

Douglas County  
Weekly Supplier Checks  
Sorted by Department  
Set of Books: DOUGLAS SET OF BOOKS  
Check Date: 18-APR-2017

Run Date: 14-APR-17

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	133025	464415	18-APR-2017	NEGOTIABLE	3,319.72
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 3,319.72
	502011 - ADMIN COUNTY CLERK	DOT COMM	42282 - DOT COMM SERVICES	Dot Comm needs Encumbrance	133014	464415	18-APR-2017	NEGOTIABLE	723.44
									502011 - ADMIN COUNTY CLERK TOTAL: 723.44
	502013 - FINANCE DEPARTMENT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	502013 CLERKS	1329690	464151	18-APR-2017	NEGOTIABLE	52.25
									502013 - FINANCE DEPARTMENT TOTAL: 52.25
	503011 - ADMINISTRATIVE DIVISION	MICHAEL F FAY	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	13-MAR-2017	464252	18-APR-2017	NEGOTIABLE	70.09
		DOUGLAS COUNTY NEBRASKA	46729 - MISCELLANEOUS REFLUND	PETTY CASH REIMBURSEMENT DC TREASURER	01-MAR-2017-2	464080	18-APR-2017	NEGOTIABLE	224.10
									503011 - ADMINISTRATIVE DIVISION TOTAL: 294.19
	503012 - ACCOUNTING DIVISION	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123	18-APR-2017	NEGOTIABLE	2,208.19
									503012 - ACCOUNTING DIVISION TOTAL: 2,208.19
	503015 - SYSTEMS DIVISION	BONICA L UNGER	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	28-MAR-2017	464026	18-APR-2017	NEGOTIABLE	65.27
									503015 - SYSTEMS DIVISION TOTAL: 65.27
	504012 - GENERAL OFFICE REG OF DEEDS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LODGING DEPOSIT IAAO CONF SEPT 2017 DIANE BATTIATO AND LARRY MILLER	31-MAR-2017-3	464417	18-APR-2017	NEGOTIABLE	337.88
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INVOICE 7480, 7461 PARKING	7480	464421	18-APR-2017	NEGOTIABLE	11.50
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INVOICE 7480, 7461 PARKING	7461	464421	18-APR-2017	NEGOTIABLE	25.75
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 ASSESSORS	1329690	464151	18-APR-2017	NEGOTIABLE	88.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	504012 REG OF DEEDS	1329690	464151	18-APR-2017	NEGOTIABLE	41.25
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	METRO OMAHA WOMENS 2017 MEMBERSHIP DIANE L. BATTIATO	31-MAR-2017-3	464417	18-APR-2017	NEGOTIABLE	95.00
		MARK D JENKINS	42854 - SEMINAR REGISTRATION	REIMBURSANT REAL ESTATE SUMMIT DEEDS ASSES	23-MAR-2017	464229	18-APR-2017	NEGOTIABLE	260.00
		FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	31-MAR-2017-3	464417	18-APR-2017	NEGOTIABLE	1,559.14
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2830905-0	464325	18-APR-2017	NEGOTIABLE	11.25
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2830725-0	464325	18-APR-2017	NEGOTIABLE	361.44
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2828162-0	464325	18-APR-2017	NEGOTIABLE	19.58
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2826562-0	464325	18-APR-2017	NEGOTIABLE	94.18
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2822785-0	464325	18-APR-2017	NEGOTIABLE	120.20
		FIRST NATIONAL BANK OF OMAHA	43613 - FOOD SUPPLIES	FOOD APPRECIATION LUNCHEON - HOMESTEAD VOLUNTEERS	31-MAR-2017-3	464417	18-APR-2017	NEGOTIABLE	257.00
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 3,282.17
	505012 - GENERAL OFFICE ELECT COMM	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Cuts for Transfer Case Seals	306512	464108	18-APR-2017	NEGOTIABLE	15.00
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #7473 Omaha Douglas Public Building Commission - Parking Garage	7473	464421	18-APR-2017	NEGOTIABLE	15.25
		ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	Invoice #48424 Armored Knights, Inc - Special Pickups	48424	464009	18-APR-2017	NEGOTIABLE	60.00
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	505012 ELECTIONS	1329690	464151	18-APR-2017	NEGOTIABLE	49.50
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #133016 DOTComm - Print Services	133016	464415	18-APR-2017	NEGOTIABLE	1,365.28
		OMAHA RENTAL SERVICE INC	42454 - RENT OTHER	Tent & Chairs Rental - 2017 Primary Election	110243	464306	18-APR-2017	NEGOTIABLE	1,364.24
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2822755-0 Payless	2822755-0	464325	18-APR-2017	NEGOTIABLE	33.78
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2627276-0 Payless	2627276-0	464325	18-APR-2017	NEGOTIABLE	359.24
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2827732-0 Payless	2827732-0	464325	18-APR-2017	NEGOTIABLE	44.97
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2627993-0 Payless	2627993-0	464325	18-APR-2017	NEGOTIABLE	23.08
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2830364-0 Payless	2830364-0	464325	18-APR-2017	NEGOTIABLE	81.58
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2631856-0 Payless	2631856-0	464325	18-APR-2017	NEGOTIABLE	111.11
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2631856-1 Payless	2631856-1	464325	18-APR-2017	NEGOTIABLE	25.79
		FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Sparto Hole Punched Ring Binder Pocket - Item #SPRD1606	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	121.37
		FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Shipping	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	14.99
		FIRST NATIONAL BANK OF OMAHA	43923 - POLLING SITE SUPPLIES	3-1/2" x 2-1/4" Name Tag Insert, Blank, Pack of 500 Inserts - Item #NSWB	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	24.00
		FIRST NATIONAL BANK OF OMAHA	43923 - POLLING SITE SUPPLIES	3-1/2" x 2-1/4" Vinyl Name Tag Holder, Clip - Item #HZCSM	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	470.00
		FIRST NATIONAL BANK OF OMAHA	43923 - POLLING SITE SUPPLIES	Shipping	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	19.29
									505012 - GENERAL OFFICE ELECT COMM TOTAL: 4,198.47
	506011 - GENERAL OFFICE EXT SERVICE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(E) EXTENSION SVC	4768027	464316	18-APR-2017	NEGOTIABLE	27.56
									506011 - GENERAL OFFICE EXT SERVICE TOTAL: 27.56
	507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV. 7478 DATED 4/4/17 PP	7478	464421	18-APR-2017	NEGOTIABLE	30.25
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	507011 PUBLIC PROP.	1329690	464151	18-APR-2017	NEGOTIABLE	19.25
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749404359	464054	18-APR-2017	NEGOTIABLE	30.66
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749404356	464054	18-APR-2017	NEGOTIABLE	26.58
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749404316	464054	18-APR-2017	NEGOTIABLE	17.29
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403833	464054	18-APR-2017	NEGOTIABLE	33.36
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403826	464054	18-APR-2017	NEGOTIABLE	37.05
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403490	464054	18-APR-2017	NEGOTIABLE	13.85
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403463	464054	18-APR-2017	NEGOTIABLE	7.41
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403462	464054	18-APR-2017	NEGOTIABLE	35.73
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403132	464054	18-APR-2017	NEGOTIABLE	7.88
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749403131	464054	18-APR-2017	NEGOTIABLE	17.29
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402849	464054	18-APR-2017	NEGOTIABLE	13.76
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402819	464054	18-APR-2017	NEGOTIABLE	4.94
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402738	464054	18-APR-2017	NEGOTIABLE	12.35
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749404709	464054	18-APR-2017	NEGOTIABLE	12.35
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749404794	464054	18-APR-2017	NEGOTIABLE	4.94
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749404827	464054	18-APR-2017	NEGOTIABLE	13.76
		CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405121	464054	18-APR-2017	NEGOTIABLE	17.29

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

CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405122	464054	18-APR-2017	NEGOTIABLE	7.88	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405204	464054	18-APR-2017	NEGOTIABLE	59.84	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405478	464054	18-APR-2017	NEGOTIABLE	35.73	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405479	464054	18-APR-2017	NEGOTIABLE	7.41	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405510	464054	18-APR-2017	NEGOTIABLE	13.85	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749405864	464054	18-APR-2017	NEGOTIABLE	37.05	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749406305	464054	18-APR-2017	NEGOTIABLE	14.82	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749406352	464054	18-APR-2017	NEGOTIABLE	17.29	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749406395	464054	18-APR-2017	NEGOTIABLE	26.58	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749406396	464054	18-APR-2017	NEGOTIABLE	30.66	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	747404274	464054	18-APR-2017	NEGOTIABLE	14.82	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749398854	464054	18-APR-2017	NEGOTIABLE	12.35	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749398936	464054	18-APR-2017	NEGOTIABLE	4.94	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749398966	464054	18-APR-2017	NEGOTIABLE	13.76	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749399242	464054	18-APR-2017	NEGOTIABLE	17.29	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749399243	464054	18-APR-2017	NEGOTIABLE	7.88	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749399563	464054	18-APR-2017	NEGOTIABLE	35.73	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749399564	464054	18-APR-2017	NEGOTIABLE	7.41	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749399588	464054	18-APR-2017	NEGOTIABLE	13.85	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749399916	464054	18-APR-2017	NEGOTIABLE	37.05	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400362	464054	18-APR-2017	NEGOTIABLE	14.82	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400405	464054	18-APR-2017	NEGOTIABLE	17.29	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400443	464054	18-APR-2017	NEGOTIABLE	26.58	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402430	464054	18-APR-2017	NEGOTIABLE	30.66	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402429	464054	18-APR-2017	NEGOTIABLE	26.58	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402384	464054	18-APR-2017	NEGOTIABLE	17.29	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749402337	464054	18-APR-2017	NEGOTIABLE	14.82	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749401905	464054	18-APR-2017	NEGOTIABLE	37.05	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749401553	464054	18-APR-2017	NEGOTIABLE	13.85	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749401523	464054	18-APR-2017	NEGOTIABLE	7.41	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749401522	464054	18-APR-2017	NEGOTIABLE	35.73	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749401181	464054	18-APR-2017	NEGOTIABLE	7.88	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749401180	464054	18-APR-2017	NEGOTIABLE	17.29	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400898	464054	18-APR-2017	NEGOTIABLE	13.76	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400864	464054	18-APR-2017	NEGOTIABLE	4.94	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400781	464054	18-APR-2017	NEGOTIABLE	12.35	
CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(35) CINTAS MATS FOR VAR LOC (ORG 507011)	749400447	464054	18-APR-2017	NEGOTIABLE	30.66	
FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FM INV 025566 MAY 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	025566	464109	18-APR-2017	NEGOTIABLE	7,083.88	
ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	C PUB PROP 507011	7580854	464012	18-APR-2017	NEGOTIABLE	9.97	
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E LIGHTS @ SHERIFFS PP (ENCUMBERED MONIES)	4973875-00	464096	18-APR-2017	NEGOTIABLE	997.63	
VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS (GENE) INV 011082465-00 DATED 3/33/17 PP	11082465-00	464404	18-APR-2017	NEGOTIABLE	350.40	
ADVANTAGE CHEMICAL	43219 - OTHER CONST & MTCE SUPPLIES	ADVANTAGE CHEMICAL CEMENT PATCH GENE PP	13815	463995	18-APR-2017	NEGOTIABLE	413.97	
ULINE	43219 - OTHER CONST & MTCE SUPPLIES	ITEM# H-1927W White Automatic Hand Dyer	85673442	464395	18-APR-2017	NEGOTIABLE	1,978.28	
OMAHA COMPOUND CO	43221 - CUSTODIAL SUPPLIES	OMAHA COMPOUND PAPER LINER INV.163953 DATED 2/6/17	163953	464298	18-APR-2017	NEGOTIABLE	31.80	
FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	AMAZON.COM - ZAGG COMPUTER CASE WIKEYBOARD	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	59.99	
							507011 - PUB PROPERTY LEASING TOTAL: 12,027.05	
507013 - CRTHSE WEST MNTCE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(O) PUBLIC PROPERTY	4768027	464316	18-APR-2017	NEGOTIABLE	53.06
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(36) CINTAS MATS @ DATA 408 S 18TH	749400029	464054	18-APR-2017	NEGOTIABLE	31.67
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(36) CINTAS MATS @ DATA 408 S 18TH	749402017	464054	18-APR-2017	NEGOTIABLE	31.67
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(36) CINTAS MATS @ DATA 408 S 18TH	749403947	464054	18-APR-2017	NEGOTIABLE	31.67
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(36) CINTAS MATS @ DATA 408 S 18TH	749405980	464054	18-APR-2017	NEGOTIABLE	31.67
	ENGINEERED CONTROLS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ENGINEERED CONTROLS INV.162254 DATED 3/17/17 SERVICE WORK FOR AHU CHILLED WATER VALVE & ACTUATOR @ 408	162254	464099	18-APR-2017	NEGOTIABLE	1,350.00
	ENGINEERED CONTROLS	43211 - ELECTRICAL SUPPLIES	ENGINEERED CONTROLS THERMOSTAT 1ST FLR @ 408 PP (ENCUMBERED MONIES FY2016)	46912	464099	18-APR-2017	NEGOTIABLE	1,028.00
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS BALANCE DUE (2016 REQ 224253) ATTACH TO PO 225063	11081752-00	464404	18-APR-2017	NEGOTIABLE	66.70
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS BULBS BALANCE DUE (2016 REQ 224253) ATTACH TO PO 225063	11081771-00	464404	18-APR-2017	NEGOTIABLE	235.27
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS ENCUMBERED MONIES FOR BULBS @ 408 PP	11081771-00	464404	18-APR-2017	NEGOTIABLE	456.28
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	0842807-IN	464179	18-APR-2017	NEGOTIABLE	100.39
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	0843089-IN	464179	18-APR-2017	NEGOTIABLE	70.70
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOM & 843089 CORR PP	0843171-IN	464179	18-APR-2017	NEGOTIABLE	122.71
							507013 - CRTHSE WEST MNTCE TOTAL: 3,609.79	
507014 - CORRECTIONS BLD MNTCE	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749405979	464054	18-APR-2017	NEGOTIABLE	31.76
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749405978	464054	18-APR-2017	NEGOTIABLE	32.11
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749403946	464054	18-APR-2017	NEGOTIABLE	13.24
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749403945	464054	18-APR-2017	NEGOTIABLE	31.76
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749403944	464054	18-APR-2017	NEGOTIABLE	32.11
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749402016	464054	18-APR-2017	NEGOTIABLE	31.76
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749402015	464054	18-APR-2017	NEGOTIABLE	32.11
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749400028	464054	18-APR-2017	NEGOTIABLE	31.76
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(37) CINTAS MATS @ CORR & CJC & 1616 LEAVENWORTH	749400027	464054	18-APR-2017	NEGOTIABLE	32.11
	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP J FILTERS FOR CORR PP	90488	464107	18-APR-2017	NEGOTIABLE	680.88
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INVS 5021915 & 5022139 CORR PP	5021915-0	464096	18-APR-2017	NEGOTIABLE	6.39
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INVS 5021915 & 5022139 CORR PP	5022139-00	464096	18-APR-2017	NEGOTIABLE	5.84
	GRAINGER	43211 - ELECTRICAL SUPPLIES	GRAINGER INV.9388715139 DATED 3/16/17 MINI PUSH BUTTON SWITCH PP	9388715139	464126	18-APR-2017	NEGOTIABLE	32.22
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERGUSON INVS 4652678, 4653963, 4655767, 4656056, 4660660, 4670236 (APPLY CREDIT CM241155 TO CORR) PP	CM430457	464104	18-APR-2017	NEGOTIABLE	-3.40
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERGUSON INVS 4693901 & 4699594 CORR PP	4693901	464104	18-APR-2017	NEGOTIABLE	41.46
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERGUSON INVS 4693901 & 4699594 CORR PP	4699594	464104	18-APR-2017	NEGOTIABLE	14.30

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Department	Supplier	Item Description	Invoice/PO Number	Invoice/PO Date	Check Number	Check Date	Check Status	Amount
	DXP ENTERPRISES INC	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV. 48679782 CORR PP		48679782	464092 18-APR-2017	NEGOTIABLE	54.40
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOMM & 843089 CORR PP		0843171-IN	464179 18-APR-2017	NEGOTIABLE	38.89
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOMM & 843089 CORR PP		0843089-IN	464179 18-APR-2017	NEGOTIABLE	22.40
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 842807 & 843171 DOTCOMM & 843089 CORR PP		0842807-IN	464179 18-APR-2017	NEGOTIABLE	31.81
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE INVS 51427 & 51901 CORR PP		51427	464246 18-APR-2017	NEGOTIABLE	19.38
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE INVS 51427 & 51901 CORR PP		51901	464246 18-APR-2017	NEGOTIABLE	15.98
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV 1732 CORR PP		1732	464247 18-APR-2017	NEGOTIABLE	34.48
								507014 - CORRECTIONS BLD MNTCE TOTAL 1,263.75
507016 - CO HOSPITAL MNTCE	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	STEAM SERVICES FOR FEBRUARY 2017 @ DCHC INV.35181 DATED 3/22/17		35181	464084 18-APR-2017	NEGOTIABLE	1,297.70
								507016 - CO HOSPITAL MNTCE TOTAL 1,297.70
507018 - WELFARE OFFICES	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(H) SOC SVCS 1101 & 1215 S 42ND		4768027	464316 18-APR-2017	NEGOTIABLE	147.72
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749406353	464054 18-APR-2017	NEGOTIABLE	12.91
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749405988	464054 18-APR-2017	NEGOTIABLE	4.94
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749405870	464054 18-APR-2017	NEGOTIABLE	17.40
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749404317	464054 18-APR-2017	NEGOTIABLE	12.91
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749403959	464054 18-APR-2017	NEGOTIABLE	4.94
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749403831	464054 18-APR-2017	NEGOTIABLE	17.40
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749403830	464054 18-APR-2017	NEGOTIABLE	4.50
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749402385	464054 18-APR-2017	NEGOTIABLE	12.91
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749402024	464054 18-APR-2017	NEGOTIABLE	4.94
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749401911	464054 18-APR-2017	NEGOTIABLE	17.40
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749400406	464054 18-APR-2017	NEGOTIABLE	12.91
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749400040	464054 18-APR-2017	NEGOTIABLE	4.94
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	(38) CINTAS MATS @ VARIOUS SOC. SVC LOCATIONS		749399920	464054 18-APR-2017	NEGOTIABLE	17.40
	CATHOLIC CHARITIES	42452 - RENT OFFICE	RENT CATHOLIC CHARITIES MAY 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 228774		02-APR-2017	464042 18-APR-2017	NEGOTIABLE	5,248.95
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV 4164 MAY 2017 @ 4927 S 24TH ST (ATTACH TO PO 223427)		4164	464093 18-APR-2017	NEGOTIABLE	4,500.00
	TWENTY FOURTH & HAMILTON LLC	42452 - RENT OFFICE	RENT TWENTY FOURTH & HAMILTON LLC C/O OF CUSHMAN & WAKEFIELD / THE LUND COMPANY - MAY 2017 @ 1500 N. 24TH ST (DHHS) (ATTACH TO PO 224896)		07-APR-2017	464393 18-APR-2017	NEGOTIABLE	3,460.19
	GRAINGER	43211 - ELECTRICAL SUPPLIES	GRAINGER CONDENSER FAN MOTOR FOR 1215 PP		9383274652	464126 18-APR-2017	NEGOTIABLE	348.28
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERGUSON INVS 4652878, 4653963, 4655767, 4656056, 4660660, 4670235 (APPLY CREDIT CM421155 TO CORR) PP		CM430457	464104 18-APR-2017	NEGOTIABLE	-0.06
								507018 - WELFARE OFFICES TOTAL 13,848.58
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	9 OF 12 PUBLIC NOTICE OF BIDS, FEB 2017		145856	464413 18-APR-2017	NEGOTIABLE	397.04
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508012 PURCHASING		1329690	464151 16-APR-2017	NEGOTIABLE	16.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	OFFICE WALL & DOOR RM. 902		7457	464421 18-APR-2017	NEGOTIABLE	5,690.00
	DOT COMM	42447 - DOTCOMM CHARGES-BACKS-LEASED IT HARDWARE	1ST QTR 2017 QTRLY LEASE PAYMENT FOR TOSHBA MACHINES		133035	464415 18-APR-2017	NEGOTIABLE	588.49
								508012 - GENERAL OFFICE PURCHASING TOTAL 6,699.03
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508013 WAREHOUSE		1329690	464151 18-APR-2017	NEGOTIABLE	19.25
								508013 - WAREHOUSE TOTAL 19.25
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	508014 MAIL ROOM		1329690	464151 18-APR-2017	NEGOTIABLE	27.50
								508014 - MAIL ROOM TOTAL 27.50
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	509011 GARAGE		1329690	464151 18-APR-2017	NEGOTIABLE	27.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice 133031, Bishop Print Services		133031	464415 18-APR-2017	NEGOTIABLE	159.18
								509011 - GENERAL OFFICE GARAGE TOTAL 186.68
510011 - CO GENERAL EQUIPMENT	LINCOLN DODGE INC	44234 - CARS/SMALL TRUCKS/VANS >5000	State Contract 14645, New model year Dodge Grand Caravan. (Line 1, 3, 5) Exterior White (P*W), Interior (H*TX1)		06-APR-2017	464218 18-APR-2017	NEGOTIABLE	21,500.00
								510011 - CO GENERAL EQUIPMENT TOTAL 21,500.00
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	511011 MICROFILM		1329690	464151 18-APR-2017	NEGOTIABLE	13.75
	UNDERGROUND VAULTS & STORAGE INC	42454 - RENT OTHER	Retrieval and Rebill charges		403635	464396 18-APR-2017	NEGOTIABLE	14.49
								511011 - RECORDS IMAGING TOTAL 28.24
513012 - GENERAL OFFICE CIVIL SER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CIVIL SERVICE / HR		0015210	464068 18-APR-2017	NEGOTIABLE	46.58
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE		1329690	464151 18-APR-2017	NEGOTIABLE	13.75
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB QUOTE 2709-MICROSOFT ANNUAL LICENSE COST (2016-2017)		128300	464415 18-APR-2017	NEGOTIABLE	1,167.36
								513012 - GENERAL OFFICE CIVIL SER TOTAL 1,227.69
514012 - GENERAL OFFICE ADMIN	CARRIE L DAVIS	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBSMNT - TRAINING SEMINAR DC 3/28 - 4/217		05-APR-2017	464040 18-APR-2017	NEGOTIABLE	303.08
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha April VISA statement - Bloomingdale 8265		31-MAR-2017-19	464417 18-APR-2017	NEGOTIABLE	272.52
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVEL		31-MAR-2017-19	464417 18-APR-2017	NEGOTIABLE	2,436.96
	NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	42852 - MEMBERSHIP DUES	MEMBERSHIP DUES M DWORNICKI DC ADMIN		05-APR-2017	464426 18-APR-2017	NEGOTIABLE	130.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2830776-1		2830776-1	464325 18-APR-2017	NEGOTIABLE	141.82
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2833224-0		2833224-0	464325 18-APR-2017	NEGOTIABLE	11.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. 2830776-0		2830776-0	464325 18-APR-2017	NEGOTIABLE	21.37
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Amazon MOUSE HP Z3700 BLACK @ 13.99 , HP K3500 KEYBOARD H8R56AARAB@ 24.00 +9.06 SHIP		31-MAR-2017-5	464417 18-APR-2017	NEGOTIABLE	46.87
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	First National Bank of Omaha April VISA statement - Bloomingdale 8265		31-MAR-2017-19	464417 18-APR-2017	NEGOTIABLE	203.72
								514012 - GENERAL OFFICE ADMIN TOTAL 3,568.31
517011 - CAPITAL IMPROVEMENT	DREXEL MECHANICAL INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - DREXEL COOLING TOWER MAKE UP WATER BYPASS		D1543.1	464087 18-APR-2017	NEGOTIABLE	2,250.00
	HAYES MECHANICAL	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - HAYES MECHANICAL CHILLER PHASE 2 PAY AP 3		3	464134 18-APR-2017	NEGOTIABLE	52,587.00
	HOLDAHL INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1212 - HOLDAHL LAMINATE FOR CONFERENACE ROOM		0M00861770-001	464144 18-APR-2017	NEGOTIABLE	900.41
	NEBRASKA IOWA DOOR SERVICES	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - NEBRASKA IOWA DOOR WINDOW @ CAVANAUGH COURTYARD ENTRANCE 62" wide x 94-1/4" ALUMINUM WINDOW UNIT INSTALL		22317	464275 18-APR-2017	NEGOTIABLE	2,400.00
	SPECIALIZED ENGINEERING SOLUTIONS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - SPECIALIZED ENGINEERING SOLUTIONS INV 16145-6 DATED 3/23/2017 CHILLER PHASE 2		16145-6	464362 18-APR-2017	NEGOTIABLE	723.99
	SPECIALIZED ENGINEERING SOLUTIONS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 408 BLDG - SPECIALIZED ENGINEERING INV 16204-3 DATED 3/23/2017 FOR FIRE ALARM REPLACEMENT (ATTACH TO PO 227363)		16204-3	464362 18-APR-2017	NEGOTIABLE	660.79
								517011 - CAPITAL IMPROVEMENT TOTAL 59,522.19
519011 - EMPLOYEE FRINGE BENEFITS GENERAL	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	APR 2017 MED & DENT FOR RETIREES		13-APR-2017	464423 18-APR-2017	NEGOTIABLE	158,851.65
	TREASURER DOUGLAS COUNTY	41341 - LIFE INSURANCE EXPENSE	APR 2017 BASIC LIFE AD&D PREM RETIREES DISAB LOA		12-APR-2017-1	464388 18-APR-2017	NEGOTIABLE	786.50
								519011 - EMPLOYEE FRINGE BENEFITS GENERAL TOTAL 159,638.15
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKERS COMPENSATION	MEDICAL BILLS 4/5-4/10/2017 DC RISK INS		10-APR-2017	464290 18-APR-2017	NEGOTIABLE	19,774.36

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	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	MAR 2017 CASE MANAGEMENT DC RISK INS	MARCH 2017	464291	18-APR-2017	NEGOTIABLE	14,834.82
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MAR 2017 EXPOSURE FEES DC RISK INS	MARCH 2017-EXP	464291	18-APR-2017	NEGOTIABLE	335.50
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	CLAIM PAYMENT 631 STUDENT TRANSPORTATION	2016-751	464412	18-APR-2017	NEGOTIABLE	3,837.63
523011 - FEES & CONTRACTS	BONDING AND TECHNICAL SERVICES INC	42239 - PROFESSIONAL FEES- OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM PSA# 98-01-07 FOR CONTRACT PERIOD JANUARY 1,2017 THROUGH DECEMBER 31, 2017	4-1-17	464025	18-APR-2017	NEGOTIABLE	520011 - RISK INSURANCE TOTAL: 36,762.31 3,673.00
524011 - OUTSIDE OFFICE EXPENSE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 COURIER SERVICE	48423	464123	18-APR-2017	NEGOTIABLE	4,118.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	524011 WORKERS COMP	1329690	464151	18-APR-2017	NEGOTIABLE	5.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(J) TREAS 30TH, 108TH, 84TH	4768027	464316	18-APR-2017	NEGOTIABLE	131.14
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(G) ADULT PROBATION SPRING & REDMAN	4768027	464316	18-APR-2017	NEGOTIABLE	63.66
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(F) ELECTION OFFICE	4768027	464316	18-APR-2017	NEGOTIABLE	27.83
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(A) 911 CALL CENTER	4768027	464316	18-APR-2017	NEGOTIABLE	14.05
	ED DALE PROPERTIES	42452 - RENT OFFICE	10 OF 12 MAY 2017 RENT/TRASH 4937 S. 24TH ST.	4165	464093	18-APR-2017	NEGOTIABLE	5,500.00
	ED DALE PROPERTIES	42452 - RENT OFFICE	10 OF 12 MAY 2017 RENT/TRASH 4937 S. 24TH ST.	4166	464093	18-APR-2017	NEGOTIABLE	50.00
	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	11 OF 12 MAY 2017 RENT CAM INS TAX 4202-08 S. 50TH ST	07-APR-2017	464105	18-APR-2017	NEGOTIABLE	6,838.90
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	11 OF 12 MAY 2017 RENT KEELINE BLDG	07-APR-2017	464198	18-APR-2017	NEGOTIABLE	16,065.00
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	11 OF 12 MAY 2017 RENT	07-APR-2017-1	464314	18-APR-2017	NEGOTIABLE	9,522.78
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	11 OF 12 MAY 2017 RENT	07-APR-2017	464315	18-APR-2017	NEGOTIABLE	8,377.94
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	10 OF 12 RENT 7414-16 N 30TH ST	06-APR-2017	464406	18-APR-2017	NEGOTIABLE	5,222.59
	NRG ENERGY CENTER OMAHA	42533 - UTILITIES OTHER	10 OF 12 MARCH 2017 USAGE WATER/STEAM	OMA01306	464288	18-APR-2017	NEGOTIABLE	4,803.42
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha April VISA stmt - Rodgers 4146	31-MAR-2017-17	464417	18-APR-2017	NEGOTIABLE	524011 - OUTSIDE OFFICE EXPENSE TOTAL: 60,738.79 2,732.24
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	146569	464413	18-APR-2017	NEGOTIABLE	18.50
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	COMMISSIONERS	0015210	464068	18-APR-2017	NEGOTIABLE	9.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	OOPBC Inv. #7475	7475	464421	18-APR-2017	NEGOTIABLE	80.50
	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	First National Bank of Omaha April VISA stmt - Rodgers 4146	31-MAR-2017-17	464417	18-APR-2017	NEGOTIABLE	30.00
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	First National Bank of Omaha April VISA stmt - Rodgers 4146	31-MAR-2017-17	464417	18-APR-2017	NEGOTIABLE	39.69
								525011 - MISCELLANEOUS GENERAL TOTAL: 2,901.43
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42277 - DOTCOMM	VARIOUS PROJECTS	133259	464415	18-APR-2017	NEGOTIABLE	1,059.00
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Airfare for ESH Conference (Mike, Natalya, and Craig)	31-MAR-2017-2	464417	18-APR-2017	NEGOTIABLE	1,128.41
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	528011 GIS RM 402	1329690	464151	18-APR-2017	NEGOTIABLE	13.75
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 1,142.16
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8509 DUNNING	31-MAR-2017-10	464417	18-APR-2017	NEGOTIABLE	69.18
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	SHERIFF	0015210	464068	18-APR-2017	NEGOTIABLE	116.20
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550012 SHERIFF MAIN	1329690	464151	18-APR-2017	NEGOTIABLE	134.75
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(B) SHERIFF 3601 N 156TH	4768027	464316	18-APR-2017	NEGOTIABLE	14.05
	IDEAL PURE WATER	42431 - MAINTENANCE & REPAIR- OTHER	CLEANING INTERIOR PARTS OF FIVE WATER COOLERS LOCATED AT 3601 N 156TH ST	1292929	464151	18-APR-2017	NEGOTIABLE	64.75
	TOYOTA FINANCIAL SERVICES	42472 - LEASE VEHICLES	4/8/17 LEASED VEHICLE-TOYOTA FINANCIAL	06-APR-2017	464386	18-APR-2017	NEGOTIABLE	364.06
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	8509 DUNNING	31-MAR-2017-10	464417	18-APR-2017	NEGOTIABLE	19.23
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPY PARTS,SOFTWARE,ACCESS, < 8500	WALMART - SHERIFF ASUS VH238H 23" FULL HD 1920 X 1080 2MS HDMI DVI VGA BACK LIT LED MONITORS	31-MAR-2017-7	464417	18-APR-2017	NEGOTIABLE	499.95
								550012 - ADMIN SHERIFF TOTAL: 1,282.17
550013 - TRAINING SHERIFF	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	11.58
	FIRST NATIONAL BANK OF OMAHA	43925 - TRAINING SUPPLIES	J-224 CONFORMING GAUZE ROLL BANDAGE (10 PER CASE)	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	69.70
								550013 - TRAINING SHERIFF TOTAL: 81.28
550029 - HIDTA GRANT	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	4046 OGORZALY	31-MAR-2017-9	464417	18-APR-2017	NEGOTIABLE	146.59
								550029 - HIDTA GRANT TOTAL: 146.59
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1)M186 CONLON	31-MAR-2017-20	464417	18-APR-2017	NEGOTIABLE	33.27
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1)7348 KRAMER	31-MAR-2017-13	464417	18-APR-2017	NEGOTIABLE	567.65
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9802 WHEELER	31-MAR-2017-16	464417	18-APR-2017	NEGOTIABLE	65.90
	ELECTRONIC ENGINEERING CO	42223 - POSTAGE AND HANDLING	K-9 CRUISER PARTS-ELECTRONIC ENGINEERING	820000403-2	464097	18-APR-2017	NEGOTIABLE	428.00
	TRANSLUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	MARCH 2017-SERVICE FEE-TRANSLUNION	01-APR-2017-1	464387	18-APR-2017	NEGOTIABLE	435.80
	COVERTTRACK GROUP INC	42276 - IT CONTRACTS - NOT DOTCOMM	6/28/17-6/27/18 RENEWAL FEE-COVERTTRACK	21413	464064	18-APR-2017	NEGOTIABLE	1,200.00
	FIRST NATIONAL BANK OF OMAHA	42453 - RENT PARKING	(2)7348 KRAMER	31-MAR-2017-13	464417	18-APR-2017	NEGOTIABLE	64.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(2)M186 CONLON	31-MAR-2017-20	464417	18-APR-2017	NEGOTIABLE	33.40
	ELECTRONIC ENGINEERING CO	43251 - REPAIR PARTS	K-9 CRUISER PARTS-ELECTRONIC ENGINEERING	820000403-2	464097	18-APR-2017	NEGOTIABLE	3,811.25
								550051 - INVESTIGATIONS TOTAL: 6,638.27
550052 - CRIME LAB	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550052 SHERIFF CSI	1329690	464151	18-APR-2017	NEGOTIABLE	41.25
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(K) CSI BLDG	4768027	464316	18-APR-2017	NEGOTIABLE	74.94
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	4186 CONLON	31-MAR-2017-20	464417	18-APR-2017	NEGOTIABLE	500.00
	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	UNLINED PAINT CANS (GALLON)	501404260	464072	18-APR-2017	NEGOTIABLE	25.10
	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	UNLINED PAINT CANS (PINT)	501404260	464072	18-APR-2017	NEGOTIABLE	15.20
	DIAMOND VOGEL PAINTS	43213 - PAINT SUPPLIES	UNLINED PAINT CANS (QUART)	501404260	464072	18-APR-2017	NEGOTIABLE	13.60
								550052 - CRIME LAB TOTAL: 670.09
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	9542 RIEDER	31-MAR-2017-14	464417	18-APR-2017	NEGOTIABLE	303.96
	ELECTRONIC ENGINEERING CO	42223 - POSTAGE AND HANDLING	PATROL CRUISER PARTS-ELECTRONIC ENGINEERING	82600221-1	464097	18-APR-2017	NEGOTIABLE	30.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	174764	464410	18-APR-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	174744	464410	18-APR-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	174731	464410	18-APR-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	174694	464410	18-APR-2017	NEGOTIABLE	103.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	FEBRUARY 2017-TOW FEES-YOUNGS SERVICE	174671	464410	18-APR-2017	NEGOTIABLE	103.00
	PUBLIC AGENCY TRAINING COUNCIL	42855 - TRAINING	REGIST JENNIFER BIRKHOFER HUMAN TRAFFICKING INVESTIG COLUMBUS OH 8/2-8/4/2017 - SHERIFF	216755	464334	18-APR-2017	NEGOTIABLE	30.00

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	ELECTRONIC ENGINEERING CO	43251 - REPAIR PARTS	PATROL CRUISER PARTS-ELECTRONIC ENGINEERING	82600221-1	464097	18-APR-2017	NEGOTIABLE	3,518.40
								550054 - PATROL TOTAL 4,397.36
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550072 SHERIFF LEAVENWORTH	1329690	464151	18-APR-2017	NEGOTIABLE	41.25
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	E SHERIFF 550072	7580827	464012	18-APR-2017	NEGOTIABLE	9.97
								550072 - FIELD SERVICES TOTAL 51.22
550075 - DISTRICT COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	1683 PETERSON	31-MAR-2017-18	464417	18-APR-2017	NEGOTIABLE	223.81
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550075 SHERIFF HOJ 6TH	1329690	464151	18-APR-2017	NEGOTIABLE	55.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	110005 OWENS	31-MAR-2017-12	464417	18-APR-2017	NEGOTIABLE	29.89
								550075 - DISTRICT COURT TOTAL 308.70
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	8483 LALLY	31-MAR-2017-15	464417	18-APR-2017	NEGOTIABLE	333.78
	FIRST NATIONAL BANK OF OMAHA	42955 - TRAINING	118063 PARIZEK	31-MAR-2017-11	464417	18-APR-2017	NEGOTIABLE	650.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	218063 PARIZEK	31-MAR-2017-11	464417	18-APR-2017	NEGOTIABLE	86.58
								550076 - WARRANTS TOTAL 1,070.36
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550077 SHERIFF CC A LEVEL	1329690	464151	18-APR-2017	NEGOTIABLE	11.00
								550077 - CIVIC CENTER SECURITY TOTAL 11.00
550078 - COUNTY COURT	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	310005 OWENS	31-MAR-2017-12	464417	18-APR-2017	NEGOTIABLE	123.69
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550078 SHERIFF HOJ 2ND FLOOR	1329690	464151	18-APR-2017	NEGOTIABLE	19.25
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	210005 OWENS	31-MAR-2017-12	464417	18-APR-2017	NEGOTIABLE	67.42
								550078 - COUNTY COURT TOTAL 210.36
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550079 SHERIFF HOJ H LEVEL	1329690	464151	18-APR-2017	NEGOTIABLE	19.25
								550079 - ENTRANCE SECURITY OFFICERS TOTAL 19.25
550081 - TITLE INSPECTION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPEC.	1329690	464151	18-APR-2017	NEGOTIABLE	13.75
								550081 - TITLE INSPECTION TOTAL 13.75
551011 - YOUTH CENTER	RENEE L IWAN	42111 - AUTO ALLOWANCE (REGULAR)MILEAGE	MILEAGE REIMBRSMNT	24-MAR-2017.	464338	18-APR-2017	NEGOTIABLE	205.98
	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV#1054668 LAUNDRY SERVICE FOR DCYC	1054668	464063	18-APR-2017	NEGOTIABLE	2,035.16
	LANGUAGE TESTING INTERNATIONAL	42239 - PROFESSIONAL FEES - OTHER	INV#L119013-IN LANGUAGE TESTING	LT19013-IN	464203	18-APR-2017	NEGOTIABLE	119.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	YOUTH CENTER	0015210	464068	18-APR-2017	NEGOTIABLE	16.97
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123	18-APR-2017	NEGOTIABLE	147.55
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#133037 MONTHLY BISHOP COPIER CONTRACT	133037	464415	18-APR-2017	NEGOTIABLE	1,940.73
	VIGILNET AMERICA LLC	42454 - RENT OTHER	INV#546754 ELECTRONIC MONITORING FOR HOME PROGRAM	546754	464402	18-APR-2017	NEGOTIABLE	3,139.84
	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	CABLE TV-FEBRUARY 2017	35180	464084	18-APR-2017	NEGOTIABLE	23.76
	DOUGLAS COUNTY NEBRASKA	42533 - UTILITIES OTHER	UTILITIES-MARCH 2017	35180	464084	18-APR-2017	NEGOTIABLE	1,754.04
	DOUGLAS COUNTY NEBRASKA	42815 - MEALS CLIENT AID	MEALS-FEBRUARY 2017	35180	464084	18-APR-2017	NEGOTIABLE	15,496.30
	NEBRASKA NOTARY ASSOCIATION INC	42851 - LICENSE AND PERMITS	NOTARY JOHN PEREZ - DCYC	10544	464278	18-APR-2017	NEGOTIABLE	142.99
	NEBRASKA NOTARY ASSOCIATION INC	42851 - LICENSE AND PERMITS	NOTARY KIRLISHA BROOKS - DCYC	10668	464278	18-APR-2017	NEGOTIABLE	142.99
	NEBRASKA NOTARY ASSOCIATION INC	42851 - LICENSE AND PERMITS	NOTARY MARGEALX KING - DCYC	10572	464278	18-APR-2017	NEGOTIABLE	142.99
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(2) REGISTRATION FEE FOR CPR/FIRST AIDE TRAINING NEW HIRE	31-MAR-2017-6	464417	18-APR-2017	NEGOTIABLE	27.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(3) REGISTRATION FEE FOR PAMAGEE-LOWERY AND JULIE BUTLER CONFERENCE	31-MAR-2017-6	464417	18-APR-2017	NEGOTIABLE	158.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(4) REGISTRATION FEE FOR ALAN WALLACE FIRST AIDE/CPR INSTRUCTOR CLASS	31-MAR-2017-6	464417	18-APR-2017	NEGOTIABLE	300.00
	FIRST NATIONAL BANK OF OMAHA	42855 - TRAINING	(1) RED CROSS SUPPLIES AND EQUIPMENT FOR TRAINING	31-MAR-2017-6	464417	18-APR-2017	NEGOTIABLE	2,425.53
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV#2833208-0 OFFICE SUPPLIES	2833208-0	464325	18-APR-2017	NEGOTIABLE	151.99
	HILAND DAIRY FOODS COMPANY LLC	43812 - RAW FOOD	MILK FOR DCYC	9088673	464143	18-APR-2017	NEGOTIABLE	100.94
	HILAND DAIRY FOODS COMPANY LLC	43812 - RAW FOOD	MILK FOR DCYC	9087108	464143	18-APR-2017	NEGOTIABLE	100.94
	HILAND DAIRY FOODS COMPANY LLC	43812 - RAW FOOD	MILK FOR DCYC	9086368	464143	18-APR-2017	NEGOTIABLE	100.94
	HILAND DAIRY FOODS COMPANY LLC	43812 - RAW FOOD	MILK FOR DCYC	9084606	464143	18-APR-2017	NEGOTIABLE	100.94
	HILAND DAIRY FOODS COMPANY LLC	43812 - RAW FOOD	MILK FOR DCYC	192229	464143	18-APR-2017	NEGOTIABLE	201.87
	HILAND DAIRY FOODS COMPANY LLC	43812 - RAW FOOD	MILK FOR DCYC	192186	464143	18-APR-2017	NEGOTIABLE	100.94
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K79430	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K81603	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K84254	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K86385	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K88988	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K90985	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K93510	464344	18-APR-2017	NEGOTIABLE	74.00
	ROTELLAS ITALIAN BAKERY INC	43812 - RAW FOOD	BREAD FOR DCYC	K95605	464344	18-APR-2017	NEGOTIABLE	74.00
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	PHARMACY-FEBRUARY 2017	35180	464084	18-APR-2017	NEGOTIABLE	1,207.42
	DOUGLAS COUNTY NEBRASKA	43718 - OTHER MEDICAL SUPPLIES	CENTRAL SUPPLY-FEBRUARY 2017	35180	464084	18-APR-2017	NEGOTIABLE	57.80
	KEYMASTERS OF GREATER OMAHA INC	43919 - DETENTION SUPPLIES	INV#274501 REPLACEMENT LOCK/SERVICE CALL	274501	464195	18-APR-2017	NEGOTIABLE	210.00
	KEYMASTERS OF GREATER OMAHA INC	43919 - DETENTION SUPPLIES	INV#274630 MASTER PADLOCK FOR DCYC	274630	464195	18-APR-2017	NEGOTIABLE	9.21
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	LARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007098089	464117	18-APR-2017	NEGOTIABLE	46.00
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	MEDIUM-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007098089	464117	18-APR-2017	NEGOTIABLE	92.00
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	SMALL SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007098089	464117	18-APR-2017	NEGOTIABLE	92.00
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	XLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007036828	464117	18-APR-2017	NEGOTIABLE	598.00
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	XXLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007098089	464117	18-APR-2017	NEGOTIABLE	92.00
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	XXXLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007098089	464117	18-APR-2017	NEGOTIABLE	98.00
	GALLS LLC	46822 - UNIFORM/EXPENDABLE	XXXXLARGE-SWEATER BLACK 1" DCYC STAFF LETTERING LEFT POCKET	007133288	464117	18-APR-2017	NEGOTIABLE	102.00
								551011 - YOUTH CENTER TOTAL 32,273.82
551018 - SHERHOOD-YOUTH CENTER	EVOL CONSULTING LLC	42252 - CONTRACT SERVICE	Inv. 1049DCYC-17. EPIC group sessions, March 2017	1049DCYC_17	464100	18-APR-2017	NEGOTIABLE	743.72
	JANELLE H MULLEN	43311 - OFFICE SUPPLIES	REIMBURSEMENT OFFICE SUPPLIES - DCYC	04-APR-2017	464162	18-APR-2017	NEGOTIABLE	25.05
								551018 - SHERHOOD-YOUTH CENTER TOTAL 768.77
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Inv. 2016-07, April 2017, substance abuse program	2016-07	464091	18-APR-2017	NEGOTIABLE	1,833.33
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#133037 BISHOP MONTHLY COPIER CONTRACT	133037	464415	18-APR-2017	NEGOTIABLE	429.77
								551023 - DEPT OF ED TOTAL 2,263.10
552011 - EXECUTIVE	PHILLIP HODGES	42252 - CONTRACT SERVICE	RECRUITING VIDEO	INV1039	464328	18-APR-2017	NEGOTIABLE	1,000.00

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Account	Supplier	Invoice #	Description	Invoice Date	Check #	Check Date	Amount	Balance	
	FIRST NATIONAL BANK OF OMAHA	43115 - BOOKS AND PUBLICATIONS	AMAZON, Safer Jail and Prison Matters Paperback ISBN-10: 099659325X ISBN-13: 978-0996593250. (\$13.79 ea + \$39.90 ship'g)		31-MAR-2017	464417	18-APR-2017	NEGOTIABLE	177.80
									552011 - EXECUTIVE TOTAL: 1,177.80
552013 - COURT HOUSE JAIL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CORRECTIONS		0015210	464068	18-APR-2017	NEGOTIABLE	84.70
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	16 OF 12 MARCH 2017 ARMORED CAR		48421	464123	18-APR-2017	NEGOTIABLE	368.03
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	552013 CORRECTIONS		1329690	464151	18-APR-2017	NEGOTIABLE	987.25
	LANGUAGE LINE SERVICES INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4021059- FEBRUARY		1021059	464202	18-APR-2017	NEGOTIABLE	462.15
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(J) CORRECTIONS		4768027	464316	18-APR-2017	NEGOTIABLE	1,867.27
	FIRST NATIONAL BANK OF OMAHA	43111 - OFFICE SUPPLIES	(114) WALMART # 554145942 - STERILITE 34 QRT LATCH BOX, CLEAR BASE, WHITE LID AND BLUE HANDLE.		31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	669.18
	GREAT PLAINS UNIFORMS LLC	43926 - OTHER SUPPLIES	UNIFORM PANT for honor guard		384924	464127	18-APR-2017	NEGOTIABLE	200.00
	GREAT PLAINS UNIFORMS LLC	43926 - OTHER SUPPLIES	UNIFORM COAT HONOR GUARD		384924	464127	18-APR-2017	NEGOTIABLE	650.00
	GREAT PLAINS UNIFORMS LLC	43926 - OTHER SUPPLIES	OVERSIZE PANT HONOR GUARD		384924	464127	18-APR-2017	NEGOTIABLE	240.00
	GREAT PLAINS UNIFORMS LLC	43926 - OTHER SUPPLIES	OVERSIZE COAT HONOR GUARD		384924	464127	18-APR-2017	NEGOTIABLE	760.00
	GREAT PLAINS UNIFORMS LLC	43926 - OTHER SUPPLIES	HONOR GUARD HAT		384924	464127	18-APR-2017	NEGOTIABLE	358.00
									552013 - COURT HOUSE JAIL TOTAL: 6,666.58
552014 - TRAINING	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 03/16/17-03/22/17 INVOICE # 200330100-000136		200330100-000136	464008	18-APR-2017	NEGOTIABLE	25,130.18
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 03/21/17 INVOICE # 200330100-000134		200330100-000134	464008	18-APR-2017	NEGOTIABLE	25,058.59
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 03/23/17-03/29/17 INVOICE # 200330100-000137		200330100-000137	464008	18-APR-2017	NEGOTIABLE	24,993.11
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 03/30/17-03/05/17 INVOICE # 200330100-000138		200330100-000138	464008	18-APR-2017	NEGOTIABLE	24,914.88
									552014 - TRAINING TOTAL: 100,096.76
552016 - KITCHEN	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 03/9/17 INVOICE # 200330100-000135		200330100-000135	464008	18-APR-2017	NEGOTIABLE	24,900.58
									552016 - KITCHEN TOTAL: 24,900.58
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	"IBA"1337 -03/17 DRC CLASSES & EVALS FOR INMATE COUNSELING		1337	464218	18-APR-2017	NEGOTIABLE	7,240.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	"IBA"INV#1336-03/17 - DCCC CLASSES & EVALS FOR INMATE COUNSELING		1336	464216	18-APR-2017	NEGOTIABLE	7,830.00
	TOTAL FUNDS BY HASLER	43933 - INMATE POSTAGE	"IBA" Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 3/28/2017 POSTAGE FOR RECORDS		28-MAR-2017	464385	18-APR-2017	NEGOTIABLE	500.00
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 15,570.00
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	ALCOHOL MONITORING SYSTEMS INC	42252 - CONTRACT SERVICE	FEBRUARY 2016 DAILY SOBRIETY MONITORING FEES		132695	463997	18-APR-2017	NEGOTIABLE	4,606.80
									552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 4,606.80
553012 - OPERATIONS COMMUNICATIONS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	911 COMMUNICATIONS		0015210	464068	18-APR-2017	NEGOTIABLE	26.72
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	553012 COMM 911		1329690	464151	18-APR-2017	NEGOTIABLE	121.00
									553012 - OPERATIONS COMMUNICATIONS TOTAL: 147.72
554011 - GENERAL OFFICE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	554011 CIVIL DEFENSE		1329690	464151	18-APR-2017	NEGOTIABLE	11.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT Comm Invoice 132861 for Cox monthly service 3/14 - 4/13 for \$49.50 (42292)		132861	464415	18-APR-2017	NEGOTIABLE	49.50
									554011 - GENERAL OFFICE TOTAL: 60.50
556011 - JUVENILE ASSESSMENT CENTER	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	JUV ASSESSMENT CENTER		0015210	464068	18-APR-2017	NEGOTIABLE	10.87
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR		48421	464123	18-APR-2017	NEGOTIABLE	9.70
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT		1329690	464151	18-APR-2017	NEGOTIABLE	5.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(M) JAC GOODWILL BLDG		4768027	464316	18-APR-2017	NEGOTIABLE	19.11
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv-133018 Date-3/30/2017 CB Quote#3046-Bshop 2017Q1 Print Services		133018	464415	18-APR-2017	NEGOTIABLE	196.93
	KONE INC	42411 - MAINTENANCE CONTRACT	10 OF 12 APRIL 17 MIDTOWN		94958876	464200	18-APR-2017	NEGOTIABLE	29.90
	DOT COMM	42447 - DOTCOMM CHARGES-BACKS-LEASED IT HARDWARE	inv-131498 Date-2/17/2017 CB Quote#mps8027 Property Tax		131498	464415	18-APR-2017	NEGOTIABLE	230.40
									556011 - JUVENILE ASSESSMENT CENTER TOTAL: 502.41
556013 - LB 640	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC Parking fees Inv-7490 Date-4/17/17		7490	464421	18-APR-2017	NEGOTIABLE	24.25
	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	Inv-3917 Date-3/20/2017 Capstone Therapy Re: M.U.		3917	464035	18-APR-2017	NEGOTIABLE	71.84
	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	Inv-32J Date-4/5/2017 Refugee Advocate Services Jan-Mar 2017		32J	464136	18-APR-2017	NEGOTIABLE	15,000.00
	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	Inv-31J Date-4/5/2017 Refugee Advocate Services Oct-Dec 2016		31J	464136	18-APR-2017	NEGOTIABLE	15,000.00
	DOT COMM	42277 - DOTCOMM CHARGES-BACKS-NON-EQUIPMENT	CB Quote#RE070018-Handle-IN#9471-RiteTrack System Monthly Hosting fees qtr Apr.may.jun		133257	464415	18-APR-2017	NEGOTIABLE	5,246.25
	OWENS EDUCATIONAL SERVICE INC	42622 - CLIENT EDUCATION	CLIENT AID		25667	464313	18-APR-2017	NEGOTIABLE	150.00
									556013 - LB 640 TOTAL: 35,492.34
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	AMBER M PARKER	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE PARKING REIMBURSEMENT DC JUV JUS COLL IMPACT		23-FEB-2017	464000	18-APR-2017	NEGOTIABLE	419.06
	AMBER M PARKER	42121 - TRAVEL AND SUBSISTENCE	MILEAGE PARKING REIMBURSEMENT DC JUV JUS COLL IMPACT		23-FEB-2017	464000	18-APR-2017	NEGOTIABLE	20.00
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	University of Omaha Inv. dated 4/4/17		04-APR-2017	464399	18-APR-2017	NEGOTIABLE	1,562.93
	DOT COMM	44145 - DOTCOMM CHARGES-BACKS-EQUIPMENT UNDER 5000	DOT Comm Inv #133263		133263	464415	18-APR-2017	NEGOTIABLE	480.72
									557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 2,482.71
560012 - CRIMINAL	UNITED UATP PROGRAM	42121 - TRAVEL AND SUBSISTENCE	FLIGHT FOR NISSA JONES TO ATTEND CONFERENCE		04051702588	464397	18-APR-2017	NEGOTIABLE	485.10
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(8) LODGING FOR ANN MILLER TO ATTEND NDA EVIDENCE FOR PROSECUTORS CONFERENCE		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	472.68
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(7) LODGING FOR TRESSA ALIOTH TO ATTEND NDA EVIDENCE FOR PROSECUTORS CONFERENCE		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	472.68
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(6) LODGING FOR AMY JACOBSEN TO ATTEND NDA EVIDENCE FOR PROSECUTORS CONFERENCE		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	603.72
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) LODGING FOR KATIE BENSON TO ATTEND NDA EVIDENCE FOR PROSECUTORS CONFERENCE		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	354.51
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4) TRANSPORTATION FOR WITNESS TO ATTEND TRIAL & RETURN BACK HOME		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	291.40
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) TAXI EXPENSES ROUND TRIP FROM AIRPORT TO HOTEL FOR NDA EVIDENCE FOR PROSECUTORS CONFERENCE		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	165.00
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(12) LODGING FOR TWO ROOMS FOR OFFICERS TO EXTRADITE PRISONER		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	185.92
	KATIE L BENSON	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTNV		09-MAR-2017	464419	18-APR-2017	NEGOTIABLE	60.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FOR VICTIMS WITNESS DC ATTNV		7459	464421	18-APR-2017	NEGOTIABLE	434.25
	STATE OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	NOTARY COMMISSION FEE DIANA M POTEET - CO ATTY		07-APR-2017	464430	18-APR-2017	NEGOTIABLE	30.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO ATTY CRIMINAL (RM 100 & DOM. VIOLENCE OFFICE)		0015210	464068	18-APR-2017	NEGOTIABLE	54.83
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560012 CO ATTORNEY CRIMINAL		1329690	464151	18-APR-2017	NEGOTIABLE	88.00
	FIRST NATIONAL BANK OF OMAHA	42315 - COURT AND RELATED COST	(10) CERTIFIED COPIES FOR COURT		31-MAR-2017-4	464417	18-APR-2017	NEGOTIABLE	29.69
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING HDI 2083 - CO ATTY		0790000969	464398	18-APR-2017	NEGOTIABLE	1,850.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING HDI 2139 - CO ATTY		0790000968	464398	18-APR-2017	NEGOTIABLE	3,125.00
	MID AMERICA FIRST CALL INC	42338 - AUTOPSY & TOXICOLOGY	BODY REMOVAL - ADDITIONAL MARCH 2017		04-APR-2017	464260	18-APR-2017	NEGOTIABLE	10,185.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS MAR 2017 PROSECUTOR - CO ATTY		1309	464082	18-APR-2017	NEGOTIABLE	4,422.00
	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS MAR 2017 JUV COURT - CO ATTY		1308	464082	18-APR-2017	NEGOTIABLE	17.00

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	DOUGLAS COUNTY NEBRASKA	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS MAR 2017 - CO ATTY	1307	464082	18-APR-2017	NEGOTIABLE	16,649.00
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	A CO ATTY 560012	7580853	464012	18-APR-2017	NEGOTIABLE	11.27
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(1) REGISTRATION FEE FOR NDA EVIDENCE FOR PROSECUTORS CONFERENCE	31-MAR-2017.4	464417	18-APR-2017	NEGOTIABLE	775.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2830730-0	464325	18-APR-2017	NEGOTIABLE	302.22
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2830724-0	464325	18-APR-2017	NEGOTIABLE	141.90
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2827199-0	464325	18-APR-2017	NEGOTIABLE	170.27
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2824766-0	464325	18-APR-2017	NEGOTIABLE	65.21
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2824762-0	464325	18-APR-2017	NEGOTIABLE	183.87
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2823674-0	464325	18-APR-2017	NEGOTIABLE	471.37
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2823673-0	464325	18-APR-2017	NEGOTIABLE	70.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2823672-0	464325	18-APR-2017	NEGOTIABLE	188.59
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2822791-0	464325	18-APR-2017	NEGOTIABLE	50.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2821922-0, 2822791-0, 2823672-0, 2823673-0, 2823674-0, 2824762-0, 2824766-0, 2827199-0, 2830724-0 & 2830730-0	2821922-0	464325	18-APR-2017	NEGOTIABLE	68.48
	NEW YORK TIMES	43311 - OFFICE SUPPLIES	904080132 MON-FRI 4/03/17-4/30/17 DONALD W KLEINE - CO ATTY	02-APR-2017	464427	18-APR-2017	NEGOTIABLE	17.85
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	(1) BREAKFAST MEETING WITH DON KLEINE, ATTORNEY GENERAL AND LANCASTER COUNTY ATTORNEY	31-MAR-2017.4	464417	18-APR-2017	NEGOTIABLE	26.88
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	(3) BREAKFAST MEETING WITH DON KLEINE, BRENDA BEADLE AND ALL ATTORNEYS IN OUR OFFICE	31-MAR-2017.4	464417	18-APR-2017	NEGOTIABLE	63.93
	FIRST NATIONAL BANK OF OMAHA	43611 - FOOD	(9) REGISTRATION FEES FOR TEN ATTORNEYS TO ATTEND SPEAKING OF CHILDREN LUNCHEON	31-MAR-2017.4	464417	18-APR-2017	NEGOTIABLE	750.00
	KATIE L BENSON	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTY	09-MAR-2017	464419	18-APR-2017	NEGOTIABLE	206.50
								560012 - CRIMINAL TOTAL: 43,541.09
560018 - CIVIL	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	57858 CERTIFIED COPIES DC ATTY	42136	464373	18-APR-2017	NEGOTIABLE	431.92
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	58373 CERTIFIED COPIES ST V GUERRERO - CO ATTY	42378	464373	18-APR-2017	NEGOTIABLE	201.12
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO ATTY CIVIL	0015210	464068	18-APR-2017	NEGOTIABLE	9.50
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560018 CO ATTORNEY CIVIL	1329690	464151	18-APR-2017	NEGOTIABLE	46.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2822787-0, 2824756-0, 2830729-0 & 2831948-0	2831948-0	464325	18-APR-2017	NEGOTIABLE	152.37
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2822787-0, 2824756-0, 2830729-0 & 2831948-0	2830729-0	464325	18-APR-2017	NEGOTIABLE	81.12
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2822787-0, 2824756-0, 2830729-0 & 2831948-0	2824756-0	464325	18-APR-2017	NEGOTIABLE	83.60
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2822787-0, 2824756-0, 2830729-0 & 2831948-0	2822787-0	464325	18-APR-2017	NEGOTIABLE	67.44
								560018 - CIVIL TOTAL: 1,073.82
560021 - VICTIM ASSISTANCE UNIT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	7069 INTERPRETATION SVC FEE MAR 2017 - CO ATTY	428257069	464332	18-APR-2017	NEGOTIABLE	69.30
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO ATTY VICTIM WITNESS	0015210	464068	18-APR-2017	NEGOTIABLE	20.69
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	560021 VICTIM WITNESS	1329690	464151	18-APR-2017	NEGOTIABLE	19.25
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 109.24
560022 - JUVENILE	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV17-334 - CO ATTY	146554	464413	18-APR-2017	NEGOTIABLE	52.72
	ASHLEY C VILLANUEVA ENRIQUEZ JEA THEIS THERAPY	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION FEE DC ATTY	84	464010	18-APR-2017	NEGOTIABLE	100.00
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	JV16 1889 COURT TESTIMONY	28-FEB-2017	464166	18-APR-2017	NEGOTIABLE	75.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO ATTY JUVENILE	0015210	464068	18-APR-2017	NEGOTIABLE	43.84
	ADAMS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 1152 SUBPOENA SVC 3/27/17 DC ATTY	171742	464151	18-APR-2017	NEGOTIABLE	35.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2826561-0 & 2830731-0	2830731-0	464325	18-APR-2017	NEGOTIABLE	106.66
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2826561-0 & 2830731-0	2826561-0	464325	18-APR-2017	NEGOTIABLE	265.18
								560022 - JUVENILE TOTAL: 685.65
560059 - JAG PROSECUTION & COURT PROGRAM	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	MEDIABRIDGE ULTRA SERIES - HIGH SPEED HDMI CABLE (25 FEET) - HAND-TESTED, HDMI 2.0 READY, SUPPORTS 4K, UHD, 18GBPS	31-MAR-2017.6	464417	18-APR-2017	NEGOTIABLE	51.96
								560059 - JAG PROSECUTION & COURT PROGRAM TOTAL: 51.96
561012 - GENERAL OFFICE PUBLIC DEFENDER	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2177	464118	18-APR-2017	NEGOTIABLE	305.25
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2178	464118	18-APR-2017	NEGOTIABLE	182.00
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2184	464118	18-APR-2017	NEGOTIABLE	84.75
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2190	464118	18-APR-2017	NEGOTIABLE	58.75
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2191	464118	18-APR-2017	NEGOTIABLE	81.50
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2201	464118	18-APR-2017	NEGOTIABLE	68.50
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2211	464118	18-APR-2017	NEGOTIABLE	55.50
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2213	464118	18-APR-2017	NEGOTIABLE	52.25
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2220	464118	18-APR-2017	NEGOTIABLE	136.75
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER	1329690	464151	18-APR-2017	NEGOTIABLE	132.00
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 1,157.25
561014 - COURT COSTS PUBLIC DEFENDER	MARY KAY BOSCHER RPR	42315 - COURT AND RELATED COST	JV16-693 IN RE ALIANN RASMUSSEN TRANSCRIPT	16062001	464232	18-APR-2017	NEGOTIABLE	74.75
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 74.75
562011 - ADMIN CLERK OF DISTRICT COURT	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123	18-APR-2017	NEGOTIABLE	368.03
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLERK OF DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE MARCH 2017 - CDC	7465	464421	18-APR-2017	NEGOTIABLE	35.75
	DOT COMM	42239 - PROFESSIONAL FEES - OTHER	Records retention	433255	464078	18-APR-2017	NEGOTIABLE	36,431.12
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	562012 CLERK OF DIST COURT	1329690	464151	18-APR-2017	NEGOTIABLE	71.50
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	MAR 2017 IFF FEES DC CLERK DIST CRT	286	464057	18-APR-2017	NEGOTIABLE	5,522.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72345	464259	18-APR-2017	NEGOTIABLE	160.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72346	464259	18-APR-2017	NEGOTIABLE	1,273.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72347	464259	18-APR-2017	NEGOTIABLE	125.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72348	464259	18-APR-2017	NEGOTIABLE	25.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72349	464259	18-APR-2017	NEGOTIABLE	255.00
	J P COOKE CO	43311 - OFFICE SUPPLIES	Notary Stamp inv# 447428 Job# 949249	447428	464157	18-APR-2017	NEGOTIABLE	23.20
								562012 - GENERAL OFFICE CLERK OF DISTRICT COURT TOTAL: 43,921.57
564011 - ADMIN INSTRUCT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	MARCH 2017 MONTHLY PARKING	7463	464421	18-APR-2017	NEGOTIABLE	10.50

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DEPARTMENT	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	TOTAL	DATE	STATUS	AMOUNT
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564011 DIST CRT ADMINRESEARCH ATTY		1329690	464151 18-APR-2017	NEGOTIABLE	13.75
564012 - JUDGES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES		1329690	464151 18-APR-2017	NEGOTIABLE	198.00
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564015 LAW LIBRARY		1329690	464151 18-APR-2017	NEGOTIABLE	5.50
564017 - CONCILIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564017 CONCILIATION COURT		1329690	464151 18-APR-2017	NEGOTIABLE	16.50
564018 - JURORS	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS - DIST CRT		182	464024 18-APR-2017	NEGOTIABLE	84.90
	BOBS GRILL & CAFE	43611 - FOOD	JURY MEALS - DIST CRT		183-1	464024 18-APR-2017	NEGOTIABLE	64.42
	CAFE 110 BENSON GRIND INC	43611 - FOOD	JURY MEALS - DIST CRT		1	464034 18-APR-2017	NEGOTIABLE	228.00
	MANHATAN DELI	43611 - FOOD	JURY MEALS - DIST CRT		116-1	464225 18-APR-2017	NEGOTIABLE	82.50
	MANHATAN DELI	43611 - FOOD	JURY MEALS - DIST CRT		119-2	464225 18-APR-2017	NEGOTIABLE	227.56
	MANHATAN DELI	43611 - FOOD	JURY MEALS - DIST CRT		123-3	464225 18-APR-2017	NEGOTIABLE	96.96
564021 - COURT COSTS DISTRICT CRT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	DISTRICT COURT		0015210	464068 18-APR-2017	NEGOTIABLE	26.35
	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBERGER DISTRICT COURT ATTORNEY COSTS		11-APR-2017CR163731	464006 18-APR-2017	NEGOTIABLE	146.25
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-3306 ST V WEATHERS - DIST CRT		A16000305	464058 18-APR-2017	NEGOTIABLE	175.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR12-1727 ST V JEFFERSON - DIST CRT		S16000280	464058 18-APR-2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	C14-1296 MUMIN V TRAVELERS - DIST CRT		A16000299	464058 18-APR-2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	134-137 ST V MANTICH - DIST CRT		S16000211	464058 18-APR-2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	114-511 ST V GARZA - DIST CRT		S17000043	464058 18-APR-2017	NEGOTIABLE	126.00
	KAREN L CIOIRELLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN L CIOIRELLO DISTRICT COURT ATTORNEY COSTS		11-APR-2017CR16973	464189 18-APR-2017	NEGOTIABLE	435.50
	LATIMER REPORTING	42316 - DISTRICT COURT COSTS (STATE)	BILL OF EXCEPTIONS CR16-174 ST V COOK - DIST CRT		032717	464205 18-APR-2017	NEGOTIABLE	487.50
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2078 KOOP V SAME SERVED 03/28/17 - DIST CRT		17002397	464330 18-APR-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-22420 MANSFIELD V SMITH SERVED 03/28/17 - DIST CRT		17002664	464330 18-APR-2017	NEGOTIABLE	23.00
	TRISH HARTIGAN	42316 - DISTRICT COURT COSTS (STATE)	ST V COOK CR16-174 - DIST CRT		032717	464390 18-APR-2017	NEGOTIABLE	408.75
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI16-9215 MILES V CONLEY-MILES - DIST CRT		146513	464413 18-APR-2017	NEGOTIABLE	47.46
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI17-1898 ZAMORA V MACHUCA - DIST CRT		146481	464413 18-APR-2017	NEGOTIABLE	55.72
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI17-2190 SALAS V SAME - DIST CRT		146405	464413 18-APR-2017	NEGOTIABLE	57.67
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI17-962 CREGGETT V SHERMAN - DIST CRT		146404	464413 18-APR-2017	NEGOTIABLE	44.48
	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR152869	463991 18-APR-2017	NEGOTIABLE	7,040.00
	LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR163573	464209 18-APR-2017	NEGOTIABLE	568.00
	LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR162710	464209 18-APR-2017	NEGOTIABLE	288.00
	MCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR161701	464237 18-APR-2017	NEGOTIABLE	351.00
	MCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR161702	464237 18-APR-2017	NEGOTIABLE	630.00
	MCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR16790	464237 18-APR-2017	NEGOTIABLE	526.00
	MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR162163	464266 18-APR-2017	NEGOTIABLE	488.00
	OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR162141	464295 18-APR-2017	NEGOTIABLE	800.00
	OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR163999	464295 18-APR-2017	NEGOTIABLE	680.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017CR162613	464380 18-APR-2017	NEGOTIABLE	1,588.00
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE		1329690	464151 18-APR-2017	NEGOTIABLE	2.75
564024 - DRUG COURT	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	DRUG COURT		0015210	464068 18-APR-2017	NEGOTIABLE	9.50
	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	PASSPOINT TESTING - MAY 2017		5597-2013	464088 18-APR-2017	NEGOTIABLE	3,500.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	564024 DRUG COURT		1329690	464151 18-APR-2017	NEGOTIABLE	19.25
	PAUL J YAKEL	43611 - FOOD	REIMBURSEMENT CAKE FOR DRUG COURT GRADUATION - DIST CRT		22-MAR-2017	464320 18-APR-2017	NEGOTIABLE	46.99
565012 - CRIMINAL/TRAFFIC DIV	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO COURT TRAFFIC		0015210	464068 18-APR-2017	NEGOTIABLE	93.31
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565012 COUNTY CRT TRAFFIC		1329690	464151 18-APR-2017	NEGOTIABLE	60.50
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	D CO COURT 565012		7580855	464012 18-APR-2017	NEGOTIABLE	9.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2829051 - OFFICE SUPPLIES		2829051-0	464325 18-APR-2017	NEGOTIABLE	353.13
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	VIZIO 32" TV SKU 47207725		18876742	464274 18-APR-2017	NEGOTIABLE	145.99
	SIGNIT	44111 - FURNITURE & FIXTURE < 5000	INV. 62072 - PAPER PRINTS 42 X 30 IN. (MMAKI VINYL)		62072	464355 18-APR-2017	NEGOTIABLE	30.00
	SIGNIT	44111 - FURNITURE & FIXTURE < 5000	INV. 62072 - PRINTS 42 X 30 IN. (COROPLAST)		62072	464355 18-APR-2017	NEGOTIABLE	40.00
	DOT COMM	44111 - FURNITURE & FIXTURE < 5000	INV. 132894 - HDTV SAMSUNG 75". DUAL ARM. CABLE. WALL PLATE EXTENDER KIT, HDMI CABLE		132894	464415 18-APR-2017	NEGOTIABLE	3,894.43
	DOT COMM	44111 - FURNITURE & FIXTURE < 5000	INV. 132894 - SHIPPING		132894	464415 18-APR-2017	NEGOTIABLE	10.49
565013 - CIVIL/SMALL CLAIMS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO COURT SMALL CLAIMS		0015210	464068 18-APR-2017	NEGOTIABLE	65.29
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565013 COUNTY CRT CIVIL		1329690	464151 18-APR-2017	NEGOTIABLE	38.50
	SIMPLIFIED OFFICE SOLUTIONS	42418 - M&R - OFFICE BLDG EQUIPMENT	BROTHER MODEL FAX 282 - REPAIRS/SERVICE		INV116383	464356 18-APR-2017	NEGOTIABLE	60.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2828145, 2828145-1 - OFFICE SUPPLIES		2828145-1	464325 18-APR-2017	NEGOTIABLE	115.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2828145, 2828145-1 - OFFICE SUPPLIES		2828145-0	464325 18-APR-2017	NEGOTIABLE	306.05
565014 - PROBATE DIV	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	A-LEVEL PARKING VOLUNTEERS/COURT		7460	464421 18-APR-2017	NEGOTIABLE	127.50
	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	CO COURT PROBATE		0015210	464068 18-APR-2017	NEGOTIABLE	23.29
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565014 COUNTY CRT PROBATE/INTERPRETER		1329690	464151 18-APR-2017	NEGOTIABLE	8.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2828473, 2827205 - OFFICE SUPPLIES		2824743-0	464325 18-APR-2017	NEGOTIABLE	13.88
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2828473, 2827205 - OFFICE SUPPLIES		2827205-0	464325 18-APR-2017	NEGOTIABLE	264.45
565015 - COURT ADMIN/CLERK	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	A-LEVEL PARKING VOLUNTEERS/COURT		7460	464421 18-APR-2017	NEGOTIABLE	40.75
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PRKNG PERMIT (#2729) APRIL - JUNE 2017 TOMAS JIMENEZ		03-APR-2017	464421 18-APR-2017	NEGOTIABLE	165.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	565015 COUNTY CRT ADMIN		1329690	464151 18-APR-2017	NEGOTIABLE	13.75



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DOT COMM	42329 - DOTCOMM CHARGES-BASE MONTHLY SERVICES	INV. 133027 OVERAGE 12/18/2016-03/17/2017 (TOSHBA T457E) & OVERAGE 12/16/2016-03/15/2017 (TOSHBA H56E)	133027	464415 18-APR-2017	NEGOTIABLE	120.70	
ALAN D MARTIN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-3160	463996 18-APR-2017	NEGOTIABLE	200.00	
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-29821	464030 18-APR-2017	NEGOTIABLE	252.50	
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-29806	464030 18-APR-2017	NEGOTIABLE	62.50	
BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-2423	464030 18-APR-2017	NEGOTIABLE	75.00	
CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-4635	464041 18-APR-2017	NEGOTIABLE	127.50	
CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-25530	464041 18-APR-2017	NEGOTIABLE	80.00	
CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-27953	464041 18-APR-2017	NEGOTIABLE	85.00	
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-4390	464071 18-APR-2017	NEGOTIABLE	140.00	
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR15-23444	464071 18-APR-2017	NEGOTIABLE	175.00	
DEBORAH D CUNNINGHAM	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-22944	464071 18-APR-2017	NEGOTIABLE	180.00	
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-3487	464077 18-APR-2017	NEGOTIABLE	85.00	
DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-13280	464077 18-APR-2017	NEGOTIABLE	298.50	
DREW LAW FIRM PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 PR16-1464	464086 18-APR-2017	NEGOTIABLE	230.00	
FORNEY ROTH LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-1916	464112 18-APR-2017	NEGOTIABLE	200.00	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-1656	464140 18-APR-2017	NEGOTIABLE	211.98	
HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-28845	464142 18-APR-2017	NEGOTIABLE	170.00	
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-1632	464181 18-APR-2017	NEGOTIABLE	160.00	
JON S NATVIG	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-2556	464181 18-APR-2017	NEGOTIABLE	325.00	
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-4895	464194 18-APR-2017	NEGOTIABLE	100.00	
LAW OFFICE OF J ROBERT BLACK	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-3483	464208 18-APR-2017	NEGOTIABLE	70.00	
LAW OFFICE OF J ROBERT BLACK	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-4682	464208 18-APR-2017	NEGOTIABLE	70.00	
MATTHEWR KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-4034	464234 18-APR-2017	NEGOTIABLE	100.00	
MICHAEL J FITZPATRICK	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-15241	464253 18-APR-2017	NEGOTIABLE	98.98	
MICHAEL J FITZPATRICK	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-23893	464253 18-APR-2017	NEGOTIABLE	80.00	
MICHAEL J FITZPATRICK	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-27678	464253 18-APR-2017	NEGOTIABLE	55.74	
MICHAEL J WILSON	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-13757	464254 18-APR-2017	NEGOTIABLE	50.00	
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-4217	464266 18-APR-2017	NEGOTIABLE	75.00	
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-750	464266 18-APR-2017	NEGOTIABLE	102.50	
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-75	464289 18-APR-2017	NEGOTIABLE	75.00	
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-20540	464289 18-APR-2017	NEGOTIABLE	315.00	
PATRICK ANDREW MCCORMICK	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-25124	464318 18-APR-2017	NEGOTIABLE	375.00	
RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-6119	464341 18-APR-2017	NEGOTIABLE	100.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-4216	464379 18-APR-2017	NEGOTIABLE	225.00	
THOMAS OWAIS CAMPBELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR16-24081	464381 18-APR-2017	NEGOTIABLE	350.00	
TIMOTHY L ASHFORD PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR17-3026	464383 18-APR-2017	NEGOTIABLE	200.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR15-12077	464408 18-APR-2017	NEGOTIABLE	340.19	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	31-MAR-2017 CR15-13717	464408 18-APR-2017	NEGOTIABLE	200.00	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2824755, 2824755-1, 2831949 - OFFICE SUPPLIES	2831949-0	464325 18-APR-2017	NEGOTIABLE	16.77	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2824755, 2824755-1, 2831949 - OFFICE SUPPLIES	2824755-1	464325 18-APR-2017	NEGOTIABLE	29.22	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2824755, 2824755-1, 2831949 - OFFICE SUPPLIES	2824755-0	464325 18-APR-2017	NEGOTIABLE	510.37	
565017 - COURT COSTS COUNTY JUDGE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123 18-APR-2017	NEGOTIABLE	1,104.03
566011 - CENTRAL	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	ADULT PROBATION	0015210	464068 18-APR-2017	NEGOTIABLE	98.77
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	566011 COUNTY CRT PROBATION	1329690	464151 18-APR-2017	NEGOTIABLE	159.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 133024+330/2017-PER COPY COSTS AND PRINT COSTS FOR JAN/MARCH 2017 PER QUOTE MPS80023	133024	464415 18-APR-2017	NEGOTIABLE	2,840.68
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSE AGREEMENTS	INV 133262+4/4/2017=QUOTE #OTC80548 IBE IFFUCE STABDARD 2016 LICENSE-BILL MARANG'S LAPTOP	133262	464415 18-APR-2017	NEGOTIABLE	240.36
	IDEAL PURE WATER	43311 - OFFICE SUPPLIES	ONE WATER COOLER, HOT AND COLD. BldgNo Probation office, 1821 North 73rd Street	1318453	464151 18-APR-2017	NEGOTIABLE	300.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2830019-0+3/24/2017	2830019-0	464325 18-APR-2017	NEGOTIABLE	187.43
567011 - GENERAL OFFICE JUVENILE CRT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	567011 JUVENILE COURT	1329690	464151 18-APR-2017	NEGOTIABLE	60.50
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AT021749JV120002438	464004 18-APR-2017	NEGOTIABLE	16.50
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AT021522JV150000160	464004 18-APR-2017	NEGOTIABLE	0.50
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AT021318JV160001625	464004 18-APR-2017	NEGOTIABLE	0.10
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AT021201JV170000422	464004 18-APR-2017	NEGOTIABLE	1.99
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AT021101JV160001087	464004 18-APR-2017	NEGOTIABLE	1.70
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AT019484JV160001945	464004 18-APR-2017	NEGOTIABLE	0.70
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017BP021680JV130001667	464015 18-APR-2017	NEGOTIABLE	9.71
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017BP021725JV140000759	464015 18-APR-2017	NEGOTIABLE	2.21
	BARBARA J PRINCE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017BP021766JV109055326	464015 18-APR-2017	NEGOTIABLE	0.20
	BRADLEY C MOWRER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	551	464028 18-APR-2017	NEGOTIABLE	41.25
	CLERK OF THE SUPREME COURT	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	S-15-001148	464058 18-APR-2017	NEGOTIABLE	125.00
	DORNAN LUSTGARTEN & TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017SC021856JV150001944	464077 18-APR-2017	NEGOTIABLE	201.00
	GRAEVE LAW & MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017SG020752JV170000305	464123 18-APR-2017	NEGOTIABLE	0.79
	HARRIS & ASSOCIATES PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MS018916JV140001612	464132 18-APR-2017	NEGOTIABLE	0.46
	JOHNSON & PEKRY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MD021373JV150002076	464178 18-APR-2017	NEGOTIABLE	2.45
	JOHNSON & PEKRY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MD021065JV160000596	464178 18-APR-2017	NEGOTIABLE	4.41
	JOHNSON & PEKRY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017DP020841JV160001593	464178 18-APR-2017	NEGOTIABLE	2.78
	LAW OFFICE OF PATRICK J SODORO LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017LC021659JV150000242	464212 18-APR-2017	NEGOTIABLE	156.85
	LEFLER & KUEHL LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017JK018589JV160001889	464214 18-APR-2017	NEGOTIABLE	432.10
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017LC015400JV140001051	464215 18-APR-2017	NEGOTIABLE	0.47
	LESLIE A CHRISTENSEN ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017LC021290JV160001762	464215 18-APR-2017	NEGOTIABLE	0.47
	MANDY M GRUHLKEY	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MS018452JV160000039	464224 18-APR-2017	NEGOTIABLE	1.50
	MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MD021684JV150002130	464233 18-APR-2017	NEGOTIABLE	2.61

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MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MK01839JV160000770	464264	18-APR-2017	NEGOTIABLE	1.17
MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MK00828JV140001883	464264	18-APR-2017	NEGOTIABLE	0.69
GESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017MO021423JV150002209	464289	18-APR-2017	NEGOTIABLE	0.49
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017KS022086JV150001452	464358	18-APR-2017	NEGOTIABLE	2.78
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017KS021336JV160000672	464358	18-APR-2017	NEGOTIABLE	1.19
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017KS021337JV160001938	464358	18-APR-2017	NEGOTIABLE	0.79
SPEITHMAN PALLESEN LAW OFFICES LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017KP021883JV160001197	464363	18-APR-2017	NEGOTIABLE	0.32
SPEITHMAN PALLESEN LAW OFFICES LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017KP021883JV160001142	464363	18-APR-2017	NEGOTIABLE	0.32
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T021360JV160001923	464378	18-APR-2017	NEGOTIABLE	1.25
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T021360JV160001787	464378	18-APR-2017	NEGOTIABLE	2.45
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T021322JV170000385	464378	18-APR-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T021045JV160000609	464378	18-APR-2017	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T020727JV150000431	464378	18-APR-2017	NEGOTIABLE	6.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T020577JV140000927	464378	18-APR-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T020397JV150001186	464378	18-APR-2017	NEGOTIABLE	2.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T020146JV160000255	464378	18-APR-2017	NEGOTIABLE	5.00
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T018459JV130001009	464378	18-APR-2017	NEGOTIABLE	6.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017T018433JV130002171	464378	18-APR-2017	NEGOTIABLE	3.70
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017M021747JV130000852	464378	18-APR-2017	NEGOTIABLE	1.80
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017M020773JV160001636	464378	18-APR-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017M019565JV160000897	464378	18-APR-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AS021791JV140001059	464378	18-APR-2017	NEGOTIABLE	0.90
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AS021785JV170000038	464378	18-APR-2017	NEGOTIABLE	2.10
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AS021243JV150000290	464378	18-APR-2017	NEGOTIABLE	1.20
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AS021059JV160001776	464378	18-APR-2017	NEGOTIABLE	0.75
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017AS021059JV160001707	464378	18-APR-2017	NEGOTIABLE	0.75
YGLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017DO020076JV160000710	464408	18-APR-2017	NEGOTIABLE	2.19
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017Y021879JV120000908	464409	18-APR-2017	NEGOTIABLE	0.47
YOUNG AND YOUNG	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	11-APR-2017RY021877JV160001933	464409	18-APR-2017	NEGOTIABLE	0.30
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA021952JV170000355	463993	18-APR-2017	NEGOTIABLE	354.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA020798JV150000024	463993	18-APR-2017	NEGOTIABLE	263.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA020797JV160001187	463993	18-APR-2017	NEGOTIABLE	133.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA020796JV170000417	463993	18-APR-2017	NEGOTIABLE	318.50
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA020796JV150001504	463993	18-APR-2017	NEGOTIABLE	55.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA020788JV150001636	463993	18-APR-2017	NEGOTIABLE	289.25
ABRAHAMSON LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JA020787JV160000585	463993	18-APR-2017	NEGOTIABLE	71.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH022045JV120002442	464002	18-APR-2017	NEGOTIABLE	598.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH022042JV150000456	464002	18-APR-2017	NEGOTIABLE	113.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH022038JV140000927	464002	18-APR-2017	NEGOTIABLE	269.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021922JV140001036	464002	18-APR-2017	NEGOTIABLE	68.25
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021921JV150001880	464002	18-APR-2017	NEGOTIABLE	260.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021920JV150001572	464002	18-APR-2017	NEGOTIABLE	373.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021919JV150000431	464002	18-APR-2017	NEGOTIABLE	169.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021914JV160000852	464002	18-APR-2017	NEGOTIABLE	351.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021911JV160001745	464002	18-APR-2017	NEGOTIABLE	286.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021910JV160001779	464002	18-APR-2017	NEGOTIABLE	503.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021891JV160001772	464002	18-APR-2017	NEGOTIABLE	568.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RH021890JV160001742	464002	18-APR-2017	NEGOTIABLE	513.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017M021671JV160000365	464002	18-APR-2017	NEGOTIABLE	513.50
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017M021670JV160002031	464002	18-APR-2017	NEGOTIABLE	1391.00
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017M021669JV150002089	464002	18-APR-2017	NEGOTIABLE	451.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017M021667JV160001592	464002	18-APR-2017	NEGOTIABLE	581.75
ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017CB021583JV160000429	464002	18-APR-2017	NEGOTIABLE	1,225.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AT021749JV120002438	464004	18-APR-2017	NEGOTIABLE	640.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AT021522JV150002160	464004	18-APR-2017	NEGOTIABLE	408.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AT021318JV160001625	464004	18-APR-2017	NEGOTIABLE	328.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AT021202JV140000497	464004	18-APR-2017	NEGOTIABLE	344.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AT021201JV170000422	464004	18-APR-2017	NEGOTIABLE	425.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AT021101JV160001087	464004	18-APR-2017	NEGOTIABLE	360.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017A019484JV160001945	464004	18-APR-2017	NEGOTIABLE	74.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BP021680JV130001567	464015	18-APR-2017	NEGOTIABLE	1,033.50
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BP021725JV140000759	464015	18-APR-2017	NEGOTIABLE	1,491.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BP021768JV109055328	464015	18-APR-2017	NEGOTIABLE	1,189.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017PB021077JV160001796	464016	18-APR-2017	NEGOTIABLE	295.75
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017PB021477JV170000424	464016	18-APR-2017	NEGOTIABLE	489.13
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017PB021477JV170000520	464016	18-APR-2017	NEGOTIABLE	134.87
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017PB021478JV160000737	464016	18-APR-2017	NEGOTIABLE	588.25
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BB021630JV160001361	464027	18-APR-2017	NEGOTIABLE	110.50
BRIAN J MUEENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BM021917JV160001844	464029	18-APR-2017	NEGOTIABLE	13.00
BRIAN J MUEENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BM021917JV140000050	464029	18-APR-2017	NEGOTIABLE	13.00
BRIAN J MUEENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BM021917JV130001459	464029	18-APR-2017	NEGOTIABLE	13.00
BRIAN J MUEENCH PC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BM021917JV130001169	464029	18-APR-2017	NEGOTIABLE	13.00



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NAME	DATE	AMOUNT	STATUS	DATE	AMOUNT	STATUS	DATE	AMOUNT
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021819J/150001596	464168	18-APR-2017	NEGOTIABLE	74.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021818J/160001592	464168	18-APR-2017	NEGOTIABLE	159.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021420J/150001596	464168	18-APR-2017	NEGOTIABLE	139.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021417J/160001679	464168	18-APR-2017	NEGOTIABLE	120.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021415J/160001743	464168	18-APR-2017	NEGOTIABLE	169.00
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020808J/160001592	464168	18-APR-2017	NEGOTIABLE	256.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020805J/160001683	464168	18-APR-2017	NEGOTIABLE	133.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020804J/160001593	464168	18-APR-2017	NEGOTIABLE	204.75
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020635J/160001601	464168	18-APR-2017	NEGOTIABLE	331.50
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK019801J/160001206	464168	18-APR-2017	NEGOTIABLE	198.25
JEFFREY M KURTZ	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK017943J/150001218	464168	18-APR-2017	NEGOTIABLE	178.75
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021673J/150000921	464174	18-APR-2017	NEGOTIABLE	87.75
JOHN KEKH	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JE022118J/160001246	464175	18-APR-2017	NEGOTIABLE	393.25
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	MD021373J/150002076	464178	18-APR-2017	NEGOTIABLE	19.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	MD021065J/160000596	464178	18-APR-2017	NEGOTIABLE	58.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DP021249J/170000261	464178	18-APR-2017	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DP020841J/160001593	464178	18-APR-2017	NEGOTIABLE	162.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DP020838J/160001689	464178	18-APR-2017	NEGOTIABLE	136.50
JON M VISEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	MD020355J/160000158	464182	18-APR-2017	NEGOTIABLE	503.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	KK021183J/160001957	464192	18-APR-2017	NEGOTIABLE	468.00
LAW OFFICE OF DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DH021730J/150001186	464207	18-APR-2017	NEGOTIABLE	282.75
LAW OFFICE OF DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DH021734J/140001376	464207	18-APR-2017	NEGOTIABLE	269.75
LAW OFFICE OF DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DH021736J/150000024	464207	18-APR-2017	NEGOTIABLE	175.50
LAW OFFICE OF DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DH021737J/140000587	464207	18-APR-2017	NEGOTIABLE	185.25
LAW OFFICE OF DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DH021739J/109056006	464207	18-APR-2017	NEGOTIABLE	201.50
LAW OFFICE OF DARNETTA L HUNTER	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	DH021744J/150001214	464207	18-APR-2017	NEGOTIABLE	451.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JW021925J/160001630	464209	18-APR-2017	NEGOTIABLE	919.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JW021735J/150002168	464209	18-APR-2017	NEGOTIABLE	1,075.75
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JW021408J/160000844	464209	18-APR-2017	NEGOTIABLE	341.25
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JW020623J/160002056	464209	18-APR-2017	NEGOTIABLE	266.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JW020480J/170000197	464209	18-APR-2017	NEGOTIABLE	373.75
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JW021324J/130001926	464210	18-APR-2017	NEGOTIABLE	819.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	NC021379J/170000197	464211	18-APR-2017	NEGOTIABLE	299.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	NC021389J/160001157	464211	18-APR-2017	NEGOTIABLE	26.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	CS021658J/150000242	464212	18-APR-2017	NEGOTIABLE	2,171.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	CS021683J/150002029	464212	18-APR-2017	NEGOTIABLE	273.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK019239J/160000164	464214	18-APR-2017	NEGOTIABLE	221.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK019703J/160001902	464214	18-APR-2017	NEGOTIABLE	256.76
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK019703J/160002028	464214	18-APR-2017	NEGOTIABLE	256.74
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK019703J/170000393	464214	18-APR-2017	NEGOTIABLE	26.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK019747J/150001415	464214	18-APR-2017	NEGOTIABLE	39.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020245J/170000197	464214	18-APR-2017	NEGOTIABLE	299.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020366J/170000214	464214	18-APR-2017	NEGOTIABLE	169.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK020618J/160001076	464214	18-APR-2017	NEGOTIABLE	104.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK021266J/150002161	464214	18-APR-2017	NEGOTIABLE	78.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018779J/150002217	464214	18-APR-2017	NEGOTIABLE	178.75
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018757J/160001852	464214	18-APR-2017	NEGOTIABLE	66.09
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018757J/160001560	464214	18-APR-2017	NEGOTIABLE	66.09
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018757J/150000348	464214	18-APR-2017	NEGOTIABLE	66.07
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018755J/160001743	464214	18-APR-2017	NEGOTIABLE	763.75
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018696J/160001934	464214	18-APR-2017	NEGOTIABLE	682.50
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018665J/150001644	464214	18-APR-2017	NEGOTIABLE	351.00
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK018589J/160001689	464214	18-APR-2017	NEGOTIABLE	1,316.25
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK016841J/150001563	464214	18-APR-2017	NEGOTIABLE	55.25
LEFLER & KUEHL LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	JK015795J/160000976	464214	18-APR-2017	NEGOTIABLE	78.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC021290J/160001762	464215	18-APR-2017	NEGOTIABLE	110.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC021115J/170000520	464215	18-APR-2017	NEGOTIABLE	45.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC021115J/170000424	464215	18-APR-2017	NEGOTIABLE	250.23
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC021115J/150001530	464215	18-APR-2017	NEGOTIABLE	315.27
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC020696J/130000297	464215	18-APR-2017	NEGOTIABLE	95.85
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC020696J/130000221	464215	18-APR-2017	NEGOTIABLE	95.90
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC020073J/160001232	464215	18-APR-2017	NEGOTIABLE	60.11
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC020073J/150002029	464215	18-APR-2017	NEGOTIABLE	60.14
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC019207J/150000647	464215	18-APR-2017	NEGOTIABLE	52.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	LC015400J/140001051	464215	18-APR-2017	NEGOTIABLE	107.25
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	PC021623J/150001661	464222	18-APR-2017	NEGOTIABLE	403.00
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	PC021622J/160000934	464222	18-APR-2017	NEGOTIABLE	142.99
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	PC021622J/150001297	464222	18-APR-2017	NEGOTIABLE	142.99
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	PC021622J/120000142	464222	18-APR-2017	NEGOTIABLE	142.99
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017	PC021622J/109054717	464222	18-APR-2017	NEGOTIABLE	143.03

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LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BD021755JV150002147	464222	18-APR-2017	NEGOTIABLE	481.00
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BD021728JV150000933	464222	18-APR-2017	NEGOTIABLE	536.25
LUSTGARTEN & ROBERTS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017BD021707JV150002080	464222	18-APR-2017	NEGOTIABLE	581.75
MANDY M GRUHKEY	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017FM021845JV160000039	464224	18-APR-2017	NEGOTIABLE	204.75
MARLETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MA021346JV160000273	464228	18-APR-2017	NEGOTIABLE	1,482.00
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021889JV160000783	464230	18-APR-2017	NEGOTIABLE	117.00
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021888JV170000115	464230	18-APR-2017	NEGOTIABLE	208.00
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021887JV170000172	464230	18-APR-2017	NEGOTIABLE	149.50
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021886JV150000294	464230	18-APR-2017	NEGOTIABLE	208.00
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021808JV160000819	464230	18-APR-2017	NEGOTIABLE	123.50
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021806JV160000121	464230	18-APR-2017	NEGOTIABLE	104.00
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021767JV160000801	464230	18-APR-2017	NEGOTIABLE	156.00
MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MG021665JV160001022	464230	18-APR-2017	NEGOTIABLE	84.50
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MC021884JV1500002130	464233	18-APR-2017	NEGOTIABLE	968.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MD020380JV160000200	464235	18-APR-2017	NEGOTIABLE	204.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MM019466JV1600002071	464235	18-APR-2017	NEGOTIABLE	997.75
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MM016480JV130001809	464235	18-APR-2017	NEGOTIABLE	2,369.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MM016153JV150001165	464235	18-APR-2017	NEGOTIABLE	1,662.25
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MM015600JV140001416	464235	18-APR-2017	NEGOTIABLE	952.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022012JV160000734	464241	18-APR-2017	NEGOTIABLE	46.32
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022012JV160000800	464241	18-APR-2017	NEGOTIABLE	46.31
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022012JV160000803	464241	18-APR-2017	NEGOTIABLE	46.31
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022012JV160001731	464241	18-APR-2017	NEGOTIABLE	46.31
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022013JV150002089	464241	18-APR-2017	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022014JV150001089	464241	18-APR-2017	NEGOTIABLE	136.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022015JV150001796	464241	18-APR-2017	NEGOTIABLE	351.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022016JV130002337	464241	18-APR-2017	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022017JV130001662	464241	18-APR-2017	NEGOTIABLE	68.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022018JV170000330	464241	18-APR-2017	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022019JV150002061	464241	18-APR-2017	NEGOTIABLE	71.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022020JV160000273	464241	18-APR-2017	NEGOTIABLE	65.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022021JV150000433	464241	18-APR-2017	NEGOTIABLE	107.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022022JV150000118	464241	18-APR-2017	NEGOTIABLE	45.52
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022022JV150000775	464241	18-APR-2017	NEGOTIABLE	45.48
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022022JV160001445	464241	18-APR-2017	NEGOTIABLE	45.49
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022023JV150001887	464241	18-APR-2017	NEGOTIABLE	84.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022024JV170000002	464241	18-APR-2017	NEGOTIABLE	35.74
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022024JV170000227	464241	18-APR-2017	NEGOTIABLE	35.76
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022025JV150000526	464241	18-APR-2017	NEGOTIABLE	61.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022026JV170000450	464241	18-APR-2017	NEGOTIABLE	71.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022027JV170000276	464241	18-APR-2017	NEGOTIABLE	56.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM020849JV130001960	464241	18-APR-2017	NEGOTIABLE	113.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021991JV160000914	464241	18-APR-2017	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021992JV130001735	464241	18-APR-2017	NEGOTIABLE	39.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021992JV140001866	464241	18-APR-2017	NEGOTIABLE	39.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021992JV150000039	464241	18-APR-2017	NEGOTIABLE	39.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021993JV130001809	464241	18-APR-2017	NEGOTIABLE	165.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021994JV160001687	464241	18-APR-2017	NEGOTIABLE	104.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021996JV160001679	464241	18-APR-2017	NEGOTIABLE	162.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021997JV150001037	464241	18-APR-2017	NEGOTIABLE	113.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021998JV150000319	464241	18-APR-2017	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021999JV170000204	464241	18-APR-2017	NEGOTIABLE	60.12
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM021999JV170000262	464241	18-APR-2017	NEGOTIABLE	60.13
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022001JV160000325	464241	18-APR-2017	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022002JV160001667	464241	18-APR-2017	NEGOTIABLE	55.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022005JV140000336	464241	18-APR-2017	NEGOTIABLE	175.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022006JV160000260	464241	18-APR-2017	NEGOTIABLE	169.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022008JV160001118	464241	18-APR-2017	NEGOTIABLE	243.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022009JV170000133	464241	18-APR-2017	NEGOTIABLE	146.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022010JV150000294	464241	18-APR-2017	NEGOTIABLE	308.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022011JV140001971	464241	18-APR-2017	NEGOTIABLE	35.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017JM022011JV160000159	464241	18-APR-2017	NEGOTIABLE	35.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017FM020828JV140001683	464264	18-APR-2017	NEGOTIABLE	45.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MK021214JV160000131	464264	18-APR-2017	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MK021207JV150002170	464264	18-APR-2017	NEGOTIABLE	149.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MK018391JV160000770	464264	18-APR-2017	NEGOTIABLE	117.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017AA021449JV150000527	464289	18-APR-2017	NEGOTIABLE	55.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017MO021423JV150000209	464289	18-APR-2017	NEGOTIABLE	71.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RM021482JV160001599	464342	18-APR-2017	NEGOTIABLE	221.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RM021674JV160000908	464342	18-APR-2017	NEGOTIABLE	237.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RM021675JV160000279	464342	18-APR-2017	NEGOTIABLE	22.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017RM021676JV160000866	464342	18-APR-2017	NEGOTIABLE	26.00
SCHIMBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017LM19449JV160001957	464349	18-APR-2017	NEGOTIABLE	247.00
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017KS020886JV150001452	464358	18-APR-2017	NEGOTIABLE	201.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017KS021336JV160000672	464358	18-APR-2017	NEGOTIABLE	58.50
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017KS021337JV160001938	464358	18-APR-2017	NEGOTIABLE	84.50
SPETHMAN PALLESSEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017KP021196JV160000451	464363	18-APR-2017	NEGOTIABLE	848.25
SPETHMAN PALLESSEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	11-APR-2017KP021883JV150000142	464363	18-APR-2017	NEGOTIABLE	377.00



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

				2017Y021870JV12000908	2017		
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017	18-APR-2017	NEGOTIABLE	221.00
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES		11-APR-2017	18-APR-2017	NEGOTIABLE	637.00
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1		2828146-0	18-APR-2017	NEGOTIABLE	18.29
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1		2828146-0	18-APR-2017	NEGOTIABLE	173.60
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1		2824746-0	18-APR-2017	NEGOTIABLE	14.97
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1		2822777-1	18-APR-2017	NEGOTIABLE	4.70
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Invoices March 2017 2822777-0,2822777-1,2824746-0,2828146-0,2828146-1		2822777-0	18-APR-2017	NEGOTIABLE	21.25
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Item # unv56808 Universal studded chair mt. Judge Daniels		2814132-0	18-APR-2017	NEGOTIABLE	60.86
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0257504	18-APR-2017	NEGOTIABLE	52.81
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0257503	18-APR-2017	NEGOTIABLE	47.31
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0257052	18-APR-2017	NEGOTIABLE	34.46
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0257051	18-APR-2017	NEGOTIABLE	48.85
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0257050	18-APR-2017	NEGOTIABLE	45.30
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0257049	18-APR-2017	NEGOTIABLE	53.22
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0256813	18-APR-2017	NEGOTIABLE	34.46
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0256812	18-APR-2017	NEGOTIABLE	74.81
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0256811	18-APR-2017	NEGOTIABLE	3.85
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0256362	18-APR-2017	NEGOTIABLE	51.46
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255901	18-APR-2017	NEGOTIABLE	45.61
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255900	18-APR-2017	NEGOTIABLE	60.65
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255899	18-APR-2017	NEGOTIABLE	3.85
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255898	18-APR-2017	NEGOTIABLE	29.85
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255650	18-APR-2017	NEGOTIABLE	51.46
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255649	18-APR-2017	NEGOTIABLE	28.65
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255648	18-APR-2017	NEGOTIABLE	36.01
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255295	18-APR-2017	NEGOTIABLE	60.60
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255294	18-APR-2017	NEGOTIABLE	34.46
HOST COFFEE SERVICE INC	43611 - FOOD	Host coffee Jan Thru March 2017 0255648,0255649,0255650,0255898,0255899,0255900,0255901,0256362,0256811,0256812,0256813,0257049,0257050,0257051,0257052,0257503,0257504		0255293	18-APR-2017	NEGOTIABLE	29.07
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL 95,117.20
568011 - JUVENILE COURT PROBATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	JUVENILE PROBATION	0015210	18-APR-2017	NEGOTIABLE	31.61
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	1329690	18-APR-2017	NEGOTIABLE	74.25
	DOT COMM	42292 - DOTCOMM CHARGES-MONTHLY SERVICES	DOTComm Inv # 133919, dated 03/17/17, Desc: CB Quote # MP580073 - Bishops 2017 Q1 Usage - 372221 - Qty (1) @ \$733.06 TOTAL \$733.06 (per pg chg - all Toshiba copiers + staples)	133019	18-APR-2017	NEGOTIABLE	733.06
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTComm Chgb #OTC81064, dated 12.28.16, Desc.: Office Standard 2016 License (Randy Caele), Qty (1) @ \$240.36/each TOTAL \$240.36 (DOTComm Inv #133258, dated 04/04/17 TOTAL \$240.36)	1330258	18-APR-2017	NEGOTIABLE	240.36
	DOT COMM	44145 - DOTCOMM CHARGES-EQUIPMENT UNDER 5000	DOTComm Chgb #OTC6953, dated 09/22/16, Desc: HP LaserJet P4515X Printer, S/N: CNDY807663-IMG MPC659 (Bishops Inv #353371)[JPO-ADMIN-P005 replacement] Qty (1) @ \$550.00/each TOTAL \$550.00 *Inv will reflect actual cost & fees *	127136	18-APR-2017	NEGOTIABLE	550.00
							568011 - JUVENILE COURT PROBATION TOTAL 1,629.28
582011 - ADMIN ENVIRONMENTAL SERVICES	FIRST NATIONAL BANK OF OMAHA	41211 - TRAVEL AND SUBSISTENCE	(2) First National Visa	31-MAR-2017-8	18-APR-2017	NEGOTIABLE	359.67
	FIRST NATIONAL BANK OF OMAHA	41211 - TRAVEL AND SUBSISTENCE	(3) First National Visa	31-MAR-2017-8	18-APR-2017	NEGOTIABLE	30.70
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	582011 ENVIRONMENTAL SVC	1329690	18-APR-2017	NEGOTIABLE	38.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(D) ENV SER MENKE	4788027	18-APR-2017	NEGOTIABLE	28.10
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies Payless 582011	2823639-0	18-APR-2017	NEGOTIABLE	55.01
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies Payless 582011	2823846-0	18-APR-2017	NEGOTIABLE	39.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies Payless 582011	2826133-0	18-APR-2017	NEGOTIABLE	139.29
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies Payless 582011	2832099-0	18-APR-2017	NEGOTIABLE	11.97
							582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL 703.23
582012 - PLANNING & PERMITS/INSPECTIONS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	146568	18-APR-2017	NEGOTIABLE	35.30
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(1) First National Visa	31-MAR-2017-8	18-APR-2017	NEGOTIABLE	530.00
							582012 - PLANNING & PERMITS/INSPECTIONS TOTAL 565.30
582013 - PARKS AND TRAILS	PRUITT OUTDOOR POWER INC	42417 - M&R - MACHINERY & EQUIPMENT	Mowing & other small engine repair & parts Pruitt 582013	L033591	18-APR-2017	NEGOTIABLE	164.59
	PRUITT OUTDOOR POWER INC	42417 - M&R - MACHINERY & EQUIPMENT	Parts, repairs, supplies	L033591	18-APR-2017	NEGOTIABLE	268.99
	PRUITT OUTDOOR POWER INC	42417 - M&R - MACHINERY & EQUIPMENT	Parts, repairs, supplies	L033593	18-APR-2017	NEGOTIABLE	46.08
							582013 - PARKS AND TRAILS TOTAL 479.66
582015 - NOXIOUS WEED CONTROL	NEBRASKA FURNITURE MART INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	DVD Player SKUH 41804873,Samsung Tv SKUH 43324151,mount SKUH 39230776 and cable SKUH 41389222	18826317	18-APR-2017	NEGOTIABLE	538.00
							582015 - NOXIOUS WEED CONTROL TOTAL 538.00
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	BIG MUDDY WORKSHOP INC	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	CITY OF FREMONT	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE D.GOEDEKEN - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	CITY OF FREMONT	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE V.TRULLO - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	DAVID J PETROCCHI REGISTRATION	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	DOUGLAS COUNTY NEBRASKA	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE - ENV SVCS	07-APR-2017-1	18-APR-2017	NEGOTIABLE	100.00
	JAY R GORDON	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	JC DEVELOPMENT	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE JEFF ELLIOTT - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	JEO CONSULTING GROUP INC	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE RICK WILSON - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	STATE OF UTAH	42854 - SEMINAR REGISTRATION	REGISTRATION REBATE CARL ADAMS - ENV SVCS	07-APR-2017	18-APR-2017	NEGOTIABLE	100.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	(4) First National Visa	31-MAR-2017-8	18-APR-2017	NEGOTIABLE	249.00
							582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL 1,149.00
583011 - ENVIRONMENTAL COMPLIANCE	BRIAN S NORTON	41211 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSMT ATLANTIS HOTEL SWANA CONF RENO 3/26-3/30/2017 - ENV SVCS	31-MAR-2017	18-APR-2017	NEGOTIABLE	538.84
	BRIAN S NORTON	41211 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSMT FOOD SWANA CONF RENO 3/26-3/30/2017 - ENV SVCS	31-MAR-2017	18-APR-2017	NEGOTIABLE	46.74
	BRIAN S NORTON	41211 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSMT PRKNG SWANA CONF RENO 3/26-3/30/2017 - ENV SVCS	31-MAR-2017	18-APR-2017	NEGOTIABLE	30.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	583011 ENV SVC STATE STREET	1329690	18-APR-2017	NEGOTIABLE	8.25
	MOSTEK LAW LLC	42252 - CONTRACT SERVICE	Legal Svcs Mostek Law 583011	667	18-APR-2017	NEGOTIABLE	60.20
	MOSTEK LAW LLC	42252 - CONTRACT SERVICE	Legal Svcs Mostek Law 583011	667	18-APR-2017	NEGOTIABLE	594.00
	MOSTEK LAW LLC	42252 - CONTRACT SERVICE	Legal Svcs Mostek Law 583011	662	18-APR-2017	NEGOTIABLE	3,437.80
	SCS FIELD SERVICES	42252 - CONTRACT SERVICE	Routine Svcs for SCS Field Svs 583011	0297401	18-APR-2017	NEGOTIABLE	1,208.50
	SCS FIELD SERVICES	42252 - CONTRACT SERVICE	SCS Routine Svs 583011	0297401	18-APR-2017	NEGOTIABLE	1,404.00
	FASSTENAL COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Fastenal 583011	NEOMA171690	18-APR-2017	NEGOTIABLE	68.22
	FASSTENAL COMPANY	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Fastenal 583011	NEOMA171766	18-APR-2017	NEGOTIABLE	61.92
	IRAINCFR	42417 - M&R - MACHINERY & EQUIPMENT	IRainCFR	IRainCFR	18-APR-2017	NEGOTIABLE	84.92

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

DEPARTMENT	ACCOUNT	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	TOTAL	DATE	STATUS	AMOUNT
	REPAIR - OTHER								
GRAINGER	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011					06-APR-2017	NEGOTIABLE	49.28
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Electrical Svs-OPPD 583011					06-APR-2017	NEGOTIABLE	803.99
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE 583011 STATE STREET ELECTRICAL					06-APR-2017	NEGOTIABLE	23.00
OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRICAL SERVICE 583011 STATE STREET ELECTRICAL					06-APR-2017	NEGOTIABLE	26.68
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	12EA C Batteries Rayovac (8)					2828031-0	NEGOTIABLE	5.16
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	12EA D Batteries Rayovac (8)					2828031-0	NEGOTIABLE	7.44
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	24 EA AA Batteries Rayovac					2828031-0	NEGOTIABLE	5.28
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	24 EA AAA Batteries Rayovac					2828031-0	NEGOTIABLE	5.28
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	6EA 9 Volt Batteries Rayovac					2828031-1	NEGOTIABLE	10.56
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 6,478.06
585011 - ENGINEER	DOUGLAS COUNTY NEBRASKA	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC				07-APR-2017	NEGOTIABLE	12.50
	DOUGLAS COUNTY NEBRASKA	42223 - POSTAGE AND HANDLING	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC				07-APR-2017	NEGOTIABLE	26.12
									585011 - ENGINEER TOTAL: 38.62
									<b>FUND 11111 - GENERAL TOTAL: 886,035.32</b>
									5,057.00
12511 - BRIDGE	675011 - BRIDGE	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	DESIGN SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)			104376	NEGOTIABLE	
		FRALYN FARMS INC	45412 - LAND	WARRENTY DEED FOR CO ROW PROJECT C28(427)JTRT 1			2017-239	NEGOTIABLE	480.00
		FRALYN FARMS INC	45412 - LAND	WARRENTY DEED FOR CO ROW PROJECT C28(427)JTRT 2			2017-241	NEGOTIABLE	360.00
		FRANK A VENCIL	45412 - LAND	WARRENTY DEED FOR CO ROW PROJECT C28(427)JTRT 2			2017-240	NEGOTIABLE	480.00
		FRALYN FARMS INC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT FOR CO ROW PROJECT C28(427)JTRT 2			2017-241	NEGOTIABLE	640.00
		FRALYN FARMS INC	45413 - TEMPORARY EASEMENT	TEMP EASEMENT FOR CO ROW PROJECT C28(427)JTRT 1			2017-239	NEGOTIABLE	520.00
		FRANK A VENCIL	45413 - TEMPORARY EASEMENT	TEMP EASEMENT FOR CO ROW PROJECT C28(427)JTRT 2			2017-240	NEGOTIABLE	520.00
									675011 - BRIDGE TOTAL: 8,057.00
									<b>FUND 12511 - BRIDGE TOTAL: 8,057.00</b>
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	Invoice # 11130 04/03/2017			11130	NEGOTIABLE	20.19
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID			06-APR-2017 GA 201785794	NEGOTIABLE	628.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID			06-APR-2017 GA 201785795	NEGOTIABLE	193.00
		BRD REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID			06-APR-2017 GA 201785804	NEGOTIABLE	500.00
		COLEMAN CONSTRUCTION CO	42617 - RENT (CLIENT AID)	CLIENT AID			06-APR-2017 GA 201785786	NEGOTIABLE	419.35
		COLEMAN CONSTRUCTION CO	42617 - RENT (CLIENT AID)	CLIENT AID			06-APR-2017 GA 201785787	NEGOTIABLE	500.00
		ELMWOOD CORNER INC	42617 - RENT (CLIENT AID)	CLIENT AID			11-APR-2017 GA 201785858	NEGOTIABLE	500.00
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785831	NEGOTIABLE	129.04
		FONTENELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785832	NEGOTIABLE	500.00
		IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID			07-APR-2017 GA 201785805	NEGOTIABLE	80.60
		IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID			07-APR-2017 GA 201785806	NEGOTIABLE	500.00
		LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785827	NEGOTIABLE	500.00
		OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID			11-APR-2017 GA 201785873	NEGOTIABLE	500.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785828	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785829	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID			11-APR-2017 GA 201785856	NEGOTIABLE	50.00
		OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID			11-APR-2017 GA 201785857	NEGOTIABLE	50.00
		PROFITABLE INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785822	NEGOTIABLE	50.00
		PROFITABLE INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785823	NEGOTIABLE	50.00
		PROFITABLE INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785824	NEGOTIABLE	50.00
		PROFITABLE INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785825	NEGOTIABLE	50.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID			10-APR-2017 GA 201785838	NEGOTIABLE	250.00
		THEODORE GLORIA VAUGHN	42617 - RENT (CLIENT AID)	CLIENT AID			11-APR-2017 GA 201785867	NEGOTIABLE	250.00
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID			11-APR-2017 GA 201785844	NEGOTIABLE	123.78
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID			11-APR-2017 GA 201785842	NEGOTIABLE	123.48
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID			11-APR-2017 GA 201785840	NEGOTIABLE	12.88
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID			11-APR-2017 GA 201785839	NEGOTIABLE	60.39
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID			11-APR-2017 GA 201785841	NEGOTIABLE	49.49
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID			11-APR-2017 GA 201785843	NEGOTIABLE	49.49
									620011 - DIRECT CLIENT SERVICES TOTAL: 6,487.69
621011 - ADMINISTRATION POOR RELIEF	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	GENERAL ASSISTANCE				0015210	NEGOTIABLE	83.87
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR				48421	NEGOTIABLE	20.89
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	621011 GENERAL ASSISTANCE				1329690	NEGOTIABLE	44.00
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	(N) GEN ASSISTANCE GOODWILL BLDG				4788027	NEGOTIABLE	41.16
	KONE INC	42411 - MAINTENANCE CONTRACT	10 OF 12 APRIL '17 MIDTOWN				949588876	NEGOTIABLE	64.40
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2825154-0				2825154-0	NEGOTIABLE	71.56
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 325.88
									<b>FUND 12512 - COMMUNITY SERVICES TOTAL: 6,813.57</b>
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	NEBRASKA NURSING FACILITY ASSOCIATION	42112 - ADVERTISING	DOCH NEBRASKA NURSING FACILITY ASSOC ADMIN			105140	NEGOTIABLE	65.00
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOCH DOT COM BASE SERVICES INV 133164			133164	NEGOTIABLE	48,374.12
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8963583	NEGOTIABLE	294.39
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8945700	NEGOTIABLE	58.24
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8937560	NEGOTIABLE	80.28
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8916913	NEGOTIABLE	103.84
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8913628	NEGOTIABLE	68.16
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8913226	NEGOTIABLE	91.39
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8986395	NEGOTIABLE	26.76
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8859157	NEGOTIABLE	278.47
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8850872	NEGOTIABLE	643.35
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED FEB 14 THRU MAR 29, 2017			8835395	NEGOTIABLE	52.83
									630011 - ADMIN HEALTH CENTER TOTAL: 48,439.12



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

Department	Supplier	Invoice #	Description	Invoice Date	Check #	Check Date	Amount	Balance	
631013 - KITCHEN	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 14 THRU 21, 2017	043127	464223	18-APR-2017	NEGOTIABLE	152.50	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 14 THRU 21, 2017	043192	464223	18-APR-2017	NEGOTIABLE	30.50	
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	590545	464129	18-APR-2017	NEGOTIABLE	17.49	
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	590487	464129	18-APR-2017	NEGOTIABLE	326.36	
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	590099	464129	18-APR-2017	NEGOTIABLE	353.42	
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	589250	464129	18-APR-2017	NEGOTIABLE	333.93	
	GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE ITEMS DELIVERED MAR 21 THRU APR 4, 2017	588798	464129	18-APR-2017	NEGOTIABLE	273.98	
	LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED JAN 27 & MAR 28, 2017	922641	464220	18-APR-2017	NEGOTIABLE	316.61	
	LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED JAN 27 & MAR 28, 2017	9279044	464220	18-APR-2017	NEGOTIABLE	263.35	
									631013 - KITCHEN TOTAL: 2,065.14
631014 - PATIENT TRAY SERV	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 14 THRU 21, 2017	043127	464223	18-APR-2017	NEGOTIABLE	152.50	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 14 THRU 21, 2017	043192	464223	18-APR-2017	NEGOTIABLE	30.50	
								631014 - PATIENT TRAY SERV TOTAL: 183.00	
632011 - ADMIN FISCAL SERVICES	NH BILLING SERVICES	46299 - REIMBURSEMENTS NON OPERATING EXPENSE	DCHC BILLING NH INV 130576	130576	464284	18-APR-2017	NEGOTIABLE	1,862.00	
								632011 - ADMIN FISCAL SERVICES TOTAL: 1,862.00	
632013 - RECEIVABLES	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	AMA - HOSP ADM (CASSADY)DCHC (2ea) CPT "Professional Edition" code books. AMA STORE ITEM NUMBER EP054117	314AR-2017-7	464417	18-APR-2017	NEGOTIABLE	203.87	
								632013 - RECEIVABLES TOTAL: 203.87	
632016 - ADMITTING	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123	18-APR-2017	NEGOTIABLE	368.03	
								632016 - ADMITTING TOTAL: 368.03	
633011 - GEN BUILD MAINT	DIRECTV INC	42252 - CONTRACT SERVICE	ACT# 005129858 TV SRVCS DOUGLAS CO HLTH CNTR	31087662893	464074	18-APR-2017	NEGOTIABLE	2,115.04	
	SOUTHSIDE PLUMBING INC	42411 - MAINTENANCE CONTRACT	SOUTHSIDE PLUMB INV102805 DATED 3/30/17 BACK FLOW TEST @ DCHC	102805	464360	18-APR-2017	NEGOTIABLE	904.75	
	JOHNSTONE SUPPLY	43214 - PLUMBING SUPPLIES	JS INV 4091125 PLUMB FOR HOSP	4091125	464180	18-APR-2017	NEGOTIABLE	261.60	
								633011 - GEN BUILD MAINT TOTAL: 3,281.39	
633013 - CARPENTER	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV 294975-001 CARP SHOP HOSP	294975-002	464292	18-APR-2017	NEGOTIABLE	25.34	
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV 294975-001 CARP SHOP HOSP	294975-001	464292	18-APR-2017	NEGOTIABLE	201.02	
								633013 - CARPENTER TOTAL: 226.36	
633017 - HOUSEKEEPING	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	HEALTH CENTER	0015210	464068	18-APR-2017	NEGOTIABLE	146.13	
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	Medical bio waste removal Service: 3/16/2017 25Boxes; 3/1/2017 33Boxes. GRP INV 192487 dtd 3/22/2017 \$1165.00.	192487	464130	18-APR-2017	NEGOTIABLE	1,165.00	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	633017 DCHC HOUSEKEEPING	1329690	464157	18-APR-2017	NEGOTIABLE	16.50	
	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Trash Compactor - Empty and return: Waste Management Inv# 0039113-2053-3 DTD 3/29/2017 \$1854.59.	0039113-2053-3	464405	18-APR-2017	NEGOTIABLE	1,854.59	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; ASI Inv# 135282 dtd 3/22/2017 \$1086.41	135282	464011	18-APR-2017	NEGOTIABLE	1,086.41	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; ASI Inv# 135397 dtd 3/29/2017 \$730.80.	135397	464011	18-APR-2017	NEGOTIABLE	730.80	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; CC Inv# 10834333 dtd 3/17/2017 \$183.00	10834333	464060	18-APR-2017	NEGOTIABLE	183.00	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly HSKP Temp Staff; OWS Inv# 043294 dtd 4/2/2017 \$3004.26	043294	464223	18-APR-2017	NEGOTIABLE	3,004.26	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly HSKP Temp Staff; OWS Inv# 043191 dtd 3/26/2017 \$2664.95	043191	464223	18-APR-2017	NEGOTIABLE	2,664.95	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv# 043126 dtd 3/19/2017 \$3671.44	043126	464223	18-APR-2017	NEGOTIABLE	3,671.44	
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP 633017	7580821	464012	18-APR-2017	NEGOTIABLE	9.97	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160026	464120	18-APR-2017	NEGOTIABLE	60.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160027	464120	18-APR-2017	NEGOTIABLE	60.00	
									633017 - HOUSEKEEPING TOTAL: 14,653.05
	633018 - LAUNDRY & LINEN	CORNHUSKER STATE INDUSTRIES	42252 - CONTRACT SERVICE	Laundry Service - Bulk and Personal; CSI Inv# 1054669 dtd 3/20/2017 \$29496.02	1054669	464063	18-APR-2017	NEGOTIABLE	29,496.02
ASSOCIATED STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; ASI Inv# 135283 dtd 3/22/2017 \$417.80	135283	464011	18-APR-2017	NEGOTIABLE	417.80	
ASSOCIATED STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; ASI Inv# 135398 dtd 3/29/2017 \$522.00	135398	464011	18-APR-2017	NEGOTIABLE	522.00	
M & M STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC LAUNDRY Temp Staff; OWS Inv# 043128 dtd 3/19/2017 \$102.94	043128	464223	18-APR-2017	NEGOTIABLE	102.94	
M & M STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	Weekly HSKP Laundry Staff; OWS Inv# 043193 dtd 3/26/2017 \$95.31	043193	464223	18-APR-2017	NEGOTIABLE	95.31	
								633018 - LAUNDRY & LINEN TOTAL: 30,633.87	
633023 - PBX	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP PBX 633023	7580821	464012	18-APR-2017	NEGOTIABLE	9.97	
	HEADSETTERS	43311 - OFFICE SUPPLIES	A ENCORE PRO300 HEADSET	96493	464135	18-APR-2017	NEGOTIABLE	75.00	
	HEADSETTERS	43311 - OFFICE SUPPLIES	Long voice tube #86423 item number 5951061	96398	464135	18-APR-2017	NEGOTIABLE	17.50	
	HEADSETTERS	43311 - OFFICE SUPPLIES	Short voice tube #86905 item number 5951062	96398	464135	18-APR-2017	NEGOTIABLE	20.00	
								633023 - PBX TOTAL: 122.47	
634013 - ADMIN MEDICAL	KATHLENE RASMUSSEN	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBRSMNT - MDS TRAINING FEB 2017 LINCOLN	13-FEB-2017	464190	18-APR-2017	NEGOTIABLE	173.34	
	MARY J POWELL	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBURSEMENT - LANE MTG LINCOLN 1/20/17	20-JAN-2017	464231	18-APR-2017	NEGOTIABLE	54.35	
	HAPPY YELLOW AND CHECKER CAB	42284 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT HAPPY CAB INV 11132	11132	464131	18-APR-2017	NEGOTIABLE	13.31	
									634013 - ADMIN MEDICAL TOTAL: 241.00
634014 - EMPLOYEE HEALTH	MEDICAL IMAGING CONSULTANTS PC	42239 - PROFESSIONAL FEES - OTHER	EH back x-rays 3-16-17 thru 3-23-17	30-MAR-2017	464243	18-APR-2017	NEGOTIABLE	560.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2-Hole Punch for EH #UNV 74222 Payless Inv# 2829392-0 dtd 3/23/2017 \$5.99	2829392-0	464325	18-APR-2017	NEGOTIABLE	5.99	
								634014 - EMPLOYEE HEALTH TOTAL: 565.99	
634016 - M.D. COST	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	25887	464272	18-APR-2017	NEGOTIABLE	90.00	
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	26455	464272	18-APR-2017	NEGOTIABLE	100.00	
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	26627	464272	18-APR-2017	NEGOTIABLE	750.00	
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	26628	464272	18-APR-2017	NEGOTIABLE	750.00	
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	26629	464272	18-APR-2017	NEGOTIABLE	750.00	
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	26630	464272	18-APR-2017	NEGOTIABLE	750.00	
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCVO INV 25887 / 26455 / 26627 / 26628 / 26629 / 26630 / 26845	26845	464272	18-APR-2017	NEGOTIABLE	100.00	
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC NMC VICKY ADOLF INV 28624 FOR 2/17	28624	464276	18-APR-2017	NEGOTIABLE	1,400.00	
	NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	DCHC NMC DRS HRS 3/17	28623	464276	18-APR-2017	NEGOTIABLE	2,341.25	
	NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	DCHC NMC DRS HRS 2/17	28445	464276	18-APR-2017	NEGOTIABLE	12,411.25	
									634016 - M.D. COST TOTAL: 19,442.50
	635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV 6974831 ITEMS FOR CENTRAL SUPPLY	6974831	464037	18-APR-2017	NEGOTIABLE	144.40
DIRECT SUPPLY EQUIPMENT		43718 - OTHER MEDICAL SUPPLIES	(5) 5-PACKS OF AIR FILTERS FOR THE DEVILBISS PULMONEBLT COMPRESSOR PART #3655L601 FROM JUST NEBULIZERS	24697071	464073	18-APR-2017	NEGOTIABLE	19.45	

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	DIRECT SUPPLY EQUIPMENT	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	24697071	464073	18-APR-2017	NEGOTIABLE	14.89
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 55894772 ITEMS FOR CS FROM MCKESSON	55894772	464238	18-APR-2017	NEGOTIABLE	86.19
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2026298766 ITEMS FOR CS FROM OWENS & MINOR	2026298766	464312	18-APR-2017	NEGOTIABLE	53.97
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 318.90
635012 - RESPIRATORY THERAPY	HELGET HOME CARE	42252 - CONTRACT SERVICE	INV 3434 FROM HELGET FOR RESP THERAPY	3434	464138	18-APR-2017	NEGOTIABLE	4,275.00
								635012 - RESPIRATORY THERAPY TOTAL: 4,275.00
635013 - RADIOLOGY	JAMES M BISANTI	42239 - PROFESSIONAL FEES - OTHER	Radiologist fees 4-2017 Dr James Beanti Inv 2017-04	2017-04	464160	18-APR-2017	NEGOTIABLE	1,000.00
	TIMOTHY E DONOVAN	42239 - PROFESSIONAL FEES - OTHER	Radiologist fees 4-2017 Dr Timothy E. Donovan Inv 2017-4000	2017-4000	464382	18-APR-2017	NEGOTIABLE	1,000.00
	PAYLESS OFFICE PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	Payless Labels for Disc/Jewel cases	2831938-0	464325	18-APR-2017	NEGOTIABLE	28.28
	FIRST NATIONAL BANK OF OMAHA	43718 - OTHER MEDICAL SUPPLIES	CHP Dosmetry radiation badges	31-MAR-2017-7	464417	18-APR-2017	NEGOTIABLE	138.00
								635013 - RADIOLOGY TOTAL: 2,166.28
635014 - MEDICAL RECORDS	TRI STATE ELECTRONIC SERVICE INC	42252 - CONTRACT SERVICE	DOHC MONTHLY HOSTED DICTATION TRI STATE INV 14401	14401	464389	18-APR-2017	NEGOTIABLE	245.00
								635014 - MEDICAL RECORDS TOTAL: 245.00
635015 - PHARMACY	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOHC DOT COM INV 133267 ERIN LICENSE	133267	464415	18-APR-2017	NEGOTIABLE	240.36
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP 635015	7580821	464012	18-APR-2017	NEGOTIABLE	9.97
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6980849 DRUGS FOR PHARMACY	6980849	464037	18-APR-2017	NEGOTIABLE	32.34
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6980848 DRUGS FOR PHARMACY	6980848	464037	18-APR-2017	NEGOTIABLE	13.12
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6980847 DRUGS FOR PHARMACY	6980847	464037	18-APR-2017	NEGOTIABLE	8,642.63
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6980846 DRUGS FOR PHARMACY	6980846	464037	18-APR-2017	NEGOTIABLE	97.17
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6977369 DRUGS FOR PHARMACY	6977369	464037	18-APR-2017	NEGOTIABLE	115.74
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6977368 DRUGS FOR PHARMACY	6977368	464037	18-APR-2017	NEGOTIABLE	262.29
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6977367 DRUGS FOR PHARMACY	6977367	464037	18-APR-2017	NEGOTIABLE	6,330.05
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6975069 DRUGS FOR PHARMACY	6975069	464037	18-APR-2017	NEGOTIABLE	180.71
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6960065 DRUGS FOR PHARMACY	952967-0	464037	18-APR-2017	NEGOTIABLE	-4.97
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6960064 DRUGS FOR PHARMACY	952966-0	464037	18-APR-2017	NEGOTIABLE	-477.29
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6956103 DRUGS FOR PHARMACY	952967-0	464037	18-APR-2017	NEGOTIABLE	-2.59
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6935941 DRUGS FOR PHARMACY	952966-0	464037	18-APR-2017	NEGOTIABLE	-15.07
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6865131 DRUGS FOR PHARMACY	945265-0	464037	18-APR-2017	NEGOTIABLE	-4.36
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 658248 DRUGS FOR PHARMACY	945721-0	464037	18-APR-2017	NEGOTIABLE	-98.42
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6648845 DRUGS FOR PHARMACY	945721-0	464037	18-APR-2017	NEGOTIABLE	-12.44
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6657368 DRUGS FOR PHARMACY	945265-0	464037	18-APR-2017	NEGOTIABLE	-0.93
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6660887 DRUGS FOR PHARMACY	945265-0	464037	18-APR-2017	NEGOTIABLE	-2.42
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6655328 DRUGS FOR PHARMACY	945721-0	464037	18-APR-2017	NEGOTIABLE	-39.24
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6685912 DRUGS FOR PHARMACY	945265-0	464037	18-APR-2017	NEGOTIABLE	-3.36
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6689057 DRUGS FOR PHARMACY	945721-0	464037	18-APR-2017	NEGOTIABLE	-211.72
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6693228 DRUGS FOR PHARMACY	945721-0	464037	18-APR-2017	NEGOTIABLE	-52.02
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6776123 DRUGS FOR PHARMACY	952966-0	464037	18-APR-2017	NEGOTIABLE	-139.64
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6780044 DRUGS FOR PHARMACY	952966-0	464037	18-APR-2017	NEGOTIABLE	-1,813.97
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6784151 DRUGS FOR PHARMACY	952967-0	464037	18-APR-2017	NEGOTIABLE	-3.21
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6816703 DRUGS FOR PHARMACY	952967-0	464037	18-APR-2017	NEGOTIABLE	-3.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6833872 DRUGS FOR PHARMACY	952966-0	464037	18-APR-2017	NEGOTIABLE	-1.38
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6862103 DRUGS FOR PHARMACY	945265-0	464037	18-APR-2017	NEGOTIABLE	-13.32
								635015 - PHARMACY TOTAL: 13,024.25
635017 - OCCUPATIONAL THERAPY	ALIMED INC	42613 - PATIENT RELATED EXPENSE	S&H	RPSV02460557	463999	18-APR-2017	NEGOTIABLE	9.99
	ALIMED INC	42613 - PATIENT RELATED EXPENSE	Item# 8481 Abduction Wedge - Knee Spreader; tery cover; 4"wx5"h	RPSV02460557	463999	18-APR-2017	NEGOTIABLE	44.75
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	S&H	2611649717	464319	18-APR-2017	NEGOTIABLE	9.95
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Sammons Preston Multi-Handed Gait Belt; Item #926547	2611649717	464319	18-APR-2017	NEGOTIABLE	26.16
	PATTERSON MEDICAL	42613 - PATIENT RELATED EXPENSE	Sensory Cuff and Pressure Vest; Item #565129; medium; chest size 25-28	2611649717	464319	18-APR-2017	NEGOTIABLE	71.64
	FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	Patch Kit for Roho Cushion; prep pads; tear aid patch; 3 patches per box	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	21.84
	FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	S&H	31-MAR-2017-5	464417	18-APR-2017	NEGOTIABLE	7.45
								635017 - OCCUPATIONAL THERAPY TOTAL: 193.75
635021 - PATHOLOGY	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	Formaldehyde Labels from Centurion	92237519	464043	18-APR-2017	NEGOTIABLE	134.35
	MOORE MEDICAL LLC	43718 - OTHER MEDICAL SUPPLIES	(2) cases Safe Grip Gloves Medium ITEM# SG-375-M @ 165.90	99429622 I	464265	18-APR-2017	NEGOTIABLE	331.80
								635021 - PATHOLOGY TOTAL: 466.15
636011 - OUT-PATIENT (DCH)	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	G PSYCH OUTPAT. 636011	7580822	464012	18-APR-2017	NEGOTIABLE	9.99
	PAYLESS OFFICE PRODUCTS	44119 - OFFICE EQUIPMENT/COPIER/FAX-5,000	Phone Inv #2831939	2831939-0	464325	18-APR-2017	NEGOTIABLE	24.95
								636011 - OUT-PATIENT (DCH) TOTAL: 34.94
636016 - 5 E-CENTER INPATIENT	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	H PSYCH 636016	7580822	464012	18-APR-2017	NEGOTIABLE	79.88
								636016 - 5 E-CENTER INPATIENT TOTAL: 79.88
636017 - M.D. COST	JOHN W MARKUS MD	42239 - PROFESSIONAL FEES - OTHER	Call coverage	04-APR-2017	464176	18-APR-2017	NEGOTIABLE	1,900.00
	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	H&P's #27-5215097	03-APR-2017	464217	18-APR-2017	NEGOTIABLE	11,700.00
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	Credentials Inv#26762	26762	464272	18-APR-2017	NEGOTIABLE	170.00
	TRI STATE ELECTRONIC SERVICE INC	42239 - PROFESSIONAL FEES - OTHER	Dictation Inv #14347	14347	464389	18-APR-2017	NEGOTIABLE	103.00
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	I PSYCH 636017	7580822	464012	18-APR-2017	NEGOTIABLE	75.43
								636017 - M.D. COST TOTAL: 13,948.43
636024 - MENTAL HEALTH DIVERSION	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2829470	2829470-0	464325	18-APR-2017	NEGOTIABLE	18.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv #2829470-1	2829470-1	464325	18-APR-2017	NEGOTIABLE	6.57
								636024 - MENTAL HEALTH DIVERSION TOTAL: 24.65
636025 - CO-OCCURRING IOP GRANT 2014RWX0009	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2820976	2820976-0	464325	18-APR-2017	NEGOTIABLE	184.47
								636025 - CO-OCCURRING IOP GRANT 2014RWX0009 TOTAL: 184.47
636031 - DETOX SERVICES	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #4796960427	4796960427	464236	18-APR-2017	NEGOTIABLE	717.00
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Inv#4814070427 Staffing	4814070427	464236	18-APR-2017	NEGOTIABLE	144.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv 2820976	2820976-1	464325	18-APR-2017	NEGOTIABLE	20.09
	GALLS LLC	43712 - MEDICAL SUPPLIES	Item LE907 Inbometers Also Sensor FST Mouthpiece	007278996	464117	18-APR-2017	NEGOTIABLE	133.98

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						2017			
	GALLS LLC	43718 - OTHER MEDICAL SUPPLIES	LE905 Intoximeter Alco Sensor FST		007278996	464117	18-APR-2017	NEGOTIABLE	1,109.98
									636031 - DETOX SERVICES TOTAL: 2,125.00
637012 - MRSA - ONE WEST	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Battery Receiver Box; Item #400902		109712	464242	18-APR-2017	NEGOTIABLE	225.25
	NEBRASKA IOWA DOOR SERVICES	43514 - REPAIR PARTS	Need a PO # for carpenters to get a new KABA lock for neighborhood		22429	464275	18-APR-2017	NEGOTIABLE	323.00
									637012 - MRSA - ONE WEST TOTAL: 548.25
637013 - 4 WEST GERIATRIC	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DOHC RESIDENT TRANSPORT HAPPY CAB INV 11132		11132	464131	18-APR-2017	NEGOTIABLE	21.77
	SHARED SERVICE SYSTEMS	42613 - PATIENT RELATED EXPENSE	Load Cell; connector shell to MV1; Item #C883010001; Cardinal part #6610-1131		3112002	464352	18-APR-2017	NEGOTIABLE	19.60
	SHARED SERVICE SYSTEMS	42613 - PATIENT RELATED EXPENSE	Load Cell; connector to MV1; Item #DE9-P; Cardinal part #6610-2379		3112002	464352	18-APR-2017	NEGOTIABLE	26.32
	SHARED SERVICE SYSTEMS	42613 - PATIENT RELATED EXPENSE	Medical Weight Analyzer; Model MV1		3112002	464352	18-APR-2017	NEGOTIABLE	593.38
	SHARED SERVICE SYSTEMS	42613 - PATIENT RELATED EXPENSE	SAH		3112002	464352	18-APR-2017	NEGOTIABLE	20.58
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109756	464242	18-APR-2017	NEGOTIABLE	9.08
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109712	464242	18-APR-2017	NEGOTIABLE	4.54
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Base Cover; Item #400510		109712	464242	18-APR-2017	NEGOTIABLE	35.82
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Control; Item #400990		109712	464242	18-APR-2017	NEGOTIABLE	140.72
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Boom Head Cushion; Item #403150		109712	464242	18-APR-2017	NEGOTIABLE	49.00
									637013 - 4 WEST GERIATRIC TOTAL: 920.81
637014 - 2 WEST	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Battery Receiver Box; Item #400902		109712	464242	18-APR-2017	NEGOTIABLE	225.25
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Scale Display; Item #400700		109712	464242	18-APR-2017	NEGOTIABLE	390.83
									637014 - 2 WEST TOTAL: 616.08
637015 - CAVANAUGH CARE CENTER I	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DOHC RESIDENT TRANSPORT HAPPY CAB INV 11132		11132	464131	18-APR-2017	NEGOTIABLE	32.12
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Boom Head Cushion; Item #403150		109712	464242	18-APR-2017	NEGOTIABLE	49.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Control; Item #400990		109712	464242	18-APR-2017	NEGOTIABLE	140.72
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Base Cover; Item #400510		109712	464242	18-APR-2017	NEGOTIABLE	35.82
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109712	464242	18-APR-2017	NEGOTIABLE	4.54
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109756	464242	18-APR-2017	NEGOTIABLE	9.08
									637015 - CAVANAUGH CARE CENTER I TOTAL: 271.28
637016 - CAVANAUGH C TR II WEST	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109756	464242	18-APR-2017	NEGOTIABLE	9.08
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109712	464242	18-APR-2017	NEGOTIABLE	4.54
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Base Cover; Item #400510		109712	464242	18-APR-2017	NEGOTIABLE	35.82
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Control; Item #400990		109712	464242	18-APR-2017	NEGOTIABLE	140.72
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Boom Head Cushion; Item #403150		109712	464242	18-APR-2017	NEGOTIABLE	49.00
									637016 - CAVANAUGH C TR II WEST TOTAL: 238.16
637017 - CAVANAUGH C TR II EAST	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DOHC RESIDENT TRANSPORT HAPPY CAB INV 11132		11132	464131	18-APR-2017	NEGOTIABLE	15.68
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Boom Head Cushion; Item #403150		109712	464242	18-APR-2017	NEGOTIABLE	49.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Control; Item #400990		109712	464242	18-APR-2017	NEGOTIABLE	140.72
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Base Cover; Item #400510		109712	464242	18-APR-2017	NEGOTIABLE	35.82
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Leg Covers; Item #400410		109712	464242	18-APR-2017	NEGOTIABLE	276.84
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109712	464242	18-APR-2017	NEGOTIABLE	4.54
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109756	464242	18-APR-2017	NEGOTIABLE	9.08
									637017 - CAVANAUGH C TR II EAST TOTAL: 531.68
637018 - 3 WEST GERIATRIC	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DOHC RESIDENT CARE NMC DOS 10/28/16 3W		07-MAR-2017	464277	18-APR-2017	NEGOTIABLE	99.28
	FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	WALMART - NURSING Restaurant Style Iced Tea Spoons; set of 8; stainless steel; 8.5" long		31-MAR-2017-7	464417	18-APR-2017	NEGOTIABLE	21.98
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Scale Display; Item #400700		109712	464242	18-APR-2017	NEGOTIABLE	390.83
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Grips; Item #401275		109756	464242	18-APR-2017	NEGOTIABLE	16.28
									637018 - 3 WEST GERIATRIC TOTAL: 525.35
637021 - 3 CENTER GERIATRIC	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DOHC RESIDENT TRANSPORT HAPPY CAB INV 11132		11132	464131	18-APR-2017	NEGOTIABLE	5.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Boom Head Cushion; Item #403150		109712	464242	18-APR-2017	NEGOTIABLE	49.00
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Control; Item #400990		109712	464242	18-APR-2017	NEGOTIABLE	140.72
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Base Cover; Item #400510		109712	464242	18-APR-2017	NEGOTIABLE	35.82
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109712	464242	18-APR-2017	NEGOTIABLE	4.54
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109756	464242	18-APR-2017	NEGOTIABLE	9.08
									637021 - 3 CENTER GERIATRIC TOTAL: 244.16
637022 - 4 EAST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DOHC RESIDENT CARE NMC DOS 9/22/16 4E		15-MAR-2017	464277	18-APR-2017	NEGOTIABLE	90.63
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DOHC RESIDENT TRANSPORT HAPPY CAB INV 11132		11132	464131	18-APR-2017	NEGOTIABLE	179.03
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109756	464242	18-APR-2017	NEGOTIABLE	9.08
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Load Cell Housing; Item #400625		109712	464242	18-APR-2017	NEGOTIABLE	4.54
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Lift Base Cover; Item #400510		109712	464242	18-APR-2017	NEGOTIABLE	35.82
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Hand Control; Item #400990		109712	464242	18-APR-2017	NEGOTIABLE	140.72
	MEDCARE PRODUCTS	43514 - REPAIR PARTS	Boom Head Cushion; Item #403150		109712	464242	18-APR-2017	NEGOTIABLE	49.00
									637022 - 4 EAST TOTAL: 509.02
640011 - SKILLED CARE	CHI HEALTH	42239 - PROFESSIONAL FEES - OTHER	DOHC RESIDENT MEDICAL CARE CH DOS 11/17/17 REHAB		29-MAR-2017	464046	18-APR-2017	NEGOTIABLE	7.01
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DOHC RESIDENT MEDICAL CARE NMC DOS 9/27/16 9/29/16 REHAB		12-DEC-2016	464277	18-APR-2017	NEGOTIABLE	26.46
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DOHC RESIDENT MEDICAL CARE NMC DOS 9/27/16 9/29/16 REHAB		12-DEC-2016-1	464277	18-APR-2017	NEGOTIABLE	173.28
	HAPPY YELLOW AND CHECKER CAB	42264 - AMBULANCE & CAB SERVICE	DOHC RESIDENT TRANSPORT HAPPY CAB INV 11132		11132	464131	18-APR-2017	NEGOTIABLE	5.26
	NEBRASKA IOWA DOOR SERVICES	43514 - REPAIR PARTS	Kaba locks		22429	464275	18-APR-2017	NEGOTIABLE	1,615.00
									640011 - SKILLED CARE TOTAL: 1,827.01
									<b>FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 167,311.08</b>
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	JUSTIN A FREDERICK	MILEAGE REIMBURSEMENT - DOHC COMMUNIC DIS		V032317YS	464187	18-APR-2017	NEGOTIABLE	51.90
		PAPILLION SANITATION	INV #4788027 SANITATION SERVICE - APRIL 2017		4788027	464316	18-APR-2017	NEGOTIABLE	3.50
		DOT COMM	INV #133160 BASE SERVICES MARCH 2017		133160	464415	18-APR-2017	NEGOTIABLE	326.26
		ATS THE BEEPER PEOPLE	INV #7580856PAGER SERVICE - APRIL 2017		7580856	464012	18-APR-2017	NEGOTIABLE	9.97
		VERIZON WIRELESS	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017		9782693295	464401	18-APR-2017	NEGOTIABLE	161.31
		KUBAT PHARMACY AND HEALTHCARE	TB MEDS INVOICE 495576		495576	464201	18-APR-2017	NEGOTIABLE	78.95
									660212 - COMMUNICABLE DISEASE TOTAL: 631.89

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660311 - VITAL STATISTICS	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0015210 SHREDDING SERVICE FOR VITAL STATISTICS - FEB 2017	0015210	464068	18-APR-2017	NEGOTIABLE	11.28
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1329690 WATER SERVICE FOR VITAL STATISTICS- MARCH 2017	1329690	464151	18-APR-2017	NEGOTIABLE	16.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	2,983.45
								660311 - VITAL STATISTICS TOTAL: 3,011.23
660321 - DATA ANALYSIS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	151.75
								660321 - DATA ANALYSIS TOTAL: 151.75
660502 - STD CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.37
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	34.14
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	53.77
	FIRST NATIONAL BANK OF OMAHA	43135 - BOOKS AND PUBLICATIONS	Sanford Guide - HLTH GERI ORD# 162207 - Antimicrobial Therapy 2017 Guide - 2 copies with protector - Shipping included	31-MAR-2017-7	464417	18-APR-2017	NEGOTIABLE	58.98
660601 - HEALTH DATA ADMINISTRATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	2.28
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	4,230.12
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	63.77
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 4,296.17
661118 - COUNTY HEALTH CLINIC	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	192770	464130	18-APR-2017	NEGOTIABLE	33.60
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	3.24
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	301.60
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	53.77
								661118 - COUNTY HEALTH CLINIC TOTAL: 392.21
661119 - HEALTH CLINIC IMMUNIZATIONS	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	192770	464130	18-APR-2017	NEGOTIABLE	11.55
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.89
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	82.51
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 94.95
661401 - HEALTH PROMOTION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	3.48
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	325.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	33.30
								661401 - HEALTH PROMOTION TOTAL: 362.28
661602 - NHCS ADMINISTRATION	KERRY L KERREN	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE & PARKING REIMBURSEMENT - DCHD	V04/10/2017HAB	464193	18-APR-2017	NEGOTIABLE	108.98
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.83
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	1,561.46
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	58.87
	NEBRASKA ACADEMY OF NUTRITION AND DIETETICS	42855 - TRAINING	REGIST NAND CONF JENNIFER SIEGERT 4/27/2017 LINCOLN - DCHD	599569877	464271	18-APR-2017	NEGOTIABLE	110.00
	STATE OF NEBRASKA	42855 - TRAINING	REGIST MINORITY HEALTH CONF LORA MARSHBANKS LINCOLN 4/19/2017 - DCHD	2017-06	464429	18-APR-2017	NEGOTIABLE	125.00
	STATE OF NEBRASKA	42855 - TRAINING	REGIST MINORITY HEALTH CONF SCHAROL BRONSON LINCOLN 4/19/2017 - DCHD	2017-05	464429	18-APR-2017	NEGOTIABLE	125.00
662211 - FOOD & DRINK ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	8.96
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	2,620.40
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2830919-0 OFFICE SUPPLIES FOR RETAIL FOOD	2830919-0	464325	18-APR-2017	NEGOTIABLE	82.52
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2830919-1 OFFICE SUPPLIES FOR RETAIL FOOD	2830919-1	464325	18-APR-2017	NEGOTIABLE	4.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2810458-0; Supplies for Retail Food	C2810458-0	464325	18-APR-2017	NEGOTIABLE	-4.99
								662211 - FOOD & DRINK ADMIN TOTAL: 2,711.88
662411 - SANITATION ENGINEER ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	4.58
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	426.79
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	53.77
								662411 - SANITATION ENGINEER ADMIN TOTAL: 485.14
662511 - ENVIRONMENTAL ADMIN	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.22
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	113.81
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	58.87
								662511 - ENVIRONMENTAL ADMIN TOTAL: 173.70
663111 - BUSINESS ADMINISTRATION	DATASHIELD CORPORATION	42252 - CONTRACT SERVICE	INV #0015210 SHREDDING SERVICE FOR MIDTOWN HEALTH DEPARTMENT - FEB 2017	0015210	464068	18-APR-2017	NEGOTIABLE	20.76
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123	18-APR-2017	NEGOTIABLE	39.55
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	INV #1329690 WATER SERVICE FOR MIDTOWN HEALTH DEPT - MARCH 2017	1329690	464151	18-APR-2017	NEGOTIABLE	126.50
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.81
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	7,588.92
	J P COOKE CO	42417 - M&R - MACHINERY & EQUIPMENT	REPAIR RAPIDPRINT DATE STAMPER	447394	464157	18-APR-2017	NEGOTIABLE	56.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	68.67
663113 - DELIVERY & PICK UP	PHILLIP A ROONEY	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBRSMNT	V4/4/17-DR	464327	18-APR-2017	NEGOTIABLE	13.91
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.81
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	75.87
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	72.51
								663113 - DELIVERY & PICK UP TOTAL: 163.10
663211 - ADMIN BUSINESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.63
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	151.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	58.67
								663211 - ADMIN BUSINESS TOTAL: 212.05
664014 - LB 692 INFRASTRUCTURE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.63
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	151.75
								664014 - LB 692 INFRASTRUCTURE TOTAL: 153.38
664015 - LB 692 PER CAPITA FUNDS	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V032817YS	464048	18-APR-2017	NEGOTIABLE	10.70
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	192770	464130	18-APR-2017	NEGOTIABLE	7.35
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	11.23
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	1,046.30
								664015 - LB 692 PER

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Account	Vendor	Invoice #	Description	Invoice Date	Invoice Amount	Due Date	Payment Status	Balance	Account Total
664016 - TOBACCO AWARENESS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.57	CAPITA FUNDS TOTAL: 1,075.58
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	22.00	664016 - TOBACCO AWARENESS TOTAL: 22.57
664017 - HEPITITIS B GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.27	664017 - HEPITITIS B GRANT TOTAL: 25.31
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	25.04	
664025 - HIV-42ND STREET	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.53	664025 - HIV-42ND STREET TOTAL: 49.32
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	49.32	
664027 - TB CONTROL	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.20	664027 - TB CONTROL TOTAL: 19.22
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	19.02	
664031 - IMMUNIZATION CLINIC 1.9	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	192770	464130	18-APR-2017	NEGOTIABLE	4.20	664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 236.09
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.52	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	48.37	
	CREIGHTON REGISTRATION	42854 - SEMINAR	REGIST ITF IMZ CONF D.KIGHT TARRGUIN C.HUDSON 6/09/17 - DCHD IAP CLINIC GRANT	040417JM	464425	18-APR-2017	NEGOTIABLE	243.00	
664033 - STD	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.53	664033 - STD TOTAL: 49.85
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	49.32	
664035 - EARLY INTERVENTION OUTREACH	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	6.07	664035 - EARLY INTERVENTION OUTREACH TOTAL: 6.07
664036 - WOMEN INFANT CHILDREN (WIC)	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	2.86	664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 1,763.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	1,404.43	
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	FIRST MANAGEMENT INVOICE 024773 - APRIL 2017 STORAGE SPACE B - MIDTOWN WIC	024773	464109	18-APR-2017	NEGOTIABLE	137.50	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	167.09	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2830908-0 - SUPPLIES ORDERED FOR WIC	2830908-0	464325	18-APR-2017	NEGOTIABLE	38.17	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2831935-0 - SUPPLIES ORDERED FOR WIC	2831935-0	464325	18-APR-2017	NEGOTIABLE	11.92	
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	AMAZON 111-550825-3530610- HLTH WIC CLNIC BOS/VISION 5-DIGIT RESETTABLE COMBINATION U LOCK PADLOCK W/7.8" LONG SHACKLE FOR SARPY COUNTY WIC CLINIC	31-MAR-2017-7	464417	18-APR-2017	NEGOTIABLE	14.99	
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	AMAZON ABOVE SHIPPING/HANDLING FOR U LOCK PADLOCK	31-MAR-2017-7	464417	18-APR-2017	NEGOTIABLE	6.81	
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.34	664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 125.53
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	125.19	
664055 - AIR POLLUTION TITLE V FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.74	664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 840.98
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	69.24	
	MESA LABORATORIES INC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	INV-129593	464248	18-APR-2017	NEGOTIABLE	41.00	
	MESA LABORATORIES INC	42417 - M&R - MACHINERY & EQUIPMENT	RECERT OF DEFENDER 530	INV-129593	464248	18-APR-2017	NEGOTIABLE	730.00	
664056 - AIR POLLUTION 105 FUNDS	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.69	664056 - AIR POLLUTION 105 FUNDS TOTAL: 65.18
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	64.49	
664063 - ALLOC/CLEAR ACCT	KONE INC	42411 - MAINTENANCE CONTRACT	10 OF 12 APRIL '17 MIDTOWN	949588878	464200	18-APR-2017	NEGOTIABLE	121.90	664063 - ALLOC/CLEAR ACCT TOTAL: 121.90
664068 - BIOTERRORISM EMERGENCY RESPONSE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.43	664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 474.22
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	132.78	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	166.21	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE	2833210-0	464325	18-APR-2017	NEGOTIABLE	173.80	
664083 - BIOTERRORISM EPI #3	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.43	664083 - BIOTERRORISM EPI #3 TOTAL: 144.18
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	132.78	
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #7580856PAGER SERVICE - APRIL 2017	7580856	464012	18-APR-2017	NEGOTIABLE	9.97	
664084 - REFUGEE HEALTH SCREENING	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.27	664084 - REFUGEE HEALTH SCREENING TOTAL: 24.93
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	24.66	
664085 - TRI-COUNTY ENVIRONMENTAL HEALTH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.13	664085 - TRI-COUNTY ENVIRONMENTAL HEALTH TOTAL: 12.27
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	12.14	
664091 - EPA SCREENING GRANT	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	2.97	664091 - EPA SCREENING GRANT TOTAL: 7,130.11
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	276.94	
	KHARI Y MUHAMMAD	42851 - LICENSE AND PERMITS	REIMBURSEMENT FOR LICENSE - DCHD EPA LEAD SCRNG	V4.4.17MLL1	464198	18-APR-2017	NEGOTIABLE	202.00	
	GLOBAL EQUIPMENT COMPANY	43712 - MEDICAL SUPPLIES	Sampling Spatulas 378400000 9"L Item# WR38892947 12/pk	110848694	464122	18-APR-2017	NEGOTIABLE	1,116.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Shipping	53325280	464044	18-APR-2017	NEGOTIABLE	115.20	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 92032 We Wonder-We Stay Safe from Lead (Spanish)	53325280	464044	18-APR-2017	NEGOTIABLE	655.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 91193 We Wonder-We Stay Safe from Lead (English)	53325280	464044	18-APR-2017	NEGOTIABLE	1,310.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 72640 Lead & Pregnancy-Protect Yourself & Your Baby (English)	53325280	464044	18-APR-2017	NEGOTIABLE	510.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 70219 Lead & Your Child's Diet (Spanish)	53325280	464044	18-APR-2017	NEGOTIABLE	306.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 70201 Lead & Your Child's Diet (English)	53325280	464044	18-APR-2017	NEGOTIABLE	1,020.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 58951 We Can Learn About Lead Safety! A Coloring & Activities Book with Stickers (English)	53325280	464044	18-APR-2017	NEGOTIABLE	1,310.00	
	CHANNING BETE CO INC	43818 - EDUCATIONAL SUPPLIES	Item# 37055 Pregnancy & Lead-What You Need To Know (English/Spanish)	53325280	464044	18-APR-2017	NEGOTIABLE	306.00	
	664092 - HIV	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.13

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				2017				
SURVEILLANCE	SANITATION	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	12.33
								664092 - HV SURVEILLANCE TOTAL 12.46
664118 - CITIES READINESS INITIATIVE	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.45
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	41.73
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	58.67
								664118 - CITIES READINESS INITIATIVE TOTAL: 100.85
664129 - EPA INTERIOR DUST PROJECT	FATU KAMARA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	V4.3.17MLL1	464103	18-APR-2017	NEGOTIABLE	23.54
	FATU KAMARA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	V4.7.17MLL	464103	18-APR-2017	NEGOTIABLE	19.26
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	V4.4.17MLL	464171	18-APR-2017	NEGOTIABLE	81.72
	NAUDIA A MCCracken	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	V4.3.17MLL	464270	18-APR-2017	NEGOTIABLE	35.85
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	6.93
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	644.94
	HEADSETTERS	43311 - OFFICE SUPPLIES	EHS Cable APV-63; Model: APV-63; Part #38734-11; for Mary Livingstone's wireless headset	96437	464135	18-APR-2017	NEGOTIABLE	60.00
	HEADSETTERS	43311 - OFFICE SUPPLIES	shipping	96437	464135	18-APR-2017	NEGOTIABLE	8.72
								664129 - EPA INTERIOR DUST PROJECT TOTAL: 880.96
664146 - HOME VISITATION	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.81
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	75.87
								664146 - HOME VISITATION TOTAL: 76.68
664152 - HUB	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	6.47
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	43.63
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	INV #9782693295 CELLULAR SERVICES - FEB 2017 - MAR 2017	9782693295	464401	18-APR-2017	NEGOTIABLE	40.01
								664152 - HUB TOTAL: 84.11
664153 - OMAHA HEALTHY START	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.18
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	16.60
								664153 - OMAHA HEALTHY START TOTAL: 16.78
664154 - HLT DEPREST171422	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	1.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	176.03
								664154 - HLT DEPREST171422 TOTAL: 177.80
664156 - CON AGRA	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	23.52
								664156 - CON AGRA TOTAL: 23.52
664158 - REACH	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	0.29
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	26.56
								664158 - REACH TOTAL: 26.85
664159 - ADOLESCENT HEALTH	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 192770 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	192770	464130	18-APR-2017	NEGOTIABLE	48.30
	PAPILLION SANITATION	42252 - CONTRACT SERVICE	INV #4768027 SANITATION SERVICE - APRIL 2017	4768027	464316	18-APR-2017	NEGOTIABLE	5.93
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	Invoice #0790000936, CHLGCAMPROBE - Feb 2017; Outreach Testing	0790000936	464398	18-APR-2017	NEGOTIABLE	1,508.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133160 BASE SERVICES MARCH 2017	133160	464415	18-APR-2017	NEGOTIABLE	552.38
								664159 - ADOLESCENT HEALTH TOTAL: 2,114.61
								<b>FUND 12514 - HEALTH DEPARTMENT TOTAL: 38,761.35</b>
12516 - VETERANS	655011 - VETERANS SERVICE	DATASHIELD CORPORATION	VETERANS OFFICE	0015210	464088	18-APR-2017	NEGOTIABLE	13.66
		GLOBAL FINANCIAL GROUP	10 OF 12 MARCH 2017 ARMORED CAR	48421	464123	18-APR-2017	NEGOTIABLE	4.48
		PAPILLION SANITATION	ILJ VETERANS GOODWILL BLDG	4768027	464316	18-APR-2017	NEGOTIABLE	8.82
		DOT COMM	DOT COMM: March 2017 Monthly Services; Invoice #133162; Date: 31 Mar 17	133162	464415	18-APR-2017	NEGOTIABLE	1,689.77
		KONE INC	10 OF 12 APRIL '17 MIDTOWN	94958876	464200	18-APR-2017	NEGOTIABLE	13.80
		PAYLESS OFFICE PRODUCTS	Pay-Less Office Supplies; Invoice # 2832677-0; Date: 4/03/17	2832677-0	464325	18-APR-2017	NEGOTIABLE	56.26
								655011 - VETERANS SERVICE TOTAL: 1,786.79
								<b>FUND 12516 - VETERANS TOTAL: 1,786.79</b>
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	670011 ENGINEERS - UPPER	1329690	464151	18-APR-2017	NEGOTIABLE	13.75
		MARCO INC	COPIER SERVICES	INV417470	464226	18-APR-2017	NEGOTIABLE	243.49
		IONIA CENTRAL CHAPTER OF INSTITUTE OF TRANSPORTATION ENGINEERS	JEFF SCHERZBERG - REGISTRATION - MOTIVE MTG	11-APR-2017	464418	18-APR-2017	NEGOTIABLE	275.00
		DOUGLAS COUNTY NEBRASKA	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC	07-APR-2017	464083	18-APR-2017	NEGOTIABLE	29.64
								670011 - DESIGN & SURVEY TOTAL: 561.88
	672011 - MAINTENANCE	COX COMMUNICATIONS INC	DIGITAL ADAPTOR	06-APR-2017	464065	18-APR-2017	NEGOTIABLE	2.10
		IDEAL PURE WATER	672011 ENGINEERS - LOWER	1329690	464151	18-APR-2017	NEGOTIABLE	44.00
		SOUTHEAST COMMUNITY COLLEGE	REG J REFLOGE CCE TRAINING	11-APR-2017	464428	18-APR-2017	NEGOTIABLE	300.00
		A & S CONCRETE RECYCLING INC	SCREENED ROCK	57330	463990	18-APR-2017	NEGOTIABLE	1,233.08
		NEBRASKA SALT & GRAIN CO	ROCK SALT PER BIDS FOR 2016/2017	43386	464280	18-APR-2017	NEGOTIABLE	10,602.90
		3M	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 12'X50YDS	SS56834	463989	18-APR-2017	NEGOTIABLE	516.00
		3M	3M HIGH INTENSITY PRISMATIC SHEETING #3930 WHITE 30'X50YDS	SS56836	463989	18-APR-2017	NEGOTIABLE	645.00
		3M	SIGN STALLATION NYLON WASHERS	SS56835	463989	18-APR-2017	NEGOTIABLE	77.46
		MICHAEL TODD & COMPANY INC	62" WHITE CARSONITE POST WWHT: HINT SHEETING (ITEM #62PW5)	155854	464255	18-APR-2017	NEGOTIABLE	1,760.00
		SHERWIN WILLIAMS CO	MISC SUPPLIES	8275-7	464354	18-APR-2017	NEGOTIABLE	439.44
		DULTMEIER SALES LLC	MISC SUPPLIES	3318811	464089	18-APR-2017	NEGOTIABLE	44.76
		DULTMEIER SALES LLC	MISC SUPPLIES	3320449	464089	18-APR-2017	NEGOTIABLE	45.88
		HOSE & HANDLING INC	MISC SUPPLIES	10115454	464145	18-APR-2017	NEGOTIABLE	92.38
		TEDS MOWER SALES & SERVICE INC	REPAIR PARTS	297225	464371	18-APR-2017	NEGOTIABLE	5.04
		TEDS MOWER SALES & SERVICE INC	REPAIR PARTS	297848	464371	18-APR-2017	NEGOTIABLE	7.62
		TEDS MOWER SALES & SERVICE INC	REPAIR PARTS	298076	464371	18-APR-2017	NEGOTIABLE	41.50
		TEDS MOWER SALES & SERVICE INC	REPAIR PARTS	298209	464371	18-APR-2017	NEGOTIABLE	26.19
		ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	125-078590	464411	18-APR-2017	NEGOTIABLE	296.40
		AWDRRECT	ITEM RC220C B/A PRODUCTS GRADE 120 RECOVERY CHAIN, 1/2" X 20' @ 525.95 EACH + 97.44 SHIP	SI03124700	464013	18-APR-2017	NEGOTIABLE	1,149.34
		GRAINGER	1M908 BAND AIDS 100 PK	9405797912	464126	18-APR-2017	NEGOTIABLE	17.44

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DEPARTMENT	FUND	ACCOUNT	DESCRIPTION	ITEM #	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE	STATUS	AMOUNT	
		GRAINGER	43926 - OTHER SUPPLIES	2YNP2 GRAB HOOK				9466702440	464126 18-APR-2017	NEGOTIABLE	37.20
		GRAINGER	43926 - OTHER SUPPLIES	38L111 HYDRANT WRENCH				9405797912	464126 18-APR-2017	NEGOTIABLE	83.52
		MICHAEL TODD & COMPANY INC	43926 - OTHER SUPPLIES	ITEM # 20057 7/16" TRACTOR CROSS CHAIN HOOK WIDE LOOP (314)				155096	464255 18-APR-2017	NEGOTIABLE	305.20
		MICHAEL TODD & COMPANY INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	V1300-2XL 2XL LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES				155853	464255 18-APR-2017	NEGOTIABLE	260.00
674011 - EQUIPMENT		DOUGLAS COUNTY NEBRASKA	42851 - LICENSE AND PERMITS	PETTY CASH - VEHICLE REG SURVEY SUPPLIES ETC				07-APR-2017	464083 18-APR-2017	NEGOTIABLE	28.00
											872011 - MAINTENANCE TOTAL: 18,032.45
											674011 - EQUIPMENT TOTAL: 28.00
											<b>FUND 12532 - COUNTY ROAD TOTAL: 18,622.33</b>
12533 - TOURISM DIV	681011 - CO VISITORS IMPROVEMENTS	BALLET NEBRASKA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-11-3	464014 18-APR-2017	NEGOTIABLE	5,000.00
		BEMIS CENTER FOR CONTEMPORARY ARTS	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-12-3	464018 18-APR-2017	NEGOTIABLE	5,000.00
		BLUE BARN THEATRE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-13-3	464021 18-APR-2017	NEGOTIABLE	2,125.00
		CITY OF RALSTON	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-14-3	464056 18-APR-2017	NEGOTIABLE	1,187.50
		DOUGLAS COUNTY HISTORICAL SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-16-3	464079 18-APR-2017	NEGOTIABLE	7,625.00
		DURHAM WESTERN HERITAGE MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-19-3	464090 18-APR-2017	NEGOTIABLE	30,000.00
		EL MUSEO LATINO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-20-3	464095 18-APR-2017	NEGOTIABLE	8,750.00
		FATHER FLANAGANS BOYS HOME	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-21-3	464102 18-APR-2017	NEGOTIABLE	500.00
		FILM STREAMS INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-22-3	464106 18-APR-2017	NEGOTIABLE	6,250.00
		GALLERY 1516	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-23-3	464116 18-APR-2017	NEGOTIABLE	6,250.00
		GREATER OMAHA SPORTS COMM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-24-3	464128 18-APR-2017	NEGOTIABLE	4,750.00
		HENRY DOORLY ZOO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-52-3	464138 18-APR-2017	NEGOTIABLE	62,500.00
		HOT SHOPS ART FOUNDATION INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-43-3	464148 18-APR-2017	NEGOTIABLE	7,500.00
		JOHNNY RODGERS YOUTH FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-25-3	464177 18-APR-2017	NEGOTIABLE	3,750.00
		JOSLYN ART MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-26-3	464183 18-APR-2017	NEGOTIABLE	50,000.00
		JOSLYN CASTLE TRUST	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-27-3	464184 18-APR-2017	NEGOTIABLE	4,750.00
		KANEKO	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-28-3	464188 18-APR-2017	NEGOTIABLE	3,750.00
		KNIGHTS OF AKSARBEN FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-9-3	464199 18-APR-2017	NEGOTIABLE	29,275.00
		LAURITZEN GARDENS OMAHAS BOTANICAL CENTER	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-29-3	464206 18-APR-2017	NEGOTIABLE	18,250.00
		METROPOLITAN COMMUNITY COLLEGE FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-31-3	464249 18-APR-2017	NEGOTIABLE	2,950.00
		MIDWEST BASKETBALL GROUP	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-32-3	464261 18-APR-2017	NEGOTIABLE	15,712.50
		MILLARD SOUTH WRESTLING CLUB	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-33-3	464262 18-APR-2017	NEGOTIABLE	17,125.00
		MIMRAN EVENT MANAGEMENT	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-34-3	464263 18-APR-2017	NEGOTIABLE	19,625.00
		NEBRASKA ELITE VOLLEYBALL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-35-3	464273 18-APR-2017	NEGOTIABLE	31,250.00
		NEBRASKA SHAKESPEARE FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-36-3	464281 18-APR-2017	NEGOTIABLE	10,650.00
		NEBRASKA STATE SOCCER	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-37-3	464282 18-APR-2017	NEGOTIABLE	5,500.00
		OLD MARKET BUSINESS ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-39-3	464294 18-APR-2017	NEGOTIABLE	1,250.00
		OMAHA CHILDRENS MUSEUM	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-40-3	464296 18-APR-2017	NEGOTIABLE	44,375.00
		OMAHA COMMUNITY PLAYHOUSE	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-41-3	464297 18-APR-2017	NEGOTIABLE	32,500.00
		OMAHA EQUESTRIAN FOUNDATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-44-3	464299 18-APR-2017	NEGOTIABLE	31,250.00
		OMAHA FILM FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-45-3	464300 18-APR-2017	NEGOTIABLE	6,875.00
		OMAHA PERFORMING ARTS SOCIETY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-46-3	464302 18-APR-2017	NEGOTIABLE	42,500.00
		OMAHA PUBLIC SCHOOLS	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-47-3	464305 18-APR-2017	NEGOTIABLE	3,125.00
		OMAHA SISTER CITIES ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-48-3	464307 18-APR-2017	NEGOTIABLE	5,000.00
		OMAHA SYMPHONY ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-50-3	464308 18-APR-2017	NEGOTIABLE	50,000.00
		OMAHA THEATER COMPANY	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-61-3	464309 18-APR-2017	NEGOTIABLE	21,812.50
		OPERA OMAHA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-63-3	464310 18-APR-2017	NEGOTIABLE	21,250.00
		PLAYING WITH FIRE INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-54-3	464329 18-APR-2017	NEGOTIABLE	6,606.25
		SOUTH OMAHA BUSINESS ASSOCIATION	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-65-3	464359 18-APR-2017	NEGOTIABLE	6,250.00
		SPECIAL OLYMPICS NEBRASKA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-66-3	464361 18-APR-2017	NEGOTIABLE	33,475.00
		SUMMER ARTS FESTIVAL	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-49-3	464367 18-APR-2017	NEGOTIABLE	21,125.00
		TASTE OF OMAHA INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-57-3	464370 18-APR-2017	NEGOTIABLE	6,175.00
		VISIT OMAHA	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-42-3	464403 18-APR-2017	NEGOTIABLE	3,420.00
		YFC INC	46125 - VISITOR AND RECREATION LODGING TAX DISBURSEMENTS	VISITORS PROMOTION FUNDING - ADMIN				2016-R398-30-3	464407 18-APR-2017	NEGOTIABLE	4,750.00
											681011 - CO VISITORS IMPROVEMENTS TOTAL: 701,763.75
											<b>FUND 12533 - TOURISM DIV TOTAL: 701,763.75</b>
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	DOG FOOD				164084	464287 18-APR-2017	NEGOTIABLE	88.98
		NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	K-9 DOG FOOD				163102	464287 18-APR-2017	NEGOTIABLE	75.47
		NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	K-9 DOG FOOD				163398	464287 18-APR-2017	NEGOTIABLE	54.99
											607012 - COUNTY SHERIFF TOTAL: 219.44
											<b>FUND 12535 - FEDERAL DRUG</b>

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FORFEITURE TOTAL: 219.44

INVENTORY	00000 - UNSPECIFIED	BOB BARKER COMPANY INC	21175 - INVENTORY AIP ACCRUALS	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UT1000414672	464023	18-APR-2017	NEGOTIABLE	228.90
		BOB BARKER COMPANY INC	21175 - INVENTORY AIP ACCRUALS	HAIR PICKS AFRO 5" #PICK-S 12/CS BOB BARKER	UT1000414672	464023	18-APR-2017	NEGOTIABLE	21.30
		HOST COFFEE SERVICE INC	21175 - INVENTORY AIP ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	0257147	464147	18-APR-2017	NEGOTIABLE	430.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY AIP ACCRUALS	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND	0257147	464147	18-APR-2017	NEGOTIABLE	760.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY AIP ACCRUALS	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	0257147	464147	18-APR-2017	NEGOTIABLE	1,200.00
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY AIP ACCRUALS	AA BATTERIES 24/PACK	1924801017055	464153	18-APR-2017	NEGOTIABLE	114.00
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY AIP ACCRUALS	AAA BATTERIES 24/PACK	1924801017055	464153	18-APR-2017	NEGOTIABLE	114.00
		MEDLINE INDUSTRIES INC	21175 - INVENTORY AIP ACCRUALS	DISP GOWNS 50/CS #NON27116 XXL MEDLINE	1825186076	464244	18-APR-2017	NEGOTIABLE	38.83
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY AIP ACCRUALS	CUP TRANS. 12 OZ 1000/CS	143828-00	464269	18-APR-2017	NEGOTIABLE	1,306.50
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY AIP ACCRUALS	CUP TRANS. 12 OZ 1000/CS	143828-00	464269	18-APR-2017	NEGOTIABLE	-1,306.50
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY AIP ACCRUALS	CUP TRANS. 12 OZ 1000/CS	143829-00	464269	18-APR-2017	NEGOTIABLE	1,306.50
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY AIP ACCRUALS	NAPKIN 17X17 1 PLY 4200/CS	143885-00	464269	18-APR-2017	NEGOTIABLE	784.20
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY AIP ACCRUALS	PAPER SACK #12, 40LB B. S. WT. 500 TO A BALE, BROWN	143885-00	464269	18-APR-2017	NEGOTIABLE	250.90
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY AIP ACCRUALS	SAF-T-PRO PLUS #1314MC5030 O&M	2028381799	464312	18-APR-2017	NEGOTIABLE	630.00
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY AIP ACCRUALS	LOTION 60/4 OZ/CS. #4067001364 O&M	2028375531	464312	18-APR-2017	NEGOTIABLE	129.91
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY AIP ACCRUALS	EMESSIS BASINS DISP #4352YND80321 O&M	2028381799	464312	18-APR-2017	NEGOTIABLE	4.34
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY AIP ACCRUALS	EFFERENT TABS 90/BX #1314MCDENT90 O&M	2028381799	464312	18-APR-2017	NEGOTIABLE	150.00
		PAYLESS OFFICE PRODUCTS	21175 - INVENTORY AIP ACCRUALS	9 VOLT BATTERY	2832233-0	464325	18-APR-2017	NEGOTIABLE	67.20
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	917899	464337	18-APR-2017	NEGOTIABLE	717.58
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	CEREAL GRTS QOK COOK 12/24 OZ	917899	464337	18-APR-2017	NEGOTIABLE	48.68
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	917899	464337	18-APR-2017	NEGOTIABLE	880.20
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	CORN OIL 100% 35 LB.	917899	464337	18-APR-2017	NEGOTIABLE	316.70
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ	917899	464337	18-APR-2017	NEGOTIABLE	436.60
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE	917899	464337	18-APR-2017	NEGOTIABLE	99.48
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	LASAGNA NOODLES FROZEN PRECOOKED 48/5 OZ.	917899	464337	18-APR-2017	NEGOTIABLE	76.05
		REINHART FOODSERVICE LLC	21175 - INVENTORY AIP ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	917899	464337	18-APR-2017	NEGOTIABLE	212.00
		SUPPLYWORKS	21175 - INVENTORY AIP ACCRUALS	WET MOP FRAME WHANDLE, RUBBERMAID #H116	296831091	464368	18-APR-2017	NEGOTIABLE	18.48
		SUPPLYWORKS	21175 - INVENTORY AIP ACCRUALS	POLY BAGS 40X46 1.2 ML CLEAR 100/CS RENZ4543-CA SUPPLYWORKS	296831091	464368	18-APR-2017	NEGOTIABLE	4,446.00
		TRONEX INTERNATIONAL	21175 - INVENTORY AIP ACCRUALS	GLOVE, POWDERFREE NITRILE, SMALL TRONEX 9252	023750-IN	464391	18-APR-2017	NEGOTIABLE	2,925.00
		TRONEX INTERNATIONAL	21175 - INVENTORY AIP ACCRUALS	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE TRONEX 9252 200/BX	023750-IN	464391	18-APR-2017	NEGOTIABLE	2,925.00
		TRONEX INTERNATIONAL	21175 - INVENTORY AIP ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE LARGE TRONEX 9252 200/BX	023750-IN	464391	18-APR-2017	NEGOTIABLE	2,925.00
		TRONEX INTERNATIONAL	21175 - INVENTORY AIP ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE XLARGE TRONEX 9252 200/BX	023750-IN	464391	18-APR-2017	NEGOTIABLE	5,850.00
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	MIGHTY SHAKES CHOC 50/6 OZ US ITEM# 9151887	4354119	464400	18-APR-2017	NEGOTIABLE	176.40
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ US ITEM# 2151892	4354119	464400	18-APR-2017	NEGOTIABLE	88.20
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	4354119	464400	18-APR-2017	NEGOTIABLE	88.20
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	4354119	464400	18-APR-2017	NEGOTIABLE	180.60
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	4354119	464400	18-APR-2017	NEGOTIABLE	215.75
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	4354119	464400	18-APR-2017	NEGOTIABLE	73.50
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	4354119	464400	18-APR-2017	NEGOTIABLE	99.30
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST 6/48 OZ USF ITEM# 7214893	4354119	464400	18-APR-2017	NEGOTIABLE	69.40
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4354119	464400	18-APR-2017	NEGOTIABLE	176.10
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330955	4354119	464400	18-APR-2017	NEGOTIABLE	327.60
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	4354119	464400	18-APR-2017	NEGOTIABLE	225.20
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	4354119	464400	18-APR-2017	NEGOTIABLE	164.20
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	4354119	464400	18-APR-2017	NEGOTIABLE	130.00
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	4354119	464400	18-APR-2017	NEGOTIABLE	130.00
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ WIPUMP US ITEM# 685297	4354119	464400	18-APR-2017	NEGOTIABLE	672.25
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	4354119	464400	18-APR-2017	NEGOTIABLE	200.60
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	4354119	464400	18-APR-2017	NEGOTIABLE	397.30
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	4354119	464400	18-APR-2017	NEGOTIABLE	170.55
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	SYRUP MAPLE IND CUP PLASTICALUM 100/ 1.5 OZ USF ITEM# 3329349	4354119	464400	18-APR-2017	NEGOTIABLE	65.10
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	TABASCO SAUCE CHEF SIZE 12 OZ BOTTLE USF ITEM# 7003932	4354119	464400	18-APR-2017	NEGOTIABLE	73.10
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#8301916 US	4354119	464400	18-APR-2017	NEGOTIABLE	90.30
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/30OZ CAN GRADE A USF ITEM# 6573877	4354119	464400	18-APR-2017	NEGOTIABLE	92.12
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	4354119	464400	18-APR-2017	NEGOTIABLE	30.74
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	4354119	464400	18-APR-2017	NEGOTIABLE	105.84
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	4354119	464400	18-APR-2017	NEGOTIABLE	147.00
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4354119	464400	18-APR-2017	NEGOTIABLE	229.10
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	4354119	464400	18-APR-2017	NEGOTIABLE	238.10
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 8/24OZ USF ITEM# 9336132	4354119	464400	18-APR-2017	NEGOTIABLE	65.50
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4354119	464400	18-APR-2017	NEGOTIABLE	171.80
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4354119	464400	18-APR-2017	NEGOTIABLE	128.35
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	4354120	464400	18-APR-2017	NEGOTIABLE	285.20
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	4354119	464400	18-APR-2017	NEGOTIABLE	318.40
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	CHICKEN CUBED 12" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4354119	464400	18-APR-2017	NEGOTIABLE	265.30
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4354119	464400	18-APR-2017	NEGOTIABLE	203.60
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	COOKIES-LORNA DOONES 120/4 PK. USF ITEM# 8013021	4354119	464400	18-APR-2017	NEGOTIABLE	261.30
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	4354119	464400	18-APR-2017	NEGOTIABLE	155.00
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	4354119	464400	18-APR-2017	NEGOTIABLE	98.10
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	4354119	464400	18-APR-2017	NEGOTIABLE	138.15
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902908	4354119	464400	18-APR-2017	NEGOTIABLE	283.55
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	FRUIT COCKTAIL JUICE PACK 6/10 USF ITEM#7852015	4354119	464400	18-APR-2017	NEGOTIABLE	201.40
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 3238698	4354119	464400	18-APR-2017	NEGOTIABLE	322.50
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4354119	464400	18-APR-2017	NEGOTIABLE	89.80
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 89/4 OZ ITEM#117632 US	4354119	464400	18-APR-2017	NEGOTIABLE	183.50
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4354119	464400	18-APR-2017	NEGOTIABLE	106.30
		US FOODSERVICE INC	21175 - INVENTORY AIP ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4354119	464400	18-APR-2017	NEGOTIABLE	225.60



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US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	4354119	464400	18-APR-2017	NEGOTIABLE	67.50		
							000000 - UNSPECIFIED TOTAL: 96,565.35		
694011 - 156TH MAPLE INV	AA WHEEL & TRUCK SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68154 ; Inv# 963605	963605	463992	18-APR-2017	NEGOTIABLE	5.70	
	AA WHEEL & TRUCK SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68144 ; Inv# 963531	963531	463992	18-APR-2017	NEGOTIABLE	56.82	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68021 ; Inv# 61-683683, -80.00 FAXED CORE CREDIT INVOICE 61-683939 APPLIED	61-683683	464007	18-APR-2017	NEGOTIABLE	175.78	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68021 ; Inv# 61-683683, -80.00 FAXED CORE CREDIT INVOICE 61-683939 APPLIED	61-683939	464007	18-APR-2017	NEGOTIABLE	-80.00	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68022 ; Inv# 61-683702	61-683702	464007	18-APR-2017	NEGOTIABLE	65.62	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68063 ; Inv# 61-684120	61-684120	464007	18-APR-2017	NEGOTIABLE	45.95	
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68093 ; Inv# 61-684347	61-684347	464007	18-APR-2017	NEGOTIABLE	29.98	
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68010 ; Inv# 929013	929013	464017	18-APR-2017	NEGOTIABLE	154.36	
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68030 ; Inv# 929189	929189	464017	18-APR-2017	NEGOTIABLE	119.74	
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68170 ; Inv# 2372-359053	2372-359053	464039	18-APR-2017	NEGOTIABLE	4.89	
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68171 ; Inv# 2372-359064	2372-359064	464039	18-APR-2017	NEGOTIABLE	9.78	
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68108 ; Inv# 749416312	749416312	464054	18-APR-2017	NEGOTIABLE	14.10	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68155 ; Inv# 2487878	2487878	464062	18-APR-2017	NEGOTIABLE	103.04	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68124 ; Inv# 2487765	2487765	464062	18-APR-2017	NEGOTIABLE	240.84	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68117 ; Inv# 2487732	2487732	464062	18-APR-2017	NEGOTIABLE	392.51	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68092 ; Inv# 2487635	2487635	464062	18-APR-2017	NEGOTIABLE	48.53	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68065 ; Inv# 2487553	2487553	464062	18-APR-2017	NEGOTIABLE	44.49	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68007 ; Inv# 2487302 = 270.19, 2487311 = 638.78	2487311	464062	18-APR-2017	NEGOTIABLE	638.78	
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68007 ; Inv# 2487302 = 270.19, 2487311 = 638.78	2487302	464062	18-APR-2017	NEGOTIABLE	270.19	
	DAVES AUTO BODY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023220 ; Inv# RO # 53500	53500	464069	18-APR-2017	NEGOTIABLE	2,342.66	
	DRAKE WILLIAMS STEEL INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 67897 ; Inv# 27201	27201	464085	18-APR-2017	NEGOTIABLE	756.00	
	FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68131 ; Inv# IN001-1118929, -2089.00 RETURN CREDIT MEMO INVOICE CM001-0005696 APPLIED TO LINE 1 THIS INVOICE	CM001-0005696	464111	18-APR-2017	NEGOTIABLE	-2,089.00	
	FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68131 ; Inv# IN001-1118929, -2089.00 RETURN CREDIT MEMO INVOICE CM001-0005696 APPLIED TO LINE 1 THIS INVOICE	IN001-1118929	464111	18-APR-2017	NEGOTIABLE	3,758.84	
	HOTSY EQUIPMENT COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68016 ; Inv# 275735	275735	464149	18-APR-2017	NEGOTIABLE	138.72	
	HYVEE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68120 ; Inv# 164389 = 15.14, 164454 = 14.39, 164545 = 16.74, 164595 = 17.30, 164668 = 12.21, 392376 = 18.03, 392678 = 15.31	10-MAR-2017-3	464150	18-APR-2017	NEGOTIABLE	109.12	
	INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68163 ; Inv# 6-30708	6-30708	464152	18-APR-2017	NEGOTIABLE	21.10	
	INTERSTATE BATTERIES OF OHIO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68064 ; Inv# 81038694	81038694	464154	18-APR-2017	NEGOTIABLE	390.44	
	INTERSTATE POWER SYSTEMS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68060 ; Inv# C013043619-01	C013043619-01	464155	18-APR-2017	NEGOTIABLE	99.70	
	MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023224 ; Inv# 672550	672550	464268	18-APR-2017	NEGOTIABLE	552.63	
	NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68098 ; Inv# 106841	106841	464283	18-APR-2017	NEGOTIABLE	94.16	
	NMC INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 67896 ; Inv# CUI361972	CUI361972	464285	18-APR-2017	NEGOTIABLE	64.85	
	OREILLY AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68121 ; Inv# 2197-129997	2197-129997	464311	18-APR-2017	NEGOTIABLE	14.85	
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004522 ; Inv# 1118756, 4/4/2017, BOL 1366405, 3000 GALLONS UNLEADED	1118756	464326	18-APR-2017	NEGOTIABLE	5,820.00	
	PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004523 ; Inv# 1118755, 4/4/2017, BOL 1366406, 3000 GALLONS # 2 RED DIESEL - NOTE - 110.80 "NO-HOLD" CHARGE BECAUSE TANK WAS TO FULL -	1118755	464326	18-APR-2017	NEGOTIABLE	5,448.40	
	RDO TRUCK CENTER CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68017 ; Inv# 448720	448720	464338	18-APR-2017	NEGOTIABLE	1,302.23	
	READING MIDWEST DISTRIBUTION LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68113 ; Inv# IN00233	IN00233	464338	18-APR-2017	NEGOTIABLE	64.38	
	RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68079 ; Inv# 3012017	3012017	464345	18-APR-2017	NEGOTIABLE	500.00	
	RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68148 ; Inv# 3117	01-APR-2017	464346	18-APR-2017	NEGOTIABLE	84.00	
	SAFELITE FULFILLMENT INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023227 ; Inv# 05520-577833	05520-577833	464347	18-APR-2017	NEGOTIABLE	259.10	
	SAFELITE FULFILLMENT INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023215 ; Inv# 00645-289253	00645-289253	464347	18-APR-2017	NEGOTIABLE	29.95	
	SCOTT VAN KEPPEL LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 67958 ; Inv# P20809 = 507.00, P20819 = 674.84	P20809	464350	18-APR-2017	NEGOTIABLE	507.00	
	SCOTT VAN KEPPEL LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 67958 ; Inv# P20809 = 507.00, P20819 = 674.84	P20819	464350	18-APR-2017	NEGOTIABLE	674.84	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68119 ; Inv# 755590A	755590A	464392	18-APR-2017	NEGOTIABLE	204.42	
							694011 - 156TH MAPLE INV TOTAL: 23,458.49		
							<b>FUND 12581 - INVENTORY TOTAL: 60,053.84</b>		
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	LIFE INSURANCE COMPANY OF NORTH AMERICA	41331 - HEALTH & ACCIDENT INSURANCE	0476006455-0000 LTD ADMIN CIGNA APR 2017 - MED INS	0476006455 0000 040117 8	464420	18-APR-2017	NEGOTIABLE	32,218.22
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	04/01/17-04/07/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	8860785	464422	18-APR-2017	NEGOTIABLE	29,056.03
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMB BCBS POLICY #305371 04/05/17-04/11/17 - MED INS	12-APR-2017	464424	18-APR-2017	NEGOTIABLE	476,878.47
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	MAR 2017 ADMIN BILLING DC MED INS	07-APR-2017	464022	18-APR-2017	NEGOTIABLE	111,199.38
							695011 - MED INSURANCE TOTAL: 649,352.02		
							<b>FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 649,352.02</b>		
34519 - L.R.C.	707011 - L.R.C.	HAYES & ASSOCIATES LLC	42239 - PROFESSIONAL FEES - OTHER	Inv #29959, LRC Audit	29959	464133	18-APR-2017	NEGOTIABLE	5,950.00
							707011 - L.R.C. TOTAL: 5,950.00		
							<b>FUND 34519 - L.R.C. TOTAL: 5,950.00</b>		
							<b>GRAND TOTAL: 2,544,726.49</b>		