

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Department**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 29-NOV-2016**

Run Date: 28-NOV-16

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOT COMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	127570	450566	29-NOV-2016	NEGOTIABLE	3,807.50
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 3,807.50
502011 - ADMIN COUNTY CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking	7252	450579	29-NOV-2016	NEGOTIABLE	1.50	
		GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Great Plains GFOA Conference Registrations. Encumbrance.	1471	450266	29-NOV-2016	NEGOTIABLE	100.00
		GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Great Plains GFOA Conference Registrations. Encumbrance.	1472	450266	29-NOV-2016	NEGOTIABLE	100.00
		GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Great Plains GFOA Conference Registrations. Encumbrance.	1475	450266	29-NOV-2016	NEGOTIABLE	100.00
		GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Great Plains GFOA Conference Registrations. Encumbrance.	1482	450266	29-NOV-2016	NEGOTIABLE	100.00
		GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42853 - TUITION	Great Plains GFOA Conference Registrations. Encumbrance.	1488	450266	29-NOV-2016	NEGOTIABLE	150.00
		DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Equipment Needs. Encumbrance.	127134	450566	29-NOV-2016	NEGOTIABLE	103.00
502013 - FINANCE DEPARTMENT	GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	Great Plains GFOA memberhsip renewals. Encumbrance.	01-SEP-2016	450583	29-NOV-2016	NEGOTIABLE	50.00	
								502013 - FINANCE DEPARTMENT TOTAL: 50.00	
503011 - ADMINISTRATIVE DIVISION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	128089-Chargeback Quote REO70019 CenturyLink Inv 1389834161-3 yr agreement for secure line banking.	128089	450566	29-NOV-2016	NEGOTIABLE	200.00	
		OMAHA WORLD HERALD COMPANY	42852 - MEMBERSHIP DUES	102668-001 OWH ANN SUBSC DCT	19-OCT-2016	450437	29-NOV-2016	NEGOTIABLE	202.80
								503011 - ADMINISTRATIVE DIVISION TOTAL: 402.80	
503015 - SYSTEMS	CDW GOVERNMENT	43316 - COMPT	4GB Flash Drives - Transcend	FSM3519	450186	29-NOV-	NEGOTIABLE	70.80	

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	INC	PARTS,SOFTWARE,ACCESS. < \$500	JetFlash 700-USB flash drive-4GB Mfg. Part#: TS4GJF700 UNSPSC: 43202010 Contract: National IPA Technology Solutions (130733)			2016		
	CDW GOVERNMENT INC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	4GB Flash Drives - Transcend JetFlash 700-USB flash drive-4GB Mfg. Part#: TS4GJF700 UNSPSC: 43202010 Contract: National IPA Technology Solutions (130733)	FTG8445	450186	29-NOV- 2016	NEGOTIABLE	17.70
	CDW GOVERNMENT INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	HP LaserJet Pro M402dn FMG. Part# C5F94A#BGJ, UNSPSC: 43212105 Contract: Nebraska HP Inc NVP Computer Equipment (MNNVP-133 142590C)	FSM3519	450186	29-NOV- 2016	NEGOTIABLE	1,905.40
								503015 - SYSTEMS DIVISION TOTAL: 1,993.90
503018 - MAPLE BRANCH	SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	344259-Remote Services @ Maple CSC.	344259	450488	29-NOV- 2016	NEGOTIABLE	30.00
								503018 - MAPLE BRANCH TOTAL: 30.00
504012 - GENERAL OFFICE REG OF DEEDS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	TRAVEL	31-OCT-2016-34	450572	29-NOV- 2016	NEGOTIABLE	910.57
	APEX SOFTWARE	42276 - IT CONTRACTS - NOT DOTCOMM	INV 294894 ANNUAL MAINTENANCE 12-1-16 TO 12-1-17	294894	450146	29-NOV- 2016	NEGOTIABLE	7,080.00
	FIRST NATIONAL BANK OF OMAHA	42276 - IT CONTRACTS - NOT DOTCOMM	RENEWAL CONSTANT CONTRACT	31-OCT-2016-34	450572	29-NOV- 2016	NEGOTIABLE	378.00
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	RENEWAL DUES MEMBERSHIP	31-OCT-2016-34	450572	29-NOV- 2016	NEGOTIABLE	390.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	31-OCT-2016-34	450572	29-NOV- 2016	NEGOTIABLE	451.75
	CDW GOVERNMENT INC	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	MFG# 16898 6FT USB TO C36 PARALLEL PRINTER ADAPTER CABLE CDW# 1053309	FSX7139	450186	29-NOV- 2016	NEGOTIABLE	41.25
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 9,251.57
505012 - GENERAL OFFICE ELECT COMM	ELECTION SYSTEMS & SOFTWARE INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #991313 Election Systems & Software - Ballot Printing	991313	450238	29-NOV- 2016	NEGOTIABLE	698.88
	ELECTION SYSTEMS & SOFTWARE INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #991323 Election Systems & Software - Ballot Printing	991323	450238	29-NOV- 2016	NEGOTIABLE	220.08
	ELECTION SYSTEMS & SOFTWARE INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #991457 Election Systems & Software - Ballot Printing	991457	450238	29-NOV- 2016	NEGOTIABLE	576.24
	DANA ENTERPRISES INC	42252 - CONTRACT SERVICE	Delivery and Pick Up of Election Equipment - 2016 General Election, Phases III and IV of Bid	515	450217	29-NOV- 2016	NEGOTIABLE	14,105.00
	SMARTCALL MEDIA INC	42252 - CONTRACT SERVICE	Automated Calls	8232	450497	29-NOV- 2016	NEGOTIABLE	10.00
	NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	711773	450418	29-NOV- 2016	NEGOTIABLE	1,098.08
	NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	709032	450418	29-NOV- 2016	NEGOTIABLE	375.68
	NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	7055707	450418	29-NOV- 2016	NEGOTIABLE	600.01
	NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	703271	450418	29-NOV- 2016	NEGOTIABLE	479.36
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #127560 DOTComm - Print Services	127560	450566	29-NOV- 2016	NEGOTIABLE	1,377.07
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice #128304 DOTComm - Microsoft Enterprise Agreement - Operating System & Client Access	128304	450566	29-NOV- 2016	NEGOTIABLE	3,194.88

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

ELECTION SYSTEMS & SOFTWARE INC	43312 - PRINTING SUPPLIES	Invoice #983577 Election Systems & Software - Ballot Paper	983577	450238	29-NOV-2016	NEGOTIABLE	41,827.50	
NEWEGG BUSINESS	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Item# 9SIA55W2VZ5686 Symbol LS2208 General Purpose Handheld 1D Bi-Directional Laser Barcode Scanner, Black	1202222420	450422	29-NOV-2016	NEGOTIABLE	1,143.87	
BRIAN W KRUSE	43611 - FOOD	FOOD FOR MTG ELECT COMM	26-NOV-2016	450174	29-NOV-2016	NEGOTIABLE	81.13	
AGAS MFG INC	43926 - OTHER SUPPLIES	4' x 6' Polyester United States Flag	IN164004867	450127	29-NOV-2016	NEGOTIABLE	18.00	
MENARDS INC	43926 - OTHER SUPPLIES	Invoice #51469 Menards - Misc Supplies	51469	450386	29-NOV-2016	NEGOTIABLE	160.55	
MENARDS INC	43926 - OTHER SUPPLIES	Invoice #52503 Menards - Misc Supplies	52503	450386	29-NOV-2016	NEGOTIABLE	72.47	
MENARDS INC	43926 - OTHER SUPPLIES	Invoice #87511 Menards - Misc Supplies	87511	450387	29-NOV-2016	NEGOTIABLE	89.22	
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Whirlpool Dishwasher, White - SKU: 41263781, plus Install kit	26806456	450412	29-NOV-2016	NEGOTIABLE	313.98	
NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Dishwasher Install, delivery and haul away	26806456	450412	29-NOV-2016	NEGOTIABLE	113.00	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Invoice #127561 DOTComm - Printer	127561	450566	29-NOV-2016	NEGOTIABLE	140.00	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Invoice #128082 DOTComm - Cat6 Cables	128082	450566	29-NOV-2016	NEGOTIABLE	780.00	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Invoice #128236 DOTComm - Monitors	128236	450566	29-NOV-2016	NEGOTIABLE	857.90	
DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Invoice #128237 DOTComm - APC Smart-UPS	128237	450566	29-NOV-2016	NEGOTIABLE	643.48	
							505012 - GENERAL OFFICE ELECT COMM TOTAL: 68,976.38	
506011 - GENERAL OFFICE EXT SERVICE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Quarterly Lease Payment inv#128041/Customer #97187	128041	450566	29-NOV-2016	NEGOTIABLE	1,140.00
							506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,140.00	
507011 - PUB PROPERTY LEASING	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM INV.127598 DATED 10/25/16 (BISHOP INK) PP	127598	450566	29-NOV-2016	NEGOTIABLE	369.48
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM INV.128042 dated 11/1/16 (COPIER LEASE PYMT QTR) CB QUOTE #MPS80082 PPQTR) PP	128042	450566	29-NOV-2016	NEGOTIABLE	576.00
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	C PUB PROP 507011	7473968	450158	29-NOV-2016	NEGOTIABLE	9.97
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV 4857534-00 10/31/16 INT K4235 PO 223811 PP	4857534-00	450240	29-NOV-2016	NEGOTIABLE	29.54
	JOHNSTONE SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSTON INV 1116514A CONST SUPP PP	1116514A	450312	29-NOV-2016	NEGOTIABLE	50.40
	NEBRASKA IOWA DOOR SERVICES	43219 - OTHER CONST & MTCE SUPPLIES	NE IA DOOR INV 22094 CONST SUPP PP	22094	450413	29-NOV-2016	NEGOTIABLE	82.00
							507011 - PUB PROPERTY LEASING TOTAL: 1,117.39	

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

507013 - CRTHSE WEST MNTCE	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	0833641-IN	450311	29-NOV-2016	NEGOTIABLE	28.27
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	0833545-IN	450311	29-NOV-2016	NEGOTIABLE	62.72
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	0833452-IN	450311	29-NOV-2016	NEGOTIABLE	75.39
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.268909, 270920, 271118 SPINDLE SCREW, REKEYS, KEYS PP	268909	450334	29-NOV-2016	NEGOTIABLE	40.71
								507013 - CRTHSE WEST MNTCE TOTAL: 207.09
507014 - CORRECTIONS BLD MNTCE	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV 83017 8/29/16 96 EA. 16X25X1 PO 226222	83017	450247	29-NOV-2016	NEGOTIABLE	128.64
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	0833452-IN	450311	29-NOV-2016	NEGOTIABLE	124.61
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	0833545-IN	450311	29-NOV-2016	NEGOTIABLE	103.67
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JHC INVS 0833452, 0833641, 0833545 SHOP SUPPLIES PP	0833641-IN	450311	29-NOV-2016	NEGOTIABLE	46.73
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.268909, 270920, 271118 SPINDLE SCREW, REKEYS, KEYS PP	268909	450334	29-NOV-2016	NEGOTIABLE	7.29
								507014 - CORRECTIONS BLD MNTCE TOTAL: 410.94
507017 - PAINTERS/CARPENTERS	A 1 CONTAINERS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FITCH (A-1) DUMPSTER FOR PROJECTS PP	68615	450118	29-NOV-2016	NEGOTIABLE	132.50
								507017 - PAINTERS/CARPENTERS TOTAL: 132.50
507018 - WELFARE OFFICES	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV 85554 16X25X2 12 EA PP	85554	450247	29-NOV-2016	NEGOTIABLE	27.12
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD NOV INV FOR VARIOUS LOCATIONS PP	16-NOV-2016-1	450435	29-NOV-2016	NEGOTIABLE	38,912.60
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER INV 9270893697 CONST SUPP PP	9270893697	450265	29-NOV-2016	NEGOTIABLE	37.49
								507018 - WELFARE OFFICES TOTAL: 38,977.21
508012 - GENERAL OFFICE PURCHASING	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CHARGEBACK ON LEASED EQUIP	127599	450566	29-NOV-2016	NEGOTIABLE	635.05
								508012 - GENERAL OFFICE PURCHASING TOTAL: 635.05
508013 - WAREHOUSE	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CHARGEBACK ON LEASED EQUIP	127599	450566	29-NOV-2016	NEGOTIABLE	17.88
								508013 - WAREHOUSE TOTAL: 17.88
508014 - MAIL ROOM	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MAILROOM OFFICE SUPPLIES	2778620-0	450453	29-NOV-2016	NEGOTIABLE	39.80
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MAILROOM OFFICE SUPPLIES	2787800-0	450453	29-NOV-2016	NEGOTIABLE	21.87
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MAILROOM OFFICE SUPPLIES	2787800-1	450453	29-NOV-2016	NEGOTIABLE	8.49
								508014 - MAIL ROOM TOTAL: 70.16
509011 - GENERAL OFFICE GARAGE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice 127595, Bishop Print Services	127595	450566	29-NOV-2016	NEGOTIABLE	106.82

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

									509011 - GENERAL OFFICE GARAGE TOTAL: 106.82
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking Garage Cards	7149	450579	29-NOV- 2016	NEGOTIABLE		100.50
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	chargeback DELL OPTIPLEX COMPUTER. DOTCOMM QUOTE OTC60754	122676	450566	29-NOV- 2016	NEGOTIABLE		599.00
									513012 - GENERAL OFFICE CIVIL SER TOTAL: 699.50
514012 - GENERAL OFFICE ADMIN	DIANE M CARLSON	42121 - TRAVEL AND SUBSISTENCE	MEAL & TAXI REIMBURSMNT PRIVACY & SECURITY CONF SAN FRAN 10/12-10/14/2016 - ADMIN	15-OCT-2016	450222	29-NOV- 2016	NEGOTIABLE		101.17
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	DOTCOMM CHARGEBACKS	127568	450566	29-NOV- 2016	NEGOTIABLE		1,249.86
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	DOTCOMM CHARGEBACKS	128028	450566	29-NOV- 2016	NEGOTIABLE		204.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	DOTCOMM CHARGEBACKS	128029	450566	29-NOV- 2016	NEGOTIABLE		834.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON- EQUIPMENT	DOTCOMM CHARGEBACKS	128083	450566	29-NOV- 2016	NEGOTIABLE		118.33
	APICS AMERICAN PRODUCTION AND	42852 - MEMBERSHIP DUES	MIKE DWORNICKI - MEMBERSHIP DUES	31-OCT-2016	450147	29-NOV- 2016	NEGOTIABLE		180.00
	INSTITUTE OF INTERNAL AUDITORS	42852 - MEMBERSHIP DUES	1056535 MEMBERSHIP RENEWAL M DWORNICKI	2650882	450584	29-NOV- 2016	NEGOTIABLE		140.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2786300-0	2786300-0	450453	29-NOV- 2016	NEGOTIABLE		15.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2787549-0	2787549-0	450453	29-NOV- 2016	NEGOTIABLE		6.19
									514012 - GENERAL OFFICE ADMIN TOTAL: 2,849.34
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	2016 CBA IFP CAPSTONE INVOICE 20161017	20161017	450179	29-NOV- 2016	NEGOTIABLE		14,300.00
	CAPSTONE BEHAVIORAL HEALTH	42252 - CONTRACT SERVICE	BEHAVOIRAL HEALTH, 2015 CBA	20161017	450179	29-NOV- 2016	NEGOTIABLE		1,418.85
	CONCORD MEDIATION CENTER	42252 - CONTRACT SERVICE	IFP 2015 CBA (FORMER COMM CCHNG)	1795	450205	29-NOV- 2016	NEGOTIABLE		3,663.08
	KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	42252 - CONTRACT SERVICE	2016 CBA CRISIS RESPONSE INVOICE 116	116	450342	29-NOV- 2016	NEGOTIABLE		485.00
	KVC BEHAVIORAL HEALTHCARE NEBRASKA INC	42252 - CONTRACT SERVICE	2016 CBA IFP INVOICE #116 10/3/16	116	450342	29-NOV- 2016	NEGOTIABLE		5,400.00
	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	42252 - CONTRACT SERVICE	2016 CBA National Association of School Resource Officers Inc, Invoice #19390NE, DATED 8/4/2016	19390NE	450409	29-NOV- 2016	NEGOTIABLE		11,800.00
									514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 37,066.93
517011 - CAPITAL IMPROVEMENT	KENBROOKE ROOFING INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - KENBROOKE ROOFING PAY AP 4 TOTAL \$33,003.00 (CORRECTIONS	07-NOV-2016	450330	29-NOV- 2016	NEGOTIABLE		3,003.00

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

			PAYING for \$30,000 / PP PAYING FOR \$3,003) PLEASE ASSIGN SAME PO TO BOTH REQS					
	SPECIALIZED ENGINEERING SOLUTIONS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - GENERAL CONSTRUCTION	16145-2	450499	29-NOV-2016	NEGOTIABLE	1,952.34
	SPECIALIZED ENGINEERING SOLUTIONS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - GENERAL CONSTRUCTION	16163-2	450499	29-NOV-2016	NEGOTIABLE	2,880.00
								517011 - CAPITAL IMPROVEMENT TOTAL: 7,835.34
520011 - RISK INSURANCE	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	THIRD PART CLAIMS ADMIN FEES NOV 2016	17761422	450560	29-NOV-2016	NEGOTIABLE	2,456.25
								520011 - RISK INSURANCE TOTAL: 2,456.25
523011 - FEES & CONTRACTS	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR CONTRACT PERIOD JULY 1, 2016 THROUGH DECEMBER 31, 2016	11-15-16	450169	29-NOV-2016	NEGOTIABLE	3,333.00
								523011 - FEES & CONTRACTS TOTAL: 3,333.00
524011 - OUTSIDE OFFICE EXPENSE	MPI OAK PLAZA INC	42452 - RENT OFFICE	6 OF 12 8303-09 RENT CAM INS TAX	01-DEC-2016	450404	29-NOV-2016	NEGOTIABLE	7,250.96
	MPI OAK PLAZA INC	42452 - RENT OFFICE	6 OF 12 RENT CAM TAX INS 8311 SPRING ST	01-DEC-2016-1	450404	29-NOV-2016	NEGOTIABLE	7,207.12
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8313 SPRING PLZ	15-NOV-2016-4	450577	29-NOV-2016	NEGOTIABLE	66.66
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8311 SPRING PLZ	16-NOV-2016	450577	29-NOV-2016	NEGOTIABLE	45.92
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8309 SPRING PLZ	15-NOV-2016-3	450577	29-NOV-2016	NEGOTIABLE	50.04
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8307 SPRING PLZ	15-NOV-2016-2	450577	29-NOV-2016	NEGOTIABLE	48.82
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8305 SPRING PLZ	15-NOV-2016-1	450577	29-NOV-2016	NEGOTIABLE	50.19
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	8303 SPRING PLZ	15-NOV-2016	450577	29-NOV-2016	NEGOTIABLE	227.29
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4206 S 50TH ST	15-NOV-2016-15	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4204 S 50TH ST	15-NOV-2016-14	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	4202 S 50TH ST	14-NOV-2016	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3601 N 156TH ST LOC 911 CT	15-NOV-2016-13	450577	29-NOV-2016	NEGOTIABLE	771.71
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3601 N 156TH ST BLDG SPKLR	16-NOV-2016-2	450577	29-NOV-2016	NEGOTIABLE	86.82
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2918 N 108TH ST	15-NOV-2016-11	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2916 N 108TH ST	15-NOV-2016-10	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2914 N 108TH ST	15-NOV-2016-9	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2912 N 108TH ST	15-NOV-2016-8	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2910 N 108TH ST	15-NOV-2016-7	450577	29-NOV-2016	NEGOTIABLE	42.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	2908 N 108TH ST	15-NOV-2016-6	450577	29-NOV-2016	NEGOTIABLE	42.00

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

	UTILITIES DISTRICT					2016		
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	15445 W MAPLE RD BLD WEED	16-NOV-2016-1	450577	29-NOV-2016	NEGOTIABLE	138.49
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	15345 W MAPLE RD BLDG K9 UN	15-NOV-2016-5	450577	29-NOV-2016	NEGOTIABLE	900.73
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL & LONG DISTANCE)	PHONE SVC GENERAL FUND	1034181	450504	29-NOV-2016	NEGOTIABLE	56.22
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 17,278.97
525011 - MISCELLANEOUS GENERAL	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	US Bank Nov. VISA statement - Borgeson 9836	07-NOV-2016	450568	29-NOV-2016	NEGOTIABLE	560.70
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha November VISA stmt - Rodgers 4146	31-OCT-2016-33	450572	29-NOV-2016	NEGOTIABLE	207.11
	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	STANDARD MAIL PRESORT PERMIT 140 ANNUAL MAINT.	20-NOV-2016	450534	29-NOV-2016	NEGOTIABLE	215.00
	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	BUS REPLY PERMIT 1155001 ANNUAL MAINT.	20-NOV-2016-2	450534	29-NOV-2016	NEGOTIABLE	670.00
	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	BUS REPLY PERMIT 1155000 ANNUAL MAINT.	20-NOV-2016-1	450534	29-NOV-2016	NEGOTIABLE	215.00
	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	1ST CLASS PRESORT PERMIT 140 ANNUAL MAINT.	20-NOV-2016	450534	29-NOV-2016	NEGOTIABLE	215.00
	NATIONAL ASSOCIATION OF COUNTIES	42852 - MEMBERSHIP DUES	NACo Inv. #152931	152931	450408	29-NOV-2016	NEGOTIABLE	10,342.00
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. #60800603983	912038	450445	29-NOV-2016	NEGOTIABLE	158.84
								525011 - MISCELLANEOUS GENERAL TOTAL: 12,583.65
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	VARIOUS PROJECTS	127545	450566	29-NOV-2016	NEGOTIABLE	1,059.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS / SERVICES	127544	450566	29-NOV-2016	NEGOTIABLE	9,103.65
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS / SERVICES	127987	450566	29-NOV-2016	NEGOTIABLE	11,570.12
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Q #2711 MICROSOFT ENTERPRISE & CLIENT ACCESS SOFTWARE	128315	450566	29-NOV-2016	NEGOTIABLE	61.44
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 21,794.21
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop's Printing (DOTComm)	127596	450566	29-NOV-2016	NEGOTIABLE	24.44
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTComm Microsoft Maintenance	128310	450566	29-NOV-2016	NEGOTIABLE	430.08
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTComm Microsoft Maintenance	128334	450566	29-NOV-2016	NEGOTIABLE	-61.44
	STAPLES	43311 - OFFICE SUPPLIES	Item# SS32FBLK SmartStep Supreme Polyurethane Anti-fatigue mat 36 X 24 Black	3318792759	450503	29-NOV-2016	NEGOTIABLE	88.59
	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	Varidesk Pro Plus 36" Desk	I-N-53983	450539	29-NOV-2016	NEGOTIABLE	395.00

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

								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 876.67
550012 - ADMIN SHERIFF	JEM COMMUNICATIONS INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR OUTDOOR CAMERA-JEM COMMUNICATIONS	17985	450301	29-NOV-2016	NEGOTIABLE	499.00
	MAJOR COUNTY VIRGINIA	42852 - MEMBERSHIP DUES	033251 MMBRSH DUES T.DUNNING THROUGH 12/31/2017 - SHERIFF	12-OCT-2016	450365	29-NOV-2016	NEGOTIABLE	1,500.00
	FIRST NATIONAL BANK OF OMAHA	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	31-OCT-2016-31	450572	29-NOV-2016	NEGOTIABLE	247.70
	INDOFF INCORPORATED	43311 - OFFICE SUPPLIES	CASH RECEIPT PAPER ITEM PMC05213 (50 ROLL)	2873584	450288	29-NOV-2016	NEGOTIABLE	139.99
								550012 - ADMIN SHERIFF TOTAL: 2,386.69
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	10/20/16-10/26/16-MEALS AT NLETC-CONSOLIDATED MGT	210864	450206	29-NOV-2016	NEGOTIABLE	229.07
	ANTHONY RAMAEKER	42223 - POSTAGE AND HANDLING	SHIPPING	26-NOV-2016	450144	29-NOV-2016	NEGOTIABLE	18.00
	ANTHONY RAMAEKER	43926 - OTHER SUPPLIES	FIXED BLADE TRAINING KNIFE	26-NOV-2016	450144	29-NOV-2016	NEGOTIABLE	105.00
								550013 - TRAINING SHERIFF TOTAL: 352.07
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	(A)7778 JOHNSON	31-OCT-2016-31	450572	29-NOV-2016	NEGOTIABLE	79.06
	FIRST NATIONAL BANK OF OMAHA	42543 - CELLULAR PHONE CHARGES	JOHNSON 7778	31-OCT-2016-31	450572	29-NOV-2016	NEGOTIABLE	20.15
								550029 - HIDTA GRANT TOTAL: 99.21
550051 - INVESTIGATIONS	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	OCTOBER 2016 SERVICE FEE-TRANSUNION	01-NOV-2016	450529	29-NOV-2016	NEGOTIABLE	206.00
	COX COMMUNICATIONS INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	13316	450214	29-NOV-2016	NEGOTIABLE	50.00
	JEM COMMUNICATIONS INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	18036	450301	29-NOV-2016	NEGOTIABLE	450.00
	ACCURATE LOCKSMITHS INC	43926 - OTHER SUPPLIES	DUPLICATE KEYS-ACCURATE LOCKSMITHS	105160	450123	29-NOV-2016	NEGOTIABLE	10.00
	JEM COMMUNICATIONS INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	RECORDING EQUIPMENT-JEM	18036	450301	29-NOV-2016	NEGOTIABLE	1,079.00
								550051 - INVESTIGATIONS TOTAL: 1,795.00
550052 - CRIME LAB	CAYMAN CHEMICAL COMPANY INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	00712254	450184	29-NOV-2016	NEGOTIABLE	59.00
	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	110915A	450243	29-NOV-2016	NEGOTIABLE	15.81
	MATHESON TRI GAS INC	42223 - POSTAGE AND HANDLING	CHEMICALS-MATHESON TRI GAS	14246775	450372	29-NOV-2016	NEGOTIABLE	16.45
	MYSTAIRE INC	42223 - POSTAGE AND HANDLING	SHIPPING	0005807-IN	450406	29-NOV-2016	NEGOTIABLE	165.60
	NEWCOMER SUPPLY INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	209294	450421	29-NOV-2016	NEGOTIABLE	32.15
	PORTER LEE CORP	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	18047	450462	29-NOV-2016	NEGOTIABLE	13.30
	VWR	42223 - POSTAGE AND	POSSIBLE SHIPPING	8046525702	450543	29-NOV-	NEGOTIABLE	100.54



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

	HANDLING				2016		
VWR	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8046531605	450543	29-NOV-2016	NEGOTIABLE	11.09
VWR	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8046540395	450543	29-NOV-2016	NEGOTIABLE	11.76
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	11/4/16 LAB COAT RENTAL-CINTAS	749374191	450196	29-NOV-2016	NEGOTIABLE	2.32
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	11/4/16 LAB COAT RENTAL-CINTAS	749374192	450196	29-NOV-2016	NEGOTIABLE	7.70
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	11/4/16 LAB COAT RENTAL-CINTAS	749374193	450196	29-NOV-2016	NEGOTIABLE	1.20
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	11/4/16 LAB COAT RENTAL-CINTAS	749374194	450196	29-NOV-2016	NEGOTIABLE	1.20
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	11/4/16 LAB COAT RENTAL-CINTAS	749374195	450196	29-NOV-2016	NEGOTIABLE	3.48
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	11/4/16 LAB COAT RENTAL-CINTAS	749374196	450196	29-NOV-2016	NEGOTIABLE	0.74
FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(C)7778 JOHNSON	31-OCT-2016-31	450572	29-NOV-2016	NEGOTIABLE	25.00
DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	UNLINED PAINT CANS (PINT)	501396587	450221	29-NOV-2016	NEGOTIABLE	9.12
DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	UNLINED PAINT CANS (GALLON)	501396587	450221	29-NOV-2016	NEGOTIABLE	5.02
CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	META-FLUOROFENTANYL 1MG ITEM 19424	00712254	450184	29-NOV-2016	NEGOTIABLE	65.00
CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	ORTHO-FLUOROFENTANYL 1 MG ITEM 19425	00712254	450184	29-NOV-2016	NEGOTIABLE	65.00
CAYMAN CHEMICAL COMPANY INC	43235 - CHEMICALS SOLID AND LIQUID	PARA-FLUOROFENTANYL 1MG ITEM 15496	00712254	450184	29-NOV-2016	NEGOTIABLE	49.00
MATHESON TRI GAS INC	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI GAS	14246775	450372	29-NOV-2016	NEGOTIABLE	744.86
PORTER LEE CORP	43311 - OFFICE SUPPLIES	4" RESIN RIBBONS FOR ZEBRA DESKTOP PRINTERS ITEM RIBBON DESKTOP	18047	450462	29-NOV-2016	NEGOTIABLE	50.00
PORTER LEE CORP	43311 - OFFICE SUPPLIES	WHITE BARCODE LABELS 4" X 5" (500) ITEM-LABELS W4X5	18047	450462	29-NOV-2016	NEGOTIABLE	172.00
EVIDENT CRIME SCENE PRODUCTS	43721 - LABORATORY SUPPLIES	PHOTO EVIDENCE MARKERS A-Z ITEM 8050	110915B	450243	29-NOV-2016	NEGOTIABLE	67.00
EVIDENT CRIME SCENE PRODUCTS	43721 - LABORATORY SUPPLIES	SINGLE-USE 7" FIBERGLASS BRUSH ITEM 1109	110915B	450243	29-NOV-2016	NEGOTIABLE	59.25
EVIDENT CRIME SCENE PRODUCTS	43721 - LABORATORY SUPPLIES	STERILE DISPOSABLE PLASTIC TWEEZERS (100/PK) ITEM 7067	110915A	450243	29-NOV-2016	NEGOTIABLE	65.00
VWR	43721 - LABORATORY SUPPLIES	SNAP VIALS 100/PK ITEM 97047-436	8046525702	450543	29-NOV-2016	NEGOTIABLE	221.90
VWR	43721 - LABORATORY SUPPLIES	POLYPROPYLENE CONICAL INSERT 100/PK ITEM 97047-020	8046531605	450543	29-NOV-2016	NEGOTIABLE	74.16
VWR	43721 - LABORATORY SUPPLIES	METAL SEAL 100/PK ITEM 97047-952	8046540395	450543	29-NOV-2016	NEGOTIABLE	218.64
VWR	43721 - LABORATORY SUPPLIES	FLAT BOTTOM INSERTS 100/PK ITEM 97047-022	8046525702	450543	29-NOV-2016	NEGOTIABLE	64.50
VWR	43721 - LABORATORY SUPPLIES	BROKEN GLASS CARTONS 6/PK-ITEM 56617-801	8046525702	450543	29-NOV-2016	NEGOTIABLE	43.42
VWR	43721 - LABORATORY SUPPLIES	5ML TEST TUBES 1000/CASE ITEM 47729-570	8046525702	450543	29-NOV-2016	NEGOTIABLE	202.72
MYSTAIRE INC	43926 - OTHER SUPPLIES	CHEMISORPTIVE CARBON FILTER ITEM MY-1021S \$475 ea Less 20% Disc	0005807-IN	450406	29-NOV-2016	NEGOTIABLE	760.00
MYSTAIRE INC	43926 - OTHER SUPPLIES	HEPA FILTER ITEM MY-HEPA FOR UNIT MY-FDR72D, \$350 ea Less 20% Disc	0005807-IN	450406	29-NOV-2016	NEGOTIABLE	560.00

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

	NEWCOMER SUPPLY INC	43926 - OTHER SUPPLIES	SPILL RESPONSE KIT-METAL CABINET WITH 5X32OZ BOTTLES (STANDARD KIT) PART ABSRKC-3205	209294	450421	29-NOV-2016	NEGOTIABLE	275.00
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	PANASONIC 1.2 CU FT COUNTERTOP MICROWAVE WITH SENSOR IN THE STAINLESS STEEL SKU 45896222	10157166	450412	29-NOV-2016	NEGOTIABLE	139.99
								550052 - CRIME LAB TOTAL: 4,378.92
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(B)2605 SELLERS	31-OCT-2016-32	450572	29-NOV-2016	NEGOTIABLE	473.11
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(A)2605 SELLERS	31-OCT-2016-32	450572	29-NOV-2016	NEGOTIABLE	30.24
								550054 - PATROL TOTAL: 503.35
550072 - FIELD SERVICES	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	E SHERIFF 550072	7473944	450158	29-NOV-2016	NEGOTIABLE	9.97
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	6418 HUDSON	31-OCT-2016-30	450572	29-NOV-2016	NEGOTIABLE	86.07
								550072 - FIELD SERVICES TOTAL: 96.04
550075 - DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	PARKING GARAGE-IMPACT-OMAHA DOUGLAS PUBLIC BLDG COMM	7300	450579	29-NOV-2016	NEGOTIABLE	2.75
								550075 - DISTRICT COURT TOTAL: 2.75
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	10/2016-NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1034323	450504	29-NOV-2016	NEGOTIABLE	448.00
								550076 - WARRANTS TOTAL: 448.00
551011 - YOUTH CENTER	SHIRLEY A NELSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCYC	17-NOV-2016	450493	29-NOV-2016	NEGOTIABLE	44.60
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV#128044 CB QUOTER#MPS80106-TOSHIBA QRTL Y LEASE PAYMENT	128044	450566	29-NOV-2016	NEGOTIABLE	2,414.55
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES FOR WATER 10/13-11/10	10-NOV-2016-5	450577	29-NOV-2016	NEGOTIABLE	1,222.27
	NEBRASKA NOTARY ASSOCIATION INC	42851 - LICENSE AND PERMITS	NOTARY JOHN SEAMAN - DCYC	9563	450415	29-NOV-2016	NEGOTIABLE	142.99
	NEBRASKA NOTARY ASSOCIATION INC	42851 - LICENSE AND PERMITS	NOTARY DORETHA SCOTT - DCYC	9679	450415	29-NOV-2016	NEGOTIABLE	142.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV#2783614-0 OFFICE SUPPLIES	2783614-0	450453	29-NOV-2016	NEGOTIABLE	237.10
								551011 - YOUTH CENTER TOTAL: 4,204.50
551021 - 2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	SYSTEMS HEALTHCORP INC	43716 - DRUG & PHARMACY	Inv. 10/31/16, October meds re: Bridge Prog.	31-OCT-2016	450509	29-NOV-2016	NEGOTIABLE	3,861.05
								551021 - 2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 3,861.05
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Inv. 2016-02, November 2016, November 2016 Substance Abuse Program	2016-02	450231	29-NOV-2016	NEGOTIABLE	1,833.33
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV#128044 CB QUOTER#MPS80106-TOSHIBA QRTL Y LEASE PAYMENT	128044	450566	29-NOV-2016	NEGOTIABLE	690.45
								551023 - DEPT OF ED

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

								TOTAL: 2,523.78
552011 - EXECUTIVE	ALEGENT CREIGHTON HEALTH	42239 - PROFESSIONAL FEES - OTHER	OHS/EAP - INVOICE# 00141389- 00 - OHS/EAP	00141389-00-2	450131	29-NOV- 2016	NEGOTIABLE	1,250.00
								552011 - EXECUTIVE TOTAL: 1,250.00
552013 - COURT HOUSE JAIL	KELLYS CARPET	42415 - M&R - LAND,BLDG & IMPROVEMENTS	QUOTE - 40386 - NEED PO TO ORDER CARPET	KE049616	450329	29-NOV- 2016	NEGOTIABLE	2,622.55
	KELLYS CARPET	42415 - M&R - LAND,BLDG & IMPROVEMENTS	QUOTE - 40474- NEED PO TO ORDER CARPET	KE040474	450329	29-NOV- 2016	NEGOTIABLE	1,730.80
	KENBROOKE ROOFING INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	KEN BROOKS ROOFING - PER BID KACCEPTANCE WITH PUBLIC PROPERTIES -	07-NOV-2016	450330	29-NOV- 2016	NEGOTIABLE	30,000.00
	CCS PRESENTATION SYSTEMS	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 13518 - CCS REPAIR	13518	450185	29-NOV- 2016	NEGOTIABLE	95.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Pay-less AUGUST Recap	C2753652-0	450453	29-NOV- 2016	NEGOTIABLE	-28.85
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Pay-less AUGUST Recap	C2757570-0	450453	29-NOV- 2016	NEGOTIABLE	-28.85
	SAFE CARD ID SERVICES INC	43311 - OFFICE SUPPLIES	BC-1386 COMPOSITE ACCESS CARDS STARTING AT 5902	21561A	450481	29-NOV- 2016	NEGOTIABLE	2,268.00
	SAFE CARD ID SERVICES INC	43311 - OFFICE SUPPLIES	SHIPPING	21561A	450481	29-NOV- 2016	NEGOTIABLE	26.25
	DOT COMM	43317 - COMPT PARTS, SOFTWARE, ACCESS. > \$500	EDUCATIONAL SOFTWARE VIA TV	126192	450566	29-NOV- 2016	NEGOTIABLE	6,599.00
	ARROWHEAD SCIENTIFIC INC	43712 - MEDICAL SUPPLIES	SHIPPING	91753	450152	29-NOV- 2016	NEGOTIABLE	18.00
	ARROWHEAD SCIENTIFIC INC	43712 - MEDICAL SUPPLIES	A-1905 - SYRING TUBES	91753	450152	29-NOV- 2016	NEGOTIABLE	174.24
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	D-LINK 5 PORT GIGABIT - INVOICE 127146 - DC QUOTE OTC60639	127146	450566	29-NOV- 2016	NEGOTIABLE	240.00
								552013 - COURT HOUSE JAIL TOTAL: 43,716.14
552014 - TRAINING	AMERICAN RED CROSS	42851 - LICENSE AND PERMITS	AMERICAN RED CROSS - ADULT FIRST AID/CPR - INVOICE 10483582 -	10483582	450138	29-NOV- 2016	NEGOTIABLE	567.00
								552014 - TRAINING TOTAL: 567.00
552015 - ADMINISTRATION	CITRIX ONLINE	42276 - IT CONTRACTS - NOT DOTCOMM	invoice # 1206498249- GO TO MEETING COMPUTER PROGRAM	1206498249	450197	29-NOV- 2016	NEGOTIABLE	2,655.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	JENNIFER PETERSEN - 3RD QUARTER - CB QUOTE - RE070079	127155	450566	29-NOV- 2016	NEGOTIABLE	23,455.79
								552015 - ADMINISTRATION TOTAL: 26,110.79
552016 - KITCHEN	GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 5768809-	5768809	450257	29-NOV- 2016	NEGOTIABLE	67.50
	GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 5769603 -	5769603	450257	29-NOV- 2016	NEGOTIABLE	943.51
	JUDAH CASTER	42417 - M&R - MACHINERY & EQUIPMENT	75HP50GB8206YY - 5 IN SWIVEL CASTER CASTERS FOR SS CARTS IN KITCHEN	86180	450318	29-NOV- 2016	NEGOTIABLE	79.50
	JUDAH CASTER	42417 - M&R - MACHINERY & EQUIPMENT	76HP50GB8206YY - 5 IN RIGID CASTER CASTERS FOR SS CARTS IN KITCHEN	86180	450318	29-NOV- 2016	NEGOTIABLE	62.50
								552016 - KITCHEN TOTAL: 1,153.01
552027 - CORRECTIONS RECORDS OFFICE	SECURITY PRODUCTS COMPANY LLC	42417 - M&R - MACHINERY & EQUIPMENT	Public Teller Window drawer is broken, need to call service 7/26/16	1127802	450489	29-NOV- 2016	NEGOTIABLE	591.50

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

	SECURITY PRODUCTS COMPANY LLC	42417 - M&R - MACHINERY & EQUIPMENT	Public Teller Window drawer is broken, need to call service 7/26/16	1128094	450489	29-NOV-2016	NEGOTIABLE	242.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Pay-less AUGUST Recap	C2753652-0	450453	29-NOV-2016	NEGOTIABLE	-2.13
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Pay-less AUGUST Recap	C2757570-0	450453	29-NOV-2016	NEGOTIABLE	-2.13
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 829.49
552031 - SAFETY AND SANITATION	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	refurbish micro mini auto scrubber - refurbish A-3 auto scrubber -	256399	450236	29-NOV-2016	NEGOTIABLE	454.38
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	refurbish micro mini auto scrubber	255902	450236	29-NOV-2016	NEGOTIABLE	428.76
	EGAN SUPPLY CO	42417 - M&R - MACHINERY & EQUIPMENT	refurbish A-3 auto scrubber	255902	450236	29-NOV-2016	NEGOTIABLE	500.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	EGAN SUPPLY - QUOTE Q015642 - CLEANCORE REFILLABLE SPRAY BOTTLES	254356	450236	29-NOV-2016	NEGOTIABLE	125.70
	EGAN SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	EGAN SUPPLY - CA-4008200 - 24" FOAM FLOOR SQUEEGEE	254356	450236	29-NOV-2016	NEGOTIABLE	558.00
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	EGAN SUPPLY - QUOTE Q015642 - CC-CCT - CADDY CLEAN CORE MOBILE CLEANING UNIT	254356	450236	29-NOV-2016	NEGOTIABLE	37,992.40
	EGAN SUPPLY CO	44127 - CUSTODIAL EQUIPMENT <5,000	EGAN SUPPLY - QUOTE Q015642 - CC-CCT 3.0- CADDY CLEAN CORE FILL STATION WALL MOUNT 3 GAL PER MINUTE	254356	450236	29-NOV-2016	NEGOTIABLE	2,999.00
								552031 - SAFETY AND SANITATION TOTAL: 43,058.24
552032 - LAUNDRY	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	AUGUST - LAUNDRY MONTHLY SERVICES	1030316	450213	29-NOV-2016	NEGOTIABLE	16,183.62
	CHARM TEX INC	43912 - LINEN	06-02-335- SZ 10 VINYL SHOWER SHOES	0130071-IN	450189	29-NOV-2016	NEGOTIABLE	249.60
								552032 - LAUNDRY TOTAL: 16,433.22
552033 - KEY AND TOOL	FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	INVOICE WT49517 - RADIO REPAIR	WT49517	450249	29-NOV-2016	NEGOTIABLE	393.00
	FIRST WIRELESS INC	42419 - M&R - RADIO COMM. EQUIPMENT	INVOICE WT49518 - RADIO REPAIR	WT49518	450249	29-NOV-2016	NEGOTIABLE	393.00
	KEYMASTERS OF GREATER OMAHA INC	43931 - SECURITY SUPPLIES	KEY BLANKS 1681 - BLANKS	268877	450334	29-NOV-2016	NEGOTIABLE	12.00
	KEYMASTERS OF GREATER OMAHA INC	43931 - SECURITY SUPPLIES	KEYS CUT TO KITCHEN COOLER	268877	450334	29-NOV-2016	NEGOTIABLE	22.50
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	WASP - Barcode - CB OTC60818 - invoice 126191	126191	450566	29-NOV-2016	NEGOTIABLE	2,860.99
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	WASP - Barcode - CB OTC60818	126193	450566	29-NOV-2016	NEGOTIABLE	195.00
								552033 - KEY AND TOOL TOTAL: 3,876.49
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 23C SEPTEMBER RESTORATIVE JUSTICE CLASSES	23C	450274	29-NOV-2016	NEGOTIABLE	1,125.00
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V16080000071963 THE MONTH OF AUG PLEASE INCLUDE THE SITE # 71963 AND SITE NAME:	V16080000071963	450411	29-NOV-2016	NEGOTIABLE	202.00

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

		DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS						
NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V1609000071963 THE MONTH OF SEPT PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	V16090000071963	450411	29-NOV- 2016	NEGOTIABLE	208.00	
NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V16080000073225 THE MONTH OF AUG PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V16080000073225	450411	29-NOV- 2016	NEGOTIABLE	142.00	
NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V16090000073225 THE MONTH OF SEPT PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V16090000073225	450411	29-NOV- 2016	NEGOTIABLE	308.00	
PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 48B	48 B	450465	29-NOV- 2016	NEGOTIABLE	500.00	
PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 48A-	48 A	450465	29-NOV- 2016	NEGOTIABLE	500.00	
VETERANS LEGAL SUPPORT NETWORK	42252 - CONTRACT SERVICE	veterans legal support network - invoice 1007 -	10007	450541	29-NOV- 2016	NEGOTIABLE	750.00	
VETERANS LEGAL SUPPORT NETWORK	42252 - CONTRACT SERVICE	veterans legal support network - invoice 1008 -	10008	450541	29-NOV- 2016	NEGOTIABLE	625.00	
PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#65591- September	65591	450454	29-NOV- 2016	NEGOTIABLE	75,762.15	
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Cox - CB 2167	126855	450566	29-NOV- 2016	NEGOTIABLE	63.00	
LAWWRITER LLC	43416 - ON-LINE RESOURCES	LAWWRITER - FY 2017	5700	450352	29-NOV- 2016	NEGOTIABLE	650.00	
CRAWFORD SUPPLY CO	43711 - HYGIENE & CLEANING SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	759523	450215	29-NOV- 2016	NEGOTIABLE	740.00	
BOB BARKER COMPANY INC	43912 - LINEN	MENS GREY CREW SOCKS	UT1000398846	450166	29-NOV- 2016	NEGOTIABLE	1,125.60	
CDW GOVERNMENT INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	QUOTE - HGMT071 - APC SMART - UPS 1500VA LCD RM 2U UPS	FJF7089.	450186	29-NOV- 2016	NEGOTIABLE	556.20	
							552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 83,256.95	
553012 - OPERATIONS COMMUNICATIONS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv7282 Parking Services Oct 2016	7282	450579	29-NOV- 2016	NEGOTIABLE	15.75
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv #403678594 Tower Rent Oct 2016	403678594	450270	29-NOV- 2016	NEGOTIABLE	1,188.69
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ACCT 2795000070 Electric Services Oct/Nov 2016	25-OCT-2016	450434	29-NOV- 2016	NEGOTIABLE	4,075.52
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000296807 Gas Services	20-OCT-2016	450577	29-NOV- 2016	NEGOTIABLE	44.43
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000304902 Gas Services	26-OCT-2016-4	450577	29-NOV- 2016	NEGOTIABLE	42.00
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	(1)Acct0504217240001 Long Distance Services	04-NOV-2016	450157	29-NOV- 2016	NEGOTIABLE	47.57

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

	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	(2)Acct0533813169001 Long Distance Services	16-OCT-2016	450157	29-NOV-2016	NEGOTIABLE	47.97
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC 911 COMM	1034181	450504	29-NOV-2016	NEGOTIABLE	590.35
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2780217-0,-1,-2 Office Supplies October 2016	2780217-2	450453	29-NOV-2016	NEGOTIABLE	42.19
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2780217-0,-1,-2 Office Supplies October 2016	2780217-1	450453	29-NOV-2016	NEGOTIABLE	378.35
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2780217-0,-1,-2 Office Supplies October 2016	2780217-0	450453	29-NOV-2016	NEGOTIABLE	127.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2747197-0 & 1, Office Supplies for July 2016	2747197-1	450453	29-NOV-2016	NEGOTIABLE	55.09
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2747197-0 & 1, Office Supplies for July 2016	2747197-0	450453	29-NOV-2016	NEGOTIABLE	116.55
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 6,772.41
553013 - TECH SUPPORT COMMUNICATIONS	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Inv 128295 Annual License Cost	128295	450566	29-NOV-2016	NEGOTIABLE	6,451.20
								553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 6,451.20
554011 - GENERAL OFFICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice # 7240 for \$5.25 for Omaha Douglas Public Building Commission for garage parking (42233)	7240	450579	29-NOV-2016	NEGOTIABLE	5.25
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC parking garage invoice 7275 \$5.25 (42233)	7275	450579	29-NOV-2016	NEGOTIABLE	5.25
								554011 - GENERAL OFFICE TOTAL: 10.50
556011 - JUVENILE ASSESSMENT CENTER	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6 OF 12 DEC MIDTOWN	16-NOV-2016	450434	29-NOV-2016	NEGOTIABLE	172.56
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 172.56
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DAILY RECORD	42216 - PUBLIC NOTICES	OPERATION YOUTH SUCCESS STEERING COMM MTG 10/20/2016 - JUV JUST COLLEC	143228	450562	29-NOV-2016	NEGOTIABLE	29.90
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv #7302	7302	450579	29-NOV-2016	NEGOTIABLE	36.25
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 66.15
560012 - CRIMINAL	SARAH M MOORE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ATTY	28-SEP-2016	450580	29-NOV-2016	NEGOTIABLE	50.54
	SPRINT	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSMT CAR RENTAL & GAS TO TESTIFY IN TRIAL - CO ATTY	10/24/16	450581	29-NOV-2016	NEGOTIABLE	118.22
	J P COOKE CO	42223 - POSTAGE AND HANDLING	INV 420100 SHIPPING CHARGES	420100	450294	29-NOV-2016	NEGOTIABLE	10.30
	ONTRAC	42223 - POSTAGE AND HANDLING	INV 6-452906 EXPRESS MAIL SERVICE FEE	6-452906	450441	29-NOV-2016	NEGOTIABLE	14.00
	DOUGLAS COUNTY NEBRASKA	42312 - WITNESS FEES - CRIMINAL	PC-3301	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	20.00
	MADISON COUNTY	42315 - COURT AND	SUBPOENA SVC FEE CR15-2069 -	CP16-1992	450363	29-NOV-	NEGOTIABLE	27.69

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

NEBRASKA	RELATED COST	CO ATTY			2016			
MICHELLE BREZINSKI	42315 - COURT AND RELATED COST	10/06/16 & 10/14/16 DEPOSITION COPIES ST V CARMAN - CO ATTY	25-OCT-2016	450392	29-NOV-2016	NEGOTIABLE	417.40	
MICHELLE BREZINSKI	42315 - COURT AND RELATED COST	9/21/2016 DEPOSITION COPIES ST V BRUNO - CO ATTY	11-OCT-2016	450392	29-NOV-2016	NEGOTIABLE	41.25	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3292	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	40.50	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3294	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	8.50	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3304	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	27.18	
DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3305	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	16.20	
PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES DC ATTN	1455676	450459	29-NOV-2016	NEGOTIABLE	46,820.00	
ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	A CO ATTY 560012	7473967	450158	29-NOV-2016	NEGOTIABLE	11.27	
J P COOKE CO	43311 - OFFICE SUPPLIES	WOOD GRAIN NAME PLATE FOR JAY W. KLIMES	420100	450294	29-NOV-2016	NEGOTIABLE	13.24	
MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	5130620001 NE CRIM & TRAFFIC LAW MANUAL 2015 - CO ATTY	87566125	450374	29-NOV-2016	NEGOTIABLE	59.00	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3303	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	7.12	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3302	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	8.51	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3300	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	8.41	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3299	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	26.85	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3296	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	37.01	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3293	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	9.36	
DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PC-3291	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	13.09	
							560012 - CRIMINAL TOTAL: 47,805.64	
560018 - CIVIL	MATTHEW BENDER CO INC	42223 - POSTAGE AND HANDLING	99026460 NE WORKERS COMPENSATION BOOK & SHIPPING - CO ATTY	87647052	450374	29-NOV-2016	NEGOTIABLE	10.44
	J P COOKE CO	43311 - OFFICE SUPPLIES	WOOD GRAIN NAME PLATE FOR MICHAEL J. MILLS	420100	450294	29-NOV-2016	NEGOTIABLE	13.24
	J P COOKE CO	43311 - OFFICE SUPPLIES	WOOD GRAIN NAME PLATE FOR ZACKARY E. CARLSON	420100	450294	29-NOV-2016	NEGOTIABLE	13.24
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	99026460 NE WORKERS COMPENSATION BOOK & SHIPPING - CO ATTY	87647052	450374	29-NOV-2016	NEGOTIABLE	50.00
							560018 - CIVIL TOTAL: 86.92	
560022 - JUVENILE	AMY N SCHUCHMAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT CNTY ATTY	03-NOV-2016	450557	29-NOV-2016	NEGOTIABLE	129.60
	NICOLE BRUNDO	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTN	11-NOV-2016	450578	29-NOV-2016	NEGOTIABLE	624.70
	CANDI MARCANTEL	42315 - COURT AND RELATED COST	PROFESSIONAL FEES PHONE CONSULTATION 9/14/16-10/18/16 - CO ATTY	JV16-1074	450177	29-NOV-2016	NEGOTIABLE	87.50
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE	618325C	450343	29-NOV-2016	NEGOTIABLE	20.85
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE	618940C	450343	29-NOV-2016	NEGOTIABLE	6.00

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

	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3306	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	18.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3298	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	29.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3297	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	76.50
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PC-3295	21-NOV-2016	450569	29-NOV-2016	NEGOTIABLE	18.50
	J P COOKE CO	43311 - OFFICE SUPPLIES	WOOD GRAIN NAME PLATE FOR MEGAN E. FUREY	420100	450294	29-NOV-2016	NEGOTIABLE	13.24
	NICOLE BRUNDO	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTN	11-NOV-2016	450578	29-NOV-2016	NEGOTIABLE	241.50
								560022 - JUVENILE TOTAL: 1,266.39
560049 - REGION 6 BOMH	KRISTIN L HUBER	42233 - BUILDING COMMISSION PARKING FEES	MILEAGE REIMBURSEMENT OCT 2016 - CO ATTY	20-OCT-2016	450575	29-NOV-2016	NEGOTIABLE	16.20
	KRISTIN L HUBER	42233 - BUILDING COMMISSION PARKING FEES	NOV 2016 PARKING FEE - CO ATTY	04-NOV-2016	450575	29-NOV-2016	NEGOTIABLE	55.00
								560049 - REGION 6 BOMH TOTAL: 71.20
561011 - ADMIN PUBLIC DEFENDER	ALLYSON A MENDOZA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT PUB DEF	15-NOV-2016	450134	29-NOV-2016	NEGOTIABLE	58.42
	CLIVE HOWARD	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT PUB DEF	14-NOV-2016	450202	29-NOV-2016	NEGOTIABLE	81.00
	ZOE R WADE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT PUB DEF	04-NOV-2016	450556	29-NOV-2016	NEGOTIABLE	487.62
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 627.04
561012 - GENERAL OFFICE PUBLIC DEFENDER	CLERK OF THE SUPREME COURT	42223 - POSTAGE AND HANDLING	16 759 FAX FILINGS DC PUBLIC DEFENDER	5261	450201	29-NOV-2016	NEGOTIABLE	5.00
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	1955	450258	29-NOV-2016	NEGOTIABLE	37.25
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv. 127597 (CB quote #2919) monthly service contract	127597	450566	29-NOV-2016	NEGOTIABLE	1,640.88
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	B PUB DEF 561012	7473938	450158	29-NOV-2016	NEGOTIABLE	9.97
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	FURNITURE - PUBLIC DEFENDER	2755601-0	450453	29-NOV-2016	NEGOTIABLE	4,210.00
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	Heavy Duty Shredders	2777190-0	450453	29-NOV-2016	NEGOTIABLE	2,941.98
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	Heavy Duty Shredders	2778093-0	450453	29-NOV-2016	NEGOTIABLE	1,470.99
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	Heavy Duty Shredders	C2777190-0	450453	29-NOV-2016	NEGOTIABLE	-1,470.99
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 8,845.08
561014 - COURT COSTS PUBLIC DEFENDER	KRISHNA P KANDEL	42239 - PROFESSIONAL FEES - OTHER	CR16 22478 INTERPRETER SVCS	25-OCT-2016	450340	29-NOV-2016	NEGOTIABLE	70.00
	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	TR16 22597 INTERPRETER DC PUBLIC DEFENDER	19-OCT-2016	450399	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR1621508 INTERPRETER	27-OCT-2016 2	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-3653 CR15-14779 CR15-2178 INTERPRETER	25-OCT-2016 3	450402	29-NOV-2016	NEGOTIABLE	35.00



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

	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-2558 INTERPRETER	12-OCT-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-2558	25-OCT-2016 4	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-22558 INTERPRETER	27-OCT-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-22558 INTERPRETER	25-OCT-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-22040 INTERPRETER	12-OCT-2016 2	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-21508 INTERPRETER	25-OCT-2016 2	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-21508 INTERPRETER	14-OCT-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-20044 INTERPRETER	28-OCT-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-20044 INTERPRETER	01-NOV-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16-18169 INTERPRETER	21-OCT-2016	450402	29-NOV-2016	NEGOTIABLE	35.00
	CELESTE SNODGRASS LCSW PIP	42315 - COURT AND RELATED COST	ST V OSUNA MILEAGE/GAS/PARKING REIMBRSMNT - TRIAL TESTIMONY	15-JUL-2015	450187	29-NOV-2016	NEGOTIABLE	240.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR16 1585 CRT APPEARANCE NO SHOW	40729	450516	29-NOV-2016	NEGOTIABLE	125.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	CR16 349 DEPOSITIONS DC PUBLIC DEFEND	40625	450516	29-NOV-2016	NEGOTIABLE	372.38
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 1,262.38
562012 - GENERAL OFFICE CLRK OF DIST CRT	DOT COMM	42229 - PRINTING SERVICES COMMERCIAL	Encumber - Printing Services	127571	450566	29-NOV-2016	NEGOTIABLE	2,668.16
	DOT COMM	42229 - PRINTING SERVICES COMMERCIAL	Encumber - Printing Services	128034	450566	29-NOV-2016	NEGOTIABLE	4,118.01
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING - CDC	7278	450579	29-NOV-2016	NEGOTIABLE	81.50
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Encumber for records retention	127158	450566	29-NOV-2016	NEGOTIABLE	825.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Record Retention Program.	127172	450566	29-NOV-2016	NEGOTIABLE	29,343.74
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	IFP FEES OCT 2016 - CDC	266	450200	29-NOV-2016	NEGOTIABLE	5,010.00
								562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 42,046.41
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# 40574, & 40575	40575	450516	29-NOV-2016	NEGOTIABLE	260.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 40574, & 40575	40574	450516	29-NOV-2016	NEGOTIABLE	128.00
	YORK COUNTY	42239 - PROFESSIONAL FEES - OTHER	BRD OF MENTAL HLTH PRO SRVCS - CASE# 51975	18-OCT-2016	450551	29-NOV-2016	NEGOTIABLE	469.26
								562015 - BRD MENT

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

								HEALTH PROF TOTAL: 857.26
564011 - ADMIN DISTRICT COURT	NATIONAL ASSOCIATION FOR COURT MANAGEMENT	42852 - MEMBERSHIP DUES	12/1/16-11/30/17 MEMBERSHIP D JOHNSON	103677	450407	29-NOV-2016	NEGOTIABLE	125.00
								564011 - ADMIN DISTRICT COURT TOTAL: 125.00
564012 - JUDGES	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #122674 CB QUOTE #OTC60783 BISHOP #343671	122674	450566	29-NOV-2016	NEGOTIABLE	150.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #124032 CB QUOTE #3116 BISHOP #336681	124032	450566	29-NOV-2016	NEGOTIABLE	325.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #124033 CB QUOTE#3116 BISHOP 2016Q2 #344947	124033	450566	29-NOV-2016	NEGOTIABLE	1,030.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #127559 CB QUOTE #3116 BISHOP 2016Q3 #354003	127559	450566	29-NOV-2016	NEGOTIABLE	262.51
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	MATERIALS TO MAKE CABINETS IN COURTROOM #408 & #413	269739-001	450428	29-NOV-2016	NEGOTIABLE	181.60
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	MATERIALS TO MAKE CABINETS IN COURTROOM #408 & #413	269710-001	450428	29-NOV-2016	NEGOTIABLE	145.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781026-1	450453	29-NOV-2016	NEGOTIABLE	31.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781026-0	450453	29-NOV-2016	NEGOTIABLE	55.70
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781025-0	450453	29-NOV-2016	NEGOTIABLE	85.65
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781024-0	450453	29-NOV-2016	NEGOTIABLE	44.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781023-0	450453	29-NOV-2016	NEGOTIABLE	34.68
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781022-0	450453	29-NOV-2016	NEGOTIABLE	9.39
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2781021-0	450453	29-NOV-2016	NEGOTIABLE	58.51

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

PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2780215-0	450453	29-NOV-2016	NEGOTIABLE	167.61
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2777875-1	450453	29-NOV-2016	NEGOTIABLE	17.97
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2777875-0	450453	29-NOV-2016	NEGOTIABLE	28.26
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2777753-0	450453	29-NOV-2016	NEGOTIABLE	78.38
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2777752-0	450453	29-NOV-2016	NEGOTIABLE	224.57
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2776490-0	450453	29-NOV-2016	NEGOTIABLE	30.95
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2774560-0	450453	29-NOV-2016	NEGOTIABLE	21.98
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2774554-0	450453	29-NOV-2016	NEGOTIABLE	71.20
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2774552-0	450453	29-NOV-2016	NEGOTIABLE	131.65
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777875 2777875-1 2781021 2781026 2781026-12776490 2780215 2781024 2777753 2774547 2781022 2774554 2774560 2781025 2774552 2777752 2781023	2774547-0	450453	29-NOV-2016	NEGOTIABLE	10.08
DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 9 409 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-7	450562	29-NOV-2016	NEGOTIABLE	99.00
DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 8 408 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-6	450562	29-NOV-2016	NEGOTIABLE	99.00
DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 7 507 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-5	450562	29-NOV-2016	NEGOTIABLE	99.00
DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 6 506 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-4	450562	29-NOV-2016	NEGOTIABLE	99.00

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

	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 5 505 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-3	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 2 502 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-2	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 16 316 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-13	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 15 315 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-12	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 14 414 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-11	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 13 413 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-10	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 12 412 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-9	450562	29-NOV-2016	NEGOTIABLE	99.00
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	10/2016 11 411 1YR SUBSCRIPTION DC DIST CRT	05-OCT-2016-8	450562	29-NOV-2016	NEGOTIABLE	99.00
	DOUGLAS H JOHNSON	44111 - FURNITURE & FIXTURE < 5000	REIMBURSMNT SUPPLIES FOR JURORS	31-OCT-2016	450228	29-NOV-2016	NEGOTIABLE	320.38
								564012 - JUDGES TOTAL: 4,705.72
564017 - CONCILIATION COURT	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777758 2777758-1	2777758-0	450453	29-NOV-2016	NEGOTIABLE	48.87
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2777758 2777758-1	2777758-1	450453	29-NOV-2016	NEGOTIABLE	3.29
								564017 - CONCILIATION COURT TOTAL: 52.16
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS - DO CO DIST CRT	273	450168	29-NOV-2016	NEGOTIABLE	106.85
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS - DO CO DIST CRT	272	450168	29-NOV-2016	NEGOTIABLE	97.48
	MANHATTAN DELI	43611 - FOOD	JURY MEALS ACCT# 118 09/20/2016 - DIST CRT	31-OCT-2016-3	450366	29-NOV-2016	NEGOTIABLE	181.00
	MANHATTAN DELI	43611 - FOOD	JURY MEALS ACCT# 121 10/18/2016 - DIST CRT	31-OCT-2016-2	450366	29-NOV-2016	NEGOTIABLE	145.40
	MANHATTAN DELI	43611 - FOOD	JURY MEALS ACCT# 127 10/26/2016 - DIST CRT	31-OCT-2016	450366	29-NOV-2016	NEGOTIABLE	133.15
	MANHATTAN DELI	43611 - FOOD	JURY MEALS ACCT# 134 10/25/2016 - DIST CRT	31-OCT-2016-1	450366	29-NOV-2016	NEGOTIABLE	153.81
	PANERA BREAD	43611 - FOOD	JURY MEALS - DO CO DIST CRT	60800603965	450445	29-NOV-2016	NEGOTIABLE	212.22
	PANERA BREAD	43611 - FOOD	JURY MEALS - DO CO DIST CRT	60800603973	450445	29-NOV-2016	NEGOTIABLE	168.85
	PANERA BREAD	43611 - FOOD	JURY MEALS - DO CO DIST CRT	60800603996	450445	29-NOV-2016	NEGOTIABLE	180.85
								564018 - JURORS TOTAL: 1,379.61
564021 - COURT COSTS DISTRICT CRT	CINA & CINA FORENSIC CONSULTING PC	42239 - PROFESSIONAL FEES - OTHER	CR109070333 ST V PULLENS - EXPERT WITNESS	RLM001	450195	29-NOV-2016	NEGOTIABLE	5,000.00
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	22-NOV-2016CR132768	450145	29-NOV-2016	NEGOTIABLE	480.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	ST V VALENTINE CR16 605	A16000510	450201	29-NOV-2016	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	ST V MCDUGALD 183203	A16000719	450201	29-NOV-2016	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR111629 ST V KRISOR	A16000420	450201	29-NOV-2016	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI151653 YOUNG V DANTZLER	A16000315	450201	29-NOV-2016	NEGOTIABLE	125.00

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

	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	183203 ST V MCDUGALD	A16000794	450201	29-NOV-2016	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	175190 ST V GOODWIN	A15000666	450201	29-NOV-2016	NEGOTIABLE	175.00
	HARRISON COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI16-7568 ROMICK V SAME SERVED 9/10/2016	16-000510	450272	29-NOV-2016	NEGOTIABLE	37.14
	MCGOUGH LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	JAMES K. MCGOUGH: DISTRICT COURT ATTORNEY COSTS	22-NOV-2016CR16899	450378	29-NOV-2016	NEGOTIABLE	2.92
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI16-8359 PERCHA V HATCHER SERVED 10/05/2016	16008667	450464	29-NOV-2016	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI168635 PILCHER V PILCHER SRVD 10/13/16	16008902	450464	29-NOV-2016	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI168853 WOODRUFF V LAWRENCE SRVD 10/21/16	16009102	450464	29-NOV-2016	NEGOTIABLE	21.00
	TERRENCE R DENNEY	42316 - DISTRICT COURT COSTS (STATE)	CR16389/631 ST V WELLONE DEPOSITION/TRANSCRIPT TRAVEL	082316	450512	29-NOV-2016	NEGOTIABLE	406.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42316 - DISTRICT COURT COSTS (STATE)	CR16-2184 DEPOSITION DC DIST CRT	40791	450516	29-NOV-2016	NEGOTIABLE	265.73
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI167875 NEVILLE V NEVILLE - NOTICE	143497	450562	29-NOV-2016	NEGOTIABLE	44.46
	ALAN G STOLER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR161816	450129	29-NOV-2016	NEGOTIABLE	1,528.00
	BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR163094	450162	29-NOV-2016	NEGOTIABLE	680.00
	JULIE M BOUTARD RPR	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR161064	450323	29-NOV-2016	NEGOTIABLE	131.25
	LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR152760	450347	29-NOV-2016	NEGOTIABLE	919.50
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR16899	450378	29-NOV-2016	NEGOTIABLE	80.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR152985	450523	29-NOV-2016	NEGOTIABLE	880.00
	THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CR162027	450523	29-NOV-2016	NEGOTIABLE	416.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 11,736.00
564023 - COURT REFEREE GRANT	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2776336	2776336-0	450453	29-NOV-2016	NEGOTIABLE	12.33
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2776336	2776336-1	450453	29-NOV-2016	NEGOTIABLE	6.77
								564023 - COURT REFEREE GRANT TOTAL: 19.10
564024 - DRUG COURT	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #1 MRT CLASS A 10/3/16, MRT CLASS B 10/6/16, MRT CLASS B 10/13/16	1	450319	29-NOV-2016	NEGOTIABLE	427.50
	JUDI BINIAMOW	42239 - PROFESSIONAL FEES - OTHER	INV. #2 MRT CLASS B 10/20/16, MRT CLASS A 10/24/16, MRT CLASS B 10/27/16	2	450319	29-NOV-2016	NEGOTIABLE	427.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #127558 CB QUOTE #3116 BISHOP 2016Q #349754 DRUG COURT	127558	450566	29-NOV-2016	NEGOTIABLE	203.85
								564024 - DRUG COURT TOTAL: 1,058.85
565012 - CRIMINAL/TRAFFIC DIV	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	D CO COURT 565012	7473969	450158	29-NOV-2016	NEGOTIABLE	9.97
	BISHOP BUSINESS EQUIPMENT	43311 - OFFICE SUPPLIES	LEXMARK MS 310 TONER	358639	450165	29-NOV-2016	NEGOTIABLE	900.00

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

COMPANY								
BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK MS 810 TONER	358639	450165	29-NOV-2016	NEGOTIABLE	1,665.63	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2774559 - OFFICE SUPPLIES	2774559-0	450453	29-NOV-2016	NEGOTIABLE	68.43	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2767062, 2767062-1, 2767062-2 - OFFICE SUPPLIES	2767062-2	450453	29-NOV-2016	NEGOTIABLE	1.19	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2767062, 2767062-1, 2767062-2 - OFFICE SUPPLIES	2767062-1	450453	29-NOV-2016	NEGOTIABLE	10.71	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2767062, 2767062-1, 2767062-2 - OFFICE SUPPLIES	2767062-0	450453	29-NOV-2016	NEGOTIABLE	371.24	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2765359, 2768851, 2768851-1 - OFFICE SUPPLIES	2768851-1	450453	29-NOV-2016	NEGOTIABLE	8.07	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2765359, 2768851, 2768851-1 - OFFICE SUPPLIES	2768851-0	450453	29-NOV-2016	NEGOTIABLE	151.78	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2765359, 2768851, 2768851-1 - OFFICE SUPPLIES	2765359-0	450453	29-NOV-2016	NEGOTIABLE	175.92	
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE > 5000	OFFICE FURNITURE	87520	450133	29-NOV-2016	NEGOTIABLE	2,072.79	
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE	87521	450133	29-NOV-2016	NEGOTIABLE	1,770.30	
							565012 - CRIMINAL/TRAFFIC DIV TOTAL: 7,206.03	
565013 - CIVIL/SMALL CLAIMS	BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK T652 TONER	358639	450165	29-NOV-2016	NEGOTIABLE	790.50
							565013 - CIVIL/SMALL CLAIMS TOTAL: 790.50	
565014 - PROBATE DIV	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2764285 (C2764285 \$68.85) - OFFICE SUPPLIES	2764285-0	450453	29-NOV-2016	NEGOTIABLE	395.64
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2764285 (C2764285 \$68.85) - OFFICE SUPPLIES	C2764285-0	450453	29-NOV-2016	NEGOTIABLE	-68.85
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2774553, 2781020, 2781020-1 - OFFICE SUPPLIES	2774553-0	450453	29-NOV-2016	NEGOTIABLE	91.52
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2774553, 2781020, 2781020-1 - OFFICE SUPPLIES	2781020-0	450453	29-NOV-2016	NEGOTIABLE	117.31
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2774553, 2781020, 2781020-1 - OFFICE SUPPLIES	2781020-1	450453	29-NOV-2016	NEGOTIABLE	66.43
							565014 - PROBATE DIV TOTAL: 602.05	
565015 - COURT ADMIN/CLERK	KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	23-NOV-2016 45-413	450337	29-NOV-2016	NEGOTIABLE	821.05
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2776491, 2777754 - OFFICE SUPPLIES	2777754-0	450453	29-NOV-2016	NEGOTIABLE	20.64
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2776491, 2777754 - OFFICE SUPPLIES	2776491-0	450453	29-NOV-2016	NEGOTIABLE	184.84
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2765356, 2765356-1, 2765357 - OFFICE SUPPLIES	2765357-0	450453	29-NOV-2016	NEGOTIABLE	76.37
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2765356, 2765356-1, 2765357 - OFFICE SUPPLIES	2765356-1	450453	29-NOV-2016	NEGOTIABLE	16.49
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2765356, 2765356-1, 2765357 - OFFICE SUPPLIES	2765356-0	450453	29-NOV-2016	NEGOTIABLE	126.81
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	EUROTECH - TASK CHAIRS - QTY 14 (JURY BOX)	87525	450133	29-NOV-2016	NEGOTIABLE	3,540.60
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	EUROTECH CHAIRS - QTY 15 (COURTROOM)	87524	450133	29-NOV-2016	NEGOTIABLE	3,793.50
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	HON CHAIRS (WAITING ROOM)- QTY 33	87523	450133	29-NOV-2016	NEGOTIABLE	5,088.60

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

	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	MODULAR OFFICE EQUIPMENT	87520	450133	29-NOV-2016	NEGOTIABLE	17,500.00
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE	87520	450133	29-NOV-2016	NEGOTIABLE	5,000.00
								565015 - COURT ADMIN/CLERK TOTAL: 36,168.90
566011 - CENTRAL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 127569=10/24/2016	127569	450566	29-NOV-2016	NEGOTIABLE	1,885.21
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2785521-0=11/7/2016	2785521-0	450453	29-NOV-2016	NEGOTIABLE	262.11
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2785521-1=11/8/2016	2785521-1	450453	29-NOV-2016	NEGOTIABLE	12.82
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2786770-0=11/10/2016	2786770-0	450453	29-NOV-2016	NEGOTIABLE	21.60
								566011 - CENTRAL TOTAL: 2,181.74
567011 - GENERAL OFFICE JUVENILE CRT	EDIE M CRUISE PHD CCI	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION PHONE CALL JV16-1599 10/17/16 B.ROBBINS - JUV CRT	25-OCT-2016	450234	29-NOV-2016	NEGOTIABLE	100.00
	A MICHAEL BIANCHI	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MB017076JV150001184	450119	29-NOV-2016	NEGOTIABLE	4.00
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AT015867JV120002259	450143	29-NOV-2016	NEGOTIABLE	28.72
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AT016311JV140001839	450143	29-NOV-2016	NEGOTIABLE	0.10
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AT016311JV150001327	450143	29-NOV-2016	NEGOTIABLE	0.10
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AT016802JV150002026	450143	29-NOV-2016	NEGOTIABLE	0.90
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AT016845JV160000313	450143	29-NOV-2016	NEGOTIABLE	0.87
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016BP017243JV109048615	450160	29-NOV-2016	NEGOTIABLE	3.49
	BRIAN S MUNNELLY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016BM016809JV160000364	450173	29-NOV-2016	NEGOTIABLE	0.79
	FRANCIS M MATTHEWS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MM014513JV130002171	450254	29-NOV-2016	NEGOTIABLE	255.20
	GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016SG016522JV160000405	450264	29-NOV-2016	NEGOTIABLE	0.20
	GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016SG016307JV160000683	450264	29-NOV-2016	NEGOTIABLE	0.40
	GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016SG016278JV160000548	450264	29-NOV-2016	NEGOTIABLE	0.20
	GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016SG016263JV160000393	450264	29-NOV-2016	NEGOTIABLE	1.20
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016KH016425JV160000544	450278	29-NOV-2016	NEGOTIABLE	7.02
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016KH017499JV150000720	450278	29-NOV-2016	NEGOTIABLE	2.00
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016KH017499JV160001084	450278	29-NOV-2016	NEGOTIABLE	2.00
	HIGHTOWER REFF LAW LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016SR016629JV160001630	450280	29-NOV-2016	NEGOTIABLE	0.47
	JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016JD017344JV160000237	450306	29-NOV-2016	NEGOTIABLE	0.48
	JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016JD017344JV150001905	450306	29-NOV-2016	NEGOTIABLE	0.48
	JESSICA PEALE	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-	450306	29-NOV-	NEGOTIABLE	0.48

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

DOUGLAS	COSTS		2016JD017335JV160001202		2016		
JESSICA PEALE	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JD017335JV160001202	450306	29-NOV-2016	NEGOTIABLE	0.48
DOUGLAS	COSTS						
JESSICA PEALE	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JD017323JV160001742	450306	29-NOV-2016	NEGOTIABLE	0.98
DOUGLAS	COSTS		2016JD017205JV160000909				
JESSICA PEALE	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JD017116JV150000129	450306	29-NOV-2016	NEGOTIABLE	1.47
DOUGLAS	COSTS						
JESSICA PEALE	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JD016719JV160001609	450306	29-NOV-2016	NEGOTIABLE	0.49
DOUGLAS	COSTS						
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016DP017618JV160001680	450310	29-NOV-2016	NEGOTIABLE	2.44
DOUGLAS	COSTS						
JOHNSON & PEKNY LLC	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016DP017620JV160001369	450310	29-NOV-2016	NEGOTIABLE	6.27
DOUGLAS	COSTS						
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JF017192JV109057485	450322	29-NOV-2016	NEGOTIABLE	69.05
DOUGLAS	COSTS						
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JF017193JV160000528	450322	29-NOV-2016	NEGOTIABLE	0.67
DOUGLAS	COSTS						
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JF017200JV160000393	450322	29-NOV-2016	NEGOTIABLE	204.76
DOUGLAS	COSTS						
JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016JF017201JV160001597	450322	29-NOV-2016	NEGOTIABLE	2.50
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017245JV160001337	450325	29-NOV-2016	NEGOTIABLE	0.68
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017245JV150000565	450325	29-NOV-2016	NEGOTIABLE	0.70
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017244JV150001854	450325	29-NOV-2016	NEGOTIABLE	0.40
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017244JV150001853	450325	29-NOV-2016	NEGOTIABLE	0.40
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017223JV140001920	450325	29-NOV-2016	NEGOTIABLE	0.53
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017223JV140001917	450325	29-NOV-2016	NEGOTIABLE	0.53
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017223JV140001916	450325	29-NOV-2016	NEGOTIABLE	0.52
DOUGLAS	COSTS						
KATRINE M HERRBOLDT	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016KH017219JV150000078	450325	29-NOV-2016	NEGOTIABLE	8.93
DOUGLAS	COSTS						
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016MB017456JV150002116	450348	29-NOV-2016	NEGOTIABLE	0.92
DOUGLAS	COSTS						
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016MB017457JV150001463	450348	29-NOV-2016	NEGOTIABLE	0.23
DOUGLAS	COSTS						
LAW OFFICE OF MOLLY M BLAZEK	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016MB017457JV150001933	450348	29-NOV-2016	NEGOTIABLE	0.23
DOUGLAS	COSTS						
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016MK017358JV160000615	450401	29-NOV-2016	NEGOTIABLE	0.87
DOUGLAS	COSTS						
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016MK017358JV160001434	450401	29-NOV-2016	NEGOTIABLE	0.87
DOUGLAS	COSTS						
OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016MO016773JV160000416	450427	29-NOV-2016	NEGOTIABLE	2.94
DOUGLAS	COSTS						
PAUL M MUIA	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016PM016805JV160001331	450447	29-NOV-2016	NEGOTIABLE	9.51
DOUGLAS	COSTS						
PAUL M MUIA	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016PM016806JV160001451	450447	29-NOV-2016	NEGOTIABLE	9.82
DOUGLAS	COSTS						
PAUL M MUIA	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016PM016820JV160001492	450447	29-NOV-2016	NEGOTIABLE	3.27
DOUGLAS	COSTS						
PAUL M MUIA	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016PM016832JV160000719	450447	29-NOV-2016	NEGOTIABLE	15.41
DOUGLAS	COSTS						
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT	JUVENILE COURT COSTS	22-NOV-2016LM016834JV160001574	450485	29-NOV-2016	NEGOTIABLE	2.58
DOUGLAS	COSTS						



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

SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016LM016828JV150000860	450485	29-NOV-2016	NEGOTIABLE	0.47
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016LM016811JV150000735	450485	29-NOV-2016	NEGOTIABLE	5.34
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016JW016913JV150000295	450485	29-NOV-2016	NEGOTIABLE	13.97
SPETHMAN PALLESEN LAW OFFICES LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016KP016916JV1500002060	450500	29-NOV-2016	NEGOTIABLE	0.54
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016TI016818JV120001562	450522	29-NOV-2016	NEGOTIABLE	4.95
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016TI015909JV130002171	450522	29-NOV-2016	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016TI015672JV130001009	450522	29-NOV-2016	NEGOTIABLE	4.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017208JV160000609	450522	29-NOV-2016	NEGOTIABLE	2.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017206JV109052723	450522	29-NOV-2016	NEGOTIABLE	2.40
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017140JV1500002066	450522	29-NOV-2016	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017123JV130001959	450522	29-NOV-2016	NEGOTIABLE	1.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017121JV150000301	450522	29-NOV-2016	NEGOTIABLE	2.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017120JV160000728	450522	29-NOV-2016	NEGOTIABLE	2.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AS017232JV160000364	450522	29-NOV-2016	NEGOTIABLE	1.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016AS017271JV150000129	450522	29-NOV-2016	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016JK015920JV160001206	450522	29-NOV-2016	NEGOTIABLE	0.90
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN016028JV109048966	450522	29-NOV-2016	NEGOTIABLE	1.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN016069JV109053185	450522	29-NOV-2016	NEGOTIABLE	0.90
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN016903JV150002169	450522	29-NOV-2016	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN016904JV109051218	450522	29-NOV-2016	NEGOTIABLE	0.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN016904JV160000920	450522	29-NOV-2016	NEGOTIABLE	0.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017108JV110000233	450522	29-NOV-2016	NEGOTIABLE	0.60
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016MN017108JV150000342	450522	29-NOV-2016	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016258JV150002094	450550	29-NOV-2016	NEGOTIABLE	2.98
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016299JV160001259	450550	29-NOV-2016	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016318JV130001305	450550	29-NOV-2016	NEGOTIABLE	1.97
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016424JV150001567	450550	29-NOV-2016	NEGOTIABLE	1.17
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016527JV150001589	450550	29-NOV-2016	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016540JV150000270	450550	29-NOV-2016	NEGOTIABLE	0.30

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

YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016540JV150000905	450550	29-NOV-2016	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016561JV160000802	450550	29-NOV-2016	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016679JV130000611	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016679JV150001746	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016679JV150002062	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016679JV160000281	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016754JV160000710	450550	29-NOV-2016	NEGOTIABLE	0.73
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016754JV160001737	450550	29-NOV-2016	NEGOTIABLE	0.74
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO013452JV150000545	450550	29-NOV-2016	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO014635JV150000275	450550	29-NOV-2016	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO014635JV150000798	450550	29-NOV-2016	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO015570JV160000104	450550	29-NOV-2016	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO015857JV150001291	450550	29-NOV-2016	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016085JV130000947	450550	29-NOV-2016	NEGOTIABLE	0.04
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016085JV160001065	450550	29-NOV-2016	NEGOTIABLE	0.03
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016085JV160001282	450550	29-NOV-2016	NEGOTIABLE	0.03
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016124JV140002006	450550	29-NOV-2016	NEGOTIABLE	0.42
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016124JV150001059	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016124JV150001613	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016124JV160001494	450550	29-NOV-2016	NEGOTIABLE	0.45
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016125JV150000632	450550	29-NOV-2016	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016255JV160000383	450550	29-NOV-2016	NEGOTIABLE	2.07
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016DO016256JV150002159	450550	29-NOV-2016	NEGOTIABLE	0.77
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016RY017113JV140000067	450554	29-NOV-2016	NEGOTIABLE	0.67
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	22-NOV-2016LY016836JV150001592	450554	29-NOV-2016	NEGOTIABLE	0.47
A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MB017076JV150001184	450119	29-NOV-2016	NEGOTIABLE	1,339.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AT015867JV120002259	450143	29-NOV-2016	NEGOTIABLE	438.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AT016311JV140001839	450143	29-NOV-2016	NEGOTIABLE	133.29
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AT016311JV150001327	450143	29-NOV-2016	NEGOTIABLE	133.21
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AT016802JV150002026	450143	29-NOV-2016	NEGOTIABLE	104.00

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

ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AT016845JV160000313	450143	29-NOV-2016	NEGOTIABLE	230.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016BP017243JV109048615	450160	29-NOV-2016	NEGOTIABLE	315.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016PB014864JV150000318	450162	29-NOV-2016	NEGOTIABLE	614.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016PB014861JV160000416	450162	29-NOV-2016	NEGOTIABLE	260.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016PB012043JV150001151	450162	29-NOV-2016	NEGOTIABLE	234.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016PB011496JV150000129	450162	29-NOV-2016	NEGOTIABLE	422.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016BF017337JV150001804	450164	29-NOV-2016	NEGOTIABLE	247.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016BF017469JV150001261	450164	29-NOV-2016	NEGOTIABLE	461.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016BF017609JV160001122	450164	29-NOV-2016	NEGOTIABLE	383.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB09019JV150000260	450171	29-NOV-2016	NEGOTIABLE	1,095.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017454JV150001581	450171	29-NOV-2016	NEGOTIABLE	91.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017453JV150002089	450171	29-NOV-2016	NEGOTIABLE	136.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017452JV160000069	450171	29-NOV-2016	NEGOTIABLE	208.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017451JV130001802	450171	29-NOV-2016	NEGOTIABLE	403.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017449JV130002144	450171	29-NOV-2016	NEGOTIABLE	104.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017448JV150001594	450171	29-NOV-2016	NEGOTIABLE	234.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017447JV160000847	450171	29-NOV-2016	NEGOTIABLE	321.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017445JV160001654	450171	29-NOV-2016	NEGOTIABLE	263.25
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017443JV150001943	450171	29-NOV-2016	NEGOTIABLE	117.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017440JV160000142	450171	29-NOV-2016	NEGOTIABLE	169.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017439JV160001690	450171	29-NOV-2016	NEGOTIABLE	110.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017437JV160001547	450171	29-NOV-2016	NEGOTIABLE	604.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017436JV140001375	450171	29-NOV-2016	NEGOTIABLE	178.75
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB017434JV160000703	450171	29-NOV-2016	NEGOTIABLE	58.50
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB015389JV150000811	450171	29-NOV-2016	NEGOTIABLE	52.00
BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JB014352JV160000912	450171	29-NOV-2016	NEGOTIABLE	104.00
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016BM016809JV160000364	450173	29-NOV-2016	NEGOTIABLE	289.25
BUNDY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LB016956JV160000983	450175	29-NOV-2016	NEGOTIABLE	204.75
BUNDY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LB016963JV150001993	450175	29-NOV-2016	NEGOTIABLE	169.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MS016709JV150000903	450180	29-NOV-2016	NEGOTIABLE	929.50

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

CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MS016706JV150001090	450180	29-NOV-2016	NEGOTIABLE	627.25
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MS016689JV130001001	450180	29-NOV-2016	NEGOTIABLE	651.63
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MS016689JV109041700	450180	29-NOV-2016	NEGOTIABLE	651.62
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KN017263JV160001277	450180	29-NOV-2016	NEGOTIABLE	58.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KN017231JV160000593	450180	29-NOV-2016	NEGOTIABLE	84.50
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CH017237JV150002147	450188	29-NOV-2016	NEGOTIABLE	65.00
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CH017239JV140001416	450188	29-NOV-2016	NEGOTIABLE	97.50
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CH017240JV160000407	450188	29-NOV-2016	NEGOTIABLE	81.25
CHARLES J HEADLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CH017241JV150001206	450188	29-NOV-2016	NEGOTIABLE	65.00
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016CC017342JV150000129	450191	29-NOV-2016	NEGOTIABLE	110.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017039JV130000431	450208	29-NOV-2016	NEGOTIABLE	617.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017041JV140000076	450208	29-NOV-2016	NEGOTIABLE	386.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017043JV150001364	450208	29-NOV-2016	NEGOTIABLE	318.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017048JV140001916	450208	29-NOV-2016	NEGOTIABLE	64.98
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017048JV140001917	450208	29-NOV-2016	NEGOTIABLE	65.01
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017048JV140001920	450208	29-NOV-2016	NEGOTIABLE	65.01
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017049JV150000456	450208	29-NOV-2016	NEGOTIABLE	377.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017050JV150002161	450208	29-NOV-2016	NEGOTIABLE	416.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017065JV150002217	450208	29-NOV-2016	NEGOTIABLE	373.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017068JV160001535	450208	29-NOV-2016	NEGOTIABLE	292.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017070JV140000693	450208	29-NOV-2016	NEGOTIABLE	74.77
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017070JV160000689	450208	29-NOV-2016	NEGOTIABLE	74.73
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017071JV150001752	450208	29-NOV-2016	NEGOTIABLE	68.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017073JV160000649	450208	29-NOV-2016	NEGOTIABLE	68.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC015742JV140001252	450208	29-NOV-2016	NEGOTIABLE	71.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC015751JV130001635	450208	29-NOV-2016	NEGOTIABLE	25.98
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC015751JV130002463	450208	29-NOV-2016	NEGOTIABLE	26.01
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC015751JV140001032	450208	29-NOV-2016	NEGOTIABLE	26.01
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC015761JV130002381	450208	29-NOV-2016	NEGOTIABLE	195.00
CONTRYMAN LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450208	29-NOV-	NEGOTIABLE	338.00

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

AND MEDIATION LLC			2016KC015762JV150000858		2016		
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017002JV160000987	450208	29-NOV-2016	NEGOTIABLE	484.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017003JV110000036	450208	29-NOV-2016	NEGOTIABLE	481.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017007JV130001516	450208	29-NOV-2016	NEGOTIABLE	230.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017014JV130001476	450208	29-NOV-2016	NEGOTIABLE	91.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017021JV130001826	450208	29-NOV-2016	NEGOTIABLE	227.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017033JV140001612	450208	29-NOV-2016	NEGOTIABLE	169.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017034JV160000722	450208	29-NOV-2016	NEGOTIABLE	403.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KC017035JV150001027	450208	29-NOV-2016	NEGOTIABLE	386.75
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017303JV160000214	450211	29-NOV-2016	NEGOTIABLE	42.25
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017304JV140001753	450211	29-NOV-2016	NEGOTIABLE	214.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017306JV150000024	450211	29-NOV-2016	NEGOTIABLE	58.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017307JV160000494	450211	29-NOV-2016	NEGOTIABLE	97.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017308JV150000779	450211	29-NOV-2016	NEGOTIABLE	39.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017309JV150001934	450211	29-NOV-2016	NEGOTIABLE	26.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017325JV130001578	450211	29-NOV-2016	NEGOTIABLE	26.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017325JV160000957	450211	29-NOV-2016	NEGOTIABLE	26.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017325JV160001461	450211	29-NOV-2016	NEGOTIABLE	26.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017326JV150002193	450211	29-NOV-2016	NEGOTIABLE	78.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017327JV160000400	450211	29-NOV-2016	NEGOTIABLE	65.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017329JV160000542	450211	29-NOV-2016	NEGOTIABLE	253.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017331JV160001672	450211	29-NOV-2016	NEGOTIABLE	19.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017331JV160001675	450211	29-NOV-2016	NEGOTIABLE	19.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017331JV160001676	450211	29-NOV-2016	NEGOTIABLE	19.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017331JV160001677	450211	29-NOV-2016	NEGOTIABLE	19.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017331JV160001722	450211	29-NOV-2016	NEGOTIABLE	6.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017333JV140000680	450211	29-NOV-2016	NEGOTIABLE	78.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017334JV160000457	450211	29-NOV-2016	NEGOTIABLE	32.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC012917JV130002070	450211	29-NOV-2016	NEGOTIABLE	117.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC014984JV109048854	450211	29-NOV-2016	NEGOTIABLE	29.25

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

COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC014984JV130002064	450211	29-NOV-2016	NEGOTIABLE	29.25
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC015241JV160000373	450211	29-NOV-2016	NEGOTIABLE	123.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC015249JV160000098	450211	29-NOV-2016	NEGOTIABLE	9.75
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC015249JV160001071	450211	29-NOV-2016	NEGOTIABLE	35.75
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC015249JV160001620	450211	29-NOV-2016	NEGOTIABLE	26.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC015249JV160001622	450211	29-NOV-2016	NEGOTIABLE	26.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC015270JV160000269	450211	29-NOV-2016	NEGOTIABLE	58.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC016000JV140000365	450211	29-NOV-2016	NEGOTIABLE	149.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC016004JV140001967	450211	29-NOV-2016	NEGOTIABLE	253.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC016022JV109056418	450211	29-NOV-2016	NEGOTIABLE	29.25
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC016022JV150001352	450211	29-NOV-2016	NEGOTIABLE	29.25
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017179JV150000090	450211	29-NOV-2016	NEGOTIABLE	84.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017181JV150001504	450211	29-NOV-2016	NEGOTIABLE	110.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017184JV120001152	450211	29-NOV-2016	NEGOTIABLE	325.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017189JV109052143	450211	29-NOV-2016	NEGOTIABLE	65.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017301JV150000959	450211	29-NOV-2016	NEGOTIABLE	91.00
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017302JV160000905	450211	29-NOV-2016	NEGOTIABLE	97.50
COOPER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017303JV160000187	450211	29-NOV-2016	NEGOTIABLE	42.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016474JV160001523	450225	29-NOV-2016	NEGOTIABLE	201.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016559JV150001680	450225	29-NOV-2016	NEGOTIABLE	71.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016568JV160001653	450225	29-NOV-2016	NEGOTIABLE	230.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016650JV120000156	450225	29-NOV-2016	NEGOTIABLE	120.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016673JV130001442	450225	29-NOV-2016	NEGOTIABLE	130.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016685JV160000259	450225	29-NOV-2016	NEGOTIABLE	13.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RD017509JV160000069	450225	29-NOV-2016	NEGOTIABLE	211.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RD017513JV160000104	450225	29-NOV-2016	NEGOTIABLE	113.75
DORNAN LUSTGARTEN &	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RD017515JV160001557	450225	29-NOV-2016	NEGOTIABLE	260.00

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

TROIA PC LLO							
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SC016966JV160001683	450225	29-NOV-2016	NEGOTIABLE	143.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SC016967JV150002042	450225	29-NOV-2016	NEGOTIABLE	78.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SC017506JV160001122	450225	29-NOV-2016	NEGOTIABLE	65.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SC017507JV150000755	450225	29-NOV-2016	NEGOTIABLE	52.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016464JV160001343	450225	29-NOV-2016	NEGOTIABLE	143.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016463JV160000606	450225	29-NOV-2016	NEGOTIABLE	87.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016369JV150001510	450225	29-NOV-2016	NEGOTIABLE	78.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016368JV160001599	450225	29-NOV-2016	NEGOTIABLE	282.75
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016365JV150002104	450225	29-NOV-2016	NEGOTIABLE	78.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016364JV140001066	450225	29-NOV-2016	NEGOTIABLE	149.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016268JV160000042	450225	29-NOV-2016	NEGOTIABLE	84.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016267JV160001579	450225	29-NOV-2016	NEGOTIABLE	123.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016265JV140001753	450225	29-NOV-2016	NEGOTIABLE	344.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH016244JV160001076	450225	29-NOV-2016	NEGOTIABLE	559.00
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MH015733JV140000494	450225	29-NOV-2016	NEGOTIABLE	263.25
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KD017505JV160001689	450225	29-NOV-2016	NEGOTIABLE	136.50
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KD016172JV160000721	450225	29-NOV-2016	NEGOTIABLE	78.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MM014513JV130002171	450254	29-NOV-2016	NEGOTIABLE	2,015.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SG016263JV160000393	450264	29-NOV-2016	NEGOTIABLE	565.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SG016278JV160000548	450264	29-NOV-2016	NEGOTIABLE	526.50
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SG016307JV160000683	450264	29-NOV-2016	NEGOTIABLE	165.75
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SG016522JV160000405	450264	29-NOV-2016	NEGOTIABLE	133.25
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450275	29-NOV-	NEGOTIABLE	35.76

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

			2016AH016915JV150000021		2016		
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AH016915JV150001458	450275	29-NOV-2016	NEGOTIABLE	35.74
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AH016948JV150000470	450275	29-NOV-2016	NEGOTIABLE	234.00
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AH016950JV160001423	450275	29-NOV-2016	NEGOTIABLE	188.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AH016954JV150002013	450275	29-NOV-2016	NEGOTIABLE	367.25
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017499JV160001084	450278	29-NOV-2016	NEGOTIABLE	247.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017499JV150000720	450278	29-NOV-2016	NEGOTIABLE	247.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017383JV150001731	450278	29-NOV-2016	NEGOTIABLE	338.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017316JV130001636	450278	29-NOV-2016	NEGOTIABLE	117.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH016425JV160000544	450278	29-NOV-2016	NEGOTIABLE	162.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH016373JV150001120	450278	29-NOV-2016	NEGOTIABLE	208.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TH016466JV150002114	450280	29-NOV-2016	NEGOTIABLE	110.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TH016465JV160000595	450280	29-NOV-2016	NEGOTIABLE	97.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TH014252JV150000905	450280	29-NOV-2016	NEGOTIABLE	61.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TH014252JV150000270	450280	29-NOV-2016	NEGOTIABLE	61.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016639JV150001578	450280	29-NOV-2016	NEGOTIABLE	178.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016629JV160001630	450280	29-NOV-2016	NEGOTIABLE	373.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016383JV150000570	450280	29-NOV-2016	NEGOTIABLE	334.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016346JV160000043	450280	29-NOV-2016	NEGOTIABLE	325.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016290JV160000450	450280	29-NOV-2016	NEGOTIABLE	305.50
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016251JV150000359	450280	29-NOV-2016	NEGOTIABLE	156.00
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016151JV109048615	450280	29-NOV-2016	NEGOTIABLE	87.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016150JV160001252	450280	29-NOV-2016	NEGOTIABLE	347.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016106JV160000721	450280	29-NOV-2016	NEGOTIABLE	146.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016099JV160001555	450280	29-NOV-2016	NEGOTIABLE	48.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016099JV160000912	450280	29-NOV-2016	NEGOTIABLE	48.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR016099JV150000768	450280	29-NOV-2016	NEGOTIABLE	48.75
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR015510JV160000847	450280	29-NOV-2016	NEGOTIABLE	276.25
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SR015018JV130001027	450280	29-NOV-2016	NEGOTIABLE	71.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU017026JV150000541	450296	29-NOV-2016	NEGOTIABLE	139.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450296	29-NOV-	NEGOTIABLE	100.75



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

			2016JU017025JV150001126		2016		
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU017020JV150000030	450296	29-NOV-2016	NEGOTIABLE	143.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU017016JV150000469	450296	29-NOV-2016	NEGOTIABLE	344.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU017001JV160001543	450296	29-NOV-2016	NEGOTIABLE	344.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU016997JV160000104	450296	29-NOV-2016	NEGOTIABLE	276.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU016993JV150002079	450296	29-NOV-2016	NEGOTIABLE	211.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU016980JV160000593	450296	29-NOV-2016	NEGOTIABLE	406.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU016977JV160000539	450296	29-NOV-2016	NEGOTIABLE	422.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JU016976JV150001386	450296	29-NOV-2016	NEGOTIABLE	318.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JS017548JV150000477	450302	29-NOV-2016	NEGOTIABLE	48.75
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JS017548JV140000905	450302	29-NOV-2016	NEGOTIABLE	48.75
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JS017546JV150001517	450302	29-NOV-2016	NEGOTIABLE	370.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JS017545JV160001587	450302	29-NOV-2016	NEGOTIABLE	338.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JS016478JV150000861	450302	29-NOV-2016	NEGOTIABLE	52.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JS016476JV160001459	450302	29-NOV-2016	NEGOTIABLE	58.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017344JV160000237	450306	29-NOV-2016	NEGOTIABLE	78.01
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017344JV150001905	450306	29-NOV-2016	NEGOTIABLE	77.99
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017335JV160001202	450306	29-NOV-2016	NEGOTIABLE	110.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017324JV160001626	450306	29-NOV-2016	NEGOTIABLE	146.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017323JV160001742	450306	29-NOV-2016	NEGOTIABLE	35.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017205JV160000909	450306	29-NOV-2016	NEGOTIABLE	149.50
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD017116JV150000129	450306	29-NOV-2016	NEGOTIABLE	107.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JD016719JV160001609	450306	29-NOV-2016	NEGOTIABLE	68.25
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JG016292JV160000139	450307	29-NOV-2016	NEGOTIABLE	71.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JG016590JV150001120	450307	29-NOV-2016	NEGOTIABLE	305.50
JOHN EKEH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JE015136JV150001220	450308	29-NOV-2016	NEGOTIABLE	806.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016400JV110000023	450310	29-NOV-2016	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016631JV160000399	450310	29-NOV-2016	NEGOTIABLE	279.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017085JV140001091	450310	29-NOV-2016	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017361JV140000698	450310	29-NOV-2016	NEGOTIABLE	344.50

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

JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017381JV16000666	450310	29-NOV-2016	NEGOTIABLE	110.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017407JV150001532	450310	29-NOV-2016	NEGOTIABLE	136.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017408JV150001940	450310	29-NOV-2016	NEGOTIABLE	747.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017409JV150001554	450310	29-NOV-2016	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017411JV150002076	450310	29-NOV-2016	NEGOTIABLE	123.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017413JV150002080	450310	29-NOV-2016	NEGOTIABLE	84.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017416JV160001572	450310	29-NOV-2016	NEGOTIABLE	201.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017421JV160000904	450310	29-NOV-2016	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017425JV160000863	450310	29-NOV-2016	NEGOTIABLE	149.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD017428JV150001651	450310	29-NOV-2016	NEGOTIABLE	240.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP015473JV150001596	450310	29-NOV-2016	NEGOTIABLE	208.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017438JV160001159	450310	29-NOV-2016	NEGOTIABLE	104.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017444JV160001593	450310	29-NOV-2016	NEGOTIABLE	357.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017446JV160001152	450310	29-NOV-2016	NEGOTIABLE	318.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017476JV160000252	450310	29-NOV-2016	NEGOTIABLE	227.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017477JV120002438	450310	29-NOV-2016	NEGOTIABLE	546.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017485JV160000855	450310	29-NOV-2016	NEGOTIABLE	253.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017618JV160001680	450310	29-NOV-2016	NEGOTIABLE	331.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DP017620JV160001369	450310	29-NOV-2016	NEGOTIABLE	130.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016GJ016865JV160000661	450310	29-NOV-2016	NEGOTIABLE	442.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016353JV160000596	450310	29-NOV-2016	NEGOTIABLE	260.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016356JV140001199	450310	29-NOV-2016	NEGOTIABLE	266.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016357JV150001580	450310	29-NOV-2016	NEGOTIABLE	91.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016384JV150000720	450310	29-NOV-2016	NEGOTIABLE	172.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MD016384JV160001084	450310	29-NOV-2016	NEGOTIABLE	172.25
JONATHON D CROSBY	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JC017427JV150000861	450314	29-NOV-2016	NEGOTIABLE	1,153.75
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JV017149JV160001347	450315	29-NOV-2016	NEGOTIABLE	516.75
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JV016784JV160000158	450315	29-NOV-2016	NEGOTIABLE	55.25
JONI M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JV016680JV160001047	450315	29-NOV-2016	NEGOTIABLE	282.75
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JZ016863JV130001589	450320	29-NOV-2016	NEGOTIABLE	97.50

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

JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JZ016864JV150000735	450320	29-NOV-2016	NEGOTIABLE	338.00
JUDITH A ZITEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JZ016896JV160000393	450320	29-NOV-2016	NEGOTIABLE	929.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017480JV130002390	450322	29-NOV-2016	NEGOTIABLE	29.25
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017201JV160001597	450322	29-NOV-2016	NEGOTIABLE	247.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017200JV160000393	450322	29-NOV-2016	NEGOTIABLE	182.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017198JV150001363	450322	29-NOV-2016	NEGOTIABLE	65.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017196JV160001522	450322	29-NOV-2016	NEGOTIABLE	130.00
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017195JV150001589	450322	29-NOV-2016	NEGOTIABLE	149.50
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017194JV160001123	450322	29-NOV-2016	NEGOTIABLE	165.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017193JV160000528	450322	29-NOV-2016	NEGOTIABLE	568.75
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JF017192JV109057485	450322	29-NOV-2016	NEGOTIABLE	614.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017251JV150000249	450325	29-NOV-2016	NEGOTIABLE	988.00
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017250JV109048115	450325	29-NOV-2016	NEGOTIABLE	152.75
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017249JV109057021	450325	29-NOV-2016	NEGOTIABLE	208.00
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017248JV150000129	450325	29-NOV-2016	NEGOTIABLE	113.75
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017247JV109034747	450325	29-NOV-2016	NEGOTIABLE	172.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017246JV109046891	450325	29-NOV-2016	NEGOTIABLE	266.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017245JV160001337	450325	29-NOV-2016	NEGOTIABLE	29.23
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017245JV150000565	450325	29-NOV-2016	NEGOTIABLE	29.27
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017244JV150001854	450325	29-NOV-2016	NEGOTIABLE	178.74
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017244JV150001853	450325	29-NOV-2016	NEGOTIABLE	178.76
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017238JV150001363	450325	29-NOV-2016	NEGOTIABLE	110.50
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017227JV150000903	450325	29-NOV-2016	NEGOTIABLE	250.25
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017226JV140000193	450325	29-NOV-2016	NEGOTIABLE	61.75
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017223JV140001920	450325	29-NOV-2016	NEGOTIABLE	92.10
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017223JV140001917	450325	29-NOV-2016	NEGOTIABLE	92.10
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017223JV140001916	450325	29-NOV-2016	NEGOTIABLE	92.05
KATRINE M HERRBOLDT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH017219JV150000078	450325	29-NOV-2016	NEGOTIABLE	702.00
KELLI M HAUPTMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KH014746JV150001712	450327	29-NOV-2016	NEGOTIABLE	1,144.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017655JV150001800	450331	29-NOV-2016	NEGOTIABLE	81.25

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

KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017654JV150001619	450331	29-NOV-2016	NEGOTIABLE	52.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017615JV160001441	450331	29-NOV-2016	NEGOTIABLE	627.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017614JV140001536	450331	29-NOV-2016	NEGOTIABLE	279.48
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017614JV140001531	450331	29-NOV-2016	NEGOTIABLE	279.52
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017613JV150000793	450331	29-NOV-2016	NEGOTIABLE	165.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KK017422JV150001787	450331	29-NOV-2016	NEGOTIABLE	237.25
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KJ015552JV160001165	450332	29-NOV-2016	NEGOTIABLE	1,020.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JW011525JV160000844	450346	29-NOV-2016	NEGOTIABLE	282.75
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JW017534JV150001384	450347	29-NOV-2016	NEGOTIABLE	146.25
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JW017533JV150000784	450347	29-NOV-2016	NEGOTIABLE	149.50
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JW017530JV160001353	450347	29-NOV-2016	NEGOTIABLE	221.00
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MB017456JV150002116	450348	29-NOV-2016	NEGOTIABLE	68.25
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MB017457JV150001463	450348	29-NOV-2016	NEGOTIABLE	27.63
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MB017457JV150001933	450348	29-NOV-2016	NEGOTIABLE	27.62
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017587JV140000175	450350	29-NOV-2016	NEGOTIABLE	16.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017587JV140001841	450350	29-NOV-2016	NEGOTIABLE	16.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017587JV150001491	450350	29-NOV-2016	NEGOTIABLE	16.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017587JV160000612	450350	29-NOV-2016	NEGOTIABLE	16.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017588JV150000545	450350	29-NOV-2016	NEGOTIABLE	91.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017589JV130000668	450350	29-NOV-2016	NEGOTIABLE	32.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017589JV130000999	450350	29-NOV-2016	NEGOTIABLE	32.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017590JV160001444	450350	29-NOV-2016	NEGOTIABLE	58.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017592JV140000990	450350	29-NOV-2016	NEGOTIABLE	52.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017593JV150002219	450350	29-NOV-2016	NEGOTIABLE	61.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017594JV160000610	450350	29-NOV-2016	NEGOTIABLE	91.00

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

LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017596JV160001655	450350	29-NOV-2016	NEGOTIABLE	243.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017598JV160001615	450350	29-NOV-2016	NEGOTIABLE	126.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017562JV160000450	450350	29-NOV-2016	NEGOTIABLE	256.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017563JV150000803	450350	29-NOV-2016	NEGOTIABLE	234.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017564JV130000852	450350	29-NOV-2016	NEGOTIABLE	94.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017565JV160000436	450350	29-NOV-2016	NEGOTIABLE	136.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017567JV160000444	450350	29-NOV-2016	NEGOTIABLE	146.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017568JV150001497	450350	29-NOV-2016	NEGOTIABLE	126.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017569JV150001881	450350	29-NOV-2016	NEGOTIABLE	386.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017571JV160000408	450350	29-NOV-2016	NEGOTIABLE	97.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017573JV150000755	450350	29-NOV-2016	NEGOTIABLE	139.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017578JV120002182	450350	29-NOV-2016	NEGOTIABLE	175.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017580JV150001639	450350	29-NOV-2016	NEGOTIABLE	91.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017581JV140000869	450350	29-NOV-2016	NEGOTIABLE	123.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017583JV150002130	450350	29-NOV-2016	NEGOTIABLE	136.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016NC017584JV150001303	450350	29-NOV-2016	NEGOTIABLE	78.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LC017339JV160001306	450351	29-NOV-2016	NEGOTIABLE	481.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LC016248JV150000317	450354	29-NOV-2016	NEGOTIABLE	110.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LC016047JV160001766	450354	29-NOV-2016	NEGOTIABLE	10.55
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LC016047JV160001509	450354	29-NOV-2016	NEGOTIABLE	91.80
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LC016047JV160000036	450354	29-NOV-2016	NEGOTIABLE	10.55
LESLIE A	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450354	29-NOV-	NEGOTIABLE	10.60

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

CHRISTENSEN ATTORNEY AT LAW			2016LC016047JV150002205		2016			
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016LC015519JV150002097	450354	29-NOV- 2016	NEGOTIABLE		159.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016LC014222JV150001120	450354	29-NOV- 2016	NEGOTIABLE		149.50
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MA017267JV150001537	450369	29-NOV- 2016	NEGOTIABLE		390.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MG017079JV160001022	450371	29-NOV- 2016	NEGOTIABLE		143.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MG017490JV160000783	450371	29-NOV- 2016	NEGOTIABLE		195.00
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MM010759JV140001578	450375	29-NOV- 2016	NEGOTIABLE		1,014.00
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MM010882JV150000504	450375	29-NOV- 2016	NEGOTIABLE		1,101.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MM012703JV150000286	450375	29-NOV- 2016	NEGOTIABLE		1,069.25
MCCHESENEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AM017458JV130002034	450376	29-NOV- 2016	NEGOTIABLE		156.00
MCCHESENEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AM017455JV160001246	450376	29-NOV- 2016	NEGOTIABLE		188.50
MCCHESENEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AM017431JV140001662	450376	29-NOV- 2016	NEGOTIABLE		123.50
MCGINN MCGINN SPRINGER & NOETHE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016KM017412JV120001702	450377	29-NOV- 2016	NEGOTIABLE		448.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017062JV150001887	450381	29-NOV- 2016	NEGOTIABLE		221.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017061JV160001445	450381	29-NOV- 2016	NEGOTIABLE		35.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017061JV150000775	450381	29-NOV- 2016	NEGOTIABLE		35.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017061JV150000118	450381	29-NOV- 2016	NEGOTIABLE		35.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017057JV140001060	450381	29-NOV- 2016	NEGOTIABLE		113.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017053JV160001542	450381	29-NOV- 2016	NEGOTIABLE		87.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017015JV140001043	450381	29-NOV- 2016	NEGOTIABLE		97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017013JV150001377	450381	29-NOV- 2016	NEGOTIABLE		133.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017012JV150001415	450381	29-NOV- 2016	NEGOTIABLE		221.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017011JV150001873	450381	29-NOV- 2016	NEGOTIABLE		97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017009JV150001369	450381	29-NOV- 2016	NEGOTIABLE		65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017008JV150001796	450381	29-NOV- 2016	NEGOTIABLE		230.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017006JV150001089	450381	29-NOV- 2016	NEGOTIABLE		250.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017005JV150000465	450381	29-NOV- 2016	NEGOTIABLE		47.13
MCNEIL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450381	29-NOV-	NEGOTIABLE		47.12

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

PC LLO			2016JM017005JV150000463		2016		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM017004JV150002089	450381	29-NOV- 2016	NEGOTIABLE	182.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016999JV150000294	450381	29-NOV- 2016	NEGOTIABLE	640.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016992JV160001118	450381	29-NOV- 2016	NEGOTIABLE	78.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016990JV160001667	450381	29-NOV- 2016	NEGOTIABLE	68.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016985JV140000250	450381	29-NOV- 2016	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016984JV150002076	450381	29-NOV- 2016	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016981JV160001679	450381	29-NOV- 2016	NEGOTIABLE	237.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JM016970JV150001329	450381	29-NOV- 2016	NEGOTIABLE	341.25
MICHAEL A GREENLEE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MG015806JV150000359	450389	29-NOV- 2016	NEGOTIABLE	718.25
MICHAEL A GREENLEE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MG015818JV130000638	450389	29-NOV- 2016	NEGOTIABLE	1,248.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MK017467JV160000131	450401	29-NOV- 2016	NEGOTIABLE	513.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MK017358JV160001434	450401	29-NOV- 2016	NEGOTIABLE	260.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MK017358JV160000615	450401	29-NOV- 2016	NEGOTIABLE	260.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MK017354JV150002170	450401	29-NOV- 2016	NEGOTIABLE	110.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN017110JV160001267	450426	29-NOV- 2016	NEGOTIABLE	432.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN017086JV160000361	450426	29-NOV- 2016	NEGOTIABLE	357.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN017051JV160000537	450426	29-NOV- 2016	NEGOTIABLE	451.75
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN016885JV150000249	450426	29-NOV- 2016	NEGOTIABLE	825.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN016878JV150001784	450426	29-NOV- 2016	NEGOTIABLE	471.25
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN016877JV150001783	450426	29-NOV- 2016	NEGOTIABLE	695.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TN016875JV140001967	450426	29-NOV- 2016	NEGOTIABLE	331.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MO016773JV160000416	450427	29-NOV- 2016	NEGOTIABLE	513.50
PAUL M MUJA	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016PM016805JV160001331	450447	29-NOV- 2016	NEGOTIABLE	692.25
PAUL M MUJA	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016PM016806JV160001451	450447	29-NOV- 2016	NEGOTIABLE	936.00
PAUL M MUJA	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016PM016820JV160001492	450447	29-NOV- 2016	NEGOTIABLE	273.00
PAUL M MUJA	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016PM016832JV160000719	450447	29-NOV- 2016	NEGOTIABLE	828.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016RM016889JV150001474	450470	29-NOV- 2016	NEGOTIABLE	42.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016RM016887JV160000900	450470	29-NOV- 2016	NEGOTIABLE	126.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016RM016886JV150001086	450470	29-NOV- 2016	NEGOTIABLE	35.75

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

RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RM016883JV160000157	450470	29-NOV-2016	NEGOTIABLE	191.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RM016882JV160000908	450470	29-NOV-2016	NEGOTIABLE	188.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RM016879JV160001190	450470	29-NOV-2016	NEGOTIABLE	354.25
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JL016959JV160001531	450485	29-NOV-2016	NEGOTIABLE	149.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016JW016913JV150000295	450485	29-NOV-2016	NEGOTIABLE	364.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LM016811JV150000735	450485	29-NOV-2016	NEGOTIABLE	279.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LM016828JV150000860	450485	29-NOV-2016	NEGOTIABLE	182.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LM016834JV160001574	450485	29-NOV-2016	NEGOTIABLE	396.50
SHANNON HUDSON BENASH	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SB013613JV150002007	450490	29-NOV-2016	NEGOTIABLE	1,105.00
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016940JV150000960	450491	29-NOV-2016	NEGOTIABLE	204.74
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016940JV140001275	450491	29-NOV-2016	NEGOTIABLE	204.76
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016937JV150000291	450491	29-NOV-2016	NEGOTIABLE	68.25
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016933JV150000090	450491	29-NOV-2016	NEGOTIABLE	789.75
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016932JV160000272	450491	29-NOV-2016	NEGOTIABLE	1,413.75
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016930JV160000500	450491	29-NOV-2016	NEGOTIABLE	87.75
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016929JV160000858	450491	29-NOV-2016	NEGOTIABLE	492.38
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016929JV160000685	450491	29-NOV-2016	NEGOTIABLE	219.37
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016928JV150001703	450491	29-NOV-2016	NEGOTIABLE	396.48
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016928JV150001592	450491	29-NOV-2016	NEGOTIABLE	396.52
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016927JV160001366	450491	29-NOV-2016	NEGOTIABLE	630.50
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016926JV160001682	450491	29-NOV-2016	NEGOTIABLE	185.25
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016925JV160000635	450491	29-NOV-2016	NEGOTIABLE	130.00
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016924JV150001135	450491	29-NOV-2016	NEGOTIABLE	190.10
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016924JV120001679	450491	29-NOV-2016	NEGOTIABLE	190.15
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016SP016920JV140000612	450491	29-NOV-2016	NEGOTIABLE	162.50
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KP017126JV109057528	450500	29-NOV-2016	NEGOTIABLE	815.75
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KP017115JV160001587	450500	29-NOV-2016	NEGOTIABLE	269.75
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KP017024JV160001150	450500	29-NOV-2016	NEGOTIABLE	126.75
SPETHMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450500	29-NOV-	NEGOTIABLE	351.00



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

PALLESEN LAW OFFICES LLC			2016KP017018JV160001423		2016		
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KP017010JV160001278	450500	29-NOV-2016	NEGOTIABLE	341.25
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KP016916JV150002060	450500	29-NOV-2016	NEGOTIABLE	149.50
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016KP016458JV160001596	450500	29-NOV-2016	NEGOTIABLE	240.50
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TM016459JV160000883	450510	29-NOV-2016	NEGOTIABLE	341.25
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TM016460JV160001461	450510	29-NOV-2016	NEGOTIABLE	458.25
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016TM016461JV160001612	450510	29-NOV-2016	NEGOTIABLE	185.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV160001261	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV160001262	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV160001350	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV160001354	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV160001355	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV160001357	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017084JV120002182	450522	29-NOV-2016	NEGOTIABLE	29.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017084JV150001482	450522	29-NOV-2016	NEGOTIABLE	29.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017092JV120000536	450522	29-NOV-2016	NEGOTIABLE	61.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017094JV160000165	450522	29-NOV-2016	NEGOTIABLE	52.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017095JV160001444	450522	29-NOV-2016	NEGOTIABLE	373.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017098JV150002163	450522	29-NOV-2016	NEGOTIABLE	6.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV150001780	450522	29-NOV-2016	NEGOTIABLE	40.26
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017082JV150000954	450522	29-NOV-2016	NEGOTIABLE	39.93
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN017081JV130000176	450522	29-NOV-2016	NEGOTIABLE	100.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016910JV160000805	450522	29-NOV-2016	NEGOTIABLE	59.56
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016910JV160000209	450522	29-NOV-2016	NEGOTIABLE	59.56
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016910JV150001184	450522	29-NOV-2016	NEGOTIABLE	59.63
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016906JV130002265	450522	29-NOV-2016	NEGOTIABLE	110.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016904JV160000920	450522	29-NOV-2016	NEGOTIABLE	84.48
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016904JV109051218	450522	29-NOV-2016	NEGOTIABLE	84.52
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MN016903JV150002169	450522	29-NOV-2016	NEGOTIABLE	260.00

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

THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN016902JV160001383	450522	29-NOV- 2016	NEGOTIABLE	84.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN016087JV150001453	450522	29-NOV- 2016	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI016818JV120001562	450522	29-NOV- 2016	NEGOTIABLE	208.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI016554JV160001660	450522	29-NOV- 2016	NEGOTIABLE	48.74
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI016554JV160001089	450522	29-NOV- 2016	NEGOTIABLE	48.76
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI015909JV130002171	450522	29-NOV- 2016	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI015672JV130001009	450522	29-NOV- 2016	NEGOTIABLE	338.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI014722JV160000826	450522	29-NOV- 2016	NEGOTIABLE	103.98
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI014722JV150001850	450522	29-NOV- 2016	NEGOTIABLE	103.98
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TI014722JV109053758	450522	29-NOV- 2016	NEGOTIABLE	104.04
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017209JV109057483	450522	29-NOV- 2016	NEGOTIABLE	87.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017208JV160000609	450522	29-NOV- 2016	NEGOTIABLE	201.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017206JV109052723	450522	29-NOV- 2016	NEGOTIABLE	152.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017140JV150002066	450522	29-NOV- 2016	NEGOTIABLE	195.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017127JV160000164	450522	29-NOV- 2016	NEGOTIABLE	217.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017123JV130001959	450522	29-NOV- 2016	NEGOTIABLE	91.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017121JV150000301	450522	29-NOV- 2016	NEGOTIABLE	117.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017120JV160000728	450522	29-NOV- 2016	NEGOTIABLE	208.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017114JV160000610	450522	29-NOV- 2016	NEGOTIABLE	123.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017108JV150000342	450522	29-NOV- 2016	NEGOTIABLE	167.34
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017108JV110000233	450522	29-NOV- 2016	NEGOTIABLE	167.41
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017106JV120000021	450522	29-NOV- 2016	NEGOTIABLE	42.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017101JV150000754	450522	29-NOV- 2016	NEGOTIABLE	159.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017099JV150000980	450522	29-NOV- 2016	NEGOTIABLE	34.10
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017099JV150000756	450522	29-NOV- 2016	NEGOTIABLE	34.10
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017099JV140001772	450522	29-NOV- 2016	NEGOTIABLE	34.10
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN017099JV140000483	450522	29-NOV- 2016	NEGOTIABLE	34.20
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017259JV160001570	450522	29-NOV- 2016	NEGOTIABLE	58.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017235JV160001524	450522	29-NOV- 2016	NEGOTIABLE	61.75
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450522	29-NOV-	NEGOTIABLE	266.50

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

INCONTRO PC LLO			2016AS017234JV130001926		2016		
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS017232JV160000364	450522	29-NOV-2016	NEGOTIABLE	279.50
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS017069JV130000871	450522	29-NOV-2016	NEGOTIABLE	305.50
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS017067JV140000594	450522	29-NOV-2016	NEGOTIABLE	169.00
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016557JV150000769	450522	29-NOV-2016	NEGOTIABLE	169.00
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016340JV140000601	450522	29-NOV-2016	NEGOTIABLE	269.75
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016339JV160001283	450522	29-NOV-2016	NEGOTIABLE	159.25
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016295JV150000271	450522	29-NOV-2016	NEGOTIABLE	52.00
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016079JV160001412	450522	29-NOV-2016	NEGOTIABLE	146.25
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016067JV140000593	450522	29-NOV-2016	NEGOTIABLE	97.50
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS016062JV150002094	450522	29-NOV-2016	NEGOTIABLE	71.50
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015938JV140001432	450522	29-NOV-2016	NEGOTIABLE	175.50
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015548JV150001385	450522	29-NOV-2016	NEGOTIABLE	58.50
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015545JV130001481	450522	29-NOV-2016	NEGOTIABLE	55.25
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015195JV160001197	450522	29-NOV-2016	NEGOTIABLE	27.06
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015195JV160001196	450522	29-NOV-2016	NEGOTIABLE	9.73
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015195JV150000142	450522	29-NOV-2016	NEGOTIABLE	27.06
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015195JV109055718	450522	29-NOV-2016	NEGOTIABLE	27.15
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015192JV160001454	450522	29-NOV-2016	NEGOTIABLE	585.00
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS015040JV160000115	450522	29-NOV-2016	NEGOTIABLE	84.50
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS014972JV140001059	450522	29-NOV-2016	NEGOTIABLE	58.50
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016AS013851JV150001555	450522	29-NOV-2016	NEGOTIABLE	55.25
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16083JV150001397	450522	29-NOV-2016	NEGOTIABLE	55.25
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16082JV109058936	450522	29-NOV-2016	NEGOTIABLE	74.75
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16080JV150000943	450522	29-NOV-2016	NEGOTIABLE	56.87
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16080JV130001636	450522	29-NOV-2016	NEGOTIABLE	56.88
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16078JV150000112	450522	29-NOV-2016	NEGOTIABLE	55.25
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16069JV109053185	450522	29-NOV-2016	NEGOTIABLE	178.75
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16058JV160000370	450522	29-NOV-2016	NEGOTIABLE	113.75
THOMAS G	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016MNO16056JV160001386	450522	29-NOV-2016	NEGOTIABLE	94.25
INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-	450522	29-NOV-	NEGOTIABLE	65.00

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

INCONTRO PC LLO			2016MN016055JV160001384		2016		
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN016053JV109053098	450522	29-NOV- 2016	NEGOTIABLE	188.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN016028JV109048966	450522	29-NOV- 2016	NEGOTIABLE	201.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016MN014904JV140001477	450522	29-NOV- 2016	NEGOTIABLE	126.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK016862JV140000283	450522	29-NOV- 2016	NEGOTIABLE	61.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK016858JV160001593	450522	29-NOV- 2016	NEGOTIABLE	74.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK016853JV160001683	450522	29-NOV- 2016	NEGOTIABLE	68.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK015944JV160001332	450522	29-NOV- 2016	NEGOTIABLE	71.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK015920JV160001206	450522	29-NOV- 2016	NEGOTIABLE	152.75
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK015918JV160001592	450522	29-NOV- 2016	NEGOTIABLE	266.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016JK014010JV140001066	450522	29-NOV- 2016	NEGOTIABLE	123.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017272JV109047617	450522	29-NOV- 2016	NEGOTIABLE	130.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017271JV150000129	450522	29-NOV- 2016	NEGOTIABLE	221.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017270JV130000879	450522	29-NOV- 2016	NEGOTIABLE	68.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017265JV150002196	450522	29-NOV- 2016	NEGOTIABLE	123.50
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017262JV109052477	450522	29-NOV- 2016	NEGOTIABLE	78.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016AS017261JV160001364	450522	29-NOV- 2016	NEGOTIABLE	52.00
TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016LB017177JV150000267	450525	29-NOV- 2016	NEGOTIABLE	562.25
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TA017550JV160000101	450527	29-NOV- 2016	NEGOTIABLE	815.75
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TA017252JV160001401	450527	29-NOV- 2016	NEGOTIABLE	724.75
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016TA017173JV150002136	450527	29-NOV- 2016	NEGOTIABLE	71.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016WH015957JV160001085	450548	29-NOV- 2016	NEGOTIABLE	341.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016258JV150002094	450550	29-NOV- 2016	NEGOTIABLE	474.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016299JV160001259	450550	29-NOV- 2016	NEGOTIABLE	117.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016318JV130001305	450550	29-NOV- 2016	NEGOTIABLE	162.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016424JV150001567	450550	29-NOV- 2016	NEGOTIABLE	178.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016527JV150001589	450550	29-NOV- 2016	NEGOTIABLE	191.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016528JV150001147	450550	29-NOV- 2016	NEGOTIABLE	115.40
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016528JV160001285	450550	29-NOV- 2016	NEGOTIABLE	115.35
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV- 2016DO016540JV150000270	450550	29-NOV- 2016	NEGOTIABLE	147.89

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

YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016540JV150000905	450550	29-NOV-2016	NEGOTIABLE	147.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016561JV160000802	450550	29-NOV-2016	NEGOTIABLE	156.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016666JV150000130	450550	29-NOV-2016	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016679JV130000611	450550	29-NOV-2016	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016679JV150001746	450550	29-NOV-2016	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016679JV150002062	450550	29-NOV-2016	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016679JV160000281	450550	29-NOV-2016	NEGOTIABLE	58.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016754JV160000710	450550	29-NOV-2016	NEGOTIABLE	30.89
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016754JV160001737	450550	29-NOV-2016	NEGOTIABLE	24.36
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO013452JV150000545	450550	29-NOV-2016	NEGOTIABLE	312.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO014635JV150000275	450550	29-NOV-2016	NEGOTIABLE	154.38
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO014635JV150000798	450550	29-NOV-2016	NEGOTIABLE	154.37
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO015159JV150000022	450550	29-NOV-2016	NEGOTIABLE	146.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO015460JV150001730	450550	29-NOV-2016	NEGOTIABLE	357.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO015570JV160000104	450550	29-NOV-2016	NEGOTIABLE	338.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO015857JV150001291	450550	29-NOV-2016	NEGOTIABLE	516.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016085JV130000947	450550	29-NOV-2016	NEGOTIABLE	49.82
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016256JV150002159	450550	29-NOV-2016	NEGOTIABLE	266.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016255JV160000383	450550	29-NOV-2016	NEGOTIABLE	292.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016125JV150000632	450550	29-NOV-2016	NEGOTIABLE	182.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016124JV160001494	450550	29-NOV-2016	NEGOTIABLE	16.23
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016124JV150001613	450550	29-NOV-2016	NEGOTIABLE	16.23
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016124JV150001059	450550	29-NOV-2016	NEGOTIABLE	16.23
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016124JV140002006	450550	29-NOV-2016	NEGOTIABLE	16.31
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016085JV160001282	450550	29-NOV-2016	NEGOTIABLE	49.84
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016DO016085JV160001065	450550	29-NOV-2016	NEGOTIABLE	49.84
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017060JV150001982	450554	29-NOV-2016	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017078JV140000759	450554	29-NOV-2016	NEGOTIABLE	513.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017083JV160001217	450554	29-NOV-2016	NEGOTIABLE	263.25
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017083JV160001583	450554	29-NOV-2016	NEGOTIABLE	263.25

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

YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017087JV130001778	450554	29-NOV-2016	NEGOTIABLE	84.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017093JV110000177	450554	29-NOV-2016	NEGOTIABLE	279.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017097JV140001624	450554	29-NOV-2016	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017100JV150000738	450554	29-NOV-2016	NEGOTIABLE	97.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017107JV160001031	450554	29-NOV-2016	NEGOTIABLE	149.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017113JV140000067	450554	29-NOV-2016	NEGOTIABLE	143.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017122JV140001151	450554	29-NOV-2016	NEGOTIABLE	91.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017122JV140001718	450554	29-NOV-2016	NEGOTIABLE	91.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017124JV150002079	450554	29-NOV-2016	NEGOTIABLE	169.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017130JV160001537	450554	29-NOV-2016	NEGOTIABLE	383.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017133JV120001352	450554	29-NOV-2016	NEGOTIABLE	169.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017138JV150000684	450554	29-NOV-2016	NEGOTIABLE	110.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017142JV160001529	450554	29-NOV-2016	NEGOTIABLE	201.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY014626JV140000594	450554	29-NOV-2016	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY015987JV150000412	450554	29-NOV-2016	NEGOTIABLE	195.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016748JV150000423	450554	29-NOV-2016	NEGOTIABLE	175.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016749JV160001150	450554	29-NOV-2016	NEGOTIABLE	110.50
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016836JV150001592	450554	29-NOV-2016	NEGOTIABLE	182.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016917JV160000071	450554	29-NOV-2016	NEGOTIABLE	78.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016918JV150001654	450554	29-NOV-2016	NEGOTIABLE	55.31
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016918JV160000434	450554	29-NOV-2016	NEGOTIABLE	55.23
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016918JV160001500	450554	29-NOV-2016	NEGOTIABLE	55.23
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016918JV160001550	450554	29-NOV-2016	NEGOTIABLE	55.23
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016919JV150000389	450554	29-NOV-2016	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY016919JV150000441	450554	29-NOV-2016	NEGOTIABLE	52.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016LY017038JV160001070	450554	29-NOV-2016	NEGOTIABLE	130.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017037JV160000807	450554	29-NOV-2016	NEGOTIABLE	416.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017040JV120000196	450554	29-NOV-2016	NEGOTIABLE	233.80
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017040JV120000206	450554	29-NOV-2016	NEGOTIABLE	234.10
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017040JV150001916	450554	29-NOV-2016	NEGOTIABLE	234.10

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

	YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	22-NOV-2016RY017059JV150001580	450554	29-NOV-2016	NEGOTIABLE	130.00
	MIDWEST SPECIAL SERVICES INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	327871	450397	29-NOV-2016	NEGOTIABLE	504.00
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	EMPLOYMENT FORMS 7ED 10/16S - JUV CRT	8744531X	450373	29-NOV-2016	NEGOTIABLE	96.08
	JASONS DELI	43611 - FOOD	LUNCH MTG JUDGE JOHNSON W JUDGE INNBODY - JUV CRT	1610139030050055	450298	29-NOV-2016	NEGOTIABLE	39.13
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 122,772.22
568011 - JUVENILE COURT PROBATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB Quote #MPS80073 Bishop Business Inv #336072 1st Quarter 12/15/15-03/14/16 Mänge Print Services (MPC411 per item + DMP906 local printer toner) TOTAL \$ 376.28	120431	450566	29-NOV-2016	NEGOTIABLE	376.28
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTComm Inv # 127564, dated 10/24/16; Desc. CB Quote #MPS80073-Bishops 2016Q# - #354020 (MPC086 per item + toner for non-network) TOTAL \$318.43	127564	450566	29-NOV-2016	NEGOTIABLE	318.43
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote #2715 - Dell Inv # XJD8P9971 - MS ENTERPRISE AGREEMENT - OPERATING SYSTEM & CLIENT ACCESS - 3 YEAR AGREEMENT (APR 2014 - APR 2015); Qty (1) @ \$ 3,634.56/each TOTAL \$ 3,634.56	113890	450566	29-NOV-2016	NEGOTIABLE	3,634.56
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote #2715 - Dell Inv # XJDJN42D7 - MS ENTERPRISE AGREEMENT - OPERATING SYSTEM & CLIENT ACCESS - 3 YEAR AGREEMENT (APR 2014 - APR 2015); Qty (1) @ \$789.12/each TOTAL \$ 789.12	113890	450566	29-NOV-2016	NEGOTIABLE	789.12
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTComm Inv. # 128314, dated 11.08.2016; CB QUOTE #2715 - ANNUAL LICENSE COST (2016-2017 YEAR 3 OF A 3 YEAR AGREEMENT) FOR MICROSOFT ENTERPRISE AGREEMENT OPERATING SYSTEMS & CLIENT ACCESS SOFTWARE - Qty (90) @ \$61.44/each TOTAL \$5,529.60	128314	450566	29-NOV-2016	NEGOTIABLE	5,529.60
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon: Inv. #9772597235, dated 09/23/16 (Aug 24 - Sep 23) TOTAL Current Charges \$589.27 (JDAI position - JDAI \$96.34)	9772597235	450540	29-NOV-2016	NEGOTIABLE	589.27
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Verizon: Inv #9774263555, 10/23/16 (Sep 24 - Oct 24) TOTAL Current Charges \$588.97 (JDAI position - \$ 96.38)	9774263555	450540	29-NOV-2016	NEGOTIABLE	588.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless: Inv # 2786176-0, dated 11.09.16 TOTAL \$1045.18 (2017 calendars)	2786176-0	450453	29-NOV-2016	NEGOTIABLE	1,045.18
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless: Inv # 2788611-0, dated 11.16.16 TOTAL \$ 209.50 (divd 11.17.16)	2788611-0	450453	29-NOV-2016	NEGOTIABLE	209.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless: Inv #2742563-1, dated 06.26.16 TOTAL \$ 44.28	2742563-1	450453	29-NOV-2016	NEGOTIABLE	44.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless: Inv #2750409-1, dated 07.22.16 TOTAL \$ 50.89	2750409-1	450453	29-NOV-2016	NEGOTIABLE	50.89
								568011 - JUVENILE COURT PROBATION TOTAL: 13,176.08

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

582011 - ADMIN ENVIRONMENTAL SERVICES	KENT E HOLM	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT DC ENV SERV	01-NOV-2016	450333	29-NOV-2016	NEGOTIABLE	100.98
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Microsoft Access Software Licensure 2016-2017 DOTCOMM	128307	450566	29-NOV-2016	NEGOTIABLE	675.84
	NEBRASKA STATEWIDE ARBORETUM INC	42852 - MEMBERSHIP DUES	7216 MEMBERSHIP RENEWAL DC ENVIRO SVCS	13669239	450416	29-NOV-2016	NEGOTIABLE	100.00
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 876.82
582012 - PLANNING & PERMITS/INSPECTIONS	SAM J SCARPELLO	42121 - TRAVEL AND SUBSISTENCE	MILEAGE REIMBURSEMENT DC ENV SERV	15-NOV-2016	450482	29-NOV-2016	NEGOTIABLE	59.40
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 59.40
582013 - PARKS AND TRAILS	WESTLAKE ACE HARDWARE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools & Supplies Westlake Ace 582013	2395316	450545	29-NOV-2016	NEGOTIABLE	70.95
	WESTLAKE ACE HARDWARE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools & Supplies Westlake Ace 582013	2395326	450545	29-NOV-2016	NEGOTIABLE	65.97
	WESTLAKE ACE HARDWARE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools & Supplies Westlake Ace 582013	5204408	450545	29-NOV-2016	NEGOTIABLE	45.47
	WESTLAKE ACE HARDWARE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools & Supplies Westlake Ace 582013	5204495	450545	29-NOV-2016	NEGOTIABLE	-3.00
	MAPLE 85	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch-Maple 85 582013	5158	450367	29-NOV-2016	NEGOTIABLE	101.90
								582013 - PARKS AND TRAILS TOTAL: 281.29
582029 - 2013 STORMWATER MANAGEMENT PLAN GRANT	EA ENGINEERING SCIENCE & TECHNOLOGY INC	42252 - CONTRACT SERVICE	DCHC East Slope Stabilization-Design & Bidding Assistance, Construction Oversight 582029	106826	450232	29-NOV-2016	NEGOTIABLE	1,000.00
								582029 - 2013 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 1,000.00
582031 - 2014 STORMWATER MANAGEMENT PLAN GRANT	FOCUS EDUATION INC	42252 - CONTRACT SERVICE	Stormwater Video Animation 582031 Focus EduVation	FEV09212195	450251	29-NOV-2016	NEGOTIABLE	2,492.00
	FOCUS EDUATION INC	42252 - CONTRACT SERVICE	Stormwater Video Animation 582031 Focus EduVation	FEV10042200	450251	29-NOV-2016	NEGOTIABLE	4,153.00
	FOCUS EDUATION INC	42252 - CONTRACT SERVICE	Stormwater Video Animation 582031 Focus EduVation	FEV10272209	450251	29-NOV-2016	NEGOTIABLE	1,660.00
								582031 - 2014 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 8,305.00
583011 - ENVIRONMENTAL COMPLIANCE	MOSTEK LAW LLC	42239 - PROFESSIONAL FEES - OTHER	Legal Counsel 583011 Mostek Law	560	450403	29-NOV-2016	NEGOTIABLE	1,485.00
	TEST AMERICA LABORATORIES INC	42239 - PROFESSIONAL FEES - OTHER	Groundwater Testing 583011 Test America	31154087	450514	29-NOV-2016	NEGOTIABLE	787.50
	CITY OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	UNDER THE SINK HOUSEHOLD HAZ WASTE 583011.	127501	450559	29-NOV-2016	NEGOTIABLE	16,940.50
	S & S PUMPING SERVICE	42252 - CONTRACT SERVICE	Pumping Repair Services 583011 S & S Pumping	15415	450480	29-NOV-2016	NEGOTIABLE	300.00
	LYMAN RICHEY SAND & GRAVEL	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SAND AND GRAVEL 583011.	30256945	450361	29-NOV-2016	NEGOTIABLE	163.80
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools & supplies	53738	450388	29-NOV-2016	NEGOTIABLE	129.41
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools & supplies	53848	450388	29-NOV-2016	NEGOTIABLE	268.23



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

		WESTLAKE ACE HARDWARE	42431 - MAINTENANCE & REPAIR - OTHER	TOOLS AND SUPPLIES 583011.	2218364	450545	29-NOV-2016	NEGOTIABLE	50.94
		WESTLAKE ACE HARDWARE	42431 - MAINTENANCE & REPAIR - OTHER	TOOLS AND SUPPLIES 583011.	2218369	450545	29-NOV-2016	NEGOTIABLE	55.95
		MATHESON TRI GAS INC	44124 - MACHINERY <5,000	HYP Power Max 30XP Cutter 583011	14252193	450372	29-NOV-2016	NEGOTIABLE	1,298.76
		BOBCAT OF OMAHA	45211 - MACHINERY 15 >5,000	Parts & repair BobCat of Omaha 583011	BX10442	450167	29-NOV-2016	NEGOTIABLE	99.11
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 21,579.20
	587011 - GENERAL OFFICE COUNTY FAIR	SHOW PRODUCTIONS INC	42454 - RENT OTHER	lighting productions per equipment	52889	450494	29-NOV-2016	NEGOTIABLE	450.00
		SHOW PRODUCTIONS INC	42454 - RENT OTHER	lighting productions per equipment *	52889	450494	29-NOV-2016	NEGOTIABLE	600.00
		SHOW PRODUCTIONS INC	42454 - RENT OTHER	lighting productions per equipment /	52889	450494	29-NOV-2016	NEGOTIABLE	1,900.00
									587011 - GENERAL OFFICE COUNTY FAIR TOTAL: 2,950.00
									<b>FUND 11111 - GENERAL TOTAL: 829,025.05</b>
12511 - BRIDGE	675011 - BRIDGE	HGM ASSOCIATES	42231 - DESIGN & ENGINEERING	ENGINEERING COSTS FOR PROJECT C-28(389) - RESOLUTION 10/29/13 \$76,664	761413-16	450277	29-NOV-2016	NEGOTIABLE	1,092.83
									675011 - BRIDGE TOTAL: 1,092.83
									<b>FUND 12511 - BRIDGE TOTAL: 1,092.83</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	JEFFERSON LINES	42611 - CLIENT BUS SERVICE	CLIENT AID	2903219831	450300	29-NOV-2016	NEGOTIABLE	258.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	01-NOV-2016 GA 201783164	450229	29-NOV-2016	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	16-NOV-2016 GA 201783392	450229	29-NOV-2016	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	26-OCT-2016 GA 201782933	450229	29-NOV-2016	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	26-OCT-2016 GA 201782935	450229	29-NOV-2016	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	27-OCT-2016 GA 201782986	450229	29-NOV-2016	NEGOTIABLE	193.00
		ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	18-NOV-2016 GA 201783474	450242	29-NOV-2016	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	16-NOV-2016 GA 201783381	450262	29-NOV-2016	NEGOTIABLE	193.00
		ROEDER MORTUARY INC	42614 - BURIALS	CLIENT AID	16-NOV-2016 GA 201783391	450473	29-NOV-2016	NEGOTIABLE	826.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	16-NOV-2016 GA 201783395	450546	29-NOV-2016	NEGOTIABLE	826.00
		WESTLAWN HILLCREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	16-NOV-2016 GA 201783396	450546	29-NOV-2016	NEGOTIABLE	193.00

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

DEBORA KRMPOTIC	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783415	450220	29-NOV-2016	NEGOTIABLE	300.00
DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783456	450230	29-NOV-2016	NEGOTIABLE	275.00
FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783454	450252	29-NOV-2016	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783485	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783484	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783483	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783482	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783481	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783480	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783479	450261	29-NOV-2016	NEGOTIABLE	200.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783478	450261	29-NOV-2016	NEGOTIABLE	200.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783430	450269	29-NOV-2016	NEGOTIABLE	50.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783406	450293	29-NOV-2016	NEGOTIABLE	129.03
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783407	450293	29-NOV-2016	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	16-NOV-2016 GA 201783393	450344	29-NOV-2016	NEGOTIABLE	500.00
NOTRE DAME APT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783411	450425	29-NOV-2016	NEGOTIABLE	350.00
NOTRE DAME APT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783412	450425	29-NOV-2016	NEGOTIABLE	500.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783434	450429	29-NOV-2016	NEGOTIABLE	193.55
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	17-NOV-2016 GA 201783435	450429	29-NOV-2016	NEGOTIABLE	500.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	21-NOV-2016 GA 201783535	450433	29-NOV-2016	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	21-NOV-2016 GA 201783534	450433	29-NOV-2016	NEGOTIABLE	9.66
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783466	450433	29-NOV-2016	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783465	450433	29-NOV-2016	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783464	450433	29-NOV-2016	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783463	450433	29-NOV-2016	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783462	450433	29-NOV-2016	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	18-NOV-2016 GA 201783461	450433	29-NOV-2016	NEGOTIABLE	50.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	22-NOV-2016 GA 201783553	450204	29-NOV-2016	NEGOTIABLE	317.33
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17-NOV-2016 GA 201783428	450435	29-NOV-2016	NEGOTIABLE	43.00
OMAHA PUBLIC	42627 - UTILITIES CLIENT	CLIENT AID	17-NOV-2016 GA 201783431	450435	29-NOV-	NEGOTIABLE	84.00

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

		POWER DISTRICT	AID				2016		
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	22-NOV-2016 GA 201783548	450435	29-NOV-2016	NEGOTIABLE	160.57
									620011 - DIRECT CLIENT SERVICES TOTAL: 9,816.14
621011 - ADMINISTRATION POOR RELIEF		NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Monthly Support Services Invoice # 15507	15507	450419	29-NOV-2016	NEGOTIABLE	700.00
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Quarterly -Chargeback Customer # 96738 Invoice # 128027	128027	450566	29-NOV-2016	NEGOTIABLE	117.00
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6 OF 12 DEC MIDTOWN	16-NOV-2016	450434	29-NOV-2016	NEGOTIABLE	371.67
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 1,188.67
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 11,004.81</b>
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	373.75
		DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COM CB PHIL ALLEY CHARGES INV 127156	127156	450566	29-NOV-2016	NEGOTIABLE	32,460.06
		DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC 3 OF 3 MICROSOFT AGREEMENT DOT COMM CHARGEBACK INV 128311	128311	450566	29-NOV-2016	NEGOTIABLE	7,987.20
		MIDLAND SUPPLIERS INC	42417 - M&R - MACHINERY & EQUIPMENT	DCHC SATELITE REPAIR MIDLAND SUPPLIER INV 208370	208370	450395	29-NOV-2016	NEGOTIABLE	525.85
									630011 - ADMIN HEALTH CENTER TOTAL: 41,346.86
631013 - KITCHEN		ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 2 THRU 15, 2016	132527	450156	29-NOV-2016	NEGOTIABLE	249.48
		ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 2 THRU 15, 2016	132692	450156	29-NOV-2016	NEGOTIABLE	194.04
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 1 THRU 13, 2016	10807601	450203	29-NOV-2016	NEGOTIABLE	118.19
		COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 1 THRU 13, 2016	10808925	450203	29-NOV-2016	NEGOTIABLE	91.50
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 9 THRU 18, 2016	041553	450362	29-NOV-2016	NEGOTIABLE	91.50
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 9 THRU 18, 2016	041634	450362	29-NOV-2016	NEGOTIABLE	122.00
		HOBART SALES & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	#749655 MOTOR & PUMP POWER WASH ASSEMBLY FOR DISH MACHINE HOBART MODEL FTP 800	LB235243	450283	29-NOV-2016	NEGOTIABLE	3,627.24
		HOBART SALES & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	OVERNIGHT DROP SHIP TO WAREHOUSE	LB235243	450283	29-NOV-2016	NEGOTIABLE	215.65
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED OCT 11-12, 2016	2776487-1	450453	29-NOV-2016	NEGOTIABLE	9.96
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED OCT 11-12, 2016	2776488-0	450453	29-NOV-2016	NEGOTIABLE	16.18
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED OCT 11-12, 2016	2776488-1	450453	29-NOV-2016	NEGOTIABLE	25.93
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED OCT 14 THRU 28, 2016	575153	450267	29-NOV-2016	NEGOTIABLE	392.58
		GREENBERG FRUIT	43612 - RAW FOOD	PRODUCE DELIVERED OCT 14	574747	450267	29-NOV-	NEGOTIABLE	206.91

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

COMPANY		THRU 28, 2016		2016			
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED OCT 14 THRU 28, 2016	574421	450267	29-NOV-2016	NEGOTIABLE	393.70
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED OCT 14 THRU 28, 2016	574018	450267	29-NOV-2016	NEGOTIABLE	71.37
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED OCT 14 THRU 28, 2016	573928	450267	29-NOV-2016	NEGOTIABLE	321.05
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED OCT 14 THRU 28, 2016	573663	450267	29-NOV-2016	NEGOTIABLE	170.70
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9099946	450281	29-NOV-2016	NEGOTIABLE	216.71
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9099054	450281	29-NOV-2016	NEGOTIABLE	763.32
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9098137	450281	29-NOV-2016	NEGOTIABLE	212.95
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9096628	450281	29-NOV-2016	NEGOTIABLE	309.02
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9095821	450281	29-NOV-2016	NEGOTIABLE	189.92
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9094774	450281	29-NOV-2016	NEGOTIABLE	281.53
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9094031	450281	29-NOV-2016	NEGOTIABLE	230.62
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9090702	450281	29-NOV-2016	NEGOTIABLE	289.85
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9004055	450281	29-NOV-2016	NEGOTIABLE	216.10
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9002937	450281	29-NOV-2016	NEGOTIABLE	230.52
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9002220	450281	29-NOV-2016	NEGOTIABLE	151.66
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	9000741	450281	29-NOV-2016	NEGOTIABLE	523.15
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED OCT 13 THRU 31, 2016	212276	450281	29-NOV-2016	NEGOTIABLE	190.82
REINHART FOODSERVICE LLC	43612 - RAW FOOD	MACARONI & BEEF, TASTE TRADITIONS	863752	450468	29-NOV-2016	NEGOTIABLE	170.28
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J92274	450478	29-NOV-2016	NEGOTIABLE	86.59
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J93416	450478	29-NOV-2016	NEGOTIABLE	39.20
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J94437	450478	29-NOV-2016	NEGOTIABLE	16.52
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J95250	450478	29-NOV-2016	NEGOTIABLE	113.24
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J96036	450478	29-NOV-2016	NEGOTIABLE	39.20
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J97084	450478	29-NOV-2016	NEGOTIABLE	81.60
ROTELLAS ITALIAN	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED	J98239	450478	29-NOV-	NEGOTIABLE	30.68

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

BAKERY INC		SEP 30, OCT 13 THRU 31, 2016		2016				
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J99228	450478	29-NOV-2016	NEGOTIABLE		47.04
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	K00806	450478	29-NOV-2016	NEGOTIABLE		49.56
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J91246	450478	29-NOV-2016	NEGOTIABLE		73.04
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J90455	450478	29-NOV-2016	NEGOTIABLE		89.39
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J89646	450478	29-NOV-2016	NEGOTIABLE		48.88
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J88625	450478	29-NOV-2016	NEGOTIABLE		81.64
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	J80020	450478	29-NOV-2016	NEGOTIABLE		63.71
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED SEP 30, OCT 13 THRU 31, 2016	877254	450478	29-NOV-2016	NEGOTIABLE		15.40
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) AUG 1, 4, SEP 2 & 15, 2016	J69304	450478	29-NOV-2016	NEGOTIABLE		36.28
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) AUG 1, 4, SEP 2 & 15, 2016	J41831	450478	29-NOV-2016	NEGOTIABLE		166.57
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED (SKIPPED INVOICES) AUG 1, 4, SEP 2 & 15, 2016	J39968	450478	29-NOV-2016	NEGOTIABLE		178.80
US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	3896649	450538	29-NOV-2016	NEGOTIABLE		544.20
US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	4028623	450538	29-NOV-2016	NEGOTIABLE		838.15
US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	4160678	450538	29-NOV-2016	NEGOTIABLE		826.61
US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED OCT 5 THRU 26, 2016	4289781	450538	29-NOV-2016	NEGOTIABLE		991.39
								631013 - KITCHEN TOTAL: 14,752.12
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 2 THRU 15, 2016	132692	450156	29-NOV-2016	NEGOTIABLE	194.04
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 2 THRU 15, 2016	132527	450156	29-NOV-2016	NEGOTIABLE	249.48
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 1 THRU 13, 2016	10807601	450203	29-NOV-2016	NEGOTIABLE	118.19
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 1 THRU 13, 2016	10808925	450203	29-NOV-2016	NEGOTIABLE	91.50
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 9 THRU 18, 2016	041553	450362	29-NOV-2016	NEGOTIABLE	91.50
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING OCT 9 THRU 18, 2016	041634	450362	29-NOV-2016	NEGOTIABLE	122.00
								631014 - PATIENT TRAY SERV TOTAL: 866.71
632011 - ADMIN FISCAL SERVICES	DOUGLAS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	40.00
	MARJORIE JONES	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	REFUND OVERPAYMT PAT ACCT# 037393-071 - DCHC	17-OCT-2016	450370	29-NOV-2016	NEGOTIABLE	31.74
								632011 - ADMIN FISCAL SERVICES TOTAL: 71.74
632016 - ADMITTING	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	29.89
								632016 - ADMITTING TOTAL: 29.89

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

633011 - GEN BUILD MAINT	LANDSCAPE DESIGNS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	block work cooling tower	15-NOV-2016	450345	29-NOV-2016	NEGOTIABLE	4,540.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITIES MUD ACCT 112000267440 / 112000267469 10/13/16-11/10/16 112000229339 10/1/16-10/31/16	03-NOV-2016	450577	29-NOV-2016	NEGOTIABLE	12,073.85
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITIES MUD ACCT 112000267440 / 112000267469 10/13/16-11/10/16 112000229339 10/1/16-10/31/16	10-NOV-2016-6	450577	29-NOV-2016	NEGOTIABLE	5,342.66
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITIES MUD ACCT 112000267440 / 112000267469 10/13/16-11/10/16 112000229339 10/1/16-10/31/16	11-NOV-2016	450577	29-NOV-2016	NEGOTIABLE	229.41
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 112000233448 10/13/16-11/10/16	10-NOV-2016-7	450577	29-NOV-2016	NEGOTIABLE	43.88
	HILLER ELECTRIC COMPANY	43211 - ELECTRICAL SUPPLIES	new lighting commissary area	12826	450282	29-NOV-2016	NEGOTIABLE	3,295.00
								633011 - GEN BUILD MAINT TOTAL: 25,524.80
633013 - CARPENTER	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	268771	450334	29-NOV-2016	NEGOTIABLE	18.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	268934	450334	29-NOV-2016	NEGOTIABLE	8.00
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	269499	450334	29-NOV-2016	NEGOTIABLE	22.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.266081, 266586, 266998 HOSP KEY SUPPLIES CARP SHOP HOSP	271247	450334	29-NOV-2016	NEGOTIABLE	198.75
	NEBRASKA IOWA DOOR SERVICES	43219 - OTHER CONST & MTCE SUPPLIES	NE IA DOOR INV 22052 CONST SUPP HOSP	22052	450413	29-NOV-2016	NEGOTIABLE	116.80
								633013 - CARPENTER TOTAL: 364.55
633017 - HOUSEKEEPING	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP 633017	7473939	450158	29-NOV-2016	NEGOTIABLE	9.97
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0156309	450259	29-NOV-2016	NEGOTIABLE	60.00
	NATIONAL EVERYTHING WHOLESALE	43221 - CUSTODIAL SUPPLIES	Dispenser-Toilet Seat Cover. Kimberly Clark Brand 09050 white windows dispenser	135969-00	450410	29-NOV-2016	NEGOTIABLE	21.06
	PAYLESS OFFICE PRODUCTS	43221 - CUSTODIAL SUPPLIES	NCL408135 Sha-Zym. 4 bottles \$26.49ea.	2788736-0	450453	29-NOV-2016	NEGOTIABLE	105.96
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DUC Sealing tapes for boxes.	2788799-0	450453	29-NOV-2016	NEGOTIABLE	37.62
								633017 - HOUSEKEEPING TOTAL: 234.61
633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	September 2016 Bulk and Resident Personal Laundry Services. CSI Inv# 1033426 dtd 10/24/2016 \$35464.80.	1033426	450213	29-NOV-2016	NEGOTIABLE	35,464.80
	AMERITEX SERVICES INC	43912 - LINEN	327 each Patient gown Size Larger @\$3.00 each. Plus \$35.00 shipping	10681	450139	29-NOV-2016	NEGOTIABLE	1,016.00
								633018 - LAUNDRY & LINEN TOTAL: 36,480.80
633019 - SECURITY	HYPERION INTEGRATORS	44116 - SECURITY EQUIPMENT	Hyperion Inv#18050 Card reader remove/replace labor	18050	450287	29-NOV-2016	NEGOTIABLE	445.00
	KEYMASTERS OF GREATER OMAHA INC	44116 - SECURITY EQUIPMENT	Keymasters PO 22190 11-1-16	271478	450334	29-NOV-2016	NEGOTIABLE	96.50

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

	FIRST WIRELESS INC	46617 - SAFETY EQUIPMENT	Estimate of shipping charges for a Security Dept mounted radio rack from FirstWireless.	99500	450249	29-NOV-2016	NEGOTIABLE	15.92
								633019 - SECURITY TOTAL: 557.42
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard INV 0000111439	0000111439	450248	29-NOV-2016	NEGOTIABLE	112.00
	FIREGUARD INC	46617 - SAFETY EQUIPMENT	FireGuard INV 013721 Service on fire panel post fire	0000112203	450248	29-NOV-2016	NEGOTIABLE	138.18
	FIRST WIRELESS INC	46617 - SAFETY EQUIPMENT	Replacement rack mounted unit for Security Radios.	99500	450249	29-NOV-2016	NEGOTIABLE	259.00
	MAHONEY FIRE SPRINKLER INC	46617 - SAFETY EQUIPMENT	Installation of Fire Pump motor, per bid	M16-195B	450364	29-NOV-2016	NEGOTIABLE	1,800.00
								633021 - SAFETY TOTAL: 2,309.18
633022 - STAFF SERVICES	CLARITUS	43311 - OFFICE SUPPLIES	ITEM# 413554T INK FOR MAILING MACHINE	IN254986	450199	29-NOV-2016	NEGOTIABLE	167.44
								633022 - STAFF SERVICES TOTAL: 167.44
633023 - PBX	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP PBX 633023	7473939	450158	29-NOV-2016	NEGOTIABLE	9.97
	SIMPLIFIED OFFICE SOLUTIONS	43311 - OFFICE SUPPLIES	please order toner for Muratec TS-300US	INV113268	450496	29-NOV-2016	NEGOTIABLE	149.95
								633023 - PBX TOTAL: 159.92
634011 - MEDICAL DIRECTOR	ROBERT E BOWEN MD PC	42239 - PROFESSIONAL FEES - OTHER	REMUNERATION - DCHC	01-DEC-2016	450471	29-NOV-2016	NEGOTIABLE	1,545.00
								634011 - MEDICAL DIRECTOR TOTAL: 1,545.00
634013 - ADMIN MEDICAL	OMAHA ELECTRIC SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Installation of Electrical receptacle at time clock- labor & material	7387	450432	29-NOV-2016	NEGOTIABLE	285.00
	NEBRASKA ORGANIZATION OF NURSE LEADERS	42852 - MEMBERSHIP DUES	MMBRSHIP RNL FOR MARY POWELL - NURSING	24-OCT-2016	450585	29-NOV-2016	NEGOTIABLE	75.00
								634013 - ADMIN MEDICAL TOTAL: 360.00
634014 - EMPLOYEE HEALTH	DOUGLAS COUNTY NEBRASKA	43612 - RAW FOOD	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	25.68
								634014 - EMPLOYEE HEALTH TOTAL: 25.68
634016 - M.D. COST	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COM CHARGEBACK DR MOSLER INV 128255	128255	450566	29-NOV-2016	NEGOTIABLE	159.00
								634016 - M.D. COST TOTAL: 159.00
634018 - VOLUNTEER SERVICES	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	123.71
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	27.35
								634018 - VOLUNTEER SERVICES TOTAL: 151.06
635011 - CENTRAL SUPPLY HEALTH CENTER	SODEXO CTM INC	42431 - MAINTENANCE & REPAIR - OTHER	INV 005834 MAINTENANCE & REPAIRSOF CS EQUIPMENT BY SODEXO	STDINV005834	450498	29-NOV-2016	NEGOTIABLE	162.50
	INFUSYSTEM	43718 - OTHER MEDICAL SUPPLIES	INV 345940-10 LEASED EQUIPMENT FOR CENTRAL SUPPLY	345940-10	450289	29-NOV-2016	NEGOTIABLE	843.32
	MCKESSON MEDICAL	43718 - OTHER MEDICAL	INV 50743768 ITEMS FOR	50743768	450379	29-NOV-	NEGOTIABLE	32.50

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

	SURGICAL MINNESOTA SUPPLY INC	SUPPLIES	CENTRAL SUPPLY FROM MCKESSON			2016			
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 50747132 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	50747132	450379	29-NOV-2016	NEGOTIABLE		76.26
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 50816164 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	50816164	450379	29-NOV-2016	NEGOTIABLE		24.81
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 50939396 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	50939396	450379	29-NOV-2016	NEGOTIABLE		1,056.13
									635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 2,195.52
635013 - RADIOLOGY	JAMES M BISANTI	42239 - PROFESSIONAL FEES - OTHER	Professional Radiology Services INV#2016-11 Dr. James Bisanti	2016-11	450295	29-NOV-2016	NEGOTIABLE		1,000.00
	MICHAEL O YUNG	42239 - PROFESSIONAL FEES - OTHER	Professional Radiology Services INV#2016-1100 Dr. Michael Yung	2016-1100	450390	29-NOV-2016	NEGOTIABLE		1,000.00
	TIMOTHY E DONOVAN	42239 - PROFESSIONAL FEES - OTHER	Professional Radiology Services INV#2016-11000 Dr. Timothy E. Donovan	2016-11000	450526	29-NOV-2016	NEGOTIABLE		1,000.00
									635013 - RADIOLOGY TOTAL: 3,000.00
635014 - MEDICAL RECORDS	ABILITY NETWORK INC	42252 - CONTRACT SERVICE	DCHC ELECTRONIC BILLING ABILITY INV 194134	16M-0194134	450122	29-NOV-2016	NEGOTIABLE		299.00
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MAD REC NOLLL INV 85714 / 85673 / 85627	00085714	450424	29-NOV-2016	NEGOTIABLE		366.00
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MAD REC NOLLL INV 85714 / 85673 / 85627	00085673	450424	29-NOV-2016	NEGOTIABLE		768.00
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MAD REC NOLLL INV 85714 / 85673 / 85627	00085627	450424	29-NOV-2016	NEGOTIABLE		954.00
	OPTUM360	43315 - BOOKS AND PUBLICATIONS	DCHC PUBLICATIONS OPTUM360 MED RECORDS QUOTE 7416986 1EA ITDRD17	80011931843	450442	29-NOV-2016	NEGOTIABLE		104.96
	OPTUM360	43315 - BOOKS AND PUBLICATIONS	DCHC PUBLICATIONS OPTUM360 MED RECORDS QUOTE 7416986 SHIPPING	80011931843	450442	29-NOV-2016	NEGOTIABLE		12.95
									635014 - MEDICAL RECORDS TOTAL: 2,504.91
635015 - PHARMACY	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP 635015	7473939	450158	29-NOV-2016	NEGOTIABLE		9.97
	ANDA INC	43716 - DRUG & PHARMACY	INV 45985426 DRUGS FOR PHARMACY FROM ANDA	45985426	450141	29-NOV-2016	NEGOTIABLE		138.67
	ANDA INC	43716 - DRUG & PHARMACY	INV 45987385 DRUGS FOR PHARMACY FROM ANDA	45987385	450141	29-NOV-2016	NEGOTIABLE		165.10
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE		12.29
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	INSERTABLE BOTTLE ADAPTERS 24MM ITEM HCL17283 50/PACK	16-12085	450440	29-NOV-2016	NEGOTIABLE		7.00
	ONNEN COMPANY INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	16-12085	450440	29-NOV-2016	NEGOTIABLE		3.75
									635015 - PHARMACY TOTAL: 336.78
635017 - OCCUPATIONAL THERAPY	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Item #AL2014 Spray grease; 14oz can	2665583-IN	450130	29-NOV-2016	NEGOTIABLE		7.95
	ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Item #AL45587; Buy 11 get 1 FREE, Flange Bearings; plain flat;	2665583-IN	450130	29-NOV-2016	NEGOTIABLE		54.45



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

		5/16" ID X 7/8 OD						
ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Item #AL62516; Walker rubber tips; ID 1.0" diameter; box of 4	2665583-IN	450130	29-NOV-2016	NEGOTIABLE	11.90	
ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Item #AL62518; Walker rubber tips; ID 1 1/8" diameter; box of 4; utility tips	2665583-IN	450130	29-NOV-2016	NEGOTIABLE	11.90	
ALCO SALES & SERVICE CO	42613 - PATIENT RELATED EXPENSE	Payment of freight regarding PO#224869 for wheelchair parts	2665583-IN	450130	29-NOV-2016	NEGOTIABLE	9.87	
TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Payment of invoice #2101	2101	450528	29-NOV-2016	NEGOTIABLE	8,989.47	
TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Payment of invoice #2100	2100	450528	29-NOV-2016	NEGOTIABLE	6,581.52	
TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Payment of invoice #2099	2099	450528	29-NOV-2016	NEGOTIABLE	4,051.15	
TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Payment of invoice #2098	2098	450528	29-NOV-2016	NEGOTIABLE	15,781.16	
TOTAL RESPIRATORY AND REHAB INC	42613 - PATIENT RELATED EXPENSE	Payment of invoice #2097	2097	450528	29-NOV-2016	NEGOTIABLE	6,732.53	
US FOODSERVICE INC	42613 - PATIENT RELATED EXPENSE	Thick & Easy Instant Thickener Packets; Honey flavored; 100 - 6.5g packets Item# 6136402	4289779	450538	29-NOV-2016	NEGOTIABLE	10.47	
US FOODSERVICE INC	42613 - PATIENT RELATED EXPENSE	Thick & Easy Instant Thickener Packets; Nectar flavored; 100 - 4.5g packets Item 1361674	4289779	450538	29-NOV-2016	NEGOTIABLE	10.22	
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	4872671-00	450239	29-NOV-2016	NEGOTIABLE	180.00	
							635017 - OCCUPATIONAL THERAPY TOTAL: 42,432.59	
635018 - RECREATIONAL THERAPY	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	162.52
	DOUGLAS COUNTY NEBRASKA	43613 - FOOD SUPPLIES	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	86.36
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	192.12
							635018 - RECREATIONAL THERAPY TOTAL: 441.00	
635019 - LABORATORY	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1372-1419454	450460	29-NOV-2016	NEGOTIABLE	-40.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1370-1419453	450460	29-NOV-2016	NEGOTIABLE	15.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1369-1419452	450460	29-NOV-2016	NEGOTIABLE	25.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1358-1419451	450460	29-NOV-2016	NEGOTIABLE	19.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1354-1419449	450460	29-NOV-2016	NEGOTIABLE	-9.09
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1352-1419448	450460	29-NOV-2016	NEGOTIABLE	11.00

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

	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1310-1419443	450460	29-NOV-2016	NEGOTIABLE	-11.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1308-1419442	450460	29-NOV-2016	NEGOTIABLE	1,147.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1305-1419441	450460	29-NOV-2016	NEGOTIABLE	902.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1304-1419440	450460	29-NOV-2016	NEGOTIABLE	379.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1303-1419439	450460	29-NOV-2016	NEGOTIABLE	193.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1302-1419438	450460	29-NOV-2016	NEGOTIABLE	354.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Lab work for September 2016. 13 invoices.	1301-1419437	450460	29-NOV-2016	NEGOTIABLE	996.50
								635019 - LABORATORY TOTAL: 3,981.91
636011 - OUT-PATIENT (DCH)	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	G PSYCH OUTPAT. 636011	7473940	450158	29-NOV-2016	NEGOTIABLE	9.99
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	42.27
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2787611	2787611-0	450453	29-NOV-2016	NEGOTIABLE	21.42
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2741157	2741157-0	450453	29-NOV-2016	NEGOTIABLE	42.85
	NEBRASKA FURNITURE MART INC	43712 - MEDICAL SUPPLIES	DAnby 1.60 Cu Ft compact Fridge SKU: 41480062 Model : DCR016C1BDB UPC: 067638999403	89828368	450412	29-NOV-2016	NEGOTIABLE	96.99
								636011 - OUT-PATIENT (DCH) TOTAL: 213.52
636013 - CMHC ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv #127979	127979	450566	29-NOV-2016	NEGOTIABLE	9,529.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	#2787615	2787615-0	450453	29-NOV-2016	NEGOTIABLE	78.36
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2787613	2787613-0	450453	29-NOV-2016	NEGOTIABLE	6.64
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2787616	2787616-0	450453	29-NOV-2016	NEGOTIABLE	232.24
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2783524	2783524-0	450453	29-NOV-2016	NEGOTIABLE	16.98
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2788479-0	2788479-0	450453	29-NOV-2016	NEGOTIABLE	5.38
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2788482-0	2788482-0	450453	29-NOV-2016	NEGOTIABLE	10.89
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2788480	2788480-0	450453	29-NOV-2016	NEGOTIABLE	9.65
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2788481	2788481-0	450453	29-NOV-2016	NEGOTIABLE	33.98
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Vario Reference Desktop System Item #DBL536000	2786629-0	450453	29-NOV-2016	NEGOTIABLE	94.49
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2749548	2749548-0	450453	29-NOV-2016	NEGOTIABLE	24.99
								636013 - CMHC ADMINISTRATION

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

								TOTAL: 10,042.60
636016 - 5 E-CENTER INPATIENT	CARSTENS INC	42223 - POSTAGE AND HANDLING	Shipping cost for PO 226151	INV00254877	450182	29-NOV- 2016	NEGOTIABLE	8.28
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	H PSYCH 636016	7473940	450158	29-NOV- 2016	NEGOTIABLE	59.94
	CARSTENS INC	43311 - OFFICE SUPPLIES	Carstens ID card sheets Blue 2696- 06	INV00254877	450182	29-NOV- 2016	NEGOTIABLE	26.64
	CARSTENS INC	43311 - OFFICE SUPPLIES	Carstens ID card sheets Green 2696-02	INV00254877	450182	29-NOV- 2016	NEGOTIABLE	26.64
	CARSTENS INC	43311 - OFFICE SUPPLIES	Carstens ID card sheets Pink 2696- 04	INV00254877	450182	29-NOV- 2016	NEGOTIABLE	26.64
	CARSTENS INC	43311 - OFFICE SUPPLIES	Carstens ID card sheets Red 2696- 05	INV00254877	450182	29-NOV- 2016	NEGOTIABLE	26.64
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2787614	2787614-0	450453	29-NOV- 2016	NEGOTIABLE	6.58
								636016 - 5 E-CENTER INPATIENT TOTAL: 181.36
636017 - M.D. COST	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	October H&P	31-OCT-2016	450355	29-NOV- 2016	NEGOTIABLE	9,900.00
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	I PSYCH 636017	7473940	450158	29-NOV- 2016	NEGOTIABLE	75.41
								636017 - M.D. COST TOTAL: 9,975.41
636018 - CMHC RECREATION	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	J PSYCH 636018	7473940	450158	29-NOV- 2016	NEGOTIABLE	9.99
	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV- 2016	NEGOTIABLE	15.72
								636018 - CMHC RECREATION TOTAL: 25.71
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2741158	2741158-0	450453	29-NOV- 2016	NEGOTIABLE	51.49
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 51.49
636024 - MENTAL HEALTH DIVERSION	DOUGLAS COUNTY NEBRASKA	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV- 2016	NEGOTIABLE	13.50
								636024 - MENTAL HEALTH DIVERSION TOTAL: 13.50
636025 - CO- OCCURRING IOP GRANT 2014RWBX0009	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2788484-0	2788484-0	450453	29-NOV- 2016	NEGOTIABLE	174.21
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2738311	2738311-1	450453	29-NOV- 2016	NEGOTIABLE	156.87
								636025 - CO- OCCURRING IOP GRANT 2014RWBX0009 TOTAL: 331.08
636031 - DETOX SERVICES	STATE OF NEBRASKA	42852 - MEMBERSHIP DUES	MMBRSH P DUES - DCHC	21-NOV-2016	450586	29-NOV- 2016	NEGOTIABLE	250.00
								636031 - DETOX SERVICES TOTAL: 250.00
637012 - MRSA - ONE WEST	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16024 1w	16024	450383	29-NOV- 2016	NEGOTIABLE	37.00
	OMAHA AMBULANCE	42264 - AMBULANCE & CAB	DCHC RESIDENT TRANSPORT	17135	450430	29-NOV- 2016	NEGOTIABLE	37.00

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

	SERVICE INC	SERVICE	OMAHA AMBULANCE INV 17135			2016		
								637012 - MRSA - ONE WEST TOTAL: 74.00
637013 - 4 WEST GERIATRIC	CALIBER CARE OF OMAHA	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT CALIBER CARE INV 2171 / 2171-1	2171	450176	29-NOV-2016	NEGOTIABLE	63.00
	CALIBER CARE OF OMAHA	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT CALIBER CARE INV 2171 / 2171-1	2171-1	450176	29-NOV-2016	NEGOTIABLE	63.00
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDWEST MEDICAL INV 262238 4W	262238	450396	29-NOV-2016	NEGOTIABLE	40.00
								637013 - 4 WEST GERIATRIC TOTAL: 166.00
637015 - CAVANAUGH CARE CENTER I	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16958 cc1	16958	450383	29-NOV-2016	NEGOTIABLE	37.00
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDWEST MEDICAL INV 277928 3C	277928	450396	29-NOV-2016	NEGOTIABLE	30.00
	MIDWEST MEDICAL TRANSPORT COMPANY	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDWEST MEDICAL INV276899 CC1	276899	450396	29-NOV-2016	NEGOTIABLE	60.00
								637015 - CAVANAUGH CARE CENTER I TOTAL: 127.00
637016 - CAVANAUGH CTR II WEST	LIFESTYLE WINDOW COVERINGS	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERED FUNDS FOR BLINDS FOR NEIGHBORHOOD	16-74	450356	29-NOV-2016	NEGOTIABLE	1,000.00
								637016 - CAVANAUGH CTR II WEST TOTAL: 1,000.00
637017 - CAVANAUGH CTR II EAST	FATHER FLANAGANS BOYS HOME	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE BOYS TOWN NATIONAL DOS 6/11/15	11-JUN-2015	450245	29-NOV-2016	NEGOTIABLE	17.60
	LIFESTYLE WINDOW COVERINGS	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERED FUNDS FOR BLINDS FOR NEIGHBORHOOD	16-74	450356	29-NOV-2016	NEGOTIABLE	998.00
								637017 - CAVANAUGH CTR II EAST TOTAL: 1,015.60
637019 - SOCIAL SERVICES	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT	14-NOV-2016	450227	29-NOV-2016	NEGOTIABLE	19.31
								637019 - SOCIAL SERVICES TOTAL: 19.31
637021 - 3 CENTER GERIATRIC	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 16881 3C	16881	450383	29-NOV-2016	NEGOTIABLE	37.00
	ELECTRONIC CONTRACTING	42613 - PATIENT RELATED EXPENSE	Replacements for the DuKane patient stations; Item #4A2225	43010006	450241	29-NOV-2016	NEGOTIABLE	936.00
	ELECTRONIC CONTRACTING	42613 - PATIENT RELATED EXPENSE	S&H	43010006	450241	29-NOV-2016	NEGOTIABLE	50.00
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	4872671-00	450239	29-NOV-2016	NEGOTIABLE	180.00
								637021 - 3 CENTER GERIATRIC TOTAL: 1,203.00
640011 - SKILLED CARE	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 17216 REHAB	17216	450383	29-NOV-2016	NEGOTIABLE	37.00
	HELGET HOME CARE	42613 - PATIENT RELATED EXPENSE	Payment of invoice #504138; baniatric bed bar	504138	450276	29-NOV-2016	NEGOTIABLE	42.00
	MEDCARE PRODUCTS	42613 - PATIENT RELATED EXPENSE	Repositioning Sling; Mesh fabric; Item #402508	106474	450382	29-NOV-2016	NEGOTIABLE	243.75
	PATTERSON	42613 - PATIENT RELATED	Exercise band; Item #5423-01;	2611053063	450446	29-NOV-	NEGOTIABLE	53.58

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

MEDICAL	EXPENSE	yellow		2016					
PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Exercise band; Item #5423-02; red	2611053063	450446	29-NOV-2016	NEGOTIABLE	58.03		
PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Exercise band; Item #5423-03; green	2611053063	450446	29-NOV-2016	NEGOTIABLE	67.62		
PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Exercise band; Item #5423-05; black	2611053063	450446	29-NOV-2016	NEGOTIABLE	77.22		
PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	S&H	2611053063	450446	29-NOV-2016	NEGOTIABLE	18.90		
PAYLESS OFFICE PRODUCTS	42613 - PATIENT RELATED EXPENSE	Item #QRTMMP25, Motion Portable Dry Erase Board; 24x18; white board; black frame.	17485-0	450453	29-NOV-2016	NEGOTIABLE	1,453.83		
PAYLESS OFFICE PRODUCTS	42613 - PATIENT RELATED EXPENSE	Item #QRT304, Classic Cork Bulletin Board; 48x36; oak finish frame.	17485-0	450453	29-NOV-2016	NEGOTIABLE	89.64		
PAYLESS OFFICE PRODUCTS	42613 - PATIENT RELATED EXPENSE	Item #QRT303 Classic Cork Bulletin Board; 36x24, oak finish frame.	17485-0	450453	29-NOV-2016	NEGOTIABLE	53.81		
PAYLESS OFFICE PRODUCTS	42613 - PATIENT RELATED EXPENSE	Item #MMMC3624MY, Cork Bulletin Board; 36x24; aluminum frame with mahogany wood grain finish.	17485-0	450453	29-NOV-2016	NEGOTIABLE	1,445.18		
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	Waber Tripp-Lite Power Strip; Model #PS-415-HGULTRA	4872671-00	450239	29-NOV-2016	NEGOTIABLE	180.00		
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Item #SAF5224BL; File Cart; letter/legal; 17.25Wx13Dx22H; black	17485-0	450453	29-NOV-2016	NEGOTIABLE	59.39		
							640011 - SKILLED CARE TOTAL: 3,879.95		
							<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 208,569.02</b>		
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #7473970 PAGER SERVICE - NOVEMBER 2016	7473970	450158	29-NOV-2016	NEGOTIABLE	9.97
									660212 - COMMUNICABLE DISEASE TOTAL: 9.97
	660311 - VITAL STATISTICS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #127605; CB Quote #MPS80097 Bishop 2016Q3 #353990 6/20/16-9/18/16	127605	450566	29-NOV-2016	NEGOTIABLE	111.71
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #128049; CB Quote #MPS80098-Toshiba Inv#314714155 Vital Stats Lease 3rd Qtr	128049	450566	29-NOV-2016	NEGOTIABLE	882.00
									660311 - VITAL STATISTICS TOTAL: 993.71
	660502 - STD CONTROL	LEAH M CASANAVE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE & PARKING REIMBURSEMENT DCHD	V110116LC	450353	29-NOV-2016	NEGOTIABLE	226.53
									660502 - STD CONTROL TOTAL: 226.53
	660601 - HEALTH DATA ADMINISTRATION	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789123-0: Supplies for Health Data Admin	2789123-0	450453	29-NOV-2016	NEGOTIABLE	129.19
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 129.19
	661118 - COUNTY HEALTH CLINIC	DIVONICA M KIGHT	42851 - LICENSE AND PERMITS	REIMBRSMNT - PRO LICENSING FEE	102616JM	450223	29-NOV-2016	NEGOTIABLE	123.00
		SHANNON R STAFFORD	42851 - LICENSE AND PERMITS	REIMURSEMENT FOR PR NURSE NCC NP CERT DCHD	103116JM	450492	29-NOV-2016	NEGOTIABLE	138.00
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2787608-0; Supplies for Clinic	2787608-0	450453	29-NOV-2016	NEGOTIABLE	65.40

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

	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789122-0; Supplies for Clinic	2789122-0	450453	29-NOV-2016	NEGOTIABLE	140.92
								661118 - COUNTY HEALTH CLINIC TOTAL: 467.32
661119 - HEALTH CLINIC IMMUNIZATIONS	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789122-0; Supplies for Clinic	2789122-0	450453	29-NOV-2016	NEGOTIABLE	48.44
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 48.44
662111 - LABORATORY ADMIN	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #128047; CB Quote #MPS80068; Toshiba #314714155 Lab 3rd Qtr Lease Payment	128047	450566	29-NOV-2016	NEGOTIABLE	216.00
								662111 - LABORATORY ADMIN TOTAL: 216.00
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD FOOD	V111816JG	450124	29-NOV-2016	NEGOTIABLE	168.48
	DANIEL P LUDWIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD FOOD	V111816JG	450218	29-NOV-2016	NEGOTIABLE	174.96
	DAVID T IVERSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD FOOD	V111816JG	450219	29-NOV-2016	NEGOTIABLE	105.30
	JARED E JENSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD FOOD	V111816JG	450297	29-NOV-2016	NEGOTIABLE	106.38
	SARAH F PISTILLO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD FOOD	V111816JG	450484	29-NOV-2016	NEGOTIABLE	71.82
								662211 - FOOD & DRINK ADMIN TOTAL: 626.94
662411 - SANITATION ENGINEER ADMIN	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V111716LP	450313	29-NOV-2016	NEGOTIABLE	216.00
	AQUA CHEM INC	42854 - SEMINAR REGISTRATION	CERTIFIED POOL OPERATORS COURSE M.CONNOR & R.WRIGHT - DCHD	00007223	450149	29-NOV-2016	NEGOTIABLE	300.00
								662411 - SANITATION ENGINEER ADMIN TOTAL: 516.00
663111 - BUSINESS ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #127604; CB Quote #MPS80079-Bishop 2016 Q3 6/20/16-9/18/16	127604	450566	29-NOV-2016	NEGOTIABLE	1,018.37
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice#128048; CB Quote #MPS80078-Toshiba #314714155 3rd Qtr Lease Payment	128048	450566	29-NOV-2016	NEGOTIABLE	630.00
								663111 - BUSINESS ADMINISTRATION TOTAL: 1,648.37
663211 - ADMIN BUSINESS	ADI M POUR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD ADMIN	V111816SDU1	450125	29-NOV-2016	NEGOTIABLE	95.58
	DAILY RECORD	42216 - PUBLIC NOTICES	BOARD MTG NOTICE 19-OCT-2016 DCHD	143094	450562	29-NOV-2016	NEGOTIABLE	19.10
	DAILY RECORD	42216 - PUBLIC NOTICES	BD OF HEALTH MTG SEP 2016	142395	450562	29-NOV-2016	NEGOTIABLE	19.70
	GALLUP INC	42855 - TRAINING	Q12 Employee Engagement Survey	200005171	450255	29-NOV-2016	NEGOTIABLE	1,800.00
	ALAMAR UNIFORM	43926 - OTHER SUPPLIES	K500 PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	523977-90	450128	29-NOV-2016	NEGOTIABLE	75.00
	ALAMAR UNIFORM	43926 - OTHER SUPPLIES	K500E PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	523977-90	450128	29-NOV-2016	NEGOTIABLE	20.75
	ALAMAR UNIFORM	43926 - OTHER SUPPLIES	L500 PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	523977-90	450128	29-NOV-2016	NEGOTIABLE	75.00
	ALAMAR UNIFORM	43926 - OTHER SUPPLIES	TLK500 PORT AUTHORITY TEAM BUILDING SILK TOUCH POLOS	523977-90	450128	29-NOV-2016	NEGOTIABLE	39.50
								663211 - ADMIN

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

								BUSINESS TOTAL:
								2,144.63
664015 - LB 692 PER CAPITA FUNDS	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2787608-0; Supplies for Clinic	2787608-0	450453	29-NOV-2016	NEGOTIABLE	14.14
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789122-0; Supplies for Clinic	2789122-0	450453	29-NOV-2016	NEGOTIABLE	30.83
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 44.97
664017 - HEPITITIS B GRANT	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2787609-0; Supplies for IAP Hep B	2787609-0	450453	29-NOV-2016	NEGOTIABLE	53.98
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2787609-1; Supplies for IAP Hep B	2787609-1	450453	29-NOV-2016	NEGOTIABLE	16.28
								664017 - HEPITITIS B GRANT TOTAL: 70.26
664031 - IMMUNIZATION CLINIC 1.9	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789122-0; Supplies for Clinic	2789122-0	450453	29-NOV-2016	NEGOTIABLE	17.62
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 17.62
664036 - WOMEN INFANT CHILDREN (WIC)	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	ONE WORLD HEALTH CENTER WIC EXPENDITURES FOR AUGUST 2016	0002422-IN	450439	29-NOV-2016	NEGOTIABLE	58,353.35
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #128046; CB Quote #MPS80066-Toshiba #314714155 WIC 42nd & Center 3rd Qtr Lease Payment	128046	450566	29-NOV-2016	NEGOTIABLE	309.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #128045; CB Quote #MPS80031-Toshiba #314714155 WIC 120th 3rd Qtr Lease payment	128045	450566	29-NOV-2016	NEGOTIABLE	216.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #127603; CB Quote #MPS80067 Bishop 2016Q3 WIC 6/20/16-9/18/16	127603	450566	29-NOV-2016	NEGOTIABLE	34.10
	THORNE COMPANY LLC	42452 - RENT OFFICE	THORNE COMPANY INVOICE 7351611 - NOVEMBER 2016 WIC RENT - 735 N 120TH STREET	7351611	450524	29-NOV-2016	NEGOTIABLE	2,008.33
	THORNE COMPANY LLC	42452 - RENT OFFICE	THORNE COMPANY INVOICE 7351612 - DECEMBER 2016 WIC RENT - 735 N 120TH STREET	7351612	450524	29-NOV-2016	NEGOTIABLE	2,008.33
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2785522-0 FOR SUPPLIES ORDERED FOR WIC	2785522-0	450453	29-NOV-2016	NEGOTIABLE	75.88
	OWENS & MINOR DISTRIBUTION INC	43712 - MEDICAL SUPPLIES	LINER SCALE TOWELS 13X25 - ITEM 6358981225 FOR WIC CLINICS	2021937962	450444	29-NOV-2016	NEGOTIABLE	471.60
	POSITIVE PROMOTIONS INC	43818 - EDUCATIONAL SUPPLIES	POSITIVE PROMOTIONS - MYPLATE ADULT PORTION MEAL PLATE WITH GLANCER - ITEM VP-5038 FOR WIC CLINICS	05623415	450463	29-NOV-2016	NEGOTIABLE	199.50
	POSITIVE PROMOTIONS INC	43818 - EDUCATIONAL SUPPLIES	SHIPPING/HANDLING FOR EDUCATION MATERIALS FOR WIC CLINICS	05623415	450463	29-NOV-2016	NEGOTIABLE	27.55
	POSITIVE PROMOTIONS INC	43818 - EDUCATIONAL SUPPLIES	SPANISH ADULT MYPLATE PORTION MEAL PLATE WITH GLANCER - ITEM VP-5029	05623415	450463	29-NOV-2016	NEGOTIABLE	62.85
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V111816RH	450479	29-NOV-2016	NEGOTIABLE	102.60
	MIDLAND SCIENTIFIC INC	43926 - OTHER SUPPLIES	AQUA I7615-500ML ISOPROPYL 70% ALCOHOL 500ML	5571236	450394	29-NOV-2016	NEGOTIABLE	169.44
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5

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

								TOTAL: 272.04
664055 - AIR POLLUTION TITLE V FUNDS	INTER-MOUNTAIN LABORATORIES	42239 - PROFESSIONAL FEES - OTHER	ANALYSIS OF 15 LEAD FILTERS INVOICE 157702	157702	450291	29-NOV-2016	NEGOTIABLE	600.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE CO SITE FOR 10/7/16-11/7/16	09-NOV-2016	450434	29-NOV-2016	NEGOTIABLE	31.32
	SPRINT	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL & LONG DISTANCE)	SPRINT BILL FOR OCT. 07-NOV. 06, 2016 INVOICE 442929815-107	442929815-107	450501	29-NOV-2016	NEGOTIABLE	67.33
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 698.65
664063 - ALLOC/CLEAR ACCT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6 OF 12 DEC MIDTOWN	16-NOV-2016	450434	29-NOV-2016	NEGOTIABLE	703.52
								664063 - ALLOC/CLEAR ACCT TOTAL: 703.52
664073 - WEST NILE VIRUS	ARCTIC GLACIER USA INC	43926 - OTHER SUPPLIES	INV #2085626312 DRY ICE, QTY 30	2085626312	450150	29-NOV-2016	NEGOTIABLE	34.20
								664073 - WEST NILE VIRUS TOTAL: 34.20
664076 - BIOTERRORISM OMMRS	ALR SYSTEMS & SOFTWARE	42252 - CONTRACT SERVICE	5260-3-100451 ADMIN SUPPORT OF OMMRS (Resolution # 389).	75464	450135	29-NOV-2016	NEGOTIABLE	2,202.37
	PHYLLIS S DUTTON	42252 - CONTRACT SERVICE	CONTRACT (Resolution # 390). Between DCHD & Phyllis S. Dutton re: OMMRS	160	450458	29-NOV-2016	NEGOTIABLE	5,500.00
								664076 - BIOTERRORISM OMMRS TOTAL: 7,702.37
664083 - BIOTERRORISM EPI #3	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #7473970 PAGER SERVICE - NOVEMBER 2016	7473970	450158	29-NOV-2016	NEGOTIABLE	9.97
								664083 - BIOTERRORISM EPI #3 TOTAL: 9.97
664091 - EPA SCREENING GRANT	AMY B BRESEL	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V10/28/2016HAB	450140	29-NOV-2016	NEGOTIABLE	127.50
	TRAVIS V HEDLUND	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V10/27/2016HAB	450530	29-NOV-2016	NEGOTIABLE	352.14
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-08-03276; EHS Labs; 6 Wipes	16-08-03276	450237	29-NOV-2016	NEGOTIABLE	48.00
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-08-03278; EHS Labs; 5 Wipes	16-08-03278	450237	29-NOV-2016	NEGOTIABLE	40.00
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-08-03733; EHS Labs; 4 Wipes	16-08-03733	450237	29-NOV-2016	NEGOTIABLE	32.00
	EHS LABORATORIES	42252 - CONTRACT SERVICE	Invoice #16-08-04359; EHS Labs; 7 Wipes	16-08-04359	450237	29-NOV-2016	NEGOTIABLE	56.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789119-0; Supplies for Lead Screening	2789119-0	450453	29-NOV-2016	NEGOTIABLE	656.30
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789119-1; Supplies for Lead Screening	2789119-1	450453	29-NOV-2016	NEGOTIABLE	235.17
	HYVEE INC	43611 - FOOD	Quote for Breakfast /Learn at Skinner Early Learning Center, 10/14/16	10-NOV-2016	450574	29-NOV-2016	NEGOTIABLE	111.43
	HYVEE INC	43611 - FOOD	PO Request for Lunch & Learn; OPS Ed/Healthcare event; 10/22/16	10-NOV-2016	450574	29-NOV-2016	NEGOTIABLE	61.51
	HYVEE INC	43611 - FOOD	Breakfast & Learn; CHI Immanuel Medical Staff; 11/10/16	10-NOV-2016	450574	29-NOV-2016	NEGOTIABLE	187.66
664146 - HOME VISITATION	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - BENEFITS	19-OCT-2016	450360	29-NOV-2016	NEGOTIABLE	2,483.42



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

	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - CONTRACTUAL	19-OCT-2016	450360	29-NOV-2016	NEGOTIABLE	754.00
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - OTHER	19-OCT-2016	450360	29-NOV-2016	NEGOTIABLE	883.46
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - SUPPLIES	19-OCT-2016	450360	29-NOV-2016	NEGOTIABLE	22.06
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT - TRAVEL	19-OCT-2016	450360	29-NOV-2016	NEGOTIABLE	387.75
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42252 - CONTRACT SERVICE	LUTHERAN FAMILY SERVICES OF NEBRASKA REIMBURSEMENT FOR HOME VISITATION - SALARY	19-OCT-2016	450360	29-NOV-2016	NEGOTIABLE	14,072.98
								664146 - HOME VISITATION TOTAL: 18,603.67
664149 - PEW TRUST	NEBRASKANS FOR CIVIC REFORM	42252 - CONTRACT SERVICE	Invoice #1; Pew Grant Contracted Services; One Omaha; 5/18/16 - 9/6/16	28-SEP-2016	450417	29-NOV-2016	NEGOTIABLE	2,000.00
	UNIVERSITY OF NEBRASKA OMAHA	43611 - FOOD	Invoice #Bus4611; Catering Inv for Pew Grant - Exclusive Communities Training on 08/22/16	BUS4611	450537	29-NOV-2016	NEGOTIABLE	561.75
								664149 - PEW TRUST TOTAL: 2,561.75
664151 - CROP BLOCK GRANT	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	UNL FOR CONTRACTED SERVICES 8/1/2016-9/30/2016	26-6340-0266-3	450535	29-NOV-2016	NEGOTIABLE	2,081.55
								664151 - CROP BLOCK GRANT TOTAL: 2,081.55
664154 - HLT DEP/RESTF/1422	CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	(1)CHI Health Pharmacy Florence; 1422 Grant Activities; Reserved funds	10-OCT-2016	450190	29-NOV-2016	NEGOTIABLE	2,350.85
	CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	(2)CHI Health Pharmacy Florence; 1422 Grant Activities; Reserved fund	10-OCT-2016	450190	29-NOV-2016	NEGOTIABLE	2,649.15
	KIMBERLY A GALT	42239 - PROFESSIONAL FEES - OTHER	Reserve funds for Galt LLC; 1422 Grant Activities	20161014	450335	29-NOV-2016	NEGOTIABLE	6,950.00
	WELLCOM	42239 - PROFESSIONAL FEES - OTHER	Reserve funds for WELLCOM; 1422 Grant Activities	2885	450544	29-NOV-2016	NEGOTIABLE	18,753.56
								664154 - HLT DEP/RESTF/1422 TOTAL: 30,703.56
664156 - CON AGRA	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	UNL FOR CONTRACTED SERVICES 7/1/2016-9/30/2016	26-6340-0281-2	450535	29-NOV-2016	NEGOTIABLE	2,474.27
								664156 - CON AGRA TOTAL: 2,474.27
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VO11162016AS	450153	29-NOV-2016	NEGOTIABLE	285.66
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	Invoice #0790000710; CHLAMGCAMPROBE-August 2016	0790000710	450536	29-NOV-2016	NEGOTIABLE	435.00
	MEGAN E HEUSINKVELT	42851 - LICENSE AND PERMITS	REIMBURSEMENT FOR NE PROF NURSE LICENSE	110116JM	450385	29-NOV-2016	NEGOTIABLE	191.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2787608-0; Supplies for Clinic	2787608-0	450453	29-NOV-2016	NEGOTIABLE	97.22
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2789122-0; Supplies for Clinic	2789122-0	450453	29-NOV-2016	NEGOTIABLE	202.57
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 33962 FOR MEDICATIONS PROVIDED THROUGH DCHD OWF FUNDED STD CLINIC	33962	450226	29-NOV-2016	NEGOTIABLE	114.05
								664159 - ADOLESCENT

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

									HEALTH TOTAL: 1,325.50
									<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 140,005.20</b>
12515 - STATE INSTITUTIONS	621011 - ADMINISTRATION POOR RELIEF	REGION 6	42252 - CONTRACT SERVICE	01-JUL-16 THRU 30-SEP-16 CONTRACT SVCS - GA	27-OCT-2016	450467	29-NOV-2016	NEGOTIABLE	51,547.00
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 51,547.00
									<b>FUND 12515 - STATE INSTITUTIONS TOTAL: 51,547.00</b>
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	6 OF 12 DEC MIDTOWN	16-NOV-2016	450434	29-NOV-2016	NEGOTIABLE	79.64
									655011 - VETERANS SERVICE TOTAL: 79.64
									<b>FUND 12516 - VETERANS TOTAL: 79.64</b>
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	DAILY RECORD	42216 - PUBLIC NOTICES	NOTICE OF PUBLIC HEARING FOR DOUGLAS COUNTY 1 & 6 YEAR PLAN	140888	450562	29-NOV-2016	NEGOTIABLE	14.30
		AMERICAN PUBLIC WORKS ASSOCIATION	42276 - IT CONTRACTS - NOT DOTCOMM	637368 PAVER V7 MAINTENANCE FEE	19-OCT-2016	450137	29-NOV-2016	NEGOTIABLE	550.00
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS (SURVEY DEPT)	29040	450271	29-NOV-2016	NEGOTIABLE	161.95
									670011 - DESIGN & SURVEY TOTAL: 726.25
	671011 - CONSTRUCTION	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	CONSTRUCTION ENGINEERING FOR PROJECT C-28(339)	98956	450132	29-NOV-2016	NEGOTIABLE	21,894.98
		FELSBURG HOLT & ULLEVIG INC	42231 - DESIGN & ENGINEERING	CONTRACT (BOARD APPROVAL 08/02/16) FOR PROJECT SP-2014(04)	17635	450246	29-NOV-2016	NEGOTIABLE	329.79
		BARGEN INC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	REPLAY FOR COUNTY PROJECT C-28(548)A	216482	450161	29-NOV-2016	NEGOTIABLE	281,479.68
		NL & L CONCRETE	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	CONCRETE PANEL REPAIR & CURB INLET COVER REPLACEMENT PROJECT C-28(528)	16C528-1	450423	29-NOV-2016	NEGOTIABLE	31,371.57
									671011 - CONSTRUCTION TOTAL: 335,076.02
	672011 - MAINTENANCE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	WATER & GAS	15-NOV-2016-12	450577	29-NOV-2016	NEGOTIABLE	490.59
METROPOLITAN UTILITIES DISTRICT		42521 - GAS SERVICE	WATER & GAS	16-NOV-2016-3	450577	29-NOV-2016	NEGOTIABLE	57.43	
ASPHALT & CONCRETE MATERIALS CO		43113 - ASPHALT AND ROAD OIL	HOT AND COLD MIX ASPHALT	00042846	450155	29-NOV-2016	NEGOTIABLE	4,937.99	
ASPHALT & CONCRETE MATERIALS CO		43113 - ASPHALT AND ROAD OIL	HOT AND COLD MIX ASPHALT	00042875	450155	29-NOV-2016	NEGOTIABLE	6,310.91	
MONARCH OIL COMPANY		43113 - ASPHALT AND ROAD OIL	TACK OIL	118853	450400	29-NOV-2016	NEGOTIABLE	217.00	

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

	HUSKER CHEM SALES	43216 - SALT	LIQ CALCIUM	0073446-IN	450286	29-NOV-2016	NEGOTIABLE	1,267.36	
	OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL (BID AWARDED 12/01/15)	1371952	450438	29-NOV-2016	NEGOTIABLE	676.09	
	OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL (BID AWARDED 12/01/15)	1374357	450438	29-NOV-2016	NEGOTIABLE	1,854.86	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	54363	450386	29-NOV-2016	NEGOTIABLE	182.15	
	MICHAEL TODD & COMPANY INC	43224 - PAVEMENT MARKING SUPPLIES	FREIGHT	153899	450391	29-NOV-2016	NEGOTIABLE	23.00	
	MICHAEL TODD & COMPANY INC	43224 - PAVEMENT MARKING SUPPLIES	TOM 7-2 TEMPORARY OVERLAY WZ YELLOW 2 WAY	153899	450391	29-NOV-2016	NEGOTIABLE	385.00	
	UNITED SEEDS	43233 - AGR/HORTICULTURAL SUPPLIES	SEED	OP-12728-16	450533	29-NOV-2016	NEGOTIABLE	96.00	
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	294422	450511	29-NOV-2016	NEGOTIABLE	252.80	
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	294434	450511	29-NOV-2016	NEGOTIABLE	150.72	
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	294728	450511	29-NOV-2016	NEGOTIABLE	131.11	
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	295111	450511	29-NOV-2016	NEGOTIABLE	176.70	
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	295240	450511	29-NOV-2016	NEGOTIABLE	29.02	
	TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	295286	450511	29-NOV-2016	NEGOTIABLE	43.08	
	WESTLAKE ACE HARDWARE	43926 - OTHER SUPPLIES	MISC ITEMS	3057634	450545	29-NOV-2016	NEGOTIABLE	58.40	
	WESTLAKE ACE HARDWARE	43926 - OTHER SUPPLIES	MISC ITEMS	3057635	450545	29-NOV-2016	NEGOTIABLE	15.99	
	A&D TECHNICAL SUPPLY CO INC	44243 - RADIO EQUIPMENT > 5000	WLD-6009330 ZENO 20 ANDROID/MBL POLE/C	0000242053	450120	29-NOV-2016	NEGOTIABLE	7,498.75	
	A&D TECHNICAL SUPPLY CO INC	44243 - RADIO EQUIPMENT > 5000	WLD-6009793 1 YR BASIC ZENO 20	0000242053	450120	29-NOV-2016	NEGOTIABLE	600.00	
	A&D TECHNICAL SUPPLY CO INC	44243 - RADIO EQUIPMENT > 5000	WLD-799815 GSW1140 UPGRADE TO L1/L2	0000242053	450120	29-NOV-2016	NEGOTIABLE	3,446.25	
	A&D TECHNICAL SUPPLY CO INC	44243 - RADIO EQUIPMENT > 5000	WLD-836673 UPGRADE/CONVERT ZENO MBL	0000242053	450120	29-NOV-2016	NEGOTIABLE	450.00	
								672011 - MAINTENANCE TOTAL: 29,351.20	
	674011 - EQUIPMENT	BOBCAT OF OMAHA	42475 - RENT OTHER EQUIPMENT	EQUIPMENT RENTAL	R55891	450167	29-NOV-2016	NEGOTIABLE	274.00
								674011 - EQUIPMENT TOTAL: 274.00	
								<b>FUND 12532 - COUNTY ROAD TOTAL: 365,427.47</b>	
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	CITY OF RALSTON	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITOR PROMOTION FUNDING	2016-R398-14-1	450198	29-NOV-2016	NEGOTIABLE	1,187.50
		DOUGLAS COUNTY HISTORICAL SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITOR PROMOTION FUNDING	2016-R398-16-1	450567	29-NOV-2016	NEGOTIABLE	7,625.00
								681011 - CO VISITORS IMPROVEMENTS TOTAL: 8,812.50	
								<b>FUND 12533 - TOURISM DIV</b>	

									<b>TOTAL: 8,812.50</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	PSI CAPTURE SOFTWARE ANNUAL MAINTENANCE 9/30/16-10/1/17-DOT.COMM	127150	450566	29-NOV-2016	NEGOTIABLE	1,416.66
		BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	VET FEE-BACKLUND ANIMAL CLINIC	1604452-1.	450159	29-NOV-2016	NEGOTIABLE	-20.10
		BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	VET FEE-BACKLUND ANIMAL CLINIC	1604701	450159	29-NOV-2016	NEGOTIABLE	41.46
									607012 - COUNTY SHERIFF TOTAL: 1,438.02
									<b>FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,438.02</b>
12536 - COUNTY DRUG FORFEITURE	609011 - NON TASK FORCE	BRENDA D BEADLE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTNY	04-NOV-2016	450558	29-NOV-2016	NEGOTIABLE	1,207.47
		BRENDA D BEADLE	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	04-NOV-2016	450558	29-NOV-2016	NEGOTIABLE	206.50
									609011 - NON TASK FORCE TOTAL: 1,413.97
									<b>FUND 12536 - COUNTY DRUG FORFEITURE TOTAL: 1,413.97</b>
12538 - HOSP SPEC FD	649011 - GIFT SHOP	AMCON DISTRIBUTING COMPANY	43611 - FOOD	DCHC FOOD FOR GIFT SHOP AMCON INV 471499	471499	450136	29-NOV-2016	NEGOTIABLE	657.02
		CANDY WRAPPERS INC	43611 - FOOD	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1358	1358	450178	29-NOV-2016	NEGOTIABLE	112.40
		CANDY WRAPPERS INC	43611 - FOOD	DCHC FOOD FOR GIFT SHOP CANDY WRAPPERS INV 1357	221837	450178	29-NOV-2016	NEGOTIABLE	111.40
		POLING EXPRESS, LLC	43611 - FOOD	DCHC FOOD FOR GIFT SHOP POLING INV 069508	069508	450461	29-NOV-2016	NEGOTIABLE	211.48
		SCOTT PRODUCTS	43611 - FOOD	DCHC FOOD FOR GIFT SHOP.. SCOTT PRODUCTS INV 2053147	2053147	450487	29-NOV-2016	NEGOTIABLE	80.50
									649011 - GIFT SHOP TOTAL: 1,172.80
									<b>FUND 12538 - HOSP SPEC FD TOTAL: 1,172.80</b>
12581 - INVENTORY	000000 - UNSPECIFIED	CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	10765007	450183	29-NOV-2016	NEGOTIABLE	563.80
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	10765007	450183	29-NOV-2016	NEGOTIABLE	2,977.64
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	3551015	450233	29-NOV-2016	NEGOTIABLE	1,627.80
		GLENN VALLEY FOODS	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT NEEDHAM ONLY.	2880	450260	29-NOV-2016	NEGOTIABLE	1,020.00
		KELLOGG SALES COMPANY	21175 - INVENTORY A/P ACCRUALS	#00196 CORNFLAKES IND SELF SERV BOWL 96/CS	107218191	450328	29-NOV-2016	NEGOTIABLE	466.20
		KELLOGG SALES COMPANY	21175 - INVENTORY A/P ACCRUALS	#00596 RICE KRISPIES IND S.S.B.96/CS	107218191	450328	29-NOV-2016	NEGOTIABLE	815.85
		KELLOGG SALES COMPANY	21175 - INVENTORY A/P ACCRUALS	#00696 BRAN FLAKES IND S.S BOWL96/CS	107218191	450328	29-NOV-2016	NEGOTIABLE	815.85
		KELLOGG SALES COMPANY	21175 - INVENTORY A/P ACCRUALS	#3800021982 MINI SHREDDED WHEAT S.S.B	107218191	450328	29-NOV-2016	NEGOTIABLE	44.54

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

KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	12604048	450338	29-NOV-2016	NEGOTIABLE	1,269.60
MIDLAND MEDICAL SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	1411250	450393	29-NOV-2016	NEGOTIABLE	3,210.85
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER SOLAR SALT 50# BAGS FOR CORRECTIONS 40/PALLET DC#0416090	161923	450431	29-NOV-2016	NEGOTIABLE	1,078.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS OM COMPOUND	161306	450431	29-NOV-2016	NEGOTIABLE	292.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS	161306	450431	29-NOV-2016	NEGOTIABLE	156.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS	161306	450431	29-NOV-2016	NEGOTIABLE	197.00
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT	160803C	450431	29-NOV-2016	NEGOTIABLE	249.85
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT	160803B	450431	29-NOV-2016	NEGOTIABLE	3,695.15
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6	160803C	450431	29-NOV-2016	NEGOTIABLE	772.20
OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6	160803B	450431	29-NOV-2016	NEGOTIABLE	85.80
OMAHA STEAKS	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	2039052	450436	29-NOV-2016	NEGOTIABLE	2,671.20
OMAHA STEAKS	21175 - INVENTORY A/P ACCRUALS	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	2037599	450436	29-NOV-2016	NEGOTIABLE	1,730.40
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TRACH TUBE HOLDER #1314TTH1001 O&M	2022132380	450444	29-NOV-2016	NEGOTIABLE	96.00
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TRACH TUBE HOLDER #1314TTH1001 O&M	2022024802	450444	29-NOV-2016	NEGOTIABLE	32.00
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SHARP COL.SAGE #8970 2 GAL. 20/CS O&M	2022024802	450444	29-NOV-2016	NEGOTIABLE	552.56
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O&M	2022132380	450444	29-NOV-2016	NEGOTIABLE	524.00
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O&M	2022024802	450444	29-NOV-2016	NEGOTIABLE	262.00
PENNER PATIENT CARE INC	21175 - INVENTORY A/P ACCRUALS	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	0077201	450456	29-NOV-2016	NEGOTIABLE	1,760.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	863881	450468	29-NOV-2016	NEGOTIABLE	219.05
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	863881	450468	29-NOV-2016	NEGOTIABLE	119.25
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	863881	450468	29-NOV-2016	NEGOTIABLE	212.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	861586	450468	29-NOV-2016	NEGOTIABLE	424.00
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN HONEY BRAN G.M. 6/5#	861586	450468	29-NOV-2016	NEGOTIABLE	243.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	861586	450468	29-NOV-2016	NEGOTIABLE	99.48
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX ( DEEP FRY ONLY) SMARTFISH	863881	450468	29-NOV-2016	NEGOTIABLE	590.60
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	861586	450468	29-NOV-2016	NEGOTIABLE	208.10

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

REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 8/5 LB. REINHART	861680	450468	29-NOV-2016	NEGOTIABLE	34.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB	861586	450468	29-NOV-2016	NEGOTIABLE	19.03
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	863881	450468	29-NOV-2016	NEGOTIABLE	653.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	861586	450468	29-NOV-2016	NEGOTIABLE	186.40
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	863881	450468	29-NOV-2016	NEGOTIABLE	73.02
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BURRITOS BEEF/BEAN/RED CHILI 48/5.2 OZ. CS.ITEM# 62456	863881	450468	29-NOV-2016	NEGOTIABLE	370.80
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BROWNIE MIX 6/6# ONLY	861586	450468	29-NOV-2016	NEGOTIABLE	171.06
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 40/3.5OZ	863894	450468	29-NOV-2016	NEGOTIABLE	471.60
STANDARD TEXTILE COMPANY INC	21175 - INVENTORY A/P ACCRUALS	CONTOUR SHEET WITH ELASTIC, KNITTED, FITTED BOTTOM, WHITE, 50/50 OR 55/45 COTTON/POLYESTER BLEND. 36"X75" WITH 13" DROP (POCKET) 19OZ PER SHEET WITH COLORED THREAD HEM. MUST FIT HOSPITAL TWIN MATTRESSES FROM 75" TO 84"	5515892	450502	29-NOV-2016	NEGOTIABLE	1,558.08
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	HANDLE ALUMIThread 5' #587-7013 SUPPLYWORKS	381759026	450507	29-NOV-2016	NEGOTIABLE	11.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	4554312	450538	29-NOV-2016	NEGOTIABLE	135.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	4554312	450538	29-NOV-2016	NEGOTIABLE	69.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4289782	450538	29-NOV-2016	NEGOTIABLE	434.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4554312	450538	29-NOV-2016	NEGOTIABLE	217.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4289782	450538	29-NOV-2016	NEGOTIABLE	88.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4554312	450538	29-NOV-2016	NEGOTIABLE	140.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	4554312	450538	29-NOV-2016	NEGOTIABLE	152.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	4554312	450538	29-NOV-2016	NEGOTIABLE	200.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	4289782	450538	29-NOV-2016	NEGOTIABLE	360.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	4554312	450538	29-NOV-2016	NEGOTIABLE	327.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	4554312	450538	29-NOV-2016	NEGOTIABLE	299.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	4554312	450538	29-NOV-2016	NEGOTIABLE	176.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	4289782	450538	29-NOV-2016	NEGOTIABLE	88.20

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

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	4554312	450538	29-NOV-2016	NEGOTIABLE	562.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	4289782	450538	29-NOV-2016	NEGOTIABLE	67.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	4554312	450538	29-NOV-2016	NEGOTIABLE	349.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	4289782	450538	29-NOV-2016	NEGOTIABLE	466.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	4554312	450538	29-NOV-2016	NEGOTIABLE	93.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	4289782	450538	29-NOV-2016	NEGOTIABLE	102.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	4554312	450538	29-NOV-2016	NEGOTIABLE	48.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	4289782	450538	29-NOV-2016	NEGOTIABLE	344.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	4289782	450538	29-NOV-2016	NEGOTIABLE	30.06
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	4554312	450538	29-NOV-2016	NEGOTIABLE	92.12
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	4554312	450538	29-NOV-2016	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	4289782	450538	29-NOV-2016	NEGOTIABLE	105.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	4554312	450538	29-NOV-2016	NEGOTIABLE	341.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	4289782	450538	29-NOV-2016	NEGOTIABLE	268.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	4289782	450538	29-NOV-2016	NEGOTIABLE	601.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	4289782	450538	29-NOV-2016	NEGOTIABLE	666.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	4554312	450538	29-NOV-2016	NEGOTIABLE	138.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	4554312	450538	29-NOV-2016	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	4289782	450538	29-NOV-2016	NEGOTIABLE	214.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	4554312	450538	29-NOV-2016	NEGOTIABLE	318.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	4289782	450538	29-NOV-2016	NEGOTIABLE	136.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4554312	450538	29-NOV-2016	NEGOTIABLE	634.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4289782	450538	29-NOV-2016	NEGOTIABLE	211.50

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

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	4554312	450538	29-NOV-2016	NEGOTIABLE	122.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	4554312	450538	29-NOV-2016	NEGOTIABLE	108.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	4554312	450538	29-NOV-2016	NEGOTIABLE	300.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4289783	450538	29-NOV-2016	NEGOTIABLE	454.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4554312	450538	29-NOV-2016	NEGOTIABLE	256.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4289782	450538	29-NOV-2016	NEGOTIABLE	128.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4289782	450538	29-NOV-2016	NEGOTIABLE	89.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4554312	450538	29-NOV-2016	NEGOTIABLE	163.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4289782	450538	29-NOV-2016	NEGOTIABLE	114.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4289782	450538	29-NOV-2016	NEGOTIABLE	92.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	4554312	450538	29-NOV-2016	NEGOTIABLE	65.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	4289782	450538	29-NOV-2016	NEGOTIABLE	65.50
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	4289782	450538	29-NOV-2016	NEGOTIABLE	256.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS WAX CUT 3 4 5 CANNED FCY 6/10 USF ITEM# 6330138	4289782	450538	29-NOV-2016	NEGOTIABLE	57.96
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4554312	450538	29-NOV-2016	NEGOTIABLE	343.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4289782	450538	29-NOV-2016	NEGOTIABLE	114.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	4554312	450538	29-NOV-2016	NEGOTIABLE	25.67
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	4289782	450538	29-NOV-2016	NEGOTIABLE	24.23
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	4289782	450538	29-NOV-2016	NEGOTIABLE	250.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	4289782	450538	29-NOV-2016	NEGOTIABLE	172.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	4289782	450538	29-NOV-2016	NEGOTIABLE	294.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	4554312	450538	29-NOV-2016	NEGOTIABLE	135.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	4554312	450538	29-NOV-2016	NEGOTIABLE	352.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	4289782	450538	29-NOV-2016	NEGOTIABLE	528.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	4289782	450538	29-NOV-2016	NEGOTIABLE	97.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	4289783	450538	29-NOV-2016	NEGOTIABLE	355.05



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

US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GELATIN CHERRY DIET JELLO,ROYAL,DIMAOND CRYSTAL BRANDS ONLY 18/2.5# REINHART	4289782	450538	29-NOV-2016	NEGOTIABLE	34.79	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	4554312	450538	29-NOV-2016	NEGOTIABLE	71.16	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	4289782	450538	29-NOV-2016	NEGOTIABLE	220.00	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	4554312	450538	29-NOV-2016	NEGOTIABLE	62.36	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4554312	450538	29-NOV-2016	NEGOTIABLE	727.35	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4289782	450538	29-NOV-2016	NEGOTIABLE	474.90	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	4289782	450538	29-NOV-2016	NEGOTIABLE	296.50	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	4289782	450538	29-NOV-2016	NEGOTIABLE	145.00	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	4289782	450538	29-NOV-2016	NEGOTIABLE	49.05	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	4289782	450538	29-NOV-2016	NEGOTIABLE	45.95	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4554312	450538	29-NOV-2016	NEGOTIABLE	130.60	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	4289782	450538	29-NOV-2016	NEGOTIABLE	117.40	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	4289782	450538	29-NOV-2016	NEGOTIABLE	126.30	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. ITEM# 9003153	4554312	450538	29-NOV-2016	NEGOTIABLE	23.32	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4554312	450538	29-NOV-2016	NEGOTIABLE	203.60	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4289782	450538	29-NOV-2016	NEGOTIABLE	203.60	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	4289782	450538	29-NOV-2016	NEGOTIABLE	347.30	
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4554312	450538	29-NOV-2016	NEGOTIABLE	585.20	
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	4554312	450538	29-NOV-2016	NEGOTIABLE	1,038.90	
VOSS LIGHTING	21175 - INVENTORY A/P ACCRUALS	F40T12CW SUPREME PLUS ALTO 30/CS VOSS	11078327-00	450542	29-NOV-2016	NEGOTIABLE	558.90	
ZEP MANUFACTURING CO	21175 - INVENTORY A/P ACCRUALS	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	9002511069	450555	29-NOV-2016	NEGOTIABLE	400.90	
ZEP MANUFACTURING CO	21175 - INVENTORY A/P ACCRUALS	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	9002511069	450555	29-NOV-2016	NEGOTIABLE	1,635.60	
							000000 - UNSPECIFIED TOTAL: 53,833.14	
691011 - STOCKROOM	VOSS LIGHTING	46513 - INV PURCHASE STOCKROOM	fuel	11078327-00	450542	29-NOV-2016	NEGOTIABLE	3.00
							691011 - STOCKROOM TOTAL: 3.00	

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

691015 - KITCHEN INVENTORY	US FOODSERVICE INC	46514 - INV PURCHASE DIETARY	CUSTOMER REBATE	5905540	450538	29-NOV-2016	NEGOTIABLE	-1,007.58
								691015 - KITCHEN INVENTORY TOTAL: <del>1,007.58</del> 2,361.42
692011 - DISTRIBUTED EXPENSE	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY NCIC/NCIS	1034181	450504	29-NOV-2016	NEGOTIABLE	
								692011 - DISTRIBUTED EXPENSE TOTAL: 2,361.42
694011 - 156TH MAPLE INV	AA WHEEL & TRUCK SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65124 ; Inv# 951294	951294	450121	29-NOV-2016	NEGOTIABLE	10.13
	AA WHEEL & TRUCK SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65312 ; Inv# 952478	952478	450121	29-NOV-2016	NEGOTIABLE	379.36
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65271 ; Inv# 8559630745698	8559630745698	450126	29-NOV-2016	NEGOTIABLE	5.26
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65320 ; Inv# 61-661504	61-661504	450148	29-NOV-2016	NEGOTIABLE	33.90
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65227 ; Inv# 61-660994	61-660994	450148	29-NOV-2016	NEGOTIABLE	164.00
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65191 ; Inv# 61-660648	61-660648	450148	29-NOV-2016	NEGOTIABLE	108.74
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65173 ; Inv# 61-660538	61-660538	450148	29-NOV-2016	NEGOTIABLE	9.34
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65159 ; Inv# 61-660357	61-660357	450148	29-NOV-2016	NEGOTIABLE	79.62
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65123 ; Inv# 61-660178	61-660178	450148	29-NOV-2016	NEGOTIABLE	107.71
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65105 ; Inv# 61-659868	61-659868	450148	29-NOV-2016	NEGOTIABLE	234.12
	ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5022381 ; Inv# 65779	102941539	450151	29-NOV-2016	NEGOTIABLE	190.00
	ASPEN EQUIPMENT CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65157 ; Inv# 90023655	90023655	450154	29-NOV-2016	NEGOTIABLE	451.89
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65086 ; Inv# 912128 = 343.92, 912257 = 241.50	912128	450163	29-NOV-2016	NEGOTIABLE	343.92
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65086 ; Inv# 912128 = 343.92, 912257 = 241.50	912257	450163	29-NOV-2016	NEGOTIABLE	241.50
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65275 ; Inv# 913136	913136	450163	29-NOV-2016	NEGOTIABLE	20.38
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65311 ; Inv# 2372-346703	2372-346703	450181	29-NOV-2016	NEGOTIABLE	2.44
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65243 ; Inv# 2372-346454 = 38.64, 2372-346455 =	2372-346455	450181	29-NOV-2016	NEGOTIABLE	9.66
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65243 ; Inv# 2372-346454 = 38.64, 2372-346455 =	2372-346454	450181	29-NOV-2016	NEGOTIABLE	38.64
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65203 ; Inv# 2372-346307	2372-346307	450181	29-NOV-2016	NEGOTIABLE	56.26
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65088 ; Inv# 2372-345690	2372-345690	450181	29-NOV-2016	NEGOTIABLE	168.93
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65075 ; Inv# 2372-345624 = 266.44, 2372-345637 = 115.02, 2372-346237 = 97.40	2372-346237	450181	29-NOV-2016	NEGOTIABLE	97.40
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65075 ; Inv# 2372-345624 = 266.44, 2372-345637 = 115.02, 2372-346237 = 97.40	2372-345637	450181	29-NOV-2016	NEGOTIABLE	115.02
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65075 ; Inv# 2372-345624 = 266.44, 2372-345637 = 115.02, 2372-346237 = 97.40	2372-345624	450181	29-NOV-2016	NEGOTIABLE	266.44

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

CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65095 ; Inv# 2476274	2476274	450212	29-NOV-2016	NEGOTIABLE	114.06
CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65207 ; Inv# 2476761	24476761	450212	29-NOV-2016	NEGOTIABLE	120.69
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65261 ; Inv# 78-180409	78-180409	450244	29-NOV-2016	NEGOTIABLE	394.71
FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65328 ; Inv# 78-180729	78-180729	450244	29-NOV-2016	NEGOTIABLE	32.22
FLEETPRIDE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65234 ; Inv# 80887389 = 2.26, 80895144 = 2.15	80887389	450250	29-NOV-2016	NEGOTIABLE	2.26
FLEETPRIDE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65234 ; Inv# 80887389 = 2.26, 80895144 = 2.15	80895144	450250	29-NOV-2016	NEGOTIABLE	2.15
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65125 ; Inv# IN001-1092903	1092903	450253	29-NOV-2016	NEGOTIABLE	63.67
FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65160 ; Inv# IN001-1092987	1092987	450253	29-NOV-2016	NEGOTIABLE	65.17
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65113 ; Inv# 500-80638	500-80638	450256	29-NOV-2016	NEGOTIABLE	1,801.47
GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65292 ; Inv# 500-80889	500-80889	450256	29-NOV-2016	NEGOTIABLE	914.72
HARTS AUTO SUPPLY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65305 ; Inv# 36623	36623	450273	29-NOV-2016	NEGOTIABLE	990.00
HARTS AUTO SUPPLY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65074 ; Inv# 36599	36599	450273	29-NOV-2016	NEGOTIABLE	1,444.00
HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65115 ; Inv# 00110930	00110930	450285	29-NOV-2016	NEGOTIABLE	16.00
INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65132 ; Inv# 6-24946	6-24946	450290	29-NOV-2016	NEGOTIABLE	237.87
INTERSTATE POWER SYSTEMS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5022320 ; Inv# R013053992:02	R013053992:02	450292	29-NOV-2016	NEGOTIABLE	2,595.52
KRIHA FLUID POWER COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65120 ; Inv# 00271597	00271597	450339	29-NOV-2016	NEGOTIABLE	43.50
MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65181 ; Inv# 54064	54064	450386	29-NOV-2016	NEGOTIABLE	7.47
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 64968 ; Inv# 621866	621866	450405	29-NOV-2016	NEGOTIABLE	338.78
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 64979 ; Inv# 621870	621870	450405	29-NOV-2016	NEGOTIABLE	57.88
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65023 ; Inv# 621872	621872	450405	29-NOV-2016	NEGOTIABLE	14.44
MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65167 ; Inv# 628331	628331	450405	29-NOV-2016	NEGOTIABLE	158.27
NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65245 ; Inv# 5692605	5692605	450414	29-NOV-2016	NEGOTIABLE	67.79
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65264 ; Inv# 105731	105731	450420	29-NOV-2016	NEGOTIABLE	66.99
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65158 ; Inv# 105723	105723	450420	29-NOV-2016	NEGOTIABLE	50.10
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65097 ; Inv# 105698 = 147.40, 105717 = 80.89, 105745 = 674.25	105745	450420	29-NOV-2016	NEGOTIABLE	674.25
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65097 ; Inv# 105698 = 147.40, 105717 = 80.89, 105745 = 674.25	105717	450420	29-NOV-2016	NEGOTIABLE	80.89
NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65097 ; Inv# 105698 = 147.40, 105717 = 80.89, 105745 = 674.25	105698	450420	29-NOV-2016	NEGOTIABLE	147.40
NEWCO TRUCK	46521 - INV PURCHASE	FASTER-ORD# 65040 ; Inv#	105675	450420	29-NOV-	NEGOTIABLE	340.24

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

PARTS INC		GARAGE	105675			2016			
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65073 ; Inv# 2197-105846	2197-105846	450443	29-NOV-2016	NEGOTIABLE		216.42	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65077 ; Inv# 2197-105945	2197-105945	450443	29-NOV-2016	NEGOTIABLE		153.44	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65094 ; Inv# 2197-106301	2197-106301	450443	29-NOV-2016	NEGOTIABLE		8.98	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65104 ; Inv# 1498-380098	14498-380098-106301	450443	29-NOV-2016	NEGOTIABLE		27.18	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65109 ; Inv# 1498-380114, -22.00 CORE CREDIT INVOICE 23197-106553 APPLIED	1498-380114	450443	29-NOV-2016	NEGOTIABLE		268.51	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65109 ; Inv# 1498-380114, -22.00 CORE CREDIT INVOICE 23197-106553 APPLIED	2197-106553	450443	29-NOV-2016	NEGOTIABLE		-22.00	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65112 ; Inv# 2197-106453	2197-106453	450443	29-NOV-2016	NEGOTIABLE		40.50	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65175 ; Inv# 2197-106927	2197-106927	450443	29-NOV-2016	NEGOTIABLE		219.95	
OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65233 ; Inv# 2197-107506	2197-107506	450443	29-NOV-2016	NEGOTIABLE		4.86	
PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004289 ; Inv# 1066806, 10/27/2016, BOL 1333164, NO VENDOR INVOICE RECEIVED, 3999 GALLONS UNLEADED	1066806	450457	29-NOV-2016	NEGOTIABLE		5,946.51	
PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004290 ; Inv# 1066807, 10/27/2016, BOL 1333165, NO VENDOR INVOICE RECEIVED, 4001 GALLONS # 2 RED DIESEL	1066807	450457	29-NOV-2016	NEGOTIABLE		4,948.84	
ROSE EQUIPMENT INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65005 ; Inv# AI50289	AI50289	450475	29-NOV-2016	NEGOTIABLE		365.63	
SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65001 ; Inv# 22222637	22222637	450483	29-NOV-2016	NEGOTIABLE		41.25	
SUPERIOR HONDA OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65185 ; Inv# 469172	469172	450506	29-NOV-2016	NEGOTIABLE		27.40	
SWAN ENGINEERING LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 64818 ; Inv# 17059	17059	450508	29-NOV-2016	NEGOTIABLE		32.58	
THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 64996 ; Inv# 293221	293221	450515	29-NOV-2016	NEGOTIABLE		243.57	
TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65136 ; Inv# 734154A	734154A	450532	29-NOV-2016	NEGOTIABLE		115.53	
CITY OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 65222 ; Inv# 8513	8513	450559	29-NOV-2016	NEGOTIABLE		650.00	
								694011 - 156TH MAPLE INV TOTAL: 27,266.32	
								<b>FUND 12581 - INVENTORY TOTAL: 82,456.30</b>	
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	11/12/16-11/18/16 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	6712828	450531	29-NOV-2016	NEGOTIABLE	23,547.54
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	706778 REIMB W MED CONTRACT UHC	23-NOV-2016	450582	29-NOV-2016	NEGOTIABLE	704,301.13
								695011 - MED INSURANCE TOTAL: 727,848.67	
								<b>FUND 12582 - EMPLOYEE</b>	

									<b>MEDICAL INS TOTAL: 727,848.67</b>
14512 - DEBT SERVICE	652012 - HEALTH CENTER	FIRST NATIONAL BANK OF OMAHA	46311 - PRINCIPAL ON BONDS	PRIN AND INT DUE NE GEN OBL BOND SERIES 2016 DCHC	23-NOV-2016-2	450570	29-NOV- 2016	NEGOTIABLE	570,000.00
		FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	PRIN AND INT DUE NE GEN OBL BOND SERIES 2016 DCHC	23-NOV-2016-2	450570	29-NOV- 2016	NEGOTIABLE	46,227.15
									652012 - HEALTH CENTER TOTAL: 616,227.15
									<b>FUND 14512 - DEBT SERVICE TOTAL: 616,227.15</b>
14516 - CORRECTIONS BOND REDEMPTION	615011 - CORRECTIONS BOND	FIRST NATIONAL BANK OF OMAHA	46311 - PRINCIPAL ON BONDS	PRINCIPLE AND INT DUE BOND SERIES 2016 GEN OBL REFUNDING BOND	23-NOV-2016	450573	29-NOV- 2016	NEGOTIABLE	2,385,000.00
		FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	PRINCIPLE AND INT DUE BOND SERIES 2016 GEN OBL REFUNDING BOND	23-NOV-2016	450573	29-NOV- 2016	NEGOTIABLE	226,878.89
									615011 - CORRECTIONS BOND TOTAL: 2,611,878.89
									<b>FUND 14516 - CORRECTIONS BOND REDEMPTION TOTAL: 2,611,878.89</b>
14518 - PUBLIC SAFETY BONDS	616012 - PUBLIC SAFETY BONDS	FIRST NATIONAL BANK OF OMAHA	46311 - PRINCIPAL ON BONDS	PRIN AND INT DUE BOND SERIES 2014 GEN OBL REFUNDING BOND	23-NOV-2016-1	450571	29-NOV- 2016	NEGOTIABLE	1,150,000.00
		FIRST NATIONAL BANK OF OMAHA	46312 - INTEREST ON BONDS	PRIN AND INT DUE BOND SERIES 2014 GEN OBL REFUNDING BOND	23-NOV-2016-1	450571	29-NOV- 2016	NEGOTIABLE	104,300.00
									616012 - PUBLIC SAFETY BONDS TOTAL: 1,254,300.00
									<b>FUND 14518 - PUBLIC SAFETY BONDS TOTAL: 1,254,300.00</b>
34519 - L.R.C.	707011 - L.R.C.	DAILY RECORD	42216 - PUBLIC NOTICES	Inv #'s 143866 & 143867, DCLRC meeting notice	143866	450562	29-NOV- 2016	NEGOTIABLE	17.30
		DAILY RECORD	42216 - PUBLIC NOTICES	Inv #'s 143866 & 143867, DCLRC meeting notice	143867	450562	29-NOV- 2016	NEGOTIABLE	74.90
									707011 - L.R.C. TOTAL: 92.20
									<b>FUND 34519 - L.R.C. TOTAL: 92.20</b>
									<b>GRAND TOTAL: 6,912,391.52</b>