

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 16-MAY-2017

Run Date: 12-MAY-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount		
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Balance due on AICPA dues	28-APR-2017-20	468421	16-MAY-2017	NEGOTIABLE	20.00		
		FIRST NATIONAL BANK OF OMAHA	42852 - MEMBERSHIP DUES	Urban League membership renewal. Encumbrance.	28-APR-2017-20	468421	16-MAY-2017	NEGOTIABLE	300.00		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2840604-0	468317	16-MAY-2017	NEGOTIABLE	30.32		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2840603-0	468317	16-MAY-2017	NEGOTIABLE	5.99		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2839208-0	468317	16-MAY-2017	NEGOTIABLE	39.96		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies. Encumbrance	2838066-0	468317	16-MAY-2017	NEGOTIABLE	166.43		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2838066-0	468317	16-MAY-2017	NEGOTIABLE	92.62		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2838061-0	468317	16-MAY-2017	NEGOTIABLE	17.98		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2837172-0	468317	16-MAY-2017	NEGOTIABLE	63.19		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2837171-1	468317	16-MAY-2017	NEGOTIABLE	42.00		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2837171-0	468317	16-MAY-2017	NEGOTIABLE	10.05		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2837160-0	468317	16-MAY-2017	NEGOTIABLE	316.27		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2835959-0	468317	16-MAY-2017	NEGOTIABLE	68.99		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2835958-0	468317	16-MAY-2017	NEGOTIABLE	27.60		
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies.	2833218-0	468317	16-MAY-2017	NEGOTIABLE	32.98		
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	@OFFICE FURNITURE	90841	468041	16-MAY-2017	NEGOTIABLE	2,500.00		
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Conference Room Table	90841	468041	16-MAY-2017	NEGOTIABLE	1,500.00		
		ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	balance for PO 221770 - conference room table and chairs	90841	468041	16-MAY-2017	NEGOTIABLE	983.40		
											502011 - ADMIN COUNTY CLERK TOTAL: 6,217.78
		503011 - ADMINISTRATIVE DIVISION	MARCO INC	42252 - CONTRACT SERVICE	(8) North CSC - Contract overage charge for the 03/20/2017 to 04/19/2017 overage period	INV4219783	468238	16-MAY-2017	NEGOTIABLE	43.90	
42252 - CONTRACT SERVICE	(7) North CSC - Contract base rate charge for the 04/20/2017 to 05/19/2017 billing period			INV4219783	468238	16-MAY-2017	NEGOTIABLE	23.90			
42252 - CONTRACT SERVICE	(6) Dealer CSC - Contract base rate charge for the 04/11/2017 to 05/10/2017 billing period			INV4195094	468238	16-MAY-2017	NEGOTIABLE	96.78			
42252 - CONTRACT SERVICE	(5) South CSC - Contract base rate charge for the 04/10/2017 to 05/09/2017 billing period			INV4194719	468238	16-MAY-2017	NEGOTIABLE	108.68			
42252 - CONTRACT SERVICE	(4) Millard CSC - Contract base rate charge for the 04/09/2017 to 05/08/2017 billing period			INV4191670	468238	16-MAY-2017	NEGOTIABLE	96.95			

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	MARCO INC	42252 - CONTRACT SERVICE	(3) Midtown CSC - Contract overage charge for the 03/07/2017 to 04/06/2017 overage period	INV4191669	468238	16-MAY-2017	NEGOTIABLE	32.53
	MARCO INC	42252 - CONTRACT SERVICE	(2) Midtown CSC - Contract base rate charge for the 04/07/2017 to 05/06/2017 billing period	INV4191669	468238	16-MAY-2017	NEGOTIABLE	125.58
	MARCO INC	42252 - CONTRACT SERVICE	(1) CSD - Contract base rate charge for the 05/01/2017 to 05/31/2017 billing period	INV4177725	468238	16-MAY-2017	NEGOTIABLE	31.02
	FIRST NATIONAL BANK OF OMAHA	44111 - FURNITURE & FIXTURE < 5000	JOANN/Hamilton Beach, Model BL-1-4H, Internet #205663514 Bottom Loading Hot and Cold Water Dispenser	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	478.30
								503011 - ADMINISTRATIVE DIVISION TOTAL: 1,037.64
503012 - ACCOUNTING DIVISION	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	2,208.19
								503012 - ACCOUNTING DIVISION TOTAL: 2,208.19
503015 - SYSTEMS DIVISION	CDW GOVERNMENT INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Item #2237569, Zebra DS6878-SR Wireless/USB Barcode Scanner - Mfg. Part#: DS6878-TRBU0100ZWR, UNSPSC: 43211701, Contract: National IPA Technology Solutions (130733)	HRD8857	468081	16-MAY-2017	NEGOTIABLE	693.00
								503015 - SYSTEMS DIVISION TOTAL: 693.00
504012 - GENERAL OFFICE REG OF DEEDS	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE	7516	468424	16-MAY-2017	NEGOTIABLE	29.75
	BLACK MEN UNITED	42239 - PROFESSIONAL FEES - OTHER	BOOTH RENTAL BLACK MEN UNITED 4TH ANNUAL LUNCHEON	0520	468066	16-MAY-2017	NEGOTIABLE	50.00
	STATE OF NEBRASKA	42815 - BOND INSURANCE	NOTARY RENEWAL L MILLER DC DEEDS	01-MAY-2017	468437	16-MAY-2017	NEGOTIABLE	30.00
	NEBRASKA FURNITURE MART INC	43311 - OFFICE SUPPLIES	MICROSOFT WIRELESS DISPLAY ADAPTER V2 RECEIVER MODEL P3Q 00001 SKU 48644199	20591032	468281	16-MAY-2017	NEGOTIABLE	48.39
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 158.14
505012 - GENERAL OFFICE ELECT COMM	DAILY RECORD	42216 - PUBLIC NOTICES	2017 General Sample Ballot	105121	468442	16-MAY-2017	NEGOTIABLE	66.35
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Cuts for Transfer Case Seals	307826	468150	16-MAY-2017	NEGOTIABLE	20.00
	FIRESPRING PRINT INC	42229 - PRINTING SERVICES COMMERCIAL	Invoice #307759 Firespring - Acknowledgement Cards	307759	468150	16-MAY-2017	NEGOTIABLE	568.17
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #7511 Omaha Douglas Public Building Commission - Parking Garage	7511	468424	16-MAY-2017	NEGOTIABLE	12.75
	ARMORED KNIGHTS INC	42252 - CONTRACT SERVICE	Invoice #48575 Armored Knights, Inc - Special Pickups	48575	468055	16-MAY-2017	NEGOTIABLE	50.00
	ELECTION SYSTEMS & SOFTWARE INC	42252 - CONTRACT SERVICE	2017 Primary Election Site Support - Balance Due	1008076	468138	16-MAY-2017	NEGOTIABLE	-550.00
	ELECTION SYSTEMS & SOFTWARE INC	42252 - CONTRACT SERVICE	2017 Primary Election Site Support - Balance Due	1007326	468138	16-MAY-2017	NEGOTIABLE	550.00
	ELECTION SYSTEMS & SOFTWARE INC	42252 - CONTRACT SERVICE	2017 Primary Election Site Support	1008076	468138	16-MAY-2017	NEGOTIABLE	-1,100.00
	ELECTION SYSTEMS & SOFTWARE INC	42252 - CONTRACT SERVICE	2017 Primary Election Site Support	1008075	468138	16-MAY-2017	NEGOTIABLE	1,100.00
	ELECTION SYSTEMS & SOFTWARE INC	42252 - CONTRACT SERVICE	2017 Primary Election Site Support	1007326	468138	16-MAY-2017	NEGOTIABLE	1,100.00
	CYNTHIA K RAMIREZ	42339 - ELECTION WORKERS	COUNTY EMPLOYEE ADJUSTMENT FOR : ELECTION WORKER PAYROLL	DM 04-APR-2017	468106	16-MAY-2017	NEGOTIABLE	-99.00
	CYNTHIA K RAMIREZ	42339 - ELECTION WORKERS	CYNTHIA K RAMIREZ : ELECTION WORKER PAYROLL	04-APR-2017	468106	16-MAY-2017	NEGOTIABLE	138.78
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	Invoice #2835353-0 Payless	2835353-0	468317	16-MAY-	NEGOTIABLE	31.56

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	PRODUCTS					2017		
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2836661-0 Payless	2836661-0	468317	16-MAY-2017	NEGOTIABLE	93.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2837500-0 Payless	2837500-0	468317	16-MAY-2017	NEGOTIABLE	38.99
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Shipping	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	4.48
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Casio F91W-1 Digital Sport Watch - ASIN: B000GAWSDG	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	11.24
	KAREN S VINSON	43926 - OTHER SUPPLIES	SUPPLIES - ELECT COMM	04-APR-2017	468210	16-MAY-2017	NEGOTIABLE	9.61
	MENARDS INC	43926 - OTHER SUPPLIES	Supplies	69144	468261	16-MAY-2017	NEGOTIABLE	26.66
	MENARDS INC	43926 - OTHER SUPPLIES	Supplies	69282-1	468261	16-MAY-2017	NEGOTIABLE	14.95
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,088.29
506011 - GENERAL OFFICE EXT SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	balance due for 3-16-16 to 4-15-16	19-APR-2017	468301	16-MAY-2017	NEGOTIABLE	1,796.96
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,796.96
507011 - PUB PROPERTY LEASING	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV. 7515 DATED 5/1/17 PP	7515	468424	16-MAY-2017	NEGOTIABLE	19.00
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR SERVICES INV 110398 SHERIFFS PP	110398	468156	16-MAY-2017	NEGOTIABLE	217.00
	OHARCO DISTRIBUTION	42415 - M&R - LAND,BLDG & IMPROVEMENTS	OHARCO INV 298500-001 COUNTERTOP STOCK PP	298500-001	468295	16-MAY-2017	NEGOTIABLE	2,210.90
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	RENT FMI INV 025567 JUNE 2017 @ THE CENTER #224 (ATTACH TO PO 223426)	025567	468151	16-MAY-2017	NEGOTIABLE	7,083.86
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	C PUB PROP 507011	7602208	468061	16-MAY-2017	NEGOTIABLE	9.97
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68279-1	468261	16-MAY-2017	NEGOTIABLE	0.73
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68284	468261	16-MAY-2017	NEGOTIABLE	5.74
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68457-1	468261	16-MAY-2017	NEGOTIABLE	1.39
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV. 3338 & 3349 DOTCOM PP	3338	468262	16-MAY-2017	NEGOTIABLE	126.88
	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV. 3338 & 3349 DOTCOM PP	3349	468262	16-MAY-2017	NEGOTIABLE	11.16
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68279-1	468261	16-MAY-2017	NEGOTIABLE	5.73
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68284	468261	16-MAY-2017	NEGOTIABLE	45.23
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68457-1	468261	16-MAY-2017	NEGOTIABLE	10.94
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	97.24	468400	16-MAY-2017	NEGOTIABLE	17.92
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	5205505	468400	16-MAY-2017	NEGOTIABLE	0.46
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	2396964	468400	16-MAY-2017	NEGOTIABLE	1.56
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	2219747	468400	16-MAY-2017	NEGOTIABLE	2.02
								507011 - PUB PROPERTY LEASING TOTAL: 9,770.49
507013 - CRTHSE WEST MNTCE	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	0844686-IN	468201	16-MAY-2017	NEGOTIABLE	119.44

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	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	0844688-IN	468201	16-MAY-2017	NEGOTIABLE	24.88
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	0845109-IN	468201	16-MAY-2017	NEGOTIABLE	54.14
								507013 - CRTHSE WEST MNTCE TOTAL: 198.46
507014 - CORRECTIONS BLD MNTCE	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	0844686-IN	468201	16-MAY-2017	NEGOTIABLE	180.56
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	0844688-IN	468201	16-MAY-2017	NEGOTIABLE	37.60
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 844686, 844688 & 845109 DOTCOM & CORR PP	0845109-IN	468201	16-MAY-2017	NEGOTIABLE	81.84
								507014 - CORRECTIONS BLD MNTCE TOTAL: 300.00
507018 - WELFARE OFFICES	CATHOLIC CHARITIES	42452 - RENT OFFICE	RENT CATHOLIC CHARITIES JUNE 2017 @ 5211 S 31ST ST SONA BLDG @ OF 12 PO 228774	01-MAY-2017	468080	16-MAY-2017	NEGOTIABLE	5,248.95
	ED DALE PROPERTIES	42452 - RENT OFFICE	RENT ED DALE INV 4167 JUNE 2017 @ 4927 S 24TH ST (ATTACH TO PO 223427)	4167	468135	16-MAY-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 - JUNE 2017 @ 1500 N. 24TH ST (DHHS) (ATTACH TO PO 224896)	01-MAY-2017	468385	16-MAY-2017	NEGOTIABLE	3,460.19
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68279-1	468261	16-MAY-2017	NEGOTIABLE	1.39
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68284	468261	16-MAY-2017	NEGOTIABLE	10.94
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INVS 68279, 68284 & 68457 VAR LOC PP	68457-1	468261	16-MAY-2017	NEGOTIABLE	2.64
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	97.24	468400	16-MAY-2017	NEGOTIABLE	79.32
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	5205505	468400	16-MAY-2017	NEGOTIABLE	2.04
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	2396964	468400	16-MAY-2017	NEGOTIABLE	6.93
	WESTLAKE ACE HARDWARE	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE INVS 5205505, 2219747, 2396964 & 5205379 PP	2219747	468400	16-MAY-2017	NEGOTIABLE	8.96
								507018 - WELFARE OFFICES TOTAL: 13,321.36
508012 - GENERAL OFFICE PURCHASING	DAILY RECORD	42216 - PUBLIC NOTICES	11 OF 12 PUBLIC NOTICE OF BIDS, APRIL 2017	105035	468442	16-MAY-2017	NEGOTIABLE	124.15
								508012 - GENERAL OFFICE PURCHASING TOTAL: 124.15
508013 - WAREHOUSE	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 ELEV. MAINT/WAREHOUSE	949613479	468220	16-MAY-2017	NEGOTIABLE	125.00
								508013 - WAREHOUSE TOTAL: 125.00
508014 - MAIL ROOM	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	6 OF 7 COURIER RUNS - MAILROOM WEEKEND SPECIAL	48573	468162	16-MAY-2017	NEGOTIABLE	110.00
	NEOPOST INC	43311 - OFFICE SUPPLIES	#IM5611NK INK TANK, ACCT #42547549 / WSCA#EPS050076-A2	15117594	468283	16-MAY-2017	NEGOTIABLE	1,764.00
								508014 - MAIL ROOM TOTAL: 1,874.00
509011 - GENERAL OFFICE GARAGE	NEUMAN EQUIPMENT CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 9105R, Fuelmaster Prokee Reader Install	9105R	468284	16-MAY-2017	NEGOTIABLE	228.00
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Account 112000294875, Apr 6 to May 4, 2017 Gas/Water Bill	04-MAY-2017-2	468423	16-MAY-2017	NEGOTIABLE	515.23
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Tax/Title	1594621	468414	16-MAY-2017	NEGOTIABLE	15.00
	DOUGLAS COUNTY	43226 - AUTO REPAIR PARTS	New Vehicle Tax/Title	1594623	468415	16-MAY-	NEGOTIABLE	15.00

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	NEBRASKA					2017		
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Tax/Title	1594622	468418	16-MAY-2017	NEGOTIABLE	15.00
	US BANK VOYAGER FLEET SYSTEMS	43244 - GASOLINE	Account 86932-3113, April 2017 CNG Fuel	869323113718	468388	16-MAY-2017	NEGOTIABLE	216.61
	ZEE MEDICAL SERVICE	43718 - OTHER MEDICAL SUPPLIES	Invoice 125-078670, First Aid Kit Supplies	125-078670	468407	16-MAY-2017	NEGOTIABLE	53.30
	SNAP ON INDUSTRIAL	44124 - MACHINERY <5,000	State Contract 14033 OC, 6 Ton Jack Stands	ARV/32460963	468359	16-MAY-2017	NEGOTIABLE	278.02
								509011 - GENERAL OFFICE GARAGE TOTAL: 1,336.16
509012 - MECHANICS	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 6040704151/6040700828/1040697517, Uniform Service	1040697517	468155	16-MAY-2017	NEGOTIABLE	104.40
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 6040704151/6040700828/1040697517, Uniform Service	6040700828	468155	16-MAY-2017	NEGOTIABLE	104.40
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 6040704151/6040700828/1040697517, Uniform Service	6040704151	468155	16-MAY-2017	NEGOTIABLE	104.40
								509012 - MECHANICS TOTAL: 313.20
510011 - CO GENERAL EQUIPMENT	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Ignit Silver (UX), Interior Medium Light Stone	063581	468049	16-MAY-2017	NEGOTIABLE	17,424.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Ignit Silver (UX), Interior Medium Light Stone	063583	468049	16-MAY-2017	NEGOTIABLE	17,424.00
	ANDERSON FORD OF LINCOLN	44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14633, New Model Year Ford Fusion. (Line 1, 3) Exterior Oxford White (YZ), Interior Medium Light Stone	063582	468049	16-MAY-2017	NEGOTIABLE	17,424.00
								510011 - CO GENERAL EQUIPMENT TOTAL: 52,272.00
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES INV #7523 CUSTOMER #30697	7523	468424	16-MAY-2017	NEGOTIABLE	29.50
	ALEAGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	00148757-00	468038	16-MAY-2017	NEGOTIABLE	1,300.00
	ALEAGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	00147719-00	468038	16-MAY-2017	NEGOTIABLE	705.00
	ALEAGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	00147147-00	468038	16-MAY-2017	NEGOTIABLE	50.00
	ALEAGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	00146500-00	468038	16-MAY-2017	NEGOTIABLE	1,035.00
	ALEAGENT CREIGHTON HEALTH	42252 - CONTRACT SERVICE	DRUG SCREENS INV#00143521-00, #00146500-00, #00147147-00, #147719-00 AND #148757-00	00143521-00	468038	16-MAY-2017	NEGOTIABLE	1,445.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV#132336 CB QUOTE#LEQ90019 ASPEN CAPITAL INV #1027 PROPERTY TAX ON LEASED EQUIPMENT	132336	468413	16-MAY-2017	NEGOTIABLE	86.17
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	2834667-0	468317	16-MAY-2017	NEGOTIABLE	57.85
	DOT COMM	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT OVER 5000	BALANCE DUE FROM REQ #224441 CB QUOTE#OTC61211 BISHOP BUSINESS INV #373406 TOSHIBA ESTUDIO 3505AC DIGITAL COLOR MFP WITH 50 SHEET FINISHER, FAX UNIT, HOLE PUNCH, LARGE CAPACITY FEEDER, DUAL SCAN DOCUMENT FEED, & CBQUOTE#OTC61211 BROTHER FAX	134435	468413	16-MAY-2017	NEGOTIABLE	154.00
	DOT COMM	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT	TOSHIBA COLOR COPIER E STUDIO 3555C ENCUMBERED FOR FUTURE	134435	468413	16-MAY-2017	NEGOTIABLE	8,500.00

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		OVER 5000							
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV #134141 CB QUOTE#OTC61168 KIDWELL INV #123637 SHORETEL EQUIPMENT(SHORE TEL 480G PHONE) AND SERVICES (EXTENSION ONLY LICENSE)	134141	468413	16-MAY-2017	NEGOTIABLE	309.00	
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 13,671.52	
514012 - GENERAL OFFICE ADMIN	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel San Martin 052417	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	551.50	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA stmt - Bloomingdale 8265	28-APR-2017-8	468421	16-MAY-2017	NEGOTIABLE	136.26	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA stmt - San Martin 3770	28-APR-2017-9	468421	16-MAY-2017	NEGOTIABLE	23.66	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	STAFF TRAVEL	28-APR-2017-9	468421	16-MAY-2017	NEGOTIABLE	274.90	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2839840-0	2839840-0	468317	16-MAY-2017	NEGOTIABLE	41.38	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2842839-0	2842839-0	468317	16-MAY-2017	NEGOTIABLE	34.51	
								514012 - GENERAL OFFICE ADMIN TOTAL: 1,062.21	
516011 - BOARD OF EQUALIZATION	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office supplies for B.O.E.	2839211-0	468317	16-MAY-2017	NEGOTIABLE	7.39	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office supplies for B.O.E.	2839329-0	468317	16-MAY-2017	NEGOTIABLE	21.75	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office supplies for B.O.E.	2839329-1	468317	16-MAY-2017	NEGOTIABLE	82.25	
								516011 - BOARD OF EQUALIZATION TOTAL: 111.39	
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 5/8-5/9/2017 DC RISK INS	09-MAY-2017	468291	16-MAY-2017	NEGOTIABLE	5,760.20	
	MIDWEST NEUROSURGERY PC	41361 - WORKER'S COMPENSATION	MEDICAL REPORT PRE PAYMENT DC RISK INS	05-MAY-2017	468431	16-MAY-2017	NEGOTIABLE	500.00	
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	MONTHLY ADMIN FEE - RISK INS	SALES000000032040016	468292	16-MAY-2017	NEGOTIABLE	2,750.00	
	OHARA MANAGED CARE LLC	42252 - CONTRACT SERVICE	APRIL 2017 CASE MGMT FEES - RISK INS	APRIL 2017	468293	16-MAY-2017	NEGOTIABLE	13,481.00	
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	APRIL 2017 CASE MGMT EXPOSURE FEES - RISK INS	APRIL 2017-EXP	468294	16-MAY-2017	NEGOTIABLE	582.00	
	DAVIS INSURANCE AGENCY INC	42819 - LIABILITY INSURANCE	AUDIT PREMIUM 2016-2017 POL# SP4049378 ACT# DOUGL-2 - RISK INS	11292	468116	16-MAY-2017	NEGOTIABLE	22,319.00	
								520011 - RISK INSURANCE TOTAL: 45,392.20	
524011 - OUTSIDE OFFICE EXPENSE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 COURIER SERVICE	48574	468162	16-MAY-2017	NEGOTIABLE	4,118.00	
	ED DALE PROPERTIES	42452 - RENT OFFICE	11 OF 12 JUNE 2017 RENT/TRASH 4937 S. 24TH ST.	4168	468135	16-MAY-2017	NEGOTIABLE	5,500.00	
	ED DALE PROPERTIES	42452 - RENT OFFICE	11 OF 12 JUNE 2017 RENT/TRASH 4937 S. 24TH ST.	4169	468135	16-MAY-2017	NEGOTIABLE	50.00	
	FIFTY JOINT VENTURE LLC	42452 - RENT OFFICE	12 OF 12 JUNE 2017 RENT CAM INS TAX 4202-08 S. 50TH ST	05-MAY-2017-1	468149	16-MAY-2017	NEGOTIABLE	6,836.90	
	KMC PROPERTIES LLC KOURI MANAGEMENT	42452 - RENT OFFICE	12 OF 12 JUNE 2017 RENT KEELINE BLDG	05-MAY-2017	468219	16-MAY-2017	NEGOTIABLE	16,065.00	
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	12 OF 12 JUNE 2017 RENT	05-MAY-2017	468307	16-MAY-2017	NEGOTIABLE	9,522.76	
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	12 OF 12 JUNE 2017 RENT	07-APR-2017-2	468308	16-MAY-2017	NEGOTIABLE	8,377.94	
	WEBER PLACE BACELINE LLC	42452 - RENT OFFICE	11 OF 12 RENT 7414-16 N 30TH ST & \$-181.89 2016 TAX CREDIT	01-MAY-2017	468398	16-MAY-2017	NEGOTIABLE	5,040.70	

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	NRG ENERGY CENTER OMAHA	42533 - UTILITIES OTHER	11 OF 12 APRIL 2017 USAGE WATER/STEAM	OMA01452	468288	16-MAY-2017	NEGOTIABLE	2,302.53
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 57,813.83
525011 - MISCELLANEOUS GENERAL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel Borgeson 042617	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	529.19
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Pegasus Travel Borgeson 052417	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	551.50
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha May VISA stmt - Rodgers 4146	28-APR-2017-10	468421	16-MAY-2017	NEGOTIABLE	1,422.61
	DAILY RECORD	42216 - PUBLIC NOTICES	CRIMINAL JUSTICE SYSTEMS MGMT COUNCIL MTG 4/27/17 - COMMISSIONERS	105054	468442	16-MAY-2017	NEGOTIABLE	25.10
	DAILY RECORD	42216 - PUBLIC NOTICES	COUNTY EMP RETIREMENT COMM MTG NOTICE 4/27/17 - COMMISSIONERS	105055	468442	16-MAY-2017	NEGOTIABLE	11.90
	DAILY RECORD	42216 - PUBLIC NOTICES	CHILD & YOUTH SVCS COMM MTG NOTICE 5/02/17 - COMMISSIONERS	105159	468442	16-MAY-2017	NEGOTIABLE	17.90
	DAILY RECORD	42216 - PUBLIC NOTICES	CHILD & YOUTH SVCS COMM MTG NOTICE 5/02/17 - COMMISSIONERS	105056	468442	16-MAY-2017	NEGOTIABLE	23.30
	DAILY RECORD	42216 - PUBLIC NOTICES	AUDIT COMMITTEE MTG NOTICE 4/18/17 - COMMISSIONERS	105051	468442	16-MAY-2017	NEGOTIABLE	20.30
	DAILY RECORD	42216 - PUBLIC NOTICES	AMIN SERVICES COMM MTG NOTICE 4/25/17 - COMMISSIONERS	105053	468442	16-MAY-2017	NEGOTIABLE	23.90
	DOUGLAS COUNTY NEBRASKA	42324 - ARBITRATION	UNPAID COURT COSTS FOR INFORMA PAUPERIS INDIVIDUALS 5/8/17 MEMO)	1312	468128	16-MAY-2017	NEGOTIABLE	162.00
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D COSTS INV 2264 & 2265 INFORMA PAUPERIS & 2266 CRT APPT'ED	2264	468160	16-MAY-2017	NEGOTIABLE	78.25
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D COSTS INV 2264 & 2265 INFORMA PAUPERIS & 2266 CRT APPT'ED	2265	468160	16-MAY-2017	NEGOTIABLE	45.25
	GENERAL REPORTING SERVICE	42324 - ARBITRATION	COURT APPT'D COSTS INV 2264 & 2265 INFORMA PAUPERIS & 2266 CRT APPT'ED	2266	468160	16-MAY-2017	NEGOTIABLE	42.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #7513	7513	468424	16-MAY-2017	NEGOTIABLE	89.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2840413-0	2840413-0	468317	16-MAY-2017	NEGOTIABLE	34.98
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	Amazon book: Disproportionate Minority Contact - Borgeson	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	30.96
	PANERA BREAD	43612 - RAW FOOD	Panera Inv. #60800604589	60800604589	468310	16-MAY-2017	NEGOTIABLE	226.37
	FIRST NATIONAL BANK OF OMAHA	43612 - RAW FOOD	First National Bank of Omaha May VISA stmt - Boyle 5189	28-APR-2017-7	468421	16-MAY-2017	NEGOTIABLE	35.45
	SAMS CLUB	43612 - RAW FOOD	Folgers Special Roast Coffee/40 ct	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	29.36
	SAMS CLUB	43612 - RAW FOOD	Karen Cole/ - coffee	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	139.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 3,539.32
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	AMAZON WEB SERVICES INC	42276 - IT CONTRACTS - NOT DOTCOMM	AWS April Bill	98546724	468045	16-MAY-2017	NEGOTIABLE	1,357.95
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 1,357.95
550011 - EXECUTIVE	KENNETH BOVASSO & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	APRIL 2017-GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	09-MAY-2017	468215	16-MAY-2017	NEGOTIABLE	4,459.11
	KENNETH BOVASSO & ASSOCIATES	42239 - PROFESSIONAL FEES - OTHER	MAY 2017-GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	09-MAY-2017-1	468215	16-MAY-2017	NEGOTIABLE	4,459.09

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									550011 - EXECUTIVE TOTAL: 8,918.20
550012 - ADMIN SHERIFF	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4) BURMEISTER 8529	28-APR-2017-21	468421	16-MAY-2017	NEGOTIABLE	88.24	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	WHEELER 9802	28-APR-2017-17	468421	16-MAY-2017	NEGOTIABLE	114.80	
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	ANNETTE/SHIPPING	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	31.37	
	TOYOTA FINANCIAL SERVICES	42472 - LEASE VEHICLES	5/4/17-LEASED VEHICLE-TOYOTA FINANCIAL SERVICES	04-MAY-2017	468378	16-MAY-2017	NEGOTIABLE	364.06	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(3) BURMEISTER 8529	28-APR-2017-21	468421	16-MAY-2017	NEGOTIABLE	36.23	
	FIRST NATIONAL BANK OF OMAHA	43251 - REPAIR PARTS	ANNETTE/7100-540-628-00 ADAMS RITE ELECTRIC STRIKE 24VAC FAIL SECURE IN CLEAR SKU 7100-540-628-00	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	105.34	
	FIRST NATIONAL BANK OF OMAHA	43251 - REPAIR PARTS	ANNETTE/SDC SECURITY DOOR CONTROLS 45 SERIES COMMERCIAL GRADE ELECTRIC DOOR STRIKE	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	129.20	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE	4.57	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE	1.47	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE	2.04	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE	5.48	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE	2.05	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE	0.43	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE	1.78	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE	0.19	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE	0.36	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE	0.43	
								550012 - ADMIN SHERIFF TOTAL: 888.04	
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	4/20/17-4/26/17 MEALS AT NLETC-CONSOLIDATED MGT	212022	468097	16-MAY-2017	NEGOTIABLE	215.53	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	SAMPSON 8324	28-APR-2017-18	468421	16-MAY-2017	NEGOTIABLE	10.13	
	ALS AFFILIATES INC	42229 - PRINTING SERVICES COMMERCIAL	CPR CARDS-ALS AFFILIATES INC	21170	468043	16-MAY-2017	NEGOTIABLE	60.00	
	ACCURATE LOCKSMITHS INC	43926 - OTHER SUPPLIES	DUPLICATE KEYS-ACCURATE LOCKSMITHS	106161	468036	16-MAY-2017	NEGOTIABLE	10.70	
								550013 - TRAINING SHERIFF TOTAL: 296.36	
550028 - COMMUNITY SERVICES	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC	42852 - MEMBERSHIP DUES	MMBR# 63337 ONE YR MMBRSHP KEVIN BARTELS THRU JULY 2018 - SHERIFF	63337-1	468432	16-MAY-2017	NEGOTIABLE	40.00	
								550028 - COMMUNITY SERVICES TOTAL: 40.00	
550029 - HIDTA GRANT	ENTERPRISE FM TRUST	42472 - LEASE VEHICLES	MAY 2017 VEHICLE LEASE-ENTERPRISE	FBN3236927	468142	16-MAY-2017	NEGOTIABLE	615.24	
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OGORZALY 4046	28-APR-2017-16	468421	16-MAY-2017	NEGOTIABLE	194.74	
								550029 - HIDTA GRANT	

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								TOTAL: 809.98
550051 - INVESTIGATIONS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) BURMEISTER-8529	28-APR-2017-21	468421	16-MAY-2017	NEGOTIABLE	1,567.65
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) BURMEISTER-8529	28-APR-2017-21	468421	16-MAY-2017	NEGOTIABLE	5.95
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(2) GLANDT 4801	28-APR-2017-22	468421	16-MAY-2017	NEGOTIABLE	988.39
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	APRIL 2017 SERVICE FEE-TRANSUNION	01-MAY-2017-1	468382	16-MAY-2017	NEGOTIABLE	235.25
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(1) GLANDT 4801	28-APR-2017-22	468421	16-MAY-2017	NEGOTIABLE	25.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE	3.89
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE	1.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE	1.73
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE	4.66
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE	1.74
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE	0.36
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE	1.52
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE	0.16
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE	0.30
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE	0.36
								550051 - INVESTIGATIONS TOTAL: 2,838.21
550052 - CRIME LAB	SEROLOGICAL RESEARCH INSTITUTE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	041729	468348	16-MAY-2017	NEGOTIABLE	11.24
	TRI TECH FORENSICS INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	143658	468384	16-MAY-2017	NEGOTIABLE	11.39
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	9.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/28/17-LAB COAT RENTAL-CINTAS	749423345	468092	16-MAY-2017	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/28/17-LAB COAT RENTAL-CINTAS	749423344	468092	16-MAY-2017	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/28/17-LAB COAT RENTAL-CINTAS	749423343	468092	16-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/28/17-LAB COAT RENTAL-CINTAS	749423342	468092	16-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/28/17-LAB COAT RENTAL-CINTAS	749423341	468092	16-MAY-2017	NEGOTIABLE	7.83
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/28/17-LAB COAT RENTAL-CINTAS	749423340	468092	16-MAY-2017	NEGOTIABLE	2.36
	MATHESON TRI GAS INC	42454 - RENT OTHER	APRIL 2017 CSI CYLINDER RENTAL-MATHESON TRI-GAS	51169564	468246	16-MAY-2017	NEGOTIABLE	142.50
	SEROLOGICAL RESEARCH INSTITUTE	43235 - CHEMICALS SOLID AND LIQUID	HUMAN BLOOD STAINS ITEM R675A	041729	468348	16-MAY-2017	NEGOTIABLE	120.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE	34.56
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE	11.10

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE	15.43
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE	41.40
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE	15.51
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE	3.23
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE	13.48
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE	1.42
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE	2.70
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE	3.23
	FIRST NATIONAL BANK OF OMAHA	43721 - LABORATORY SUPPLIES	DISPOSABLE SCALPELS 100/BOX ITEM 0610	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	108.00
	TRI TECH FORENSICS INC	43926 - OTHER SUPPLIES	180 RECONSTRUCTION PROTRACTOR-ITEM CHE-6114	01246	468384	16-MAY-2017	NEGOTIABLE	-57.90
	TRI TECH FORENSICS INC	43926 - OTHER SUPPLIES	180 RECONSTRUCTION PROTRACTOR-ITEM CHE-6114	143658	468384	16-MAY-2017	NEGOTIABLE	57.90
	TRI TECH FORENSICS INC	43926 - OTHER SUPPLIES	SPR, BLACK 500ML, 3 PK WITH PUMP SPRAYERS ITEM CHE-4115	143658	468384	16-MAY-2017	NEGOTIABLE	23.95
								550052 - CRIME LAB TOTAL: 585.06
550053 - PROPERTY & EVIDENCE	SIRCHIE FINGER PRINT LABORATORIES	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	0299027-IN	468358	16-MAY-2017	NEGOTIABLE	14.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE	22.73
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE	7.31
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE	10.14
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE	27.23
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE	10.20
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE	2.12
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE	8.87
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE	0.94
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE	1.77
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE	2.13
	SIRCHIE FINGER PRINT LABORATORIES	43926 - OTHER SUPPLIES	HEAT SEAL WRITE-BLOCK BAGS 10" X 12" ITEM PWB03	0299027-IN	468358	16-MAY-2017	NEGOTIABLE	51.00
	SIRCHIE FINGER PRINT LABORATORIES	43926 - OTHER SUPPLIES	HEAT SEAL WRITE-BLOCK BAGS 6" X 10" ITEM PWB02	0299027-IN	468358	16-MAY-2017	NEGOTIABLE	51.00
								550053 - PROPERTY & EVIDENCE TOTAL: 209.69
550054 - PATROL	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	SELLERS 2605	28-APR-2017-24	468421	16-MAY-2017	NEGOTIABLE	688.02
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(1) SELLERS 2605	28-APR-2017-24	468421	16-MAY-2017	NEGOTIABLE	33.00
								550054 - PATROL

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									TOTAL: 721.02
550072 - FIELD SERVICES	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	E SHERIFF 550072	7602181	468061	16-MAY-2017	NEGOTIABLE		9.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE		13.49
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE		4.34
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE		6.02
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE		16.16
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE		6.06
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE		1.26
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE		5.26
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE		0.56
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE		1.05
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE		1.26
550076 - WARRANTS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LALLY 8463	28-APR-2017-23	468421	16-MAY-2017	NEGOTIABLE		855.33
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(1) PARIZEK 8063	28-APR-2017-25	468421	16-MAY-2017	NEGOTIABLE		772.52
	FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE		7.58
	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	4/2017-NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1060093	468361	16-MAY-2017	NEGOTIABLE		448.00
	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	(2) PARIZEK 8063	28-APR-2017-25	468421	16-MAY-2017	NEGOTIABLE		24.60
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE		8.48
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE		2.73
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE		3.78
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE		10.16
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE		3.81
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE		0.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE		3.31
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE		0.35
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE		0.66
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE		0.79
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS, SOFTWARE, ACCESS. < \$500	www.cablewholesale.com COMPUTER/MONITOR POWER CORD 15'	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE		12.86
									550076 - WARRANTS TOTAL: 2,155.75
550078 - COUNTY COURT	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	OWENS 0005	28-APR-2017-14	468421	16-MAY-2017	NEGOTIABLE		162.16

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	FIRST NATIONAL BANK OF OMAHA	43244 - GASOLINE	PETERSON 1683	28-APR-2017-15	468421	16-MAY-2017	NEGOTIABLE	39.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE	1.82
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE	0.59
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE	0.81
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE	2.18
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE	0.82
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE	0.17
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE	0.71
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE	0.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE	0.14
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE	0.17
								550078 - COUNTY COURT TOTAL: 208.65
550082 - NAUTICAL SERVICES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839203-0	468317	16-MAY-2017	NEGOTIABLE	6.58
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2839001-0	468317	16-MAY-2017	NEGOTIABLE	2.11
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838576-0	468317	16-MAY-2017	NEGOTIABLE	2.93
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2838575-0	468317	16-MAY-2017	NEGOTIABLE	7.88
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2836193-0	468317	16-MAY-2017	NEGOTIABLE	2.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2835717-0	468317	16-MAY-2017	NEGOTIABLE	0.61
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834233-0	468317	16-MAY-2017	NEGOTIABLE	2.57
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2834232-0	468317	16-MAY-2017	NEGOTIABLE	0.27
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832778-0	468317	16-MAY-2017	NEGOTIABLE	0.51
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	APRIL 2017 OFFICE SUPPLIES-PAYLESS OFFICE	2832701-0	468317	16-MAY-2017	NEGOTIABLE	0.62
								550082 - NAUTICAL SERVICES TOTAL: 27.03
551011 - YOUTH CENTER	BRAD G ALEXANDER	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBURSMT NCAMA JAIL STDS CONF KEARNEY 4/5-4/7/2017 - DCYC	24-APR-2017	468069	16-MAY-2017	NEGOTIABLE	127.50
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	147.55
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education	134174	468413	16-MAY-2017	NEGOTIABLE	3,015.00
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB quote #OTC61188IT SAVVY Inv. 00945911 external vid card & adapter, and Inv. 15888273 HDMI cable, shipping	134173	468413	16-MAY-2017	NEGOTIABLE	81.48
	SAMS CLUB	43611 - FOOD	STAFF SECURE/EDUCATION SNACKS	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	689.15
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9099817	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9098727	468175	16-MAY-	NEGOTIABLE	297.95

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	FOODS COMPANY LLC					2017		
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9096085	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9095102	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9093934	468175	16-MAY-2017	NEGOTIABLE	297.95
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9091310-1	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9090586	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9089386	468175	16-MAY-2017	NEGOTIABLE	302.81
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	903105	468175	16-MAY-2017	NEGOTIABLE	297.95
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9002472	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	9000613	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	192437	468175	16-MAY-2017	NEGOTIABLE	99.32
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	MILK FOR DCYC 3/31-4/21	192363	468175	16-MAY-2017	NEGOTIABLE	99.32
	FLAGHOUSE INC	43816 - RECREATIONAL SUPPLIES	Heavy Duty Ball Cart-12 ball, Item #15810ROY	P074316601029	468152	16-MAY-2017	NEGOTIABLE	151.79
	FLAGHOUSE INC	43816 - RECREATIONAL SUPPLIES	Rear-Mount Double Rim Goal w/net, Item #10082	P074316601011	468152	16-MAY-2017	NEGOTIABLE	208.80
	FIRST NATIONAL BANK OF OMAHA	43816 - RECREATIONAL SUPPLIES	VideoSecu-ML531BE Mount 22"-55"	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	49.98
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	GE Appliances 1.1 Cu. Ft. Countertop Microwave in Stainless Steel, SKU: 41714411, Model JES1145SHSS, UPC 084691810612	20529917	468281	16-MAY-2017	NEGOTIABLE	439.96
								551011 - YOUTH CENTER TOTAL: 7,001.75
551018 - SHERWOOD-YOUTH CENTER	EVOL CONSULTING LLC	42252 - CONTRACT SERVICE	Inv. 1051DCYC_17, 4/17/17, group sessions re: EPIC 4/18 to 4/27/17	1051DCYC_17	468145	16-MAY-2017	NEGOTIABLE	1,487.44
								551018 - SHERWOOD-YOUTH CENTER TOTAL: 1,487.44
551023 - DEPT OF ED	DWITE A PEDERSEN	42252 - CONTRACT SERVICE	Substance abuse program May 2017	2016-08	468132	16-MAY-2017	NEGOTIABLE	1,833.33
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB quote #REO70124 - cox 029149601 4/4/ - 5/3/17 internet access	133839	468413	16-MAY-2017	NEGOTIABLE	63.00
								551023 - DEPT OF ED TOTAL: 1,896.33
552011 - EXECUTIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Bal due for replacement flight to FL (Delta credit)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	206.36
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT 01/31/17-03/31/17 - CORR	27-APR-2017	468416	16-MAY-2017	NEGOTIABLE	299.57
								552011 - EXECUTIVE TOTAL: 505.93
552013 - COURT	GLOBAL FINANCIAL					16-MAY-		

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HOUSE JAIL	GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	2017	NEGOTIABLE	368.03
	NATIONAL BUSINESS FURNITURE LLC	42417 - M&R - MACHINERY & EQUIPMENT	Item No: 50972 (\$298)- Linear Collection Big and Tall Memory Foam Stool with Arms. Plus shipping \$44	ZJ960139-TDQ	468278	16-MAY-2017	NEGOTIABLE	342.00
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	RNL X-RAY RADIATION EMITTING EQMT REGIST# 4399 - CORR	27-APR-2017-1	468438	16-MAY-2017	NEGOTIABLE	150.00
	FIRST NATIONAL BANK OF OMAHA	44111 - FURNITURE & FIXTURE < 5000	NATALIE/Manufacturer # Skytv ASIN # B01N6OWY73 AIRFREE HD Indoor Antenna 50 Miles Range Digital TV HDTV Antenna USB Power Supply - 10ft Coax Cable	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	21.99
	FIRST NATIONAL BANK OF OMAHA	44111 - FURNITURE & FIXTURE < 5000	MODEL # - MI-4461 cable. ASIN # B014I3M3MWMount-It! Articulating TV Wall Mount Corner Bracket, VESA 400 x 400 Compatible, Stable Dual Arm Full Motion, Swivel, Tilt Fits 32, 37, 40, 42, 47, 50 Inch TVs, 115 Lbs Capacity With HDMI Cable Blac	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	22.99
								552013 - COURT HOUSE JAIL TOTAL: 905.01
552014 - TRAINING	WILLIAM V STENNECHE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL MILEAGE REIMBURSEMENT DC CORR	07-APR-2017	468403	16-MAY-2017	NEGOTIABLE	345.78
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Flight for AJA - Sweny	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	165.08
								552014 - TRAINING TOTAL: 510.86
552015 - ADMINISTRATION	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	206.36
								552015 - ADMINISTRATION TOTAL: 206.36
552016 - KITCHEN	CORRECTIONAL TECHNOLOGIES INC	43913 - KITCHEN SUPPLIES	ITEM # 30000 - X TRAY ORANGE	59431	468100	16-MAY-2017	NEGOTIABLE	870.00
								552016 - KITCHEN TOTAL: 870.00
552017 - COMMUNITY PROGRAMS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	206.36
								552017 - COMMUNITY PROGRAMS TOTAL: 206.36
552018 - LIBRARY & LIFE SKILLS	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Bal due for replacement flight to FL (Delta credt)Flight for AJA - FOXALL, MICHALSKI, SWENEY, WALL, MYERS	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	206.34
								552018 - LIBRARY & LIFE SKILLS TOTAL: 206.34
552027 - CORRECTIONS RECORDS OFFICE	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	WAYNE LOVETT FILING FEE NOTARY COMMISSION - CORR	27-APR-2017	468436	16-MAY-2017	NEGOTIABLE	30.00
								552027 - CORRECTIONS RECORDS OFFICE TOTAL: 30.00
552031 - SAFETY AND SANITATION	FIRST NATIONAL BANK OF OMAHA	43221 - CUSTODIAL SUPPLIES	NATALIE/SHIPPING	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	12.83
	FIRST NATIONAL BANK OF OMAHA	43221 - CUSTODIAL SUPPLIES	NATALIE/C-1973460 - bradley plastic toilet tissue roller/SUSTAINABLE	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	58.68
	FIRST NATIONAL BANK OF OMAHA	43235 - CHEMICALS SOLID AND LIQUID	NATALIE/H-42 - H-42 CLIPPER DISINFECTANT 16 OZ/WALMART	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	179.88
								552031 - SAFETY AND SANITATION TOTAL: 251.39
552033 - KEY AND TOOL	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	BK/010423-013 LHR/RH 120 VAC MOTOR ASSEMBLY	I381679	468103	16-MAY-2017	NEGOTIABLE	1,108.80
	CRAFTMASTER	43931 - SECURITY SUPPLIES	BK/010423-013 RHR/LH 120 VAC MOTOR	I381679	468103	16-MAY-2017	NEGOTIABLE	1,108.80

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	HARDWARE CO INC		ASSEMBLY			2017			
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	BK/060036 - DEADLOCK LEVER SPRING	1381679	468103	16-MAY-2017	NEGOTIABLE	17.90	
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	BK/060039 - TRIGGER BOLT SPRING	1381679	468103	16-MAY-2017	NEGOTIABLE	22.40	
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	BK/060046 - BOLT SPRING	1381679	468103	16-MAY-2017	NEGOTIABLE	11.20	
	CRAFTMASTER HARDWARE CO INC	43931 - SECURITY SUPPLIES	SHIPPING FOR PO 232169	1381679	468103	16-MAY-2017	NEGOTIABLE	16.20	
									552033 - KEY AND TOOL TOTAL: 2,285.30
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	ATD AMERICAN	43912 - LINEN	X LARGE- MENS XL BROWN BOXERS	13149157	468060	16-MAY-2017	NEGOTIABLE	622.56	
	ATD AMERICAN	43912 - LINEN	MEDIUM - MENS MEDIUM BROWN BOXERS	13149157	468060	16-MAY-2017	NEGOTIABLE	622.56	
	ATD AMERICAN	43912 - LINEN	LARGE - MENS LARGE BROWN BOXERS	13149157	468060	16-MAY-2017	NEGOTIABLE	622.56	
	DOLPHINIO INCORPORATED	43919 - DETENTION SUPPLIES	CORRECTIONS NETWORK IR EYES	14-1107	468124	16-MAY-2017	NEGOTIABLE	187.50	
	DOLPHINIO INCORPORATED	43919 - DETENTION SUPPLIES	SHIPPING	14-1107	468124	16-MAY-2017	NEGOTIABLE	15.00	
	FIRST NATIONAL BANK OF OMAHA	43919 - DETENTION SUPPLIES	openboxesusa Samsung BN41-01899D Power button and cord for UN55H6203AFXZA	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	5.00	
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 2,075.18
556011 - JUVENILE ASSESSMENT CENTER	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	9.70	
	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 MAY '17 MIDTOWN	949613478	468220	16-MAY-2017	NEGOTIABLE	29.90	
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Inv.-133888 Date-4/19/2017 CB Quote#MPS80027-Toshiba 2017Q1 Lease Payment	133888	468413	16-MAY-2017	NEGOTIABLE	795.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv.-2835460-0 Date-4/11/2017 Office supplies	2835460-0	468317	16-MAY-2017	NEGOTIABLE	189.11	
									556011 - JUVENILE ASSESSMENT CENTER TOTAL: 1,023.71
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	AMBER M PARKER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE PARKING REIMB DC JUV JUSTICE COLL IMPACT	07-APR-2017	468046	16-MAY-2017	NEGOTIABLE	10.70	
	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIBURSEMENT DC JUV JUSTICE COLL IMPACT	28-APR-2017	468117	16-MAY-2017	NEGOTIABLE	41.73	
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC JUV JUSTICE COLL IMPACT	27-APR-2017	468194	16-MAY-2017	NEGOTIABLE	118.77	
	AMBER M PARKER	42121 - TRAVEL AND SUBSISTENCE	MILEAGE PARKING REIMB DC JUV JUSTICE COLL IMPACT	07-APR-2017	468046	16-MAY-2017	NEGOTIABLE	30.00	
	DAILY RECORD	42216 - PUBLIC NOTICES	OPERATION YOUTH SUCCESS STEERING COMM MTG 4/11/2017 - JUV JUST COLLECT	105052	468442	16-MAY-2017	NEGOTIABLE	31.10	
	UNIVERSITY OF NEBRASKA OMAHA	42452 - RENT OFFICE	University of Nebraska at Omaha - Accounting Services - Acct #490100 Dated 5-3-17	03-MAY-2017	468387	16-MAY-2017	NEGOTIABLE	1,523.50	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	Omaha Douglas Public Building Commission - Inv. # 7530	7530	468424	16-MAY-2017	NEGOTIABLE	52.50	
									557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,808.30
560012 - CRIMINAL	KRISTIN L HUBER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	APRIL MILEAGE BOMH HEARINGS / MAY PARKING FEE	02-MAY-2017	468422	16-MAY-2017	NEGOTIABLE	12.84	
	KRISTIN L HUBER	42233 - BUILDING COMMISSION PARKING FEES	APRIL MILEAGE BOMH HEARINGS / MAY PARKING FEE	02-MAY-2017	468422	16-MAY-2017	NEGOTIABLE	55.00	
	OMAHA DOUGLAS PUBLIC BUILDING	42233 - BUILDING COMMISSION PARKING FEES	APR 2017 PARKING DC ATTNV	7498	468424	16-MAY-2017	NEGOTIABLE	554.25	

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COMMISSION								
DAVID J JASKIERNY LLC	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY ME16-539 ST V MALONE 16-2695 - CO ATTY	03-MAY-2017	468112	16-MAY-2017	NEGOTIABLE	1,000.00	
LATIMER REPORTING	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL FEES DC ATTNV	29080	468226	16-MAY-2017	NEGOTIABLE	95.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	42252 - CONTRACT SERVICE	SEARCH FEES FOR APRIL 2017, ACCT 269029 FOR 4/1/17 THRU 4/30/17	01-MAY-2017	468382	16-MAY-2017	NEGOTIABLE	25.00	
GENERAL REPORTING SERVICE	42315 - COURT AND RELATED COST	CR16 13487 TRANSCRIPT COPIES DC ATTNV	2268	468160	16-MAY-2017	NEGOTIABLE	263.40	
JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR15 3106 DEPOSITION DC ATTNV	JL0416	468207	16-MAY-2017	NEGOTIABLE	296.50	
JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR15 3244 TRANSCRIPTS DC ATTNV	JL0418	468207	16-MAY-2017	NEGOTIABLE	29.50	
POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	CERTIFIED COPIES DC ATTNV	20-MAR-2017	468322	16-MAY-2017	NEGOTIABLE	28.90	
SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR13 6021 CERTIFIED COPIES DC ATTNV	26-APR-2017	468346	16-MAY-2017	NEGOTIABLE	4.50	
SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR11 7735 CERTIFIED COPIES DC ATTNV	06-APR-2017	468346	16-MAY-2017	NEGOTIABLE	3.25	
SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR11 7735 CERTIFIED COPIES DC ATTNV	05-MAY-2017-1	468346	16-MAY-2017	NEGOTIABLE	3.25	
SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR08 811 CR10 6624 CERTIFIED COPIES DC ATTNV	05-MAY-2017	468346	16-MAY-2017	NEGOTIABLE	7.00	
SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	DEPOSITION COPIES ST V JOHNSON - CO ATTY	CR17-637	468364	16-MAY-2017	NEGOTIABLE	33.75	
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58755 CERTIFIED COPIES CR16-3139 - CO ATTY	42676	468371	16-MAY-2017	NEGOTIABLE	112.74	
VICTORIA L BOTOS	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES CR16-3403 ST V THOMPSON - CO ATTY	0003	468393	16-MAY-2017	NEGOTIABLE	41.00	
WASHINGTON COUNTY NEBRASKA	42315 - COURT AND RELATED COST	ST V JAMIE MILLER CERTIFIED COPY - CO ATTY	CR07-65	468396	16-MAY-2017	NEGOTIABLE	3.25	
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES APRIL 2017 - CO ATTY	08-MAY-2017	468095	16-MAY-2017	NEGOTIABLE	280.25	
CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES APRIL 2017 - CO ATTY	293	468095	16-MAY-2017	NEGOTIABLE	11,988.00	
MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE PRISONER DC ATTNV	333620	468270	16-MAY-2017	NEGOTIABLE	1,623.00	
UNIVERSITY OF NEBRASKA MEDICAL CENTER	42331 - DNA TESTING	DNA TESTING LAB CASE# 2127 CUST# 3844611	0790001010	468386	16-MAY-2017	NEGOTIABLE	3,750.00	
ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	A CO ATTY 560012	7602207	468061	16-MAY-2017	NEGOTIABLE	11.27	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2835021-0, 2835953-0, 2838067-0 & 2838067-1	2835021-0	468317	16-MAY-2017	NEGOTIABLE	273.09	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2835021-0, 2835953-0, 2838067-0 & 2838067-1	2835953-0	468317	16-MAY-2017	NEGOTIABLE	323.27	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2835021-0, 2835953-0, 2838067-0 & 2838067-1	2838067-0	468317	16-MAY-2017	NEGOTIABLE	332.64	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2835021-0, 2835953-0, 2838067-0 & 2838067-1	2838067-1	468317	16-MAY-2017	NEGOTIABLE	339.75	
NEW YORK TIMES	43311 - OFFICE SUPPLIES	904080132 MON-FRI 5/01/17-5/28/17 DONALD W KLEINE - CO ATTY	30-APR-2017	468434	16-MAY-2017	NEGOTIABLE	21.00	
							560012 - CRIMINAL TOTAL: 21,511.40	
560018 - CIVIL	CIOX HEALTH	42323 - OTHER LEGAL COSTS	SUBPOENA MEDICAL RECORDS DC ATTNV	0215056184	468093	16-MAY-2017	NEGOTIABLE	33.00
	CIOX HEALTH	42323 - OTHER LEGAL COSTS	SUBPOENA MEDICAL RECORDS DC ATTNV	0215057988	468093	16-MAY-2017	NEGOTIABLE	101.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2839206-0, 2839330-0, 2840605-0 & C2839330-0	C2839330-0	468317	16-MAY-2017	NEGOTIABLE	-12.99

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2839206-0, 2839330-0, 2840605-0 & C2839330-0	2840605-0	468317	16-MAY-2017	NEGOTIABLE	21.39
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2839206-0, 2839330-0, 2840605-0 & C2839330-0	2839330-0	468317	16-MAY-2017	NEGOTIABLE	52.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2839206-0, 2839330-0, 2840605-0 & C2839330-0	2839206-0	468317	16-MAY-2017	NEGOTIABLE	54.53
								560018 - CIVIL TOTAL: 249.93
560022 - JUVENILE	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES APRIL 2017 - CO ATTY	292	468095	16-MAY-2017	NEGOTIABLE	3,828.00
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV17 206 SUBPOENA SVC FEE	707409C	468224	16-MAY-2017	NEGOTIABLE	18.57
	MINNEHAHA COUNTY SOUTH DAKOTA	42315 - COURT AND RELATED COST	29021 RETURN SUBPOENA SVC FEE	17-04311	468271	16-MAY-2017	NEGOTIABLE	1.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2834513-0	2834513-0	468317	16-MAY-2017	NEGOTIABLE	109.84
								560022 - JUVENILE TOTAL: 3,957.41
561011 - ADMIN PUBLIC DEFENDER	MARTHA J WHARTON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT BMH DC PUBLIC DEFENDER	01-MAY-2017	468241	16-MAY-2017	NEGOTIABLE	48.15
								561011 - ADMIN PUBLIC DEFENDER TOTAL: 48.15
561012 - GENERAL OFFICE PUBLIC DEFENDER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	monthly parking fees	7527	468424	16-MAY-2017	NEGOTIABLE	4.25
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2249	468160	16-MAY-2017	NEGOTIABLE	58.75
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2257	468160	16-MAY-2017	NEGOTIABLE	265.00
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2262	468160	16-MAY-2017	NEGOTIABLE	126.75
	GENERAL REPORTING SERVICE	42239 - PROFESSIONAL FEES - OTHER	miscellaneous fees--court transcripts	2263	468160	16-MAY-2017	NEGOTIABLE	52.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	C2831947-0	468317	16-MAY-2017	NEGOTIABLE	-13.38
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2840606-0	468317	16-MAY-2017	NEGOTIABLE	125.02
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2839216-0	468317	16-MAY-2017	NEGOTIABLE	120.70
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2839209-1	468317	16-MAY-2017	NEGOTIABLE	47.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2839209-0	468317	16-MAY-2017	NEGOTIABLE	143.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2838068-0	468317	16-MAY-2017	NEGOTIABLE	127.71
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2835951-0	468317	16-MAY-2017	NEGOTIABLE	216.20
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2834209-0	468317	16-MAY-2017	NEGOTIABLE	26.76
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	office supplies	2833793-0	468317	16-MAY-2017	NEGOTIABLE	190.12
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	Spanish to English dictionary	28-APR-2017-12	468421	16-MAY-2017	NEGOTIABLE	171.54
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 1,663.63
561013 - ATTORNEYS	CREIGHTON UNIVERSITY	42854 - SEMINAR REGISTRATION	CLE REG M STAGEMAN DC PUB DEFENDER	28-APR-2017	468104	16-MAY-2017	NEGOTIABLE	100.00
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	CLE for Martha	28-APR-2017-12	468421	16-MAY-2017	NEGOTIABLE	75.00
	FIRST NATIONAL	42854 - SEMINAR	In house CLE fees-April program	28-APR-2017-12	468421	16-MAY-2017	NEGOTIABLE	50.00

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	BANK OF OMAHA	REGISTRATION				2017			
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	In house CLE fees-May program	28-APR-2017-12	468421	16-MAY-2017	NEGOTIABLE		50.00
									561013 - ATTORNEYS TOTAL: 275.00
561014 - COURT COSTS PUBLIC DEFENDER	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR16 28910 INTERPRETER SVCS DC PUBLIC DEFENDER	13-APR-2017	468273	16-MAY-2017	NEGOTIABLE		35.00
	MORICS MOO	42239 - PROFESSIONAL FEES - OTHER	CR17 6464 INTERPRETER SVCS DC PUBLIC DEFENDER	20-APR-2017	468273	16-MAY-2017	NEGOTIABLE		35.00
	MYHANH CHE	42239 - PROFESSIONAL FEES - OTHER	CR17 4260 CR17 822 INTERPRETER DC PUBLIC DEFENDER	19-APR-2017	468275	16-MAY-2017	NEGOTIABLE		70.00
	ROBERT BELLI	42239 - PROFESSIONAL FEES - OTHER	CR16 1667 CR16 1667 EXPERT CONSULTANT DC PUBLIC DEFENDER	25-APR-2017	468335	16-MAY-2017	NEGOTIABLE		1,725.00
	JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	CR15 3106 DEPOSITION DC PUBLIC DEFENDER	JL0417	468207	16-MAY-2017	NEGOTIABLE		87.00
	MARY S MCKEEVER RPR CRR	42315 - COURT AND RELATED COST	CR11 1412 CR12 1531 TRANSCRIPT DC PUBLIC DEFENDER	04-MAY-2017	468245	16-MAY-2017	NEGOTIABLE		78.00
	SUSAN M MCKENZIE	42315 - COURT AND RELATED COST	CR17 637 DEPOSITION DC PUBLIC DEFENDER	01-MAY-2017	468364	16-MAY-2017	NEGOTIABLE		94.50
	VICTORIA L BOTOS	42315 - COURT AND RELATED COST	CR16 3403 TRANSCRIPT DC PUBLIC DEFENDER	0002	468393	16-MAY-2017	NEGOTIABLE		266.50
									561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 2,391.00
562011 - ADMIN CLERK OF DISTRICT COURT	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE		368.03
									562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 368.03
562012 - GENERAL OFFICE CLRK OF DIST CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	APR 2017 PARKING DC CLERK DIST CRT	7503	468424	16-MAY-2017	NEGOTIABLE		64.25
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	System annual service contract all service & parts inv 134438	134438	468413	16-MAY-2017	NEGOTIABLE		884.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	APR 2017 IFP FEES DC CLERK OF DIST CRT	290	468095	16-MAY-2017	NEGOTIABLE		3,748.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72666	468268	16-MAY-2017	NEGOTIABLE		255.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72665	468268	16-MAY-2017	NEGOTIABLE		25.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72664	468268	16-MAY-2017	NEGOTIABLE		125.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72663	468268	16-MAY-2017	NEGOTIABLE		1,273.00
	MICROFILM IMAGING SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Lease of machines or contracts	72662	468268	16-MAY-2017	NEGOTIABLE		160.00
	STATE OF NEBRASKA	42815 - BOND INSURANCE	NOTARY RENEWAL - ISELA HERRERA-GONZALEZ	05-MAY-2017	468435	16-MAY-2017	NEGOTIABLE		30.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless invoices for the month of April 2017	2836965-0	468317	16-MAY-2017	NEGOTIABLE		258.18
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	inv 2048734-0,2048780-0,2049398-0,2049469-0,2049949-0,2049949-1,2050150-0,2051083-0,2051961-0,2052331-0,2052555-02055451-0,2055451-1,c2049949-0	2836965-0	468317	16-MAY-2017	NEGOTIABLE		48.39
	US BANK	43311 - OFFICE SUPPLIES	148728373330 REIMB BANK SVC NOV CLK DIST CRT	23-APR-2017	468429	16-MAY-2017	NEGOTIABLE		144.99
	DOT COMM	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT OVER 5000	CHARGEBACK FOR EQUIPMENT	134438	468413	16-MAY-2017	NEGOTIABLE		6,595.00
									562012 - GENERAL OFFICE CLRK OF DIST CRT TOTAL: 13,610.81
562015 - BRD MENT	LANCASTER COUNTY	42111 - AUTO ALLOWANCE	SUMMONS AND MILEAGE DC DIST CRT	707455C	468224	16-MAY-	NEGOTIABLE		4.52

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HEALTH PROF	NEBRASKA	REGULAR(MILEAGE)				2017			
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	MENTAL HEALTH WARRANT DC DIST CRT	707456C	468224	16-MAY-2017	NEGOTIABLE	2.00	
	LANCASTER COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	SUMMONS AND MILEAGE DC DIST CRT	707455C	468224	16-MAY-2017	NEGOTIABLE	18.00	
									562015 - BRD MENT HEALTH PROF TOTAL: 24.52
564011 - ADMIN DISTRICT COURT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE APRIL 2017 - DIST CRT HOJ	7501	468424	16-MAY-2017	NEGOTIABLE	13.00	
									564011 - ADMIN DISTRICT COURT TOTAL: 13.00
564012 - JUDGES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2838063-0	468317	16-MAY-2017	NEGOTIABLE	30.79	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2838060-1	468317	16-MAY-2017	NEGOTIABLE	11.98	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2837177-2	468317	16-MAY-2017	NEGOTIABLE	28.47	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2837177-1	468317	16-MAY-2017	NEGOTIABLE	11.85	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2837177-0	468317	16-MAY-2017	NEGOTIABLE	162.69	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2837162-1	468317	16-MAY-2017	NEGOTIABLE	93.50	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2837162-0	468317	16-MAY-2017	NEGOTIABLE	5.37	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2835956-0	468317	16-MAY-2017	NEGOTIABLE	12.09	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2835023-0	468317	16-MAY-2017	NEGOTIABLE	89.66	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2837177 2837177-1 2837177-2 2833214 2838063 2835023 2837162 2837162-1 2838060 2835956	2833214-0	468317	16-MAY-2017	NEGOTIABLE	72.93	
	DOUGLAS H JOHNSON	43611 - FOOD	REIMBRSMT FOR DOUG GRIESER RETIREMENT CAKE OLSON BAKE SHOP - DIST CRT -	21-APR-2017	468129	16-MAY-2017	NEGOTIABLE	60.00	
									564012 - JUDGES TOTAL: 579.33
564018 - JURORS	MANHATTAN DELI	43611 - FOOD	JURY MEALS - DIST CRT	136	468237	16-MAY-2017	NEGOTIABLE	149.37	
	MANHATTAN DELI	43611 - FOOD	JURY MEALS - DIST CRT	215	468237	16-MAY-2017	NEGOTIABLE	134.57	
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV.0258630 COFFEE FOR JURORS	0258630	468177	16-MAY-2017	NEGOTIABLE	174.09	
									564018 - JURORS TOTAL: 458.03
564021 - COURT COSTS DISTRICT CRT	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	09-MAY-2017CR162398	468051	16-MAY-2017	NEGOTIABLE	135.00	
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42316 - DISTRICT COURT COSTS (STATE)	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	09-MAY-2017CR161560	468125	16-MAY-2017	NEGOTIABLE	137.50	
	JULIE M BOUTARD RPR	42316 - DISTRICT COURT COSTS (STATE)	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	09-MAY-2017CR153244	468208	16-MAY-2017	NEGOTIABLE	191.75	
	MCGOUGH LAW PC	42316 - DISTRICT COURT	JAMES K. MCGOUGH:DISTRICT COURT			16-MAY-			

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LLO	COSTS (STATE)	ATTORNEY COSTS	09-MAY-2017C109010892	468253	2017	NEGOTIABLE	99.26	
SIoux CITY JOURNAL	42316 - DISTRICT COURT COSTS (STATE)	20957921 PAPERS SERVED DC DIST CRT	09-JAN-2017	468357	16-MAY-2017	NEGOTIABLE	24.52	
YOle LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY COSTS	09-MAY-2017CR17269	468405	16-MAY-2017	NEGOTIABLE	2.75	
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CI143420	468063	16-MAY-2017	NEGOTIABLE	880.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR161560	468125	16-MAY-2017	NEGOTIABLE	3,320.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR162586	468125	16-MAY-2017	NEGOTIABLE	640.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR17495	468125	16-MAY-2017	NEGOTIABLE	352.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR17554	468125	16-MAY-2017	NEGOTIABLE	320.00	
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR162445	468249	16-MAY-2017	NEGOTIABLE	584.00	
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR17432	468249	16-MAY-2017	NEGOTIABLE	460.00	
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017C109010892	468253	16-MAY-2017	NEGOTIABLE	3,128.00	
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR162212	468289	16-MAY-2017	NEGOTIABLE	289.00	
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR132726	468328	16-MAY-2017	NEGOTIABLE	848.50	
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR133062	468328	16-MAY-2017	NEGOTIABLE	240.50	
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR133063	468328	16-MAY-2017	NEGOTIABLE	279.50	
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR163775	468328	16-MAY-2017	NEGOTIABLE	736.00	
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR17122	468328	16-MAY-2017	NEGOTIABLE	256.00	
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR151732	468373	16-MAY-2017	NEGOTIABLE	662.50	
WESLEY S DODGE ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CI144897	468399	16-MAY-2017	NEGOTIABLE	299.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR163192	468402	16-MAY-2017	NEGOTIABLE	488.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR163078	468402	16-MAY-2017	NEGOTIABLE	680.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR162851	468402	16-MAY-2017	NEGOTIABLE	88.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR162263	468402	16-MAY-2017	NEGOTIABLE	376.00	
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR153239	468402	16-MAY-2017	NEGOTIABLE	801.50	
YOle LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017CR17269	468405	16-MAY-2017	NEGOTIABLE	644.00	
							564021 - COURT COSTS DISTRICT CRT TOTAL: 16,963.28	
564023 - COURT REFEREE GRANT	VARIDESK	44111 - FURNITURE & FIXTURE < 5000	VARIDESK PRO PLUS 48"	IVC-2-243367	468390	16-MAY-2017	NEGOTIABLE	495.00
							564023 - COURT REFEREE GRANT	

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								TOTAL: 495.00
564024 - DRUG COURT	DRUG IMPAIRMENT DETECTION SERVICES LLC	42252 - CONTRACT SERVICE	DIDS PASSPORT TESTING JUNE 2017 - DIST CRT	5597-2038	468131	16-MAY-2017	NEGOTIABLE	3,500.00
	TERESA S BUNJER	42854 - SEMINAR REGISTRATION	WRKSHIP REGIST REIMBURSEMENT MOTIVATIONAL INTERVIEWING 4/05/17 OMAHA - DIST CRT	02-MAY-2017	468367	16-MAY-2017	NEGOTIABLE	199.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2834517	2834517-0	468317	16-MAY-2017	NEGOTIABLE	192.13
								564024 - DRUG COURT TOTAL: 3,892.12
565012 - CRIMINAL/TRAFFIC DIV	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	D CO COURT 565012	7602209	468061	16-MAY-2017	NEGOTIABLE	9.97
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 9.97
565014 - PROBATE DIV	J P COOKE CO	43311 - OFFICE SUPPLIES	N16 XSTAMPER - RED INK	450383	468189	16-MAY-2017	NEGOTIABLE	37.80
								565014 - PROBATE DIV TOTAL: 37.80
565015 - COURT ADMIN/CLERK	CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR13-22767	468075	16-MAY-2017	NEGOTIABLE	250.00
	J P COOKE CO	43311 - OFFICE SUPPLIES	RUBBER HAND STAMPS (SIGNATURE - NEW COUNTY COURT JUDGE)	450385	468189	16-MAY-2017	NEGOTIABLE	57.60
	J P COOKE CO	43311 - OFFICE SUPPLIES	NAMEPLATE - GOLD 20 X 3 W/BLACK ENGRAVED LETTERS (ALL CAPS)	450386	468190	16-MAY-2017	NEGOTIABLE	104.00
	J P COOKE CO	43311 - OFFICE SUPPLIES	NAMEPLATES - QTY 2 (2 X 10)	450386	468190	16-MAY-2017	NEGOTIABLE	23.36
	J P COOKE CO	43311 - OFFICE SUPPLIES	NAMEPLATES - QTY 2 (2 x 12)	450386	468190	16-MAY-2017	NEGOTIABLE	26.48
	J P COOKE CO	43311 - OFFICE SUPPLIES	RUBBER HAND STAMPS - QTY 3 (CASE ASSIGNED...)	450384	468190	16-MAY-2017	NEGOTIABLE	28.20
	J P COOKE CO	43311 - OFFICE SUPPLIES	RUBBER HAND STAMPS - QTY 6	450384	468190	16-MAY-2017	NEGOTIABLE	21.00
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	SIOBHAN/2 EACH BIRDROCK-HOME-MODERN-WALNUT FINISH (5 HOOK) B01CFMU3HU PLUSH FRT	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	39.05
								565015 - COURT ADMIN/CLERK TOTAL: 549.69
565017 - COURT COSTS COUNTY JUDGE	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	1,104.03
								565017 - COURT COSTS COUNTY JUDGE TOTAL: 1,104.03
566011 - CENTRAL	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INV 134146-#OTC61189-CAT6 DATA CABLE DROP IN SOUTH FOR TIM KIMBALL	134146	468413	16-MAY-2017	NEGOTIABLE	160.00
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV 66953974 - CONTRACT 7738119-015 ADULT PROB-APRIL	66953974	468426	16-MAY-2017	NEGOTIABLE	165.78
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2840608-0=4/27/2017	2840608-0	468317	16-MAY-2017	NEGOTIABLE	377.02
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2841903-0=5/2/2017	2841903-0	468317	16-MAY-2017	NEGOTIABLE	46.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2841903-1=5/3/2017	2841903-1	468317	16-MAY-2017	NEGOTIABLE	3.80
								566011 - CENTRAL TOTAL: 753.35
567011 - GENERAL OFFICE JUVENILE CRT	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - JUV CRT	7505	468424	16-MAY-2017	NEGOTIABLE	4.00
	ASHLEY C VILLANUEVA ENRIQUEZ	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION WITNESS DEPOSITION JV16-1943 J.EICHMANN - JUV CRT	28-APR-2017	468056	16-MAY-2017	NEGOTIABLE	100.00

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ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT022691JV160002082	468050	16-MAY-2017	NEGOTIABLE	0.45
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT022691JV160000328	468050	16-MAY-2017	NEGOTIABLE	0.45
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT022262JV170000335	468050	16-MAY-2017	NEGOTIABLE	0.10
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT022104JV160001087	468050	16-MAY-2017	NEGOTIABLE	2.38
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT021956JV140000497	468050	16-MAY-2017	NEGOTIABLE	0.30
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT021943JV170000570	468050	16-MAY-2017	NEGOTIABLE	2.09
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT021907JV170000422	468050	16-MAY-2017	NEGOTIABLE	1.59
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT021316JV130002034	468050	16-MAY-2017	NEGOTIABLE	0.60
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT021185JV150001573	468050	16-MAY-2017	NEGOTIABLE	0.20
ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AT020133JV150001364	468050	16-MAY-2017	NEGOTIABLE	3.69
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017KP022567JV160000595	468212	16-MAY-2017	NEGOTIABLE	0.78
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017KP022569JV170000043	468212	16-MAY-2017	NEGOTIABLE	0.78
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017KP022570JV160000399	468212	16-MAY-2017	NEGOTIABLE	0.58
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17050802	468244	16-MAY-2017	NEGOTIABLE	573.00
MARY KAY BOSCHEE RPR	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	17042702	468244	16-MAY-2017	NEGOTIABLE	172.50
THOMAS G INCONTRO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017AS022734JV160001745	468372	16-MAY-2017	NEGOTIABLE	2.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	09-MAY-2017DO020904JV160000383	468405	16-MAY-2017	NEGOTIABLE	7.77
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT022691JV160002082	468050	16-MAY-2017	NEGOTIABLE	100.69
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT022691JV160000328	468050	16-MAY-2017	NEGOTIABLE	100.81
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT022262JV170000335	468050	16-MAY-2017	NEGOTIABLE	286.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT022104JV160001087	468050	16-MAY-2017	NEGOTIABLE	503.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT021956JV140000497	468050	16-MAY-2017	NEGOTIABLE	409.50
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT021943JV170000570	468050	16-MAY-2017	NEGOTIABLE	139.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT021907JV170000422	468050	16-MAY-2017	NEGOTIABLE	536.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT021316JV130002034	468050	16-MAY-2017	NEGOTIABLE	315.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT021185JV150001573	468050	16-MAY-2017	NEGOTIABLE	536.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT020133JV150001364	468050	16-MAY-2017	NEGOTIABLE	923.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017AT018764JV130001675	468050	16-MAY-2017	NEGOTIABLE	266.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB022206JV160001258	468063	16-MAY-2017	NEGOTIABLE	277.83
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB022206JV150000981	468063	16-MAY-2017	NEGOTIABLE	277.92
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB021198JV160001426	468063	16-MAY-2017	NEGOTIABLE	607.75

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BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB020649JV150000324	468063	16-MAY-2017	NEGOTIABLE	572.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB020648JV160000269	468063	16-MAY-2017	NEGOTIABLE	221.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB016871JV150000084	468063	16-MAY-2017	NEGOTIABLE	1,225.25
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017PB016250JV160000494	468063	16-MAY-2017	NEGOTIABLE	1,631.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BF022724JV170000028	468064	16-MAY-2017	NEGOTIABLE	442.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BF022725JV150001261	468064	16-MAY-2017	NEGOTIABLE	695.50
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BF022726JV150000412	468064	16-MAY-2017	NEGOTIABLE	156.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BF022726JV150000558	468064	16-MAY-2017	NEGOTIABLE	156.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BF022726JV150001229	468064	16-MAY-2017	NEGOTIABLE	13.00
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BB022769JV160001557	468070	16-MAY-2017	NEGOTIABLE	214.50
BRADLEY A BOYUM	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017BB022768JV170000427	468070	16-MAY-2017	NEGOTIABLE	370.50
BUNDY LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LB021721JV170000147	468071	16-MAY-2017	NEGOTIABLE	338.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC018088JV160000905	468098	16-MAY-2017	NEGOTIABLE	169.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022803JV170000417	468098	16-MAY-2017	NEGOTIABLE	136.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022804JV109056418	468098	16-MAY-2017	NEGOTIABLE	68.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022804JV150001352	468098	16-MAY-2017	NEGOTIABLE	68.25
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022805JV160001792	468098	16-MAY-2017	NEGOTIABLE	156.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022886JV170000376	468098	16-MAY-2017	NEGOTIABLE	299.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022889JV140000365	468098	16-MAY-2017	NEGOTIABLE	156.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022890JV140001967	468098	16-MAY-2017	NEGOTIABLE	312.00
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022903JV140000595	468098	16-MAY-2017	NEGOTIABLE	84.50
COOPER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JC022904JV160001858	468098	16-MAY-2017	NEGOTIABLE	110.50
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022988JV170000289	468119	16-MAY-2017	NEGOTIABLE	52.02
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022988JV170000244	468119	16-MAY-2017	NEGOTIABLE	52.02
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022988JV160001427	468119	16-MAY-2017	NEGOTIABLE	51.96
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022865JV160000967	468119	16-MAY-2017	NEGOTIABLE	65.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022859JV150001879	468119	16-MAY-2017	NEGOTIABLE	78.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022857JV150002102	468119	16-MAY-2017	NEGOTIABLE	182.00
DEMPSEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SD022855JV150000608	468119	16-MAY-2017	NEGOTIABLE	591.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MM022912JV170000741	468154	16-MAY-2017	NEGOTIABLE	149.50
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MM022913JV170000419	468154	16-MAY-2017	NEGOTIABLE	84.50

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GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LG022493JV160000489	468163	16-MAY-2017	NEGOTIABLE	471.25
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SG022246JV160000566	468165	16-MAY-2017	NEGOTIABLE	234.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017SG022609JV170000305	468165	16-MAY-2017	NEGOTIABLE	289.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JU023023JV150000541	468196	16-MAY-2017	NEGOTIABLE	289.25
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JU023013JV150001581	468196	16-MAY-2017	NEGOTIABLE	373.75
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JU023005JV150000608	468196	16-MAY-2017	NEGOTIABLE	702.00
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JU022982JV160000539	468196	16-MAY-2017	NEGOTIABLE	292.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JU022974JV160000104	468196	16-MAY-2017	NEGOTIABLE	123.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JU022969JV160001543	468196	16-MAY-2017	NEGOTIABLE	178.75
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022586JV150002038	468212	16-MAY-2017	NEGOTIABLE	539.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022585JV160001324	468212	16-MAY-2017	NEGOTIABLE	156.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022581JV170000433	468212	16-MAY-2017	NEGOTIABLE	598.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022578JV150001622	468212	16-MAY-2017	NEGOTIABLE	383.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022577JV160000383	468212	16-MAY-2017	NEGOTIABLE	845.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022572JV170000404	468212	16-MAY-2017	NEGOTIABLE	299.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022570JV160000399	468212	16-MAY-2017	NEGOTIABLE	344.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022569JV170000043	468212	16-MAY-2017	NEGOTIABLE	533.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022568JV109052664	468212	16-MAY-2017	NEGOTIABLE	741.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022567JV160000595	468212	16-MAY-2017	NEGOTIABLE	455.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KP022476JV130001662	468212	16-MAY-2017	NEGOTIABLE	429.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017KJ022115JV160001824	468216	16-MAY-2017	NEGOTIABLE	461.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JN021539JV130001667	468221	16-MAY-2017	NEGOTIABLE	435.50
KUENY & BEGLEY LAW OFFICES	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JB021364JV160001520	468223	16-MAY-2017	NEGOTIABLE	507.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022826JV160000610	468228	16-MAY-2017	NEGOTIABLE	107.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022819JV160001123	468228	16-MAY-2017	NEGOTIABLE	256.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022816JV130000945	468228	16-MAY-2017	NEGOTIABLE	104.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022815JV170000335	468228	16-MAY-2017	NEGOTIABLE	227.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022811JV130000852	468228	16-MAY-2017	NEGOTIABLE	146.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022810JV140001340	468228	16-MAY-2017	NEGOTIABLE	188.50

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LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022809JV150000803	468228	16-MAY-2017	NEGOTIABLE	390.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022808JV160001762	468228	16-MAY-2017	NEGOTIABLE	126.75
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017NC022807JV160001543	468228	16-MAY-2017	NEGOTIABLE	130.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LC022652JV130000297	468231	16-MAY-2017	NEGOTIABLE	74.76
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LC022652JV130000221	468231	16-MAY-2017	NEGOTIABLE	74.74
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LC022234JV170000067	468231	16-MAY-2017	NEGOTIABLE	15.43
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LC022234JV160001509	468231	16-MAY-2017	NEGOTIABLE	15.43
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LC022234JV160000036	468231	16-MAY-2017	NEGOTIABLE	15.43
LESLIE A CHRISTENSEN ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017LC022234JV150002205	468231	16-MAY-2017	NEGOTIABLE	15.46
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MG022671JV170000115	468243	16-MAY-2017	NEGOTIABLE	221.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MG022719JV160000172	468243	16-MAY-2017	NEGOTIABLE	331.50
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MG022756JV170000172	468243	16-MAY-2017	NEGOTIABLE	182.00
MARY GRYVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MG022777JV150000294	468243	16-MAY-2017	NEGOTIABLE	130.00
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MK022760JV160000598	468249	16-MAY-2017	NEGOTIABLE	65.00
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MK022760JV170000123	468249	16-MAY-2017	NEGOTIABLE	65.00
MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MK022773JV170000115	468249	16-MAY-2017	NEGOTIABLE	240.50
MAUREEN K MONAHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017MM016717JV160001678	468251	16-MAY-2017	NEGOTIABLE	1,865.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022948JV170000384	468256	16-MAY-2017	NEGOTIABLE	57.42
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022958JV160001118	468256	16-MAY-2017	NEGOTIABLE	130.00
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022960JV170000133	468256	16-MAY-2017	NEGOTIABLE	149.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022962JV150000294	468256	16-MAY-2017	NEGOTIABLE	568.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022963JV160000734	468256	16-MAY-2017	NEGOTIABLE	37.39
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022963JV160000800	468256	16-MAY-2017	NEGOTIABLE	37.37
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022963JV160000803	468256	16-MAY-2017	NEGOTIABLE	37.37
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022963JV160001731	468256	16-MAY-2017	NEGOTIABLE	37.37
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022968JV160001883	468256	16-MAY-2017	NEGOTIABLE	81.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017JM022973JV170000002	468256	16-MAY-2017	NEGOTIABLE	48.74
MCNEIL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-	468256	16-MAY-	NEGOTIABLE	48.76

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PC LLO			2017JM022973JV170000227		2017		
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022936JV170000365	468256	16-MAY- 2017	NEGOTIABLE	55.25
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022937JV170000366	468256	16-MAY- 2017	NEGOTIABLE	97.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022938JV150002061	468256	16-MAY- 2017	NEGOTIABLE	136.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022940JV170000362	468256	16-MAY- 2017	NEGOTIABLE	175.50
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022941JV130001735	468256	16-MAY- 2017	NEGOTIABLE	44.41
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022941JV140001866	468256	16-MAY- 2017	NEGOTIABLE	44.42
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022941JV150000039	468256	16-MAY- 2017	NEGOTIABLE	44.42
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022942JV130001809	468256	16-MAY- 2017	NEGOTIABLE	711.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022946JV150001037	468256	16-MAY- 2017	NEGOTIABLE	178.75
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022948JV160000357	468256	16-MAY- 2017	NEGOTIABLE	57.41
MCNEIL LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017JM022948JV160000712	468256	16-MAY- 2017	NEGOTIABLE	57.42
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017MK022258JV160002110	468272	16-MAY- 2017	NEGOTIABLE	214.50
MORRIS LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017AA017651JV160001779	468274	16-MAY- 2017	NEGOTIABLE	555.75
RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017RM022922JV160001021	468331	16-MAY- 2017	NEGOTIABLE	867.75
SPETHMAN PALLESEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017KP022843JV150001948	468360	16-MAY- 2017	NEGOTIABLE	624.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017AS022323JV160001570	468372	16-MAY- 2017	NEGOTIABLE	289.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017AS022734JV160001745	468372	16-MAY- 2017	NEGOTIABLE	276.25
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017AS022795JV160001946	468372	16-MAY- 2017	NEGOTIABLE	247.00
THOMAS G INCONTRO PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017MN023079JV109053098	468372	16-MAY- 2017	NEGOTIABLE	55.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017DO020904JV160000383	468405	16-MAY- 2017	NEGOTIABLE	464.75
YOUNG AND YOUNG	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY- 2017LY022831JV150000423	468406	16-MAY- 2017	NEGOTIABLE	110.50
J P COOKE CO	42418 - M&R - OFFICE BLDG EQUIPMENT	Fix Time stamper	450126	468189	16-MAY- 2017	NEGOTIABLE	185.60
J P COOKE CO	43311 - OFFICE SUPPLIES	JP Cooke x Stamper	450395	468189	16-MAY- 2017	NEGOTIABLE	36.29
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless April 2017 2833222-0,2836008- 0,2836008-1,	2833222-0	468317	16-MAY- 2017	NEGOTIABLE	275.42
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless April 2017 2833222-0,2836008- 0,2836008-1,	2836008-0	468317	16-MAY- 2017	NEGOTIABLE	44.87
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless April 2017 2833222-0,2836008- 0,2836008-1,	2836008-1	468317	16-MAY- 2017	NEGOTIABLE	18.29
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	0258629	468177	16-MAY- 2017	NEGOTIABLE	55.72
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	0258628	468177	16-MAY- 2017	NEGOTIABLE	34.46
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	0258627	468177	16-MAY- 2017	NEGOTIABLE	28.92
HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	0258284	468177	16-MAY- 2017	NEGOTIABLE	47.46

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	HOST COFFEE SERVICE INC	43611 - FOOD	Host Coffee Services April 2017 0258283,0258284,0258627,0258628,0258629	0258283	468177	16-MAY-2017	NEGOTIABLE	51.00
	MANHATTAN DELI	43611 - FOOD	27 JUDGES MTG 4/04/2017 - JUV CRT	127-5	468237	16-MAY-2017	NEGOTIABLE	40.18
	MANHATTAN DELI	43611 - FOOD	JUDGES MTG 5/02/2017 - JUV CRT	144-2	468237	16-MAY-2017	NEGOTIABLE	40.12
	SAMS CLUB	43611 - FOOD	Juv Cr Prob/Bottle Water for meetings	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	11.92
								567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 37,139.36
582011 - ADMIN ENVIRONMENTAL SERVICES	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking Omaha Douglas Public Building Commission	7502	468424	16-MAY-2017	NEGOTIABLE	19.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies--Payless Office 582011	2837823-0	468317	16-MAY-2017	NEGOTIABLE	56.97
								582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 76.22
582012 - PLANNING & PERMITS/INSPECTIONS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	105008	468442	16-MAY-2017	NEGOTIABLE	22.70
	HANEY SHOE STORE INC	46616 - CLOTHING	SAFETY BOOTS 582012.	31098	468169	16-MAY-2017	NEGOTIABLE	80.02
								582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 102.72
582013 - PARKS AND TRAILS	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Ground Maintenance Extension Election Heartland Gardens 582013	2623	468172	16-MAY-2017	NEGOTIABLE	174.00
	HEARTLAND GARDENS	42252 - CONTRACT SERVICE	Mow & trimming 583013	2623	468172	16-MAY-2017	NEGOTIABLE	91.00
	GRAINGER	42417 - M&R - MACHINERY & EQUIPMENT	Tools, Air Circulator, misc	9433859361	468166	16-MAY-2017	NEGOTIABLE	180.45
	J&J SMALL ENGINE	45211 - MACHINERY 15 >5,000	72" EXMARK Mower 582013	274108	468191	16-MAY-2017	NEGOTIABLE	11,850.00
	HANEY SHOE STORE INC	46616 - CLOTHING	Steal Toed Boots-582013	31098	468169	16-MAY-2017	NEGOTIABLE	85.97
								582013 - PARKS AND TRAILS TOTAL: 12,381.42
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	METROPOLITAN UTILITIES DISTRICT	42532 - WATER SERVICE	Meter usage Strmwtr 582032	25-APR-2017	468423	16-MAY-2017	NEGOTIABLE	179.57
								582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 179.57
583011 - ENVIRONMENTAL COMPLIANCE	TEST AMERICA LABORATORIES INC	42239 - PROFESSIONAL FEES - OTHER	Groundwater Testing 583011 Test America	31161542	468369	16-MAY-2017	NEGOTIABLE	1,408.50
	INDUSTRIAL SALES CO INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Pipe and Misc Parts Industrial Sales 583011	977989-000	468183	16-MAY-2017	NEGOTIABLE	6.29
	BLUE TARP FINANCIAL INC	42417 - M&R - MACHINERY & EQUIPMENT	Parts, Tools & Supplies 583011	4652035514	468067	16-MAY-2017	NEGOTIABLE	56.98
	BLUE TARP FINANCIAL INC	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Blue Tarp 583011	4652035515	468067	16-MAY-2017	NEGOTIABLE	399.00
	BLUE TARP FINANCIAL INC	42417 - M&R - MACHINERY & EQUIPMENT	Tools & Supplies Blue Tarp 583011	4652035516	468067	16-MAY-2017	NEGOTIABLE	369.94
	EAGLE SERVICES INC	42454 - RENT OTHER	Portable restroom rental Eagle Svs 583011	135615	468134	16-MAY-2017	NEGOTIABLE	78.00
								583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 2,318.71

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										GENERAL TOTAL: 376,970.40
12511 - BRIDGE	675011 - BRIDGE	OLSSON ASSOCIATES	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(513)	275816	468296	16-MAY-2017	NEGOTIABLE	7,087.03	
		SCHEMMER ASSOCIATES INC	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECT C-28(462)	06457.001-8	468347	16-MAY-2017	NEGOTIABLE	66.25	
									675011 - BRIDGE TOTAL: 7,153.28	
									FUND 12511 - BRIDGE TOTAL: 7,153.28	
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Invoice # 428552467 Account # 2467 Master Account # 102467	428552467	468324	16-MAY-2017	NEGOTIABLE	287.10	
		LEGAL AID OF NEBRASKA	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017	468230	16-MAY-2017	NEGOTIABLE	1,010.12	
		LEGAL AID OF NEBRASKA	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017-1	468230	16-MAY-2017	NEGOTIABLE	88.00	
		LEGAL AID OF NEBRASKA	42329 - ATTORNEY FEES	ATTORNEY FEES	09-MAY-2017-2	468230	16-MAY-2017	NEGOTIABLE	827.80	
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	04-MAY-2017 GA 201786277	468130	16-MAY-2017	NEGOTIABLE	193.00	
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	09-MAY-2017 GA 201786304	468130	16-MAY-2017	NEGOTIABLE	193.00	
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	04-MAY-2017 GA 201786276	468222	16-MAY-2017	NEGOTIABLE	826.00	
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	09-MAY-2017 GA 201786303	468222	16-MAY-2017	NEGOTIABLE	826.00	
		CHERYL BOX	42617 - RENT (CLIENT AID)	CLIENT AID	08-MAY-2017 GA 201786302	468086	16-MAY-2017	NEGOTIABLE	200.00	
		CHERYL BOX	42617 - RENT (CLIENT AID)	CLIENT AID	08-MAY-2017 GA 201786301	468086	16-MAY-2017	NEGOTIABLE	200.00	
		CHERYL BOX	42617 - RENT (CLIENT AID)	CLIENT AID	08-MAY-2017 GA 201786300	468086	16-MAY-2017	NEGOTIABLE	200.00	
		KMC PROPERTIES LLC KOURI MANAGEMENT	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2017 GA 201786269	468219	16-MAY-2017	NEGOTIABLE	97.62	
		MICHAEL R BETTIN	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2017 GA 201786314	468265	16-MAY-2017	NEGOTIABLE	500.00	
		MICHAEL R BETTIN	42617 - RENT (CLIENT AID)	CLIENT AID	09-MAY-2017 GA 201786315	468265	16-MAY-2017	NEGOTIABLE	500.00	
		SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	04-MAY-2017 GA 201786275	468354	16-MAY-2017	NEGOTIABLE	250.00	
		COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	04-MAY-2017 GA 201786271	468096	16-MAY-2017	NEGOTIABLE	343.22	
		COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	04-MAY-2017 GA 201786272	468096	16-MAY-2017	NEGOTIABLE	560.00	
		COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	04-MAY-2017 GA 201786273	468096	16-MAY-2017	NEGOTIABLE	560.00	
		ROBERT E BOWEN MD PC	42624 - MEDICAL CLIENT AID	CLIENT AID	04-MAY-2017	468336	16-MAY-2017	NEGOTIABLE	1,030.00	
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	08-MAY-2017 GA 201786286	468263	16-MAY-2017	NEGOTIABLE	145.00	
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	08-MAY-2017 GA 201786288	468263	16-MAY-2017	NEGOTIABLE	145.00	
		METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	08-MAY-2017 GA 201786290	468263	16-MAY-2017	NEGOTIABLE	145.00	
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	08-MAY-2017 GA 201786285	468300	16-MAY-2017	NEGOTIABLE	81.01	
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	08-MAY-2017 GA 201786287	468300	16-MAY-2017	NEGOTIABLE	72.50	

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		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	08-MAY-2017 GA 201786289	468300	16-MAY-2017	NEGOTIABLE	80.55
									620011 - DIRECT CLIENT SERVICES TOTAL: 9,360.92
621011 - ADMINISTRATION POOR RELIEF		GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	20.89
		KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 MAY '17 MIDTOWN	949613478	468220	16-MAY-2017	NEGOTIABLE	64.40
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	2835190-0	2835190-0	468317	16-MAY-2017	NEGOTIABLE	84.55
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 169.84
									FUND 12512 - COMMUNITY SERVICES TOTAL: 9,530.76
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	OMAHA MAGAZINE LTD	42112 - ADVERTISING	DCHC ADVERTISING OMAHA MAGAZINE INV 45286	45286	468298	16-MAY-2017	NEGOTIABLE	310.00
									630011 - ADMIN HEALTH CENTER TOTAL: 310.00
630012 - EMP FRINGE BENEFITS HEALTH CTR		AON RISK SERVICES CENTRAL INC	42819 - LIABILITY INSURANCE	6792970 COMMERCIAL PACKAGE POLICY RNL 8/1/16-8/1/17 - DCHC	9500000134000	468052	16-MAY-2017	NEGOTIABLE	15,450.00
		MARCOTTE INSURANCE AGENCY INC	42819 - LIABILITY INSURANCE	NE EXCESS FUND TAIL PAYMT 4/01/17-4/01/18 - ADMIN	27-APR-2017	468239	16-MAY-2017	NEGOTIABLE	1,180.00
									630012 - EMP FRINGE BENEFITS HEALTH CTR TOTAL: 16,630.00
631011 - ADMIN DIETARY		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED APR 7 & 26, 2017	2834668-0	468317	16-MAY-2017	NEGOTIABLE	4.99
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED APR 7 & 26, 2017	2839464-1	468317	16-MAY-2017	NEGOTIABLE	10.40
									631011 - ADMIN DIETARY TOTAL: 15.39
631013 - KITCHEN		ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 15, 2017	135631	468059	16-MAY-2017	NEGOTIABLE	355.17
		ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 15, 2017	135740	468059	16-MAY-2017	NEGOTIABLE	360.36
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 12, 2017	043378	468236	16-MAY-2017	NEGOTIABLE	122.00
		M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 12, 2017	043454	468236	16-MAY-2017	NEGOTIABLE	91.50
		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	#104224 ROCKER SWITCH FOR CLEVELAND STEAMER	1608542	468159	16-MAY-2017	NEGOTIABLE	15.59
		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	#19993 ROCKER SWITCH FOR CLEVELAND STEAMER	1608542	468159	16-MAY-2017	NEGOTIABLE	36.88
		GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	1608542	468159	16-MAY-2017	NEGOTIABLE	17.44
		HOODMASTERS INC	42417 - M&R - MACHINERY & EQUIPMENT	TRIP CHARGE, ENVIRONMENTAL/SAFETY/TRUCK	26224	468176	16-MAY-2017	NEGOTIABLE	37.50
		HOODMASTERS INC	42417 - M&R - MACHINERY & EQUIPMENT	CLEANING OF EXHAUST HOOD IN KITCHEN ON 5/2/17	26224	468176	16-MAY-2017	NEGOTIABLE	750.00
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 14 THRU 21, 2017	591703	468167	16-MAY-2017	NEGOTIABLE	323.84
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 14 THRU 21, 2017	592090	468167	16-MAY-2017	NEGOTIABLE	192.32
		GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 14 THRU 21, 2017	592477	468167	16-MAY-2017	NEGOTIABLE	328.55
		GREENBERG FRUIT	43612 - RAW FOOD	PRODUCE DELIVERED APR 28 & MAY 2,	593253	468167	16-MAY-	NEGOTIABLE	337.26

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COMPANY		2017			2017		
GREENBERG FRUIT COMPANY	43612 - RAW FOOD	PRODUCE DELIVERED APR 28 & MAY 2, 2017	593687	468167	16-MAY-2017	NEGOTIABLE	329.47
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9014492	468175	16-MAY-2017	NEGOTIABLE	145.35
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9013135	468175	16-MAY-2017	NEGOTIABLE	221.78
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9012251	468175	16-MAY-2017	NEGOTIABLE	372.13
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9012250	468175	16-MAY-2017	NEGOTIABLE	66.55
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9010424	468175	16-MAY-2017	NEGOTIABLE	286.36
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9009858	468175	16-MAY-2017	NEGOTIABLE	169.63
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9009373	468175	16-MAY-2017	NEGOTIABLE	108.88
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9008107	468175	16-MAY-2017	NEGOTIABLE	313.73
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	9007224	468175	16-MAY-2017	NEGOTIABLE	311.48
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	213439	468175	16-MAY-2017	NEGOTIABLE	84.82
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 27 THRU MAY 8, 2017	213376	468175	16-MAY-2017	NEGOTIABLE	127.23
LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED 4/18/17	6297954	468233	16-MAY-2017	NEGOTIABLE	181.98
LOFFREDO FRESH PRODUCE INC	43612 - RAW FOOD	PRODUCE DELIVERED 5/5/17	6315631	468233	16-MAY-2017	NEGOTIABLE	518.36
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L27186	468340	16-MAY-2017	NEGOTIABLE	34.76
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L11846	468340	16-MAY-2017	NEGOTIABLE	149.68
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L12637	468340	16-MAY-2017	NEGOTIABLE	39.20
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L13652	468340	16-MAY-2017	NEGOTIABLE	147.81
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L14815	468340	16-MAY-2017	NEGOTIABLE	29.76
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L15838	468340	16-MAY-2017	NEGOTIABLE	33.28
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L16659	468340	16-MAY-2017	NEGOTIABLE	56.64
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L17484	468340	16-MAY-2017	NEGOTIABLE	104.11
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 15 THRU 25, 2017	L18523	468340	16-MAY-2017	NEGOTIABLE	128.16
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L26409	468340	16-MAY-2017	NEGOTIABLE	120.44
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L25578	468340	16-MAY-2017	NEGOTIABLE	66.70
ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L24542	468340	16-MAY-2017	NEGOTIABLE	39.20
ROTELLAS ITALIAN	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27	L23382	468340	16-MAY-	NEGOTIABLE	78.63

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	BAKERY INC		THRU MAY 8, 2017			2017			
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L22319	468340	16-MAY-2017	NEGOTIABLE	67.12	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L21550	468340	16-MAY-2017	NEGOTIABLE	90.74	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L20741	468340	16-MAY-2017	NEGOTIABLE	49.76	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L19709	468340	16-MAY-2017	NEGOTIABLE	45.60	
	ROTELLAS ITALIAN BAKERY INC	43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 14, 27 THRU MAY 8, 2017	L11040	468340	16-MAY-2017	NEGOTIABLE	51.04	
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 10 & 19, 2017	4622292	468389	16-MAY-2017	NEGOTIABLE	884.24	
	US FOODSERVICE INC	43612 - RAW FOOD	NON-INVENTORY FOOD ITEMS DELIVERED APR 10 & 19, 2017	4490237	468389	16-MAY-2017	NEGOTIABLE	954.80	
								631013 - KITCHEN TOTAL: 9,377.83	
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 15, 2017	135631	468059	16-MAY-2017	NEGOTIABLE	355.16	
	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 15, 2017	135740	468059	16-MAY-2017	NEGOTIABLE	360.36	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 12, 2017	043378	468236	16-MAY-2017	NEGOTIABLE	122.00	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING APR 2 THRU 12, 2017	043454	468236	16-MAY-2017	NEGOTIABLE	91.50	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLY SKIPPED INVOICES FROM JAN 2017	2803863-0	468317	16-MAY-2017	NEGOTIABLE	38.65	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLY SKIPPED INVOICES FROM JAN 2017	2803863-1	468317	16-MAY-2017	NEGOTIABLE	7.18	
	SIMPLIFIED OFFICE SOLUTIONS	43311 - OFFICE SUPPLIES	#TK-40 TONER FOR KYOCERA (KMF-650) FAX IN THERAPEUTIC DIET OFFICE	INV116929	468356	16-MAY-2017	NEGOTIABLE	338.00	
								631014 - PATIENT TRAY SERV TOTAL: 1,312.85	
632016 - ADMITTING	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	368.03	
	IDENTISYS INC	43311 - OFFICE SUPPLIES	ITEM # CR80.030 YELLOW S/S, P/M 500 CARDS PER BOX	340200	468181	16-MAY-2017	NEGOTIABLE	382.38	
								632016 - ADMITTING TOTAL: 750.41	
633011 - GEN BUILD MAINT	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INVS 5043046 HOSP	5043046-00	468139	16-MAY-2017	NEGOTIABLE	362.60	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS INVS 11082971 HOSP	11082971-00	468394	16-MAY-2017	NEGOTIABLE	176.28	
								633011 - GEN BUILD MAINT TOTAL: 538.88	
633013 - CARPENTER	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV 294975-002 CARP SHOP HOSP	294975-002	468295	16-MAY-2017	NEGOTIABLE	88.99	
								633013 - CARPENTER TOTAL: 88.99	
633017 - HOUSEKEEPING	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	Empty and return of 20 YD Roll-off Trash Container on 4/04/2017. Waste MGMT Inv# 40459-2053-7 dtd 4/16/2017 \$213.36	0040459-2053-7	468397	16-MAY-2017	NEGOTIABLE	213.36	
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP 633017	7602174	468061	16-MAY-2017	NEGOTIABLE	9.97	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Winters Grasp Sentec; Metered 7oz Aerosol; #BT-440583-Z	263822	468136	16-MAY-2017	NEGOTIABLE	25.00	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Winters Grasp Fast Draw; 2x2L/CS; Sentec; #BT-4105B2	263822	468136	16-MAY-2017	NEGOTIABLE	223.72	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	SUREGRIP TRACTION DAILY CLEANER/DEGREASER #SG-3004	263822	468136	16-MAY-2017	NEGOTIABLE	34.56	
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Punch-Purple; Eagle; #Z9401 Acid Corrosion	263822	468136	16-MAY-	NEGOTIABLE	38.32	

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			Remover. 4 gal/case @ 34.32 case + 4.00 fuel			2017			
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Jugs-1-Gallon with caps; #UN-Jugs; 120-GM, 38-400; 48 per case.	263822	468136	16-MAY-2017	NEGOTIABLE		99.36
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Item# BT-4005C9 Winters Grasp Flarisol Empty Bottle with Trigger Sentric.	262053	468136	16-MAY-2017	NEGOTIABLE		24.00
	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	Item# BT-4005C9 Winters Grasp Flarisol Empty Bottle with Trigger Sentric.	260838	468136	16-MAY-2017	NEGOTIABLE		24.00
									633017 - HOUSEKEEPING TOTAL: 692.29
633022 - STAFF SERVICES	NEOPOST INC	43311 - OFFICE SUPPLIES	DCHC STAFF SERVICES NEOPOST MAILING STRIPS ITEM # 7465233-01	15115434	468283	16-MAY-2017	NEGOTIABLE		105.00
									633022 - STAFF SERVICES TOTAL: 105.00
633023 - PBX	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP PBX 633023	7602174	468061	16-MAY-2017	NEGOTIABLE		9.97
									633023 - PBX TOTAL: 9.97
634013 - ADMIN MEDICAL	FIRST NATIONAL BANK OF OMAHA	44111 - FURNITURE & FIXTURE < 5000	amazon Replacement Samsung Remote Controls; Item #AA59-00600A	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE		119.88
									634013 - ADMIN MEDICAL TOTAL: 119.88
634015 - STAFF DEVELOPMENT	HCPRO INC	42854 - SEMINAR REGISTRATION	WEBINAR-"Breaking Down the Skilled Services Process" - Product Code YLHA041217	2344747	468170	16-MAY-2017	NEGOTIABLE		199.00
	ALLIED 100 LLC	43925 - TRAINING SUPPLIES	Phillips HeartStart FR2/FR2+ Semi Rigid Cloth Case Part M3868A	798719	468042	16-MAY-2017	NEGOTIABLE		150.00
	FIRST NATIONAL BANK OF OMAHA	43925 - TRAINING SUPPLIES	GAIL WILLIAMS/Marathon Adanac 3000 Digital Stopwatch Timer	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE		30.57
									634015 - STAFF DEVELOPMENT TOTAL: 379.57
634017 - QUALITY ASSURANCE	MEDICUS HEALTH	42613 - PATIENT RELATED EXPENSE	Visitor Wellness Center with Table Stand & TFX Purell Dispenser; Item #2373M1	44474	468258	16-MAY-2017	NEGOTIABLE		239.00
	MEDICUS HEALTH	42613 - PATIENT RELATED EXPENSE	S&H	44474	468258	16-MAY-2017	NEGOTIABLE		28.62
	MEDICUS HEALTH	42613 - PATIENT RELATED EXPENSE	Isolation Stations - Flat Pack; Item #2267M11	44474	468258	16-MAY-2017	NEGOTIABLE		179.00
	MEDICUS HEALTH	42613 - PATIENT RELATED EXPENSE	Isolation Station - Over the Door Hangers; 12" long; Item #5193M4	44474	468258	16-MAY-2017	NEGOTIABLE		39.00
									634017 - QUALITY ASSURANCE TOTAL: 485.62
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV 7047406 ITEMS FOR CENTRAL SUPPLY	7047406	468074	16-MAY-2017	NEGOTIABLE		19.93
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56922206 ITEMS FOR CS FROM MCKESSON	56922206	468254	16-MAY-2017	NEGOTIABLE		17.75
	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 56970596 ITEMS FOR CS FROM MCKESSON	56970596	468254	16-MAY-2017	NEGOTIABLE		235.22
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2027129652 ITEMS FOR CS FROM OWENS & MINOR	2027129652	468306	16-MAY-2017	NEGOTIABLE		336.41
									635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 609.31
635013 - RADIOLOGY	SAMS CLUB	43718 - OTHER MEDICAL SUPPLIES	Shipping	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE		5.08
	SAMS CLUB	43718 - OTHER MEDICAL SUPPLIES	Verbatim CD storage cases QTY 4 @11.83	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE		47.32
	SAMS CLUB	43718 - OTHER MEDICAL SUPPLIES	Verbatim CD-R 80 minute QTY 2 @13.98	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE		27.96

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	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COMM MONITOR XRAY INV 133524	133524	468413	16-MAY-2017	NEGOTIABLE	619.19
								635013 - RADIOLOGY TOTAL: 699.55
635014 - MEDICAL RECORDS	TRI STATE ELECTRONIC SERVICE INC	42252 - CONTRACT SERVICE	DCHC TRI STATE HOSTED DICTATION INV 14430	14430	468383	16-MAY-2017	NEGOTIABLE	240.00
	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES MED REC NOLL INV 90708	90708	468286	16-MAY-2017	NEGOTIABLE	732.00
	MICROFILM IMAGING SYSTEMS INC	42454 - RENT OTHER	DCHC MICROPHICHE RENTAL MICROFILM IMAGING INV 72667	72667	468268	16-MAY-2017	NEGOTIABLE	40.00
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV 66953973 - CONTRACT 7738119-015 ADULT PROB-MARCH	66953973	468426	16-MAY-2017	NEGOTIABLE	165.78
								635014 - MEDICAL RECORDS TOTAL: 1,177.78
635015 - PHARMACY	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	F HOSP 635015	7602174	468061	16-MAY-2017	NEGOTIABLE	9.97
	ANDA INC	43716 - DRUG & PHARMACY	INV 48218499 DRUGS FOR PHARMACY FROM ANDA	48218499	468048	16-MAY-2017	NEGOTIABLE	323.45
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7044996 DRUGS FOR PHARMACY	7044996	468074	16-MAY-2017	NEGOTIABLE	262.95
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7044997 DRUGS FOR PHARMACY	7044997	468074	16-MAY-2017	NEGOTIABLE	36.74
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7045562 DRUGS FOR PHARMACY	7045562	468074	16-MAY-2017	NEGOTIABLE	17.23
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7045563 DRUGS FOR PHARMACY	7045563	468074	16-MAY-2017	NEGOTIABLE	9.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7047668 DRUGS FOR PHARMACY	7047668	468074	16-MAY-2017	NEGOTIABLE	184.37
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7048883 DRUGS FOR PHARMACY	7048883	468074	16-MAY-2017	NEGOTIABLE	27.06
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7049019 DRUGS FOR PHARMACY	7049019	468074	16-MAY-2017	NEGOTIABLE	4,772.71
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7049020 DRUGS FOR PHARMACY	7049020	468074	16-MAY-2017	NEGOTIABLE	116.27
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7049021 DRUGS FOR PHARMACY	7049021	468074	16-MAY-2017	NEGOTIABLE	23.50
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7051506 DRUGS FOR PHARMACY	7051506	468074	16-MAY-2017	NEGOTIABLE	25.97
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7053048 DRUGS FOR PHARMACY	7053048	468074	16-MAY-2017	NEGOTIABLE	3,232.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7053049 DRUGS FOR PHARMACY	7053049	468074	16-MAY-2017	NEGOTIABLE	73.60
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7058109 DRUGS FOR PHARMACY	7058109	468074	16-MAY-2017	NEGOTIABLE	482.34
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7058110 DRUGS FOR PHARMACY	7058110	468074	16-MAY-2017	NEGOTIABLE	10,651.25
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7058111 DRUGS FOR PHARMACY	7058111	468074	16-MAY-2017	NEGOTIABLE	1,264.98
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7058112 DRUGS FOR PHARMACY	7058112	468074	16-MAY-2017	NEGOTIABLE	65.17
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7060408 DRUGS FOR PHARMACY	7060408	468074	16-MAY-2017	NEGOTIABLE	377.48
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7061933 DRUGS FOR PHARMACY	7061933	468074	16-MAY-2017	NEGOTIABLE	19,455.43
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7061934 DRUGS FOR PHARMACY	7061934	468074	16-MAY-2017	NEGOTIABLE	137.74
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7061935 DRUGS FOR PHARMACY	7061935	468074	16-MAY-2017	NEGOTIABLE	77.55	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7061936 DRUGS FOR PHARMACY	7061936	468074	16-MAY-2017	NEGOTIABLE	54.09	

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CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6702002 DRUGS FOR PHARMACY	959103-0	468074	16-MAY-2017	NEGOTIABLE	-3.65	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6795899 DRUGS FOR PHARMACY	961148-0	468074	16-MAY-2017	NEGOTIABLE	-2.33	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6853560 DRUGS FOR PHARMACY	959103-0	468074	16-MAY-2017	NEGOTIABLE	-4.29	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6894883 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-13.95	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6918744 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-2.39	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6926946 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-37.22	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6943404 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-45.74	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6956104 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-204.90	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6968219 DRUGS FOR PHARMACY	961148-0	468074	16-MAY-2017	NEGOTIABLE	-17.64	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6977367 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-16.77	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6998014 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-1.98	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6998015 DRUGS FOR PHARMACY	961148-0	468074	16-MAY-2017	NEGOTIABLE	-12.98	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7005427 DRUGS FOR PHARMACY	961150-0	468074	16-MAY-2017	NEGOTIABLE	-12.27	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7008788 DRUGS FOR PHARMACY	959103-0	468074	16-MAY-2017	NEGOTIABLE	-64.79	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7012650 DRUGS FOR PHARMACY	959104-0	468074	16-MAY-2017	NEGOTIABLE	-34.01	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7017689 DRUGS FOR PHARMACY	959103-0	468074	16-MAY-2017	NEGOTIABLE	-1,031.15	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020492 DRUGS FOR PHARMACY	961148-0	468074	16-MAY-2017	NEGOTIABLE	-3.95	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020493 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-13.50	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7024266 DRUGS FOR PHARMACY	961148-0	468074	16-MAY-2017	NEGOTIABLE	-13.27	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7032572 DRUGS FOR PHARMACY	961149-0	468074	16-MAY-2017	NEGOTIABLE	-1,054.07	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7044994 DRUGS FOR PHARMACY	7044994	468074	16-MAY-2017	NEGOTIABLE	5,229.26	
MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	ITEM MD425, (1000 PER PKG)MEDI-CUP PLUS "MINI"BLISTERS	0649294	468257	16-MAY-2017	NEGOTIABLE	58.40	
MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	ITEM MD415, (1000 PER PKG)MEDI-CUP PLUS DEEPER BLISTERS	0649294	468257	16-MAY-2017	NEGOTIABLE	35.35	
MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	ITEM MD405, (1000 PER PKG)MEDI-CUP PLUS GREEN BLISTERS	0649294	468257	16-MAY-2017	NEGOTIABLE	60.80	
MEDI-DOSE INC	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	0649294	468257	16-MAY-2017	NEGOTIABLE	17.00	
FIRST NATIONAL BANK OF OMAHA	44111 - FURNITURE & FIXTURE < 5000	PHARMACY/(1) FARBERWARE FW29919 FREESTANDING HOT AND COLD WATER COOLER DISPENSER-COLOR BLACK-FROM AMAZON 80.00 PLUS 23.00 SHIPPING	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	103.00	
FIRST NATIONAL BANK OF OMAHA	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	PHARMACY/AT & T DECT 6.0 CORDLESS HEADSET FOR AT & T CORDLESS TELEPHONES	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	69.50	
							635015 - PHARMACY TOTAL: 44,664.87	
635017 - OCCUPATIONAL THERAPY	ALIMED INC	42613 - PATIENT RELATED EXPENSE	Lateral Stabilizer Arm Trough with Polyester Cover, Item #706140	RPSV02492637	468040	16-MAY-2017	NEGOTIABLE	41.75
	ALIMED INC	42613 - PATIENT RELATED EXPENSE	S&H	RPSV02492637	468040	16-MAY-2017	NEGOTIABLE	19.99

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	ALIMED INC	42613 - PATIENT RELATED EXPENSE	SoftPro Functional Resting Hand Splint; Item #52377/NA/NA/RS; size-small; right hand with finger abductors	RPSV02492637	468040	16-MAY-2017	NEGOTIABLE	71.75
								635017 - OCCUPATIONAL THERAPY TOTAL: 133.49
635021 - PATHOLOGY	CENTURION MEDICAL PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	IRLR28JK Centurion Biohazard red bags for Morgue, 4 cases + S&H	92255810	468083	16-MAY-2017	NEGOTIABLE	220.95
								635021 - PATHOLOGY TOTAL: 220.95
636011 - OUT-PATIENT (DCH)	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	G PSYCH OUTPAT. 636011	7602175	468061	16-MAY-2017	NEGOTIABLE	9.99
								636011 - OUT-PATIENT (DCH) TOTAL: 9.99
636013 - CMHC ADMINISTRATION	AMERICAN HOSPITAL ASSOCIATION	42852 - MEMBERSHIP DUES	0006660660 MMBRSHR RENEWAL S. GLASNAPP 01/01/17-12/31/17 - DCHC	816649	468047	16-MAY-2017	NEGOTIABLE	5,253.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2840874-0	2840874-0	468317	16-MAY-2017	NEGOTIABLE	168.42
								636013 - CMHC ADMINISTRATION TOTAL: 5,421.42
636016 - 5 E-CENTER INPATIENT	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 0000040730	0000040730	468376	16-MAY-2017	NEGOTIABLE	605.95
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 0000041029	0000041029	468376	16-MAY-2017	NEGOTIABLE	290.80
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 0000041077	0000041077	468376	16-MAY-2017	NEGOTIABLE	1,149.58
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	H PSYCH 636016	7602175	468061	16-MAY-2017	NEGOTIABLE	79.88
	FIRST NATIONAL BANK OF OMAHA	42613 - PATIENT RELATED EXPENSE	BRIDGETTE/Chap-et Lip Balm assorted flavors 48 count	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	97.65
	OFFICE DEPOT	43311 - OFFICE SUPPLIES	Item #725163 CaseMate composition book 5/pk	920450748001	468290	16-MAY-2017	NEGOTIABLE	271.66
	OFFICE DEPOT	43311 - OFFICE SUPPLIES	Item #725163 CaseMate composition book 5/pk	921719403001	468290	16-MAY-2017	NEGOTIABLE	-187.00
	OFFICE DEPOT	43315 - BOOKS AND PUBLICATIONS	Item #725163 CaseMate composition book 5/pk	921719403001	468290	16-MAY-2017	NEGOTIABLE	-82.50
	OFFICE DEPOT	43315 - BOOKS AND PUBLICATIONS	Item #725163 CaseMate composition book 5/pk	920450748001	468290	16-MAY-2017	NEGOTIABLE	119.85
	PAYLESS OFFICE PRODUCTS	44115 - TELEPHONE EQUIPMENT <5,000	Phones Inv #2835035-0	C2835035-0	468317	16-MAY-2017	NEGOTIABLE	-519.80
								636016 - 5 E-CENTER INPATIENT TOTAL: 1,826.07
636017 - M.D. COST	LIFECARE FAMILY MEDICINE OF BELLEVUE PC	42239 - PROFESSIONAL FEES - OTHER	April H&P	01-MAY-2017	468232	16-MAY-2017	NEGOTIABLE	10,050.00
	TRI STATE ELECTRONIC SERVICE INC	42239 - PROFESSIONAL FEES - OTHER	Dictation Serv. Inv #14429	14429	468383	16-MAY-2017	NEGOTIABLE	98.00
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	I PSYCH 636017	7602175	468061	16-MAY-2017	NEGOTIABLE	75.43
								636017 - M.D. COST TOTAL: 10,223.43
636031 - DETOX SERVICES	SHANTEL HOELSCHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC DETOX	26-APR-2017	468349	16-MAY-2017	NEGOTIABLE	17.12
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	Temp. Staffing Inv #4932060427	4932060427	468252	16-MAY-2017	NEGOTIABLE	384.00
	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	Rolodex Mahogany Business Card File. 1734243	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	42.89
	FIRST NATIONAL BANK OF OMAHA	43315 - BOOKS AND PUBLICATIONS	ASAM Criteria book (recently ordered)	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	298.99
	FIRST NATIONAL	43315 - BOOKS AND	Books ASAM Criteria	28-APR-2017-11	468421	16-MAY-	NEGOTIABLE	425.98

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	BANK OF OMAHA	PUBLICATIONS				2017			
	CENTERPOINTE INC	43611 - FOOD	April meals Inv Apr 17 Food	APR 17 FOOD	468082	16-MAY-2017	NEGOTIABLE	1,820.13	
	SAMS CLUB	43611 - FOOD	Hosp 5E5 Ctr/Gatorade Powder 76.5 canister from Sam's club (NO RED)	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	79.84	
	SAMS CLUB	43611 - FOOD	Hosp 5E5 Ctr/Gatorade Powder 76.5 canister from Sam's club (NO RED) 9.98 each plus shipping 6.72	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	86.56	
								636031 - DETOX SERVICES TOTAL: 3,155.51	
637012 - MRSA - ONE WEST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41031 MED POOLS	0000041031	468376	16-MAY-2017	NEGOTIABLE	318.06	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32148 MED POOLS	32148	468409	16-MAY-2017	NEGOTIABLE	346.50	
								637012 - MRSA - ONE WEST TOTAL: 664.56	
637013 - 4 WEST GERIATRIC	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32148 MED POOLS	32148	468409	16-MAY-2017	NEGOTIABLE	336.00	
								637013 - 4 WEST GERIATRIC TOTAL: 336.00	
637014 - 2 WEST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41031 MED POOLS	0000041031	468376	16-MAY-2017	NEGOTIABLE	221.20	
								637014 - 2 WEST TOTAL: 221.20	
637015 - CAVANAUGH CARE CENTER I	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41031 MED POOLS	0000041031	468376	16-MAY-2017	NEGOTIABLE	229.60	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 229.60	
637016 - CAVANAUGH C CTR II WEST	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	TMS INV 4911880427 MED POOLS	4911880427	468252	16-MAY-2017	NEGOTIABLE	271.25	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41031 MED POOLS	0000041031	468376	16-MAY-2017	NEGOTIABLE	512.00	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41009 MED POOLS	0000041009	468376	16-MAY-2017	NEGOTIABLE	221.20	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32140 MED POOLS	32140	468409	16-MAY-2017	NEGOTIABLE	360.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32148 MED POOLS	32148	468409	16-MAY-2017	NEGOTIABLE	360.00	
								637016 - CAVANAUGH C CTR II WEST TOTAL: 1,724.45	
637017 - CAVANAUGH C CTR II EAST	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41031 MED POOLS	0000041031	468376	16-MAY-2017	NEGOTIABLE	229.60	
								637017 - CAVANAUGH C CTR II EAST TOTAL: 229.60	
637018 - 3 WEST GERIATRIC	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INN 4482 3W	4482	468297	16-MAY-2017	NEGOTIABLE	37.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32148 MED POOLS	32148	468409	16-MAY-2017	NEGOTIABLE	382.50	
								637018 - 3 WEST GERIATRIC TOTAL: 419.50	
637021 - 3 CENTER GERIATRIC	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 41009 MED POOLS	0000041009	468376	16-MAY-2017	NEGOTIABLE	200.46	
	ALL MIDLANDS HEALTH SERVICES	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32140 MED POOLS	32140	468409	16-MAY-2017	NEGOTIABLE	360.00	

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		INC								
		ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32148 MED POOLS	32148	468409	16-MAY-2017	NEGOTIABLE	549.00	
									637021 - 3 CENTER GERIATRIC TOTAL: 1,109.46	
									FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 103,893.42	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	CHRISTOPHER C MONK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V050217YS	468091	16-MAY-2017	NEGOTIABLE	234.33	
		DESIRAE M SMITH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V041717YS	468120	16-MAY-2017	NEGOTIABLE	472.94	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	326.26	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	144.52	
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	326.26	
		ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #7602210 PAGER SERVICE FOR MAY 2017	7602210	468061	16-MAY-2017	NEGOTIABLE	9.97	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	161.46	
		APIC	42852 - MEMBERSHIP DUES	MMBRSHR RENEWAL 06/01/17-05/31/18 - DCHD	V042717YS	468430	16-MAY-2017	NEGOTIABLE	220.00	
										660212 - COMMUNICABLE DISEASE TOTAL: 1,895.74
		660311 - VITAL STATISTICS	IRON MOUNTAIN RECORDS MANAGEMENT INC	42252 - CONTRACT SERVICE	Invoice #NTF0271 Storage Vault Rental for Vital Stats for April 2017	NTF0271	468188	16-MAY-2017	NEGOTIABLE	235.12
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES			Invoice #133920; CB Quote#MPS80098 - Toshiba Financial #327831939 2017 Q1 Lease Payment Vital Stats	133920	468413	16-MAY-2017	NEGOTIABLE	882.00	
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES			INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	2,983.45	
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES			INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	457.44	
DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES			INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	2,983.45	
STATE OF NEBRASKA	43926 - OTHER SUPPLIES			DOUGLAS COUNTY 8.5x11 VITAL	1056343	468362	16-MAY-2017	NEGOTIABLE	-335.23	
STATE OF NEBRASKA	43926 - OTHER SUPPLIES			DOUGLAS COUNTY BIRTH CERTIFICATES and DOUGLAS COUNTY DEATH CERTIFICATES (6 MONTH SUPPLY)	1056433	468362	16-MAY-2017	NEGOTIABLE	4,393.69	
								660311 - VITAL STATISTICS TOTAL: 11,599.92		
660321 - DATA ANALYSIS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	151.75		
		42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	151.75		
		NEBRASKA GIS LIS ASSOCIATION	42854 - SEMINAR REGISTRATION	DAVID BUSSE - REGISTRATION GIS SYMPOSIUM	2118	468433	16-MAY-2017	NEGOTIABLE	240.00	
		IBM CORPORATION	43317 - COMPT PARTS, SOFTWARE, ACCESS. > \$500	IBM SPSS STATISTICS BASE ANNUAL SUBSCRIPTION & SUPPORT RENEWAL	8791396	468180	16-MAY-2017	NEGOTIABLE	1,662.00	
								660321 - DATA ANALYSIS TOTAL: 2,205.50		

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660502 - STD CONTROL	LEAH M CASANAVE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V04272017LC	468229	16-MAY-2017	NEGOTIABLE	21.94
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	34.14
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	30.57
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	34.14
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	53.82
								660502 - STD CONTROL TOTAL: 174.61
660601 - HEALTH DATA ADMINISTRATION	CAROL D ALLENSWORTH	42223 - POSTAGE AND HANDLING	POSTAGE REIMBURSEMENT - DCHD	V050417TCCA	468076	16-MAY-2017	NEGOTIABLE	31.84
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	4,230.12
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	4,230.12
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	63.82
	HEADSETTERS	43311 - OFFICE SUPPLIES	Item # 50202215; Replacement set (Head & ear hooks)	96901	468171	16-MAY-2017	NEGOTIABLE	12.25
	HEADSETTERS	43311 - OFFICE SUPPLIES	Shipping	96901	468171	16-MAY-2017	NEGOTIABLE	3.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2831934-0; Supplies for Health Data Admin	2831934-0	468317	16-MAY-2017	NEGOTIABLE	17.09
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2843147-0 OFFICE SUPPLIES FOR HEALTH DATA	2843147-0	468317	16-MAY-2017	NEGOTIABLE	23.76
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 8,612.00
661118 - COUNTY HEALTH CLINIC	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	159844	468168	16-MAY-2017	NEGOTIABLE	20.80
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	301.60
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	26.59
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	301.60
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	53.82
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 35416 FOR BICILLIN MEDICATION FOR DCHD STD CLINIC.	35416	468127	16-MAY-2017	NEGOTIABLE	804.30
							661118 - COUNTY HEALTH CLINIC TOTAL: 1,508.71	
661119 - HEALTH CLINIC IMMUNIZATIONS	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	159844	468168	16-MAY-2017	NEGOTIABLE	7.15
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	82.51
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	82.51
							661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 172.17	
661401 - HEALTH PROMOTION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	325.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	325.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	33.33

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									661401 - HEALTH PROMOTION TOTAL: 684.33
661602 - NHCS ADMINISTRATION	ELIZABETH C STEINHOFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V050117LH	468140	16-MAY-2017	NEGOTIABLE	8.56	
	TRACI A FISHER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNS ADMIN	V050117LH	468379	16-MAY-2017	NEGOTIABLE	10.17	
	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	AIRLINE TICKETS FOR K KERNEN TO ATTEND THE IMPROVING POPULATION HLTH CONF IN WASHINGTON DC	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	497.96	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	1,561.46	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	1,561.46	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	58.73	
								661602 - NHCS ADMINISTRATION TOTAL: 3,698.34	
662111 - LABORATORY ADMIN	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	9.65	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #133918; CB Quote#MPS80068; Toshiba Financial #327831939 2017 Q1 Lease Payment (LAB)	133918	468413	16-MAY-2017	NEGOTIABLE	216.00	
								662111 - LABORATORY ADMIN TOTAL: 225.65	
662211 - FOOD & DRINK ADMIN	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	2,620.40	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	48.57	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	2,620.40	
								662211 - FOOD & DRINK ADMIN TOTAL: 5,289.37	
662411 - SANITATION ENGINEER ADMIN	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	V5/2/17/LP	468264	16-MAY-2017	NEGOTIABLE	65.81	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	426.79	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	426.79	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	53.82	
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	HEATHER B/OtterBox Utility Series Latch II Case with Accessory Bag	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	30.77	
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	HEATHER B/OtterBox Defender Series Case for iPad Mini 4 - Black	28-APR-2017-19	468421	16-MAY-2017	NEGOTIABLE	30.99	
	FIRST NATIONAL BANK OF OMAHA	43926 - OTHER SUPPLIES	Bad Elf GPS for Lightning Connector; BE-GPS-1008 GPS device	28-APR-2017-11	468421	16-MAY-2017	NEGOTIABLE	132.98	
								662411 - SANITATION ENGINEER ADMIN TOTAL: 1,167.95	
662511 - ENVIRONMENTAL ADMIN	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	113.81	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	113.81	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	58.73	
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42851 - LICENSE AND PERMITS	129809 RENEWAL RUSS HADEN DCHD	05-MAY-2017	468279	16-MAY-2017	NEGOTIABLE	130.00	
	HEADSETTERS	43311 - OFFICE SUPPLIES	Headsetters Quote #4340; Item #50101015; VXi L50 Hanset Lifter #202908; 3 sets (Loraine	96806	468171	16-MAY-2017	NEGOTIABLE	156.00	

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			Petereit, Blesilda Borromeo, Heather Blazicevich)						
	HEADSETTERS	43311 - OFFICE SUPPLIES	Headsetters Quote #4340; Item #50102065; VXI V200 Headset #203940; 3 sets (Loraine Petereit, Blesilda Borromeo, Heather Blazicevich)	96806	468171	16-MAY-2017	NEGOTIABLE	405.00	
	HEADSETTERS	43311 - OFFICE SUPPLIES	Shipping Charge	96806	468171	16-MAY-2017	NEGOTIABLE	11.91	
								662511 - ENVIRONMENTAL ADMIN TOTAL: 989.26	
663111 - BUSINESS ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #003034 JANITORIAL SERVICE - ADDITIONAL CLEANING	INV003079	468094	16-MAY-2017	NEGOTIABLE	30.00	
	GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	39.55	
	SHUTTERSTOCK INC	42252 - CONTRACT SERVICE	Invoice #77593493; Contract Services w/ Shutterstock; 365 day subscription, standard license w/ 750 downloads per month	77593493	468353	16-MAY-2017	NEGOTIABLE	2,388.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	7,714.11	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	2,068.26	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	7,588.92	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #132279; CB Quote#REO70033-Voiance Inv#583766-Monthly Language Line Service 2/1/17-2/28/17	132279	468413	16-MAY-2017	NEGOTIABLE	502.74	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #132291; CB Quote#REO70029-CenturyLink-#03012017 Private Line for UNMC 3/1/17-3/31/17	132291	468413	16-MAY-2017	NEGOTIABLE	378.53	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #133919; CB Quote#MPS80078 - Toshiba Financial #327831939 2017 Q1 Lease Payment Admin Copy Rm	133919	468413	16-MAY-2017	NEGOTIABLE	630.00	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #134175; CB Quote#REO70029-CenturyLink-402-D35-0476 Private Line for UNMC 4/1/17-4/30/17	134175	468413	16-MAY-2017	NEGOTIABLE	378.53	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	68.73	
								663111 - BUSINESS ADMINISTRATION TOTAL: 21,787.37	
663113 - DELIVERY & PICK UP	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	75.87	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	75.87	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	53.82	
								663113 - DELIVERY & PICK UP TOTAL: 205.56	
663211 - ADMIN BUSINESS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	151.75	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	151.75	
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	INV #7504 PARKING GARAGE - OTHER PARKING - ARIL 2017	7504	468424	16-MAY-2017	NEGOTIABLE	5.75	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	58.73	
	EMPOWERMENT NETWORK	42854 - SEMINAR REGISTRATION	REGIST A.POUR ANNIV CONF & AWARDS LUNCHEON 5/12/2017 OMAHA HILTON - DCHD ADMIN	#POUR	468141	16-MAY-2017	NEGOTIABLE	60.00	
								663211 - ADMIN BUSINESS TOTAL: 427.98	
664014 - LB 692	DOT COMM	42292 - DOTCOMM CHARGES-	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-	NEGOTIABLE	151.75	

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INFRASTRUCTURE		BASE/MONTHLY SERVICES				2017		
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	151.75
								664014 - LB 692 INFRASTRUCTURE TOTAL: 303.50
664015 - LB 692 PER CAPITA FUNDS	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V050217DM	468114	16-MAY-2017	NEGOTIABLE	65.27
	DAVID T MAAS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT DCHD	V050217DM	468114	16-MAY-2017	NEGOTIABLE	3.00
	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	V04102017SN	468352	16-MAY-2017	NEGOTIABLE	115.56
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	159844	468168	16-MAY-2017	NEGOTIABLE	4.55
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	1,068.30
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	1,068.30
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 35416 FOR BICILLIN MEDICATION FOR DCHD STD CLINIC.	35416	468127	16-MAY-2017	NEGOTIABLE	201.07
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 2,526.05
664017 - HEPITITIS B GRANT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	25.04
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	25.04
								664017 - HEPITITIS B GRANT TOTAL: 50.08
664025 - HIV-42ND STREET	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	49.32
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	49.32
								664025 - HIV-42ND STREET TOTAL: 98.64
664027 - TB CONTROL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	18.02
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	18.02
								664027 - TB CONTROL TOTAL: 36.04
664031 - IMMUNIZATION CLINIC 1.9	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	159844	468168	16-MAY-2017	NEGOTIABLE	2.60
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	48.37
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	48.37
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 99.34
664033 - STD	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	49.32
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	49.32
								664033 - STD TOTAL: 98.64
664035 - EARLY INTERVENTION OUTREACH	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	6.07
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	6.07
								664035 - EARLY

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									INTERVENTION OUTREACH TOTAL: 12.14
664036 - WOMEN INFANT CHILDREN (WIC)	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	V042517LH	468234	16-MAY-2017	NEGOTIABLE		23.54
	SARAH M SCHRAM	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V050517LH	468345	16-MAY-2017	NEGOTIABLE		1,366.30
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	42239 - PROFESSIONAL FEES - OTHER	LUTHERAN FAMILY SERVICES INVOICE 870 - INTERPRETATION SERVICES FOR MARCH 2017 WIC CLINICS	870	468235	16-MAY-2017	NEGOTIABLE		422.50
	PAMELA A DUNCAN	42239 - PROFESSIONAL FEES - OTHER	SIGN LANGUAGE INTERPRETER FOR 120TH DODGE WIC -- INVOICE 2017-1061	2017-1061	468309	16-MAY-2017	NEGOTIABLE		90.00
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	CHARLES DREW HEALTH CENTER - FEBRUARY 2017 WIC EXPENDITURES	03-APR-2017	468085	16-MAY-2017	NEGOTIABLE		33,958.40
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	ONE WORLD COMMUNITY HEALTH CENTER INVOICE 0002609-IN - FEBRUARY 2017 WIC EXPENDITURES	0002609-IN	468304	16-MAY-2017	NEGOTIABLE		57,034.90
	ONEWORLD COMMUNITY HEALTH CENTER	42252 - CONTRACT SERVICE	ONE WORLD COMMUNITY HEALTH CENTER INVOICE 0002626-IN - MARCH 2017 WIC EXPENDITURES	0002626-IN	468304	16-MAY-2017	NEGOTIABLE		64,177.64
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Invoice #133917; CB Quote#MPS80066- Toshiba Financial #327831939 2017 Q1 Lease Payment	133917	468413	16-MAY-2017	NEGOTIABLE		309.00
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Invoice #133916; CB Quote#MPS80031- Toshiba Financial #327831939 2017 Q1 Lease Payment	133916	468413	16-MAY-2017	NEGOTIABLE		216.00
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Invoice #133916; CB Quote#MPS80031- Toshiba Financial #327831939 2016 Property Tax	133916	468413	16-MAY-2017	NEGOTIABLE		116.98
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	Invoice #132030; CB Quote#OTC61150- Morgan Birge & Assoc - Inv#25565 Annual Avaya Phone Maint Coverage WIC 3/20/17- 3/19/18	132030	468413	16-MAY-2017	NEGOTIABLE		1,224.00
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		1,404.43
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE		72.93
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		1,404.43
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD GAS BILL FOR WIC - 733 N 120TH ST - ACCOUNT 112000252135 -- METER 276564	21-APR-2017	468423	16-MAY-2017	NEGOTIABLE		49.87
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD GAS BILL FOR WIC - 735 N 120TH ST - ACCOUNT 112000252414 -- METER 374956	21-APR-2017-1	468423	16-MAY-2017	NEGOTIABLE		43.43
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE		167.17
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2837158-1 -- SUPPLIES ORDERED FOR WIC	2837158-1	468317	16-MAY-2017	NEGOTIABLE		27.09
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2837158-0 -- SUPPLIES ORDERED FOR WIC	2837158-0	468317	16-MAY-2017	NEGOTIABLE		179.30
	PERSPECTIVE ENTERPRISES INC	43712 - MEDICAL SUPPLIES	AC POWER ADAPTER FOR DS4100 DIGITAL INFANT SCALE (ADPT4100) FOR 120TH DODGE WIC	51410	468318	16-MAY-2017	NEGOTIABLE		28.00
PERSPECTIVE ENTERPRISES INC	43712 - MEDICAL SUPPLIES	DORAN DS4100 DIGITAL INFANT WEIGHING SCALE FOR 120TH DODGE WIC	51410	468318	16-MAY-2017	NEGOTIABLE		310.00	
PERSPECTIVE ENTERPRISES INC	43712 - MEDICAL SUPPLIES	SHIPPING/HANDLING FOR DIGITAL INFANT SCALE AND ADAPTER	51410	468318	16-MAY-2017	NEGOTIABLE		17.00	
									664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 162,642.91
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		125.19
	HYDRONIC ENERGY INC	42417 - M&R - MACHINERY & EQUIPMENT	HERRMIDIFIER TANK PART # EST-416-3	056948	468179	16-MAY-2017	NEGOTIABLE		692.00
	HYDRONIC ENERGY	42417 - M&R - MACHINERY &	SHIPPING	056948	468179	16-MAY-2017	NEGOTIABLE		30.44

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	INC	EQUIPMENT				2017			
									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 847.63
664055 - AIR POLLUTION TITLE V FUNDS	INTER-MOUNTAIN LABORATORIES	42239 - PROFESSIONAL FEES - OTHER	ANALYSIS OF 14 LEAD FILTERS	160624	468185	16-MAY-2017	NEGOTIABLE		560.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		69.24
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		69.24
	BECKER PUMPS CORPORATION	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	21-APR-2017	468065	16-MAY-2017	NEGOTIABLE		12.71
	BECKER PUMPS CORPORATION	42417 - M&R - MACHINERY & EQUIPMENT	ITEM # 90138700005 VANES VT 4.4 SET OF 5	21-APR-2017	468065	16-MAY-2017	NEGOTIABLE		184.00
									664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 895.19
664056 - AIR POLLUTION 105 FUNDS	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		64.49
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		64.49
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 128.98
664063 - ALLOC/CLEAR ACCT	KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 MAY '17 MIDTOWN	949613478	468220	16-MAY-2017	NEGOTIABLE		121.90
									664063 - ALLOC/CLEAR ACCT TOTAL: 121.90
664068 - BIOTERRORISM EMERGENCY RESPONSE	IGOR HADZISULEJMANOVIC	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V050117TC-IGOR	468182	16-MAY-2017	NEGOTIABLE		276.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		132.78
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		132.78
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE		166.37
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 708.43
664083 - BIOTERRORISM EPI #3	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		132.78
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		132.78
	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #7602210 PAGER SERVICE FOR MAY 2017	7602210	468061	16-MAY-2017	NEGOTIABLE		9.97
									664083 - BIOTERRORISM EPI #3 TOTAL: 275.53
664084 - REFUGEE HEALTH SCREENING	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		24.66
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		24.66
									664084 - REFUGEE HEALTH SCREENING TOTAL: 49.32
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE		12.14
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE		12.14
									664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 24.28

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664091 - EPA SCREENING GRANT	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L102943, Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 7 Dust wipes	L102943	468035	16-MAY-2017	NEGOTIABLE	24.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	276.94
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #133994 BISHOP INV #372217 & #372218 USAGE DEC - MAR	133994	468413	16-MAY-2017	NEGOTIABLE	392.82
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	276.94
	PINE ENVIRONMENTAL SERVICES LLC	42475 - RENT OTHER EQUIPMENT	Invoice #US1-170033529; Pine Environmental; RMD Loa-1 Lead Paint Analyzer; Billed monthly /2year lease; This goes with PO #228152	US1-170033529	468320	16-MAY-2017	NEGOTIABLE	1,900.00
								664091 - EPA SCREENING GRANT TOTAL: 2,871.20
664092 - HIV SURVEILLANCE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	12.33
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	12.33
								664092 - HIV SURVEILLANCE TOTAL: 24.66
664118 - CITIES READINESS INITIATIVE	TERRI M MORROW	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V050217TC-TERRI	468368	16-MAY-2017	NEGOTIABLE	332.49
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	41.73
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	41.73
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	58.73
								664118 - CITIES READINESS INITIATIVE TOTAL: 474.68
664129 - EPA INTERIOR DUST PROJECT	FATU KAMARA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	V05.05.17MLL	468147	16-MAY-2017	NEGOTIABLE	15.52
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L103252; Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 399 Dust wipes	L103252	468035	16-MAY-2017	NEGOTIABLE	1,396.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	644.94
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	644.94
								664129 - EPA INTERIOR DUST PROJECT TOTAL: 2,701.90
664146 - HOME VISITATION	DATATUDE INC	42252 - CONTRACT SERVICE	DATATUDE INVOICE 12-1015 -- MONTHLY USER CHARGE FOR DCCI SYSTEM FOR HOME VISITATION	12-1015	468110	16-MAY-2017	NEGOTIABLE	189.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	75.87
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	75.87
								664146 - HOME VISITATION TOTAL: 340.74
664152 - HUB	YMCA OF GREATER OMAHA	42252 - CONTRACT SERVICE	YMCA OF GREATER OMAHA INVOICE DATE 4/10/2017 -- 6 MEMBERSHIP AUDITS	10-APR-2017	468404	16-MAY-2017	NEGOTIABLE	300.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	43.63
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	43.63
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	Invoice #9784506113; Cellular Phone Charges 3/24/17-4/23/17	9784506113	468391	16-MAY-2017	NEGOTIABLE	40.01
								664152 - HUB TOTAL:

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664153 - OMAHA HEALTHY START	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	16.60
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	16.60
								664153 - OMAHA HEALTHY START TOTAL: 33.20
664154 - HLT DEP/RESTF/1422	MARX INNOVATIONS LLC	42252 - CONTRACT SERVICE	(2)Invoice #116; Contracted Services for Marx Innovations LLC; 1422 Grant; from 03/01/2017-03/31/2017	116	468242	16-MAY-2017	NEGOTIABLE	1,687.50
	MARX INNOVATIONS LLC	42252 - CONTRACT SERVICE	(1)Invoice #116; Contracted Services for Marx Innovations LLC; 1422 Grant; from 03/01/2017-03/31/2017	116	468242	16-MAY-2017	NEGOTIABLE	1,687.50
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	176.03
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	176.03
	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS	42854 - SEMINAR REGISTRATION	REGIST C.EHRENBERG CONF PITTSBURGH 7/11-7/13/2017 - DCHD 1422	133679	468277	16-MAY-2017	NEGOTIABLE	450.00
								664154 - HLT DEP/RESTF/1422 TOTAL: 4,177.06
664156 - CON AGRA	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	23.52
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	23.52
								664156 - CON AGRA TOTAL: 47.04
664158 - REACH	DEMETRIA GERALDS VICTORY FITNESS	42252 - CONTRACT SERVICE	VICTORY FITNESS INVOICE 001 - REACH PROGRAM DEVELOPMENT (HEALTH PROMOTION)	001	468118	16-MAY-2017	NEGOTIABLE	1,125.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	26.56
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	26.56
								664158 - REACH TOTAL: 1,178.12
664159 - ADOLESCENT HEALTH	TANIA X ARREGUIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSMENT	042417JM	468365	16-MAY-2017	NEGOTIABLE	81.86
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	INVOICE # 159844 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICX	159844	468168	16-MAY-2017	NEGOTIABLE	29.90
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790000990 FOR STD SCREENING OF DCHD STD CLINIC PATIENTS FOR MARCH, 2017	0790000990	468386	16-MAY-2017	NEGOTIABLE	3,860.20
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42271 - LABORATORY TESTING	INVOICE # 0790000992 FOR STD SCREENING SERVICES FOR DCHD STD EXPRESSS TESTING PATIENTS FOR MARCH, 2017	0790000992	468386	16-MAY-2017	NEGOTIABLE	841.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #131698 BASE SERVICES - FEBRUARY 2017	131698	468413	16-MAY-2017	NEGOTIABLE	552.38
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #134318 BASE SERVICES - APRIL 2017	134318	468413	16-MAY-2017	NEGOTIABLE	552.38
	DOUGLAS COUNTY NEBRASKA	43716 - DRUG & PHARMACY	INVOICE # 35417 FOR CEFTRIAXONE AND AZITHROMYCIN FOR DCHD STD CLINIC	35417	468127	16-MAY-2017	NEGOTIABLE	1,477.50
								664159 - ADOLESCENT HEALTH TOTAL: 7,395.22
								FUND 12514 - HEALTH

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									DEPARTMENT TOTAL: 249,234.15
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Omaha Douglas Public Building Commission; Parking Garage; Invoice # 7519; Date: 1-May-17	7519	468424	16-MAY-2017	NEGOTIABLE	2.75
		GLOBAL FINANCIAL GROUP	42252 - CONTRACT SERVICE	11 OF 12 APRIL 2017 ARMORED CAR	48572	468162	16-MAY-2017	NEGOTIABLE	4.48
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; April 2017 Monthly Services; Invoice # 134320; Date: 27-Apr-17	134320	468413	16-MAY-2017	NEGOTIABLE	1,689.77
		KONE INC	42411 - MAINTENANCE CONTRACT	11 OF 12 MAY '17 MIDTOWN	949613478	468220	16-MAY-2017	NEGOTIABLE	13.80
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Pay-Less; DAH Trimmer 12" Guillotine; Invoice # 2839408-1; Date: 4/28/2017	2839408-1	468317	16-MAY-2017	NEGOTIABLE	59.99
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Pay-Less; IVR Calculator x5 Desktop 12Dig; Invoice # 2839408-0; Date: 4/25/2017	2839408-0	468317	16-MAY-2017	NEGOTIABLE	56.95
									655011 - VETERANS SERVICE TOTAL: 1,827.74
									FUND 12516 - VETERANS TOTAL: 1,827.74
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	LODGING FOR JEFF SCHERZBERG	28-APR-2017-13	468419	16-MAY-2017	NEGOTIABLE	311.36
		DOUGLAS COUNTY NEBRASKA	42244 - RECORD DEEDS,EASEMENTS,TITLES	SERVICES FOR APRIL 2017	02-MAY-2017	468417	16-MAY-2017	NEGOTIABLE	89.00
		DIAMOND TRAFFIC PRODUCTS	43112 - SURVEY SUPPLIES	FREIGHT	0025337-IN	468121	16-MAY-2017	NEGOTIABLE	34.00
		DIAMOND TRAFFIC PRODUCTS	43112 - SURVEY SUPPLIES	WATERTIGHT TWO TUBE TIME INTERVAL COUNTER	0025337-IN	468121	16-MAY-2017	NEGOTIABLE	1,845.00
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS (SURVEY DEPT)	31152	468169	16-MAY-2017	NEGOTIABLE	136.11
									670011 - DESIGN & SURVEY TOTAL: 2,415.47
671011 - CONSTRUCTION	E & A CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES COUNTY PROJECT C-28(531)	135835	468133	16-MAY-2017	NEGOTIABLE	80,935.29	
		ESTATE OF MARY J SCHIEMANN	45412 - LAND	WARRANTY DEED FOR ROW C-28(545) TRT 1	RES 2017-310	468144	16-MAY-2017	NEGOTIABLE	38,745.00
		ESTATE OF MARY J SCHIEMANN	45413 - TEMPORARY EASEMENT	TEMP EASMENT FOR ROW C-28(545) TRT 1	RES 2017-310	468144	16-MAY-2017	NEGOTIABLE	12,214.00
									671011 - CONSTRUCTION TOTAL: 131,894.29
672011 - MAINTENANCE	LANOHA NURSERY INC	42248 - TREE REMOVAL	BULK WOOD MATERIAL DROP OFF	306516	468225	16-MAY-2017	NEGOTIABLE	600.00	
		COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	06-MAY-2017	468102	16-MAY-2017	NEGOTIABLE	2.10
		PROFESSIONAL SECURITY SYSTEMS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SECURITY MONITORING SERVICES	21969	468323	16-MAY-2017	NEGOTIABLE	107.97
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	WATER & GAS FOR ENGINEER OFFICE	04-MAY-2017	468423	16-MAY-2017	NEGOTIABLE	279.07
		METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	WATER & GAS FOR ENGINEER OFFICE	04-MAY-2017-1	468423	16-MAY-2017	NEGOTIABLE	573.02
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT GRINDINGS & CHIPS	00043142	468058	16-MAY-2017	NEGOTIABLE	740.12
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	ASPHALT GRINDINGS AND CHIPS	00043142	468058	16-MAY-2017	NEGOTIABLE	463.22
		OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	HOT MIX (BID DATE 12/15/15)	18-JUN-2016	468303	16-MAY-2017	NEGOTIABLE	-144.18
	OMNI ENGINEERING	43113 - ASPHALT AND ROAD	CITY PATCH	1398664	468303	16-MAY-	NEGOTIABLE	223.95	

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	OIL				2017		
OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	(2)ASPHALT	1397769	468303	16-MAY-2017	NEGOTIABLE	582.95
OMNI ENGINEERING	43113 - ASPHALT AND ROAD OIL	(1)ASPHALT	1397750	468303	16-MAY-2017	NEGOTIABLE	268.05
A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	SCREENED ROCK	57805	468031	16-MAY-2017	NEGOTIABLE	3,761.14
HUSKER CHEM SALES	43216 - SALT	LIQUID CALCIUM	0074596-IN	468178	16-MAY-2017	NEGOTIABLE	1,427.56
NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT PER BIDS FOR 2016/2017	43587	468282	16-MAY-2017	NEGOTIABLE	1,356.47
OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1399087	468303	16-MAY-2017	NEGOTIABLE	7,756.70
TRACTOR SUPPLY	43219 - OTHER CONST & MTCE SUPPLIES	MISC MATERIALS	100433275	468380	16-MAY-2017	NEGOTIABLE	24.96
DIAMOND VOGEL PAINTS	43224 - PAVEMENT MARKING SUPPLIES	YELLOW PAVEMENT MARKING PAINT RESOLUTION DATE 12/20/16	101563194	468123	16-MAY-2017	NEGOTIABLE	20,493.00
MICHAEL TODD & COMPANY INC	43232 - SMALL TOOLS	3/8 CLEVIS GRAB GRADE 80	156257	468266	16-MAY-2017	NEGOTIABLE	99.00
MICHAEL TODD & COMPANY INC	43232 - SMALL TOOLS	BOW RAKE AND HEAD RAKE	156258	468266	16-MAY-2017	NEGOTIABLE	420.42
RHOMAR INDUSTRIES	43235 - CHEMICALS SOLID AND LIQUID	FREIGHT	88615	468332	16-MAY-2017	NEGOTIABLE	116.36
RHOMAR INDUSTRIES	43235 - CHEMICALS SOLID AND LIQUID	55RH-353-55 55 GALLON DRUM(S) OF LUBRA SEAL SPREADER ENCAPSULANT	88615	468332	16-MAY-2017	NEGOTIABLE	2,417.25
FERRELLGAS	43247 - PROPANE	PROPANE	04-APR-2017	468148	16-MAY-2017	NEGOTIABLE	136.44
FERRELLGAS	43247 - PROPANE	PROPANE	10-APR-2017	468148	16-MAY-2017	NEGOTIABLE	68.22
FERRELLGAS	43247 - PROPANE	PROPANE	13-APR-2017	468148	16-MAY-2017	NEGOTIABLE	28.04
FERRELLGAS	43247 - PROPANE	PROPANE	20-APR-2017	468148	16-MAY-2017	NEGOTIABLE	68.22
FERRELLGAS	43247 - PROPANE	PROPANE	29-MAR-2017	468148	16-MAY-2017	NEGOTIABLE	28.04
DIAMOND VOGEL PAINTS	43513 - TRAFFIC SIGNS AND SUPPLIES	PAINT SUPPLIES	501406794	468122	16-MAY-2017	NEGOTIABLE	67.40
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT	156054	468266	16-MAY-2017	NEGOTIABLE	24.10
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	MT36V 36"X36" VINYL NON-REFLECTIVE ROLL-UP SIGNS W/FRAME "CAUTION MOWING CREW AHEAD"	156054	468266	16-MAY-2017	NEGOTIABLE	205.00
BOBCAT OF OMAHA	43514 - REPAIR PARTS	REPAIR PARTS	BY4920	468068	16-MAY-2017	NEGOTIABLE	781.60
GRAINGER	43514 - REPAIR PARTS	3CVZ9 O RING KIT	9422704990	468166	16-MAY-2017	NEGOTIABLE	58.14
GRAINGER	43514 - REPAIR PARTS	29RU80 532 HEX KEY	9422704990	468166	16-MAY-2017	NEGOTIABLE	6.16
TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	REPAIR PARTS	298124	468366	16-MAY-2017	NEGOTIABLE	33.37
GRAINGER	43926 - OTHER SUPPLIES	1VNW9 PORTABLE ELEC HTR	9422704990	468166	16-MAY-2017	NEGOTIABLE	29.07
GRAINGER	43926 - OTHER SUPPLIES	24WJ88 SCRUBS	9422704990	468166	16-MAY-2017	NEGOTIABLE	99.96
GRAINGER	43926 - OTHER SUPPLIES	39M981 PAPER WIPES (1080 PK)	9422704990	468166	16-MAY-2017	NEGOTIABLE	94.44
GRAINGER	43926 - OTHER SUPPLIES	6XV48 TAPE MEASURE STANLEY 30 FT	9422704990	468166	16-MAY-2017	NEGOTIABLE	212.64
PARTSMASTER	43926 - OTHER SUPPLIES	SHIPPING BALANCE DUE	23126661.	468311	16-MAY-2017	NEGOTIABLE	21.74
PARTSMASTER	43926 - OTHER SUPPLIES	DY80395106 CRYOFLEX BLADE BANDSAW 9FT 7-1/2 X 3/4 10-14 T	23144400	468311	16-MAY-2017	NEGOTIABLE	-217.65

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		PARTSMASTER	43926 - OTHER SUPPLIES	DY80395106 CRYOFLEX BLADE BANDSAW 9FT 7-1/2 X 3/4 10-14 T	23126661.	468311	16-MAY-2017	NEGOTIABLE	217.65
		PARTSMASTER	43926 - OTHER SUPPLIES	DY80328214 CRYOSLASH RECIP SAW BLADE 8X3/4X.050 14-10 PI	23126661.	468311	16-MAY-2017	NEGOTIABLE	273.20
		PARTSMASTER	43926 - OTHER SUPPLIES	DY80326214 CRYOSLASH RECIP SAW BLADE 6X3/4X.035 14 TPI	23126661.	468311	16-MAY-2017	NEGOTIABLE	174.70
		PARTSMASTER	43926 - OTHER SUPPLIES	DY06670212 REFLEX WRAP ORANGE 12 IN	23126661.	468311	16-MAY-2017	NEGOTIABLE	54.99
		GRAINGER	46621 - PERSONNEL PROTECTIVE EQUIPMENT	3NEZ4 NITRILE GLOVES 100 PK	9422704990	468166	16-MAY-2017	NEGOTIABLE	161.40
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	BALANCE DUE ON SAFETY BOOTS (SURVEY)	31152	468169	16-MAY-2017	NEGOTIABLE	209.86
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	31021	468169	16-MAY-2017	NEGOTIABLE	118.99
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	31165	468169	16-MAY-2017	NEGOTIABLE	178.99
		WALMAN OPTICAL COMPANY	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY GLASSES	356173-1	468395	16-MAY-2017	NEGOTIABLE	75.00
									672011 - MAINTENANCE TOTAL: 44,778.84
	674011 - EQUIPMENT	BLUE TARP FINANCIAL INC	42417 - M&R - MACHINERY & EQUIPMENT	IITEM # 43752 IPA HEAVY RANGER MUTT TRAILER LIGHT TESTER FOR COMMERCIAL-TYPE TRAILERS MODEL 9102	37745622	468067	16-MAY-2017	NEGOTIABLE	139.99
		BLUE TARP FINANCIAL INC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	37745622	468067	16-MAY-2017	NEGOTIABLE	5.32
		US BANK VOYAGER FLEET SYSTEMS	43241 - DIESEL FUEL ON ROAD	Account 86932-3113, April 2017 CNG Fuel	869323113718	468388	16-MAY-2017	NEGOTIABLE	78.52
		SAPP BROS INC	43244 - GASOLINE	FUEL	22293663	468344	16-MAY-2017	NEGOTIABLE	344.25
									674011 - EQUIPMENT TOTAL: 568.08
									FUND 12532 - COUNTY ROAD TOTAL: 179,656.68
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	DOG FOOD	NWF997730	468287	16-MAY-2017	NEGOTIABLE	92.97
		NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	K-9 FOOD	NWF997617	468287	16-MAY-2017	NEGOTIABLE	88.98
		NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	K-9 FOOD	NWF997765	468287	16-MAY-2017	NEGOTIABLE	88.98
		NORTHWEST FEED & GRAIN CO	43229 - CANINE SUPPLIES	K-9 FOOD	NWF997766	468287	16-MAY-2017	NEGOTIABLE	48.47
		D & D LASER INC	43312 - PRINTING SUPPLIES	DELL2330 PC KIT OEM	23997	468107	16-MAY-2017	NEGOTIABLE	49.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	HP Q5942A COMPATIBLE TONER	24003	468107	16-MAY-2017	NEGOTIABLE	145.95
									607012 - COUNTY SHERIFF TOTAL: 515.30
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 515.30
12538 - HOSP SPEC FD	649011 - GIFT SHOP	CANDY WRAPPERS INC	43611 - FOOD	DCHC FOOD FOR GIFT SHOP CANDY WRAPPER INV 1367	1367	468072	16-MAY-2017	NEGOTIABLE	107.40
		SAMS CLUB	43611 - FOOD	SAMS FOR GIFT SHOP PO 222089	25-APR-2017	468425	16-MAY-2017	NEGOTIABLE	2,356.76
									649011 - GIFT SHOP TOTAL: 2,464.16
									FUND 12538 -

									HOSP SPEC FD TOTAL: 2,464.16
12581 - INVENTORY	000000 - UNSPECIFIED	CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	11006207	468079	16-MAY- 2017	NEGOTIABLE	480.30
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	11006207	468079	16-MAY- 2017	NEGOTIABLE	2,878.29
		INTERSTATE ALL BATTERY CENTER	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	1924899012412	468186	16-MAY- 2017	NEGOTIABLE	114.00
		KELLOGG SALES COMPANY	21175 - INVENTORY A/P ACCRUALS	#00596 RICE KRISPIES IND S.S.B.96/CS	108651912	468214	16-MAY- 2017	NEGOTIABLE	699.30
		KELLOGG SALES COMPANY	21175 - INVENTORY A/P ACCRUALS	#3800021982 MINI SHREDDED WHEAT S.S.B	108651912	468214	16-MAY- 2017	NEGOTIABLE	111.35
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER 4/1G/CS ITEM# CLH68978 MEDLINE	1826798463	468259	16-MAY- 2017	NEGOTIABLE	588.60
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	SHAVE CREAM AEROSOL 11 OZ. #MPH191101 12/CS MEDLINE	1826798463	468259	16-MAY- 2017	NEGOTIABLE	54.75
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	1826798463	468259	16-MAY- 2017	NEGOTIABLE	234.10
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	SPOON LT.WT.IND.WRAP 1000/CS	145593-00	468280	16-MAY- 2017	NEGOTIABLE	457.50
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB.	145593-00	468280	16-MAY- 2017	NEGOTIABLE	57.97
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	145593-00	468280	16-MAY- 2017	NEGOTIABLE	871.00
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO CUP 1000/CS	145593-00	468280	16-MAY- 2017	NEGOTIABLE	337.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	GOLDENROD BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	966328	468299	16-MAY- 2017	NEGOTIABLE	95.08
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	966328	468299	16-MAY- 2017	NEGOTIABLE	1,152.36
		OMAHA STEAKS	21175 - INVENTORY A/P ACCRUALS	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	2067038	468302	16-MAY- 2017	NEGOTIABLE	2,014.50
		OPUS / RX CARE ASSURANCE	21175 - INVENTORY A/P ACCRUALS	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	0379413-IN	468305	16-MAY- 2017	NEGOTIABLE	2,755.00
		OPUS / RX CARE ASSURANCE	21175 - INVENTORY A/P ACCRUALS	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	0379413-IN	468305	16-MAY- 2017	NEGOTIABLE	100.00
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	927174	468330	16-MAY- 2017	NEGOTIABLE	106.50
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	926629	468330	16-MAY- 2017	NEGOTIABLE	223.64
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	927311	468330	16-MAY- 2017	NEGOTIABLE	247.02
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	LASAGNA NOODLES FROZEN PRECOOKED 48/5 OZ.	927174	468330	16-MAY- 2017	NEGOTIABLE	59.64
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRESSING THOUSAND ISLAND IND 200 CNT	927311	468330	16-MAY- 2017	NEGOTIABLE	335.00
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	927174	468330	16-MAY- 2017	NEGOTIABLE	633.40
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	927174	468330	16-MAY- 2017	NEGOTIABLE	660.15
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	927174	468330	16-MAY- 2017	NEGOTIABLE	48.68
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BAKING CHOC. UNSWEETENED SQUARE ONLY 6/16OZ.	926629	468330	16-MAY- 2017	NEGOTIABLE	29.19
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	4889959	468389	16-MAY- 2017	NEGOTIABLE	238.50
US FOODSERVICE	21175 - INVENTORY A/P	GRAPE JELLY IND. 200 CNT 1/2 OZ USF	4889959	468389	16-MAY-	NEGOTIABLE	134.70		

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INC	ACCRUALS	ITEM# 3000247			2017		
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	4889959	468389	16-MAY- 2017	NEGOTIABLE	68.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	4889959	468389	16-MAY- 2017	NEGOTIABLE	112.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	4889959	468389	16-MAY- 2017	NEGOTIABLE	349.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	4889959	468389	16-MAY- 2017	NEGOTIABLE	389.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	4889959	468389	16-MAY- 2017	NEGOTIABLE	176.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	4889959	468389	16-MAY- 2017	NEGOTIABLE	73.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	4889959	468389	16-MAY- 2017	NEGOTIABLE	90.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4889959	468389	16-MAY- 2017	NEGOTIABLE	434.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4889959	468389	16-MAY- 2017	NEGOTIABLE	176.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	4889959	468389	16-MAY- 2017	NEGOTIABLE	202.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	4889959	468389	16-MAY- 2017	NEGOTIABLE	109.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	4889959	468389	16-MAY- 2017	NEGOTIABLE	112.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	4889959	468389	16-MAY- 2017	NEGOTIABLE	215.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4889959	468389	16-MAY- 2017	NEGOTIABLE	211.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	4889959	468389	16-MAY- 2017	NEGOTIABLE	65.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	4889959	468389	16-MAY- 2017	NEGOTIABLE	130.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	4889959	468389	16-MAY- 2017	NEGOTIABLE	111.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	4889959	468389	16-MAY- 2017	NEGOTIABLE	69.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	4889959	468389	16-MAY- 2017	NEGOTIABLE	111.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	4889959	468389	16-MAY- 2017	NEGOTIABLE	351.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	4889959	468389	16-MAY- 2017	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	4889959	468389	16-MAY- 2017	NEGOTIABLE	208.75
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	4889959	468389	16-MAY- 2017	NEGOTIABLE	119.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4889959	468389	16-MAY- 2017	NEGOTIABLE	94.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4889959	468389	16-MAY- 2017	NEGOTIABLE	44.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	4889959	468389	16-MAY- 2017	NEGOTIABLE	33.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	4889959	468389	16-MAY- 2017	NEGOTIABLE	64.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	4889959	468389	16-MAY- 2017	NEGOTIABLE	68.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	4889959	468389	16-MAY- 2017	NEGOTIABLE	93.56
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 7382500	4889959	468389	16-MAY- 2017	NEGOTIABLE	90.75
US FOODSERVICE	21175 - INVENTORY A/P	CHICKEN CUBED 1/2" FROZEN PRECOOK	4889959	468389	16-MAY-	NEGOTIABLE	265.30

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INC	ACCRUALS	10#TYSON#3112 USF ITEM# 8382657			2017			
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4889959	468389	16-MAY-2017	NEGOTIABLE		101.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	4889959	468389	16-MAY-2017	NEGOTIABLE		130.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	4889959	468389	16-MAY-2017	NEGOTIABLE		93.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	4889959	468389	16-MAY-2017	NEGOTIABLE		11.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	4889959	468389	16-MAY-2017	NEGOTIABLE		91.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4889959	468389	16-MAY-2017	NEGOTIABLE		130.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	4889959	468389	16-MAY-2017	NEGOTIABLE		49.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4889959	468389	16-MAY-2017	NEGOTIABLE		14.87
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4889959	468389	16-MAY-2017	NEGOTIABLE		248.65
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	4889959	468389	16-MAY-2017	NEGOTIABLE		284.95
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	4889959	468389	16-MAY-2017	NEGOTIABLE		79.70
ZEP MANUFACTURING CO	21175 - INVENTORY A/P ACCRUALS	SPIRIT 2 DISINFECTANT CLEANER 12/32 ZEP MANUFACTURING	9002802598	468408	16-MAY-2017	NEGOTIABLE		374.05
ZEP MANUFACTURING CO	21175 - INVENTORY A/P ACCRUALS	ZEP SHEEN OFFICE & DESK CLEANER (12/CS)	9002802598	468408	16-MAY-2017	NEGOTIABLE		245.34
								000000 - UNSPECIFIED TOTAL: 22,285.86
691015 - KITCHEN INVENTORY	US FOODSERVICE INC	46514 - INV PURCHASE DIETARY	CUSTOMER REBATE	5989772	468389	16-MAY-2017	NEGOTIABLE	-1,029.73
								691015 - KITCHEN INVENTORY TOTAL: -1,029.73
694011 - 156TH MAPLE INV	A+ UNITED RADIATOR REPAIR	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68561 ; Inv# 7912-A	7912-A	468032	16-MAY-2017	NEGOTIABLE	130.00
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68518 ; Inv# 61-688384	61-688384	468053	16-MAY-2017	NEGOTIABLE	9.84
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68537 ; Inv# 61-688722	61-688722	468053	16-MAY-2017	NEGOTIABLE	208.62
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68606 ; Inv# 61-689311	61-689311	468053	16-MAY-2017	NEGOTIABLE	100.07
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68517 ; Inv# 2372-360759	2372-360759	468078	16-MAY-2017	NEGOTIABLE	101.08
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68341 ; Inv# 2488437	2488437	468099	16-MAY-2017	NEGOTIABLE	1,463.96
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68418 ; Inv# 78-199507, -39.20 CORE CREDIT INVOICE 78-199924 APPLIED	78-199507	468146	16-MAY-2017	NEGOTIABLE	211.92
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68418 ; Inv# 78-199507, -39.20 CORE CREDIT INVOICE 78-199924 APPLIED	78-199924	468146	16-MAY-2017	NEGOTIABLE	-39.20
	FLEETPRIDE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68602 ; Inv# 84688957	84688957	468153	16-MAY-2017	NEGOTIABLE	11.60
	GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68557 ; Inv# 500-85171	500-85171	468158	16-MAY-2017	NEGOTIABLE	1,061.88
	GRAINGER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68369 ; Inv# 9421152555	9421152555	468166	16-MAY-2017	NEGOTIABLE	36.77
	INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68579 ; Inv# 6-31584	6-31584	468184	16-MAY-2017	NEGOTIABLE	8.84
	INTERSTATE	46521 - INV PURCHASE	FASTER-ORD# 68615 ; Inv# 91039247	81039247	468187	16-MAY-	NEGOTIABLE	191.92

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		BATTERIES OF OMAHA	GARAGE				2017		
		INTERSTATE BATTERIES OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68541 ; Inv# 81039161	81039161	468187	16-MAY-2017	NEGOTIABLE	191.92
		MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68560 ; Inv# 69592	69592	468261	16-MAY-2017	NEGOTIABLE	11.96
		MID STATES UTILITY TRAILER SALES INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68585 ; Inv# 184988	184988	468269	16-MAY-2017	NEGOTIABLE	7.67
		NEWCO TRUCK PARTS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68439 ; Inv# 106988	106988	468285	16-MAY-2017	NEGOTIABLE	109.50
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68488 ; Inv# 1785432	1785432	468321	16-MAY-2017	NEGOTIABLE	73.29
		RUSSELL SPEEDERS CAR WASH	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68601 ; Inv# 4012017	4012017	468342	16-MAY-2017	NEGOTIABLE	500.00
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68423 ; Inv# 22292634	22292634	468344	16-MAY-2017	NEGOTIABLE	87.34
		STAPP MANUFACTURING CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68456 ; Inv# 51884	51884	468363	16-MAY-2017	NEGOTIABLE	949.88
		THERMO KING CHRISTENSEN	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68149 ; Inv# 321793	321793	468370	16-MAY-2017	NEGOTIABLE	20.23
									694011 - 156TH MAPLE INV TOTAL: 5,449.09
									FUND 12581 - INVENTORY TOTAL: 26,705.22
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMB BC/BS POLICY #305371 05/03/17-05/09/17 - MED INS	10-MAY-2017	468427	16-MAY-2017	NEGOTIABLE	584,215.46
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL CLAIMS PAID 5/1 - 5/5/17	6892438	468428	16-MAY-2017	NEGOTIABLE	25,412.50
		BLUE CROSS BLUE SHIELD OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	POLICY# 305371 - APRIL 2017 ADMIN BILLING	05-MAY-2017	468410	16-MAY-2017	NEGOTIABLE	114,105.30
									695011 - MED INSURANCE TOTAL: 723,733.26
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 723,733.26
									GRAND TOTAL: 1,681,684.37