | 20-DEC-2016 | NEGOTIABLE | 5.89 |
| | | | | | | | | 662411 - SANITATION ENGINEER ADMIN TOTAL: 392.23 |
| 662511 - ENVIRONMENTAL ADMIN | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 1.22 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 98.93 |
| | | | | | | | | 662511 - ENVIRONMENTAL ADMIN TOTAL: 100.15 |
| 663111 - BUSINESS ADMINISTRATION | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.82 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 7,981.95 |
| | BISHOP BUSINESS EQUIPMENT COMPANY | 42471 - LEASE COPY MACHINES | INV #360787 COPIER OVERAGES FOR MIDTOWN HEALTH - NOVEMBER 2016 | 360787 | 455166 | 20-DEC-2016 | NEGOTIABLE | 597.94 |
| | FIRST NATIONAL BANK OF OMAHA | 43818 - EDUCATIONAL SUPPLIES | MALE & FEMALE GENITALIA MODELS (2 SETS EACH) | 30-NOV-2016-12 | 455569 | 20-DEC-2016 | NEGOTIABLE | 741.48 |
| | | | | | | | | 663111 - BUSINESS ADMINISTRATION TOTAL: 9,322.19 |
| 663113 - DELIVERY & PICK UP | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.82 |

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| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 65.95 |
| | | | | | | | | 663113 - DELIVERY & PICK UP TOTAL: 66.77 |
| 663211 - ADMIN BUSINESS | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 1.63 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 131.91 |
| | | | | | | | | 663211 - ADMIN BUSINESS TOTAL: 133.54 |
| 664014 - LB 692 INFRASTRUCTURE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 1.63 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 131.91 |
| | | | | | | | | 664014 - LB 692 INFRASTRUCTURE TOTAL: 133.54 |
| 664015 - LB 692 PER CAPITA FUNDS | DAVID T MAAS | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V120116DM | 455220 | 20-DEC-2016 | NEGOTIABLE | 67.06 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 11.24 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 909.49 |
| | | | | | | | | 664015 - LB 692 PER CAPITA FUNDS TOTAL: 987.79 |
| 664016 - TOBACCO AWARENESS | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.57 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 19.13 |
| | | | | | | | | 664016 - TOBACCO AWARENESS TOTAL: 19.70 |
| 664017 - HEPITITIS B GRANT | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.27 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 21.76 |
| | | | | | | | | 664017 - HEPITITIS B GRANT TOTAL: 22.03 |
| 664025 - HIV-42ND STREET | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.53 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 42.87 |
| | | | | | | | | 664025 - HIV-42ND STREET TOTAL: 43.40 |
| 664027 - TB CONTROL | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.20 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 15.66 |
| | | | | | | | | 664027 - TB CONTROL TOTAL: 15.86 |
| 664031 - IMMUNIZATION CLINIC 1.9 | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.52 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 42.04 |
| | | | | | | | | 664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 42.56 |
| 664033 - STD | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.53 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 42.87 |

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| | | | | | | | | | 664033 - STD TOTAL: 43.40 |
| 664035 - EARLY INTERVENTION OUTREACH | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 5.28 |
| | | | | | | | | | 664035 - EARLY INTERVENTION OUTREACH TOTAL: 5.28 |
| 664036 - WOMEN INFANT CHILDREN (WIC) | ALMA J DIMINICO | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V112816LH | 455141 | 20-DEC-2016 | NEGOTIABLE | | 16.20 |
| | CITY WIDE OF OMAHA | 42252 - CONTRACT SERVICE | INV #002792 JANITORIAL SERVICE WIC CLINICS - DECEMBER 2016 | INV002792 | 455191 | 20-DEC-2016 | NEGOTIABLE | | 452.98 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 2.86 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 1,220.79 |
| | | | | | | | | | 664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 1,692.83 |
| 664054 - AIR POLLUTION 103 FUND EPA PM 3.5 | MOHAMMED SERAGELDIN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V113016MS | 455396 | 20-DEC-2016 | NEGOTIABLE | | 65.34 |
| | RUSSELL D HADAN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V120216RH | 455473 | 20-DEC-2016 | NEGOTIABLE | | 58.32 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 1.35 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 108.82 |
| | | | | | | | | | 664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 233.83 |
| 664055 - AIR POLLUTION TITLE V FUNDS | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 0.74 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 60.18 |
| | | | | | | | | | 664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 60.92 |
| 664056 - AIR POLLUTION 105 FUNDS | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 0.69 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 56.06 |
| | | | | | | | | | 664056 - AIR POLLUTION 105 FUNDS TOTAL: 56.75 |
| 664063 - ALLOC/CLEAR ACCT | YALE ENFORCEMENT SERVICES INC | 42252 - CONTRACT SERVICE | 6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546 | 298072 | 455551 | 20-DEC-2016 | NEGOTIABLE | | 3,110.87 |
| | KONE INC | 42411 - MAINTENANCE CONTRACT | 6 OF 12 DEC '16 MIDTOWN | 949486317 | 455334 | 20-DEC-2016 | NEGOTIABLE | | 121.90 |
| | | | | | | | | | 664063 - ALLOC/CLEAR ACCT TOTAL: 3,232.77 |
| 664068 - BIOTERRORISM EMERGENCY RESPONSE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | | 1.43 |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | | 115.42 |
| | PAYLESS OFFICE PRODUCTS | 43311 - OFFICE SUPPLIES | INV #2792296-0 OFFICE SUPPLIES FOR PHEP | 2792296-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | | 5.16 |
| | | | | | | | | | 664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 122.01 |
| 664076 - BIOTERRORISM OMMRS | PHYLLIS S DUTTON | 42252 - CONTRACT SERVICE | CONTRACT (Resolution # 390). Between DCHD & Phyllis S. Dutton re: OMMRS | 161 | 455449 | 20-DEC-2016 | NEGOTIABLE | | 5,500.00 |

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| | | | | | | | | | 664076 - BIOTERRORISM OMMRS TOTAL: 5,500.00 |
| 664083 - BIOTERRORISM EPI #3 | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 1.43 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 115.42 |
| | | | | | | | | | 664083 - BIOTERRORISM EPI #3 TOTAL: 116.85 |
| 664084 - REFUGEE HEALTH SCREENING | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 0.27 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 21.43 |
| | | | | | | | | | 664084 - REFUGEE HEALTH SCREENING TOTAL: 21.70 |
| 664085 - TRI-COUNTY ENVIRINMENTAL HEALTH | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 0.13 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 10.55 |
| | | | | | | | | | 664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 10.68 |
| 664091 - EPA SCREENING GRANT | TRAVIS V HEDLUND | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V12/5/16/LP | 455536 | 20-DEC- 2016 | NEGOTIABLE | | 25.92 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 2.98 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 240.73 |
| | | | | | | | | | 664091 - EPA SCREENING GRANT TOTAL: 269.63 |
| 664092 - HIV SURVEILLANCE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 0.13 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 10.72 |
| | | | | | | | | | 664092 - HIV SURVEILLANCE TOTAL: 10.85 |
| 664118 - CITIES READINESS INITIATIVE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 0.45 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 36.27 |
| | | | | | | | | | 664118 - CITIES READINESS INITIATIVE TOTAL: 36.72 |
| 664129 - EPA INTERIOR DUST PROJECT | ANITA JONES WHITNEY | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V12/5/2016LP1 | 455150 | 20-DEC- 2016 | NEGOTIABLE | | 92.34 |
| | FATU KAMARA | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V12/1/2016LP1 | 455250 | 20-DEC- 2016 | NEGOTIABLE | | 18.36 |
| | NAUDIA A MCCRACKEN | 42111 - AUTO ALLOWANCE REGULAR(MILEAGE) | MILEAGE REIMBURSEMENT DCHD | V12/5/2016LP1 | 455402 | 20-DEC- 2016 | NEGOTIABLE | | 56.70 |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC- 2016 | NEGOTIABLE | | 6.93 |
| | DOT COMM | 42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC- 2016 | NEGOTIABLE | | 560.60 |
| | | | | | | | | | 664129 - EPA INTERIOR DUST PROJECT TOTAL: 734.93 |
| 664146 - HOME VISITATION | NEBRASKA CHILDRENS HOME SOCIETY | 42252 - CONTRACT SERVICE | NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT - BENEFITS | 02-NOV-2016 | 455404 | 20-DEC- 2016 | NEGOTIABLE | | 2,329.81 |
| | NEBRASKA | 42252 - CONTRACT SERVICE | NEBRASKA CHILDRENS HOME | 02-NOV-2016 | 455404 | 20-DEC- 2016 | NEGOTIABLE | | 8,916.11 |

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

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|------------------------------|---------------------------------------|---|--|-------------|--------|-------------|------------|---|--|
| | CHILDRENS HOME SOCIETY | | SOCIETY REIMBURSEMENT FOR HOME VISITATION - SALARY | | | 2016 | | | |
| | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.82 | |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 65.95 | |
| | | | | | | | | 664146 - HOME VISITATION TOTAL: 11,312.69 | |
| 664147 - STD HOME TESTING | 4IMPRINT | 43315 - BOOKS AND PUBLICATIONS | Freight/Delivery Charges for Key Ring Zippered Pouches | 5061366 | 455131 | 20-DEC-2016 | NEGOTIABLE | 51.68 | |
| | 4IMPRINT | 43315 - BOOKS AND PUBLICATIONS | Key Ring Zippered Pouch - Blue, Green, Purple, Yellow - 1,000 - 4imprint Quote #12942065 | 5061366 | 455131 | 20-DEC-2016 | NEGOTIABLE | 850.00 | |
| | | | | | | | | 664147 - STD HOME TESTING TOTAL: 901.68 | |
| 664151 - CROP BLOCK GRANT | GRETCHEN SWANSON CENTER FOR NUTRITION | 42252 - CONTRACT SERVICE | Invoice for Gretchen Swanson Crop Block; Contracted Services for 4/16/16 - 10/21/16 | 24-OCT-2016 | 455266 | 20-DEC-2016 | NEGOTIABLE | 791.19 | |
| | NEBRASKA FARMERS UNION FOUNDATION | 42252 - CONTRACT SERVICE | Invoice #466; Nebraska Farmers Union Crop Block contracted services; 5/1/15 - 10/14/16 | 466 | 455406 | 20-DEC-2016 | NEGOTIABLE | 4,446.26 | |
| | | | | | | | | 664151 - CROP BLOCK GRANT TOTAL: 5,237.45 | |
| 664152 - HUB | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.47 | |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 37.92 | |
| | | | | | | | | 664152 - HUB TOTAL: 38.39 | |
| 664153 - OMAHA HEALTHY START | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.18 | |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 14.43 | |
| | | | | | | | | 664153 - OMAHA HEALTHY START TOTAL: 14.61 | |
| 664154 - HLT DEP/RESTF/1422 | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 1.65 | |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 144.01 | |
| | | | | | | | | 664154 - HLT DEP/RESTF/1422 TOTAL: 145.66 | |
| 664156 - CON AGRA | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 20.45 | |
| | | | | | | | | 664156 - CON AGRA TOTAL: 20.45 | |
| 664158 - REACH | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 0.29 | |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 23.08 | |
| | | | | | | | | 664158 - REACH TOTAL: 23.37 | |
| 664159 - ADOLESCENT HEALTH | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | INV #4684942 SANITATION SERVICE - DECEMBER 2016 | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 5.93 | |
| | UNIVERSITY OF NEBRASKA MEDICAL CENTER | 42271 - LABORATORY TESTING | Invoice #0790000774; CHLGCAMPROBE - October 2016; Outreach Testing | 0790000774 | 455540 | 20-DEC-2016 | NEGOTIABLE | 493.00 | |
| | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | INV #129064 BASE SERVICE - NOVEMBER 2016 | 129064 | 455564 | 20-DEC-2016 | NEGOTIABLE | 480.25 | |
| | | | | | | | | 664159 - ADOLESCENT HEALTH TOTAL: 979.18 | |

| | | | | | | | | | FUND 12514 - HEALTH DEPARTMENT TOTAL: 56,801.58 | |
|---------------------------------|-----------------------------|--|---|--|--------------|-------------|-------------|------------|---|---|
| 12515 - STATE INSTITUTIONS | 657011 - LINCOLN REG CENTER | STATE OF NEBRASKA | 46127 - REGIONAL CENTER PAYMENTS | OCT 2016 INSTITUTION PYMT LINCOLN RG CTR - ADMIN | 30-NOV-2016 | 455506 | 20-DEC-2016 | NEGOTIABLE | 51,766.65 | |
| | | | | | | | | | 657011 - LINCOLN REG CENTER TOTAL: 51,766.65 | |
| | | | | | | | | | FUND 12515 - STATE INSTITUTIONS TOTAL: 51,766.65 | |
| 12516 - VETERANS | 655011 - VETERANS SERVICE | PAPILLION SANITATION | 42252 - CONTRACT SERVICE | (L) VETERANS GOODWILL BLDG | 4684942 | 455438 | 20-DEC-2016 | NEGOTIABLE | 8.82 | |
| | | YALE ENFORCEMENT SERVICES INC | 42252 - CONTRACT SERVICE | 6 OF 12 NOV 2017 MIDTOWN SECURITY INV 288546 | 298072 | 455551 | 20-DEC-2016 | NEGOTIABLE | 212.69 | |
| | | DOT COMM | 42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES | DOTCOMM November 2016 monthly Services Invoice # 129062 dated 5 Dec 2016 | 129062 | 455564 | 20-DEC-2016 | NEGOTIABLE | 1,464.00 | |
| | | KONE INC | 42411 - MAINTENANCE CONTRACT | 6 OF 12 DEC '16 MIDTOWN | 949486317 | 455334 | 20-DEC-2016 | NEGOTIABLE | 13.80 | |
| | | SIMPLIFIED OFFICE SOLUTIONS | 42411 - MAINTENANCE CONTRACT | 57 VETERANS L3013101 KM-4035 | INV113797 | 455500 | 20-DEC-2016 | NEGOTIABLE | 30.00 | |
| | | | | | | | | | | 655011 - VETERANS SERVICE TOTAL: 1,729.31 |
| | | | | | | | | | FUND 12516 - VETERANS TOTAL: 1,729.31 | |
| 12532 - COUNTY ROAD | 670011 - DESIGN & SURVEY | MARCO INC | 42252 - CONTRACT SERVICE | COPIER SERVICES | INV3852182 | 455358 | 20-DEC-2016 | NEGOTIABLE | 498.06 | |
| | | NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS | 42852 - MEMBERSHIP DUES | 100614294 D.KUTILEK MMBRSH RNL - ROADS DESIGN & SURVEY | 236208 | 455587 | 20-DEC-2016 | NEGOTIABLE | 274.00 | |
| | | LARUE DISTRIBUTING INC | 43612 - RAW FOOD | COFFEE SUPPLIES | 2700:2963172 | 455341 | 20-DEC-2016 | NEGOTIABLE | 296.94 | |
| | | SEILER INSTRUMENT & MFG CO INC | 43926 - OTHER SUPPLIES | MISCELLANEOUS ITEMS | INV-345853 | 455488 | 20-DEC-2016 | NEGOTIABLE | 216.00 | |
| | | HANEY SHOE STORE INC | 46621 - PERSONNEL PROTECTIVE EQUIPMENT | SAFETY BOOTS (SURVEY DEPT) | 29229 | 455271 | 20-DEC-2016 | NEGOTIABLE | 161.95 | |
| | | | | | | | | | 670011 - DESIGN & SURVEY TOTAL: 1,446.95 | |
| | 671011 - CONSTRUCTION | NL & L CONCRETE | 45332 - STREET CONSTRUCTION/MAJOR ARTERIAL | BALANCE DUE ON PROJECT C-28(528) | 16C528-2 | 455419 | 20-DEC-2016 | NEGOTIABLE | 4,879.80 | |
| | | NL & L CONCRETE | 45332 - STREET CONSTRUCTION/MAJOR ARTERIAL | CONCRETE PANEL REPAIR & CURB INLET COVER REPLACEMENT PROJECT C-28(528) | 16C528-2 | 455419 | 20-DEC-2016 | NEGOTIABLE | 12,346.05 | |
| | | | | | | | | | | 671011 - CONSTRUCTION TOTAL: 17,225.85 |
| | 672011 - MAINTENANCE | COX COMMUNICATIONS INC | 42252 - CONTRACT SERVICE | DIGITAL ADAPTOR | 06-DEC-2016 | 455202 | 20-DEC-2016 | NEGOTIABLE | 2.10 | |
| ASPHALT & CONCRETE MATERIALS CO | | 43113 - ASPHALT AND ROAD OIL | HOT AND COLD MIX ASPHALT | 00042965 | 455156 | 20-DEC-2016 | NEGOTIABLE | 1,373.11 | | |
| OMNI ENGINEERING | | 43217 - SAND AND GRAVEL | SAND & GRAVEL (BID AWARDED) | 1380678 | 455432 | 20-DEC- | NEGOTIABLE | 820.01 | | |

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| | | 12/01/15) | | | 2016 | | | |
|----------------------------|--|--|----------------------------------|--------------|-------------|------------|--------------------------------------|--------|
| GRAINGER | 43219 - OTHER CONST & MTCE SUPPLIES | DRUM HEATER (ITEM #3CDC2) | 9297085400 | 455265 | 20-DEC-2016 | NEGOTIABLE | 338.09 | |
| MENARDS INC | 43219 - OTHER CONST & MTCE SUPPLIES | MISC SUPPLIES | 56922 | 455384 | 20-DEC-2016 | NEGOTIABLE | 83.99 | |
| TRACTOR SUPPLY | 43219 - OTHER CONST & MTCE SUPPLIES | MISC MATERIALS | 29-NOV-2016 | 455534 | 20-DEC-2016 | NEGOTIABLE | 12.99 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 10J868 LOCKING PLERS SET, HANDLE TYPE: PLAIN GRIP NUMBER OF PIECES 3 | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 32.03 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 10N540 PLIER AND WRENCH SET, HANDLE TYPE: DIPPED, NUMBER OF PIECES 8 | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 150.00 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 1AKN0 14 PIECE ANTISLIP COMBINATION WRENCH SET, SAE, RANGE OF LENGTHS: 6 TO 16-7/8" POINTS:12 | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 311.44 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 1Q282 15-PIECE ANTISLIP COMBINATION WRENCH SET, METRIC, RANGE OF LENGTHS: 5-5/32 TO 11-13/16", POINTS:12 | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 255.94 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 31CM95 8", 10", 12" STEEL ADJUSTABLE WRENCH SET WITH PLAIN HANDLE | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 81.34 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 31HJ71 60 9" L X 10" W HAND CLEANING TOWELS, 6 PK | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 273.56 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 44ZJ86 PLASTIC, STEEL PORTABLE TOOL BOX, 9"H X 24"W X 8" D, 1580 CU. IN. BLACK | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 54.79 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 5LL68 ASSORTED SCREWDRIVER SET, ACETATE WITH VINYL GRIP, NUMBER OF PIECES 7 | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 62.18 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 5XB63 1/4", 3/8" 1/2" DRIVE SAE/METRIC BLACK CHROME SOCKET WRENCH SET, NUMBER OF PIECES: 91 | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 168.56 | |
| GRAINGER | 43232 - SMALL TOOLS | ITEM# 6GRJ7 RIP-CLAW HAMMER, FIBERGLASS, SMOOTH, 16 OZ | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 13.52 | |
| FERRELLGAS | 43247 - PROPANE | PROPANE | 1094028998 | 455251 | 20-DEC-2016 | NEGOTIABLE | 28.04 | |
| FERRELLGAS | 43247 - PROPANE | PROPANE | 1093637116 | 455251 | 20-DEC-2016 | NEGOTIABLE | 28.03 | |
| 3M | 43513 - TRAFFIC SIGNS AND SUPPLIES | YELLOW AND WHITE 2 WAY HIGHWAY MARKERS | SS40312 | 455130 | 20-DEC-2016 | NEGOTIABLE | 450.00 | |
| MICHAEL TODD & COMPANY INC | 43513 - TRAFFIC SIGNS AND SUPPLIES | 3/4" STAINLESS STEEL .025 VALUBAND (ITEM #C146) | 154556 | 455392 | 20-DEC-2016 | NEGOTIABLE | 740.00 | |
| MICHAEL TODD & COMPANY INC | 43513 - TRAFFIC SIGNS AND SUPPLIES | 3/4" STAINLESS STEEL BUCKLE (ITEM #C256) | 154556 | 455392 | 20-DEC-2016 | NEGOTIABLE | 44.00 | |
| MICHAEL TODD & COMPANY INC | 43513 - TRAFFIC SIGNS AND SUPPLIES | FLARED LEG BRACKET STAINLESS STEEL LESS HARDWARE (ITEM #D022) | 154556 | 455392 | 20-DEC-2016 | NEGOTIABLE | 245.00 | |
| NUTS & BOLTS INC | 43514 - REPAIR PARTS | 5/16 - 18 NYLON LOCKNUT | 547964 | 455422 | 20-DEC-2016 | NEGOTIABLE | 11.95 | |
| GRAINGER | 43926 - OTHER SUPPLIES | ITEM 6CMU6 SAMPLE GREEN UNSCENTED CLEANER DEGREASER 5 GALLON PAIL | 9294565826 | 455265 | 20-DEC-2016 | NEGOTIABLE | 234.50 | |
| MICHAEL TODD & COMPANY INC | 46617 - SAFETY EQUIPMENT | STARLITE SQUARED SAFETY GLASSES GRAY TEMPLE/GRAY LENS (ITEM #4483) | 154556 | 455392 | 20-DEC-2016 | NEGOTIABLE | 275.00 | |
| WALMAN OPTICAL COMPANY | 46621 - PERSONNEL PROTECTIVE EQUIPMENT | SAFETY GLASSES | 196114-1 | 455546 | 20-DEC-2016 | NEGOTIABLE | 75.00 | |
| | | | | | | | 672011 - MAINTENANCE TOTAL: 6,165.17 | |
| 674011 - EQUIPMENT | US BANK VOYAGER | 43241 - DIESEL FUEL ON ROAD | Account 86932-3113, Nov 2016 CNG | 869323113649 | 455541 | 20-DEC- | NEGOTIABLE | 490.30 |

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| | | FLEET SYSTEMS | Fuel Bill | | | 2016 | | | |
|---------------------------------|-------------------------|------------------------------|--------------------------------|--|----------------|--------|-------------|------------|---|
| | | CITY OF OMAHA | 43241 - DIESEL FUEL ON ROAD | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8614 | 455556 | 20-DEC-2016 | NEGOTIABLE | 92.59 |
| | | CITY OF OMAHA | 43241 - DIESEL FUEL ON ROAD | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8593 | 455556 | 20-DEC-2016 | NEGOTIABLE | 196.54 |
| | | CITY OF OMAHA | 43241 - DIESEL FUEL ON ROAD | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8573 | 455556 | 20-DEC-2016 | NEGOTIABLE | 158.10 |
| | | | | | | | | | 674011 - EQUIPMENT TOTAL: 937.53 |
| | | | | | | | | | FUND 12532 - COUNTY ROAD TOTAL: 25,775.50 |
| 12535 - FEDERAL DRUG FORFEITURE | 607012 - COUNTY SHERIFF | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8573 | 455556 | 20-DEC-2016 | NEGOTIABLE | 37.71 |
| | | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8593 | 455556 | 20-DEC-2016 | NEGOTIABLE | 46.88 |
| | | CITY OF OMAHA | 43244 - GASOLINE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8614 | 455556 | 20-DEC-2016 | NEGOTIABLE | 22.09 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | TN-310Y YELLOW-COMPATIBLE TONER | 23472 | 455209 | 20-DEC-2016 | NEGOTIABLE | 59.95 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | TN-310 MAGENTA COMPATIBLE | 23449 | 455209 | 20-DEC-2016 | NEGOTIABLE | 59.95 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | LC75Y YELLOW INK CARTRIDGE (COMPATIBLE) | 23552 | 455209 | 20-DEC-2016 | NEGOTIABLE | 18.75 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | LC75M MAJENTA INK CARTRIDGE (COMPATIBLE) | 23552 | 455209 | 20-DEC-2016 | NEGOTIABLE | 18.75 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | LC75C CYAN INK CARTRIDGE (COMPATIBLE) | 23552 | 455209 | 20-DEC-2016 | NEGOTIABLE | 18.75 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | LC75BK INK CARTRIDGE (COMPATIBLE) | 23552 | 455209 | 20-DEC-2016 | NEGOTIABLE | 60.00 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | HP96 BLACK INK CARTRIDGE-COMPATIBLE | 23494 | 455209 | 20-DEC-2016 | NEGOTIABLE | 71.90 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | HP Q5942A TONER CARTRIDGE COMPATIBLE | 23459 | 455209 | 20-DEC-2016 | NEGOTIABLE | 145.95 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | HP 97 INK CARTRIDGE HEWC9363WN COMPATIBLE | 23645 | 455209 | 20-DEC-2016 | NEGOTIABLE | 45.00 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | BROTHER TN-310C CYAN COMPATIBLE | 23646 | 455209 | 20-DEC-2016 | NEGOTIABLE | 59.95 |
| | | D & D LASER INC | 43312 - PRINTING SUPPLIES | BROTHER 4100E INTELEFAX TONER-COMPATIBLE TN460 | 23629 | 455209 | 20-DEC-2016 | NEGOTIABLE | 80.00 |
| | | | | | | | | | 607012 - COUNTY SHERIFF TOTAL: 745.63 |
| | | | | | | | | | FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 745.63 |
| 12536 - COUNTY DRUG FORFEITURE | 609011 - NON TASK FORCE | FIRST NATIONAL BANK OF OMAHA | 42121 - TRAVEL AND SUBSISTENCE | (2) LODGING, CAR RENTAL FEES, PARKING FEES AND BAGGAGE FEES FOR FLIGHT | 30-NOV-2016-14 | 455569 | 20-DEC-2016 | NEGOTIABLE | 946.70 |
| | | | | | | | | | 609011 - NON TASK FORCE TOTAL: 946.70 |
| | | | | | | | | | FUND 12536 - COUNTY DRUG FORFEITURE TOTAL: 946.70 |
| 12538 - HOSP SPEC FD | 649011 - GIFT SHOP | CANDY WRAPPERS INC | 43611 - FOOD | DCHC GIFT SHOP FOOD CANDY WRAPPER INV 1359 | 1359 | 455173 | 20-DEC-2016 | NEGOTIABLE | 114.30 |
| | | SCOTT PRODUCTS | 43611 - FOOD | DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2053209 | 2053209 | 455486 | 20-DEC-2016 | NEGOTIABLE | 61.05 |

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| | | | | | | | | | | 649011 - GIFT SHOP TOTAL: 175.35 |
| | | | | | | | | | | FUND 12538 - HOSP SPEC FD TOTAL: 175.35 |
| 12539 - ESCROW LIAB | 668011 - LIAB INS ESCROW | DOWD HOWARD & CORRIGAN LLC | 46113 - DAMAGE CLAIMS | SETTLEMENT JAMES BOJANSKI | RES 2016-801 | 455232 | 20-DEC- 2016 | NEGOTIABLE | | 1,800.00 |
| | | | | | | | | | | 668011 - LIAB INS ESCROW TOTAL: 1,800.00 |
| | | | | | | | | | | FUND 12539 - ESCROW LIAB TOTAL: 1,800.00 |
| 12581 - INVENTORY | 000000 - UNSPECIFIED | CARPENTER PAPER CO | 21175 - INVENTORY A/P ACCRUALS | TOILET TISSUE 1000 SHEETS, 1 PLY, 80/RL/CS CARPENTER PAPER | 266979-01 | 455179 | 20-DEC- 2016 | NEGOTIABLE | | 2,521.75 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART | 64950 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 1,016.00 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON CLEANING MART | 64954 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 519.84 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART | 64950 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 405.99 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART | 65036 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 272.31 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART | 64950 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 325.62 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | QUAT PLUS TB ITEM# 11789315 12/CS CLEANING MART | 64954 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 137.16 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART | 64949 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 615.73 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART | 64948 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 769.66 |
| | | CLEANING MART INC | 21175 - INVENTORY A/P ACCRUALS | PROXI CONCENTRATE 4/1GAL #11850227 CLEANING MART | 64950 | 455192 | 20-DEC- 2016 | NEGOTIABLE | | 2,217.60 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | PEPPER BLK PURE GRD 1#MOISTURE RESIST. | 64680146 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 112.00 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | OREGANO GRD 13 OZ. | 64680146 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 36.56 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | GARLIC GRANULATED 1.5 LB. | 64680146 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 96.88 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | CHIX GRAVY MIX FARMER BROTHERS | 64680225 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 664.80 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | BEEF GRAVY MIX FARMERS BROTHERS | 64680225 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 747.90 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | BASIL WHOLE 7 OZ. | 64680146 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 40.32 |
| | | FARMER BROTHERS COFFEE | 21175 - INVENTORY A/P ACCRUALS | BASE CHICKEN 5 LB FARMER BROS | 64680225 SO | 455248 | 20-DEC- 2016 | NEGOTIABLE | | 255.15 |
| | | HARBOR LINEN | 21175 - INVENTORY A/P ACCRUALS | WASH CLOTH, 12"X12", BLEACHED WHT, 84/16 OR 85/15 COTTON/POLYESTER BLEND, YARNS MUST BE #16 SINGLES W/OVERSTITCHED OR SURGED EDGES, ROM/ROL ONLY, LOOPED STITCHED. NO LOOSE THREADS. 1.0LB MIN PER DZ. *100% COTTON UNACCEPT ITEM#MDTWC4B16SR | RI400-0110012 | 455273 | 20-DEC- 2016 | NEGOTIABLE | | 1,094.40 |
| | | HOST COFFEE SERVICE INC | 21175 - INVENTORY A/P ACCRUALS | COFFEE DECAFFEINATED SHELF- STABLE LIQUID JAVA BOLD 2/CS | 0187987 | 455281 | 20-DEC- 2016 | NEGOTIABLE | | 774.00 |

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| HOST COFFEE SERVICE INC | 21175 - INVENTORY A/P ACCRUALS | TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX HOST ROYAL CUP | 0187987 | 455281 | 20-DEC-2016 | NEGOTIABLE | 22.00 |
| INTERSTATE ALL BATTERY CENTER | 21175 - INVENTORY A/P ACCRUALS | AA BATTERIES 24/PACK | 1924801016020 | 455284 | 20-DEC-2016 | NEGOTIABLE | 68.40 |
| INTERSTATE ALL BATTERY CENTER | 21175 - INVENTORY A/P ACCRUALS | AAA BATTERIES 24/PACK | 1924801016035 | 455284 | 20-DEC-2016 | NEGOTIABLE | 68.40 |
| INTERSTATE ALL BATTERY CENTER | 21175 - INVENTORY A/P ACCRUALS | D BATTERIES 5/PACK | 1924801016020 | 455284 | 20-DEC-2016 | NEGOTIABLE | 15.25 |
| NATIONAL EVERYTHING WHOLESALE | 21175 - INVENTORY A/P ACCRUALS | OASIS 133 ALL PURPOSE 1/2.5 GAL./CS #14175 STATE CON.#13023 OC N.EVER | 137640-00 | 455401 | 20-DEC-2016 | NEGOTIABLE | 271.35 |
| NATIONAL EVERYTHING WHOLESALE | 21175 - INVENTORY A/P ACCRUALS | LIME AWAY 4/1 GAL/CS #18700 STATE CON# 13023 OC N.EVER | 137640-00 | 455401 | 20-DEC-2016 | NEGOTIABLE | 186.05 |
| NATIONAL EVERYTHING WHOLESALE | 21175 - INVENTORY A/P ACCRUALS | GROCERY 1/6 BARREL PAPER SACKS, 500/PACK 57LB. | 137640-00 | 455401 | 20-DEC-2016 | NEGOTIABLE | 264.15 |
| NATIONAL EVERYTHING WHOLESALE | 21175 - INVENTORY A/P ACCRUALS | CUP TRANS. 12 OZ 1000/CS | 137357-00 | 455401 | 20-DEC-2016 | NEGOTIABLE | 121.94 |
| NESTLE USA | 21175 - INVENTORY A/P ACCRUALS | RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE | 9478593095 | 455412 | 20-DEC-2016 | NEGOTIABLE | 1,873.00 |
| OMAHA PAPER COMPANY INC | 21175 - INVENTORY A/P ACCRUALS | 3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC | 956605 | 455427 | 20-DEC-2016 | NEGOTIABLE | 1,509.75 |
| OMAHA PAPER COMPANY INC | 21175 - INVENTORY A/P ACCRUALS | BLUE BOND PAPER 81/2 X 11 10/CS STATE CONT# 14576 OC | 956773 | 455427 | 20-DEC-2016 | NEGOTIABLE | 214.50 |
| OMAHA PAPER COMPANY INC | 21175 - INVENTORY A/P ACCRUALS | PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET | 956625 | 455427 | 20-DEC-2016 | NEGOTIABLE | 15,830.10 |
| OMAHA STEAKS | 21175 - INVENTORY A/P ACCRUALS | BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK | 2042854 | 455430 | 20-DEC-2016 | NEGOTIABLE | 1,766.78 |
| OWENS & MINOR DISTRIBUTION INC | 21175 - INVENTORY A/P ACCRUALS | NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M | 2023040191 | 455437 | 20-DEC-2016 | NEGOTIABLE | 98.00 |
| PAYLESS OFFICE PRODUCTS | 21175 - INVENTORY A/P ACCRUALS | 8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.PAYLESS | 2793550-0 | 455445 | 20-DEC-2016 | NEGOTIABLE | 1,643.88 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | GLOVES, FOODHANDLER LARGE 100/BX | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 57.00 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | INSTANT DRY MILK 6/5LB REINHART ITEM# 17070 | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 348.86 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | MIX MUFFIN BLUEBERRY 6/4.5# G.M. | 873803 | 455460 | 20-DEC-2016 | NEGOTIABLE | 239.31 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | MIX MUFFIN HONEY BRAN G.M. 6/5# | 873803 | 455460 | 20-DEC-2016 | NEGOTIABLE | 121.90 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | NAVY BEAN SOUP CONCENTRATED 4/4# FROZEN | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 466.16 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 212.00 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 190.80 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | SHORTENING ALL VEG. 12/3# OR 10/5# CANS ONLY BLOCKS ARE N/A *CRISCO BRAND ONLY | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 62.60 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186 | 873803 | 455460 | 20-DEC-2016 | NEGOTIABLE | 213.00 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562 | 873803 | 455460 | 20-DEC-2016 | NEGOTIABLE | 438.10 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | GLOVES FOODHANDLER SMALL 100/BX | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 28.50 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | GLOVES FOODHANDLER MEDIUM 100/BX | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 57.00 |

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| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | GELATIN STRAWBERRY 12/24 OZ. | 874146 | 455460 | 20-DEC-2016 | NEGOTIABLE | 60.62 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | EGG OMELET 72/3.5OZ FROZEN | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 504.70 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | DRINK MIX LEMONADE UNSWEETENED 12/2 OZ. | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 416.20 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | CORNMEAL YELLOW | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 17.15 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | CORN STARCH 24/1 LB | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 19.03 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | CORN OIL 100% 35 LB. | 873803 | 455460 | 20-DEC-2016 | NEGOTIABLE | 162.90 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | CHICKEN FRIED COOKED BR 48 CNT | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 884.80 |
| REINHART FOODSERVICE LLC | 21175 - INVENTORY A/P ACCRUALS | BROWNIE MIX 6/6# | 877437 | 455460 | 20-DEC-2016 | NEGOTIABLE | 171.06 |
| SUPPLYWORKS | 21175 - INVENTORY A/P ACCRUALS | FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER SUPPLYWORKS | 385181102 | 455513 | 20-DEC-2016 | NEGOTIABLE | 945.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 180.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 149.75 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 73.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 66.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 135.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 180.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 434.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 87.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 153.24 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PIE FILLING CHERRY 6/10 USF ITEM# 7330996 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 360.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PIE FILLING PEACH 6/10 USF ITEM# 8330995 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 327.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 88.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 88.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 88.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 83.97 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 314.40 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 471.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MAGIC CUPS -VANILLA HORMEL US ITEM#8262594 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 107.25 |

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| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 108.35 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 135.00 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 466.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 116.55 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 180.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 30.06 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 92.12 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 48.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | TARTAR SAUCE IND. 200 USF ITEM# 64865 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 44.40 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 71.75 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 145.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 68.61 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SUGAR GRANULATED 50# USF ITEM# 8383283 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 139.05 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 117.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 345.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 134.10 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 666.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 666.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 12.48 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 131.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 227.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 211.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 122.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | 108.45 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 96.80 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | 185.00 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | PINEAPPLE TIDBIT JUICE PACK FCY | 4929961 | 455542 | 20-DEC- | NEGOTIABLE | 381.50 |

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| INC | ACCRUALS | MDW 65 3/4 OZ 6/10 USF TEM# 6333504 | | | 2016 | | |
|-----------------------|-----------------------------------|--|---------|--------|-----------------|------------|--------|
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800325 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 181.54 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 89.48 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 64.95 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 128.35 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 100.41 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 33.10 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CATSUP IND 500 USF ITEM# 4329397 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 89.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 171.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 92.75 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 146.60 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 236.80 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 55.56 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 229.00 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 114.50 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 152.05 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 25.67 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 25.67 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 125.25 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 125.25 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 500.90 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 172.80 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 67.70 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 77.85 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 108.40 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247 | 5062828 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 102.20 |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247 | 4929961 | 455542 | 20-DEC- 2016 | NEGOTIABLE | 102.20 |
| US FOODSERVICE | 21175 - INVENTORY A/P | JUICE BOX GRAPE 100% JUICE | 5062828 | 455542 | 20-DEC- | NEGOTIABLE | 68.45 |

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| INC | ACCRUALS | FROZEN 96/4 OZ ITEM#4165452 US | | | 2016 | | | | |
|------------------------------|--------------------------------|--|---|---|------------------------|-------------|-------------|--|-----------|
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 179.60 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 71.16 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 63.24 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 259.80 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 484.90 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 484.90 | |
| 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 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 346.30 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHICKEN CUBED 1/2" FROZEN PRECOOK 10# TYSON#3112 USF ITEM# 8382657 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 292.60 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CHICKEN CUBED 1/2" FROZEN PRECOOK 10# TYSON#3112 USF ITEM# 8382657 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 585.20 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CORN CREAMED CANNED 6/10 USF ITEM# 8330086 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 119.72 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 51.51 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | CRANBERRY JCE THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 130.60 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | DRESSING ITALIAN IND 200 USF ITEM# 63743 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 45.95 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | DRESSING SALAD IND 200 USF ITEM# 63719 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 98.10 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 64.78 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065 | 4929961 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 291.90 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065 | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 144.35 | |
| US FOODSERVICE INC | 21175 - INVENTORY A/P ACCRUALS | EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE REINHART | 5062828 | 455542 | 20-DEC-2016 | NEGOTIABLE | | 25.06 | |
| | | | | | | | | 000000 - UNSPECIFIED TOTAL: 57,770.74 | |
| 694011 - 156TH MAPLE INV | CITY OF OMAHA | 46521 - INV PURCHASE GARAGE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8573 | 455556 | 20-DEC-2016 | NEGOTIABLE | 831.34 | |
| | CITY OF OMAHA | 46521 - INV PURCHASE GARAGE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8593 | 455556 | 20-DEC-2016 | NEGOTIABLE | 1,033.46 | |
| | CITY OF OMAHA | 46521 - INV PURCHASE GARAGE | Invoice 8573/8593/8614, Nov 5 to Nov 25, 2016 City Fuel Charges | 8614 | 455556 | 20-DEC-2016 | NEGOTIABLE | 486.85 | |
| | | | | | | | | 694011 - 156TH MAPLE INV TOTAL: 2,351.65 | |
| | | | | | | | | FUND 12581 - INVENTORY TOTAL: 60,122.39 | |
| 12582 - EMPLOYEE MEDICAL INS | 695011 - MED INSURANCE | TREASURER DOUGLAS COUNTY | 41331 - HEALTH & ACCIDENT INSURANCE | REIMBURSMNT DENTAL CONTR DELTA DENTAL CLAIMS PD | 6720837 | 455537 | 20-DEC-2016 | NEGOTIABLE | 23,456.17 |
| | | LIFE INSURANCE | 41331 - HEALTH & ACCIDENT | ACT# 0476006455-0000 DEC 2016 | 0476006455 0000 120116 | 455577 | 20-DEC- | NEGOTIABLE | 31,332.22 |

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| | | COMPANY OF NORTH AMERICA | INSURANCE | ADMIN BILLING | 16336 1 | | 2016 | | |
| | | SELMAN & COMPANY | 41331 - HEALTH & ACCIDENT INSURANCE | DEC 2016 SUPPLEMNT MED PREM | 01-DEC-2016 | 455580 | 20-DEC-2016 | NEGOTIABLE | 132.50 |
| | | TREASURER DOUGLAS COUNTY | 41331 - HEALTH & ACCIDENT INSURANCE | REIMB UNITED HEALTHCARE POLICY #706778 12/07/16-12/13/16 - MEDICAL INS | 01-DEC-2016 | 455582 | 20-DEC-2016 | NEGOTIABLE | 745,247.66 |
| | | OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 42233 - BUILDING COMMISSION PARKING FEES | PRKING FEES - NOV 2016 FOR REPRESENTATIVE MTGS | 7333 | 455579 | 20-DEC-2016 | NEGOTIABLE | 15.75 |
| | | ALEAGENT CREIGHTON HEALTH | 42252 - CONTRACT SERVICE | Alegent Creighton Health Inv. #01143352-00 | 00143352-00 | 455138 | 20-DEC-2016 | NEGOTIABLE | 4,970.25 |
| | | | | | | | | | 695011 - MED INSURANCE TOTAL: 805,154.55 |
| | | | | | | | | | FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 805,154.55 |
| | | | | | | | | | GRAND TOTAL: 1,711,664.44 |