

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 02-MAY-2017

Run Date: 28-APR-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	UNIONIST PRINTING	42229 - PRINTING SERVICES COMMERCIAL	2015 ENCUMBERANCE - UNIONIST PRINTING	23863	467098	02-MAY-2017	NEGOTIABLE	290.00
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 290.00
502011 - ADMIN COUNTY CLERK	502011 - ADMIN COUNTY CLERK	DOT COMM	42282 - DOT.COMM SERVICES	Dot.Comm needs.Encumbrance	133886	467129	02-MAY-2017	NEGOTIABLE	640.00
									502011 - ADMIN COUNTY CLERK TOTAL: 640.00
503011 - ADMINISTRATIVE DIVISION	503011 - ADMINISTRATIVE DIVISION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	7482-ODPBC Parking	7482	467136	02-MAY-2017	NEGOTIABLE	21.75
		AUTOMATED PRINTING INC	43311 - OFFICE SUPPLIES	50 cases of thermal paper tape rolls/Free shipping	24275	466662	02-MAY-2017	NEGOTIABLE	3,450.00
		AUTOMATED PRINTING INC	43311 - OFFICE SUPPLIES	Balance due on Invoice #24275 for 50 cases of thermal paper rolls	24275	466662	02-MAY-2017	NEGOTIABLE	45.00
									503011 - ADMINISTRATIVE DIVISION TOTAL: 3,516.75
503016 - MIDTOWN BRANCH	503016 - MIDTOWN BRANCH	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	OSPV441075 - Deluxe sled-base armchairs, OSP CHAIR, ARM,SLED, SHL BK, ONX	2827718-0	467000	02-MAY-2017	NEGOTIABLE	474.76
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	LLR 60198 - Lorell - Legal, black, 4 drawer, vertical file with lock	2827726-0	467000	02-MAY-2017	NEGOTIABLE	262.58
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	88046 - Lorell Black,letter sized locking vertical file - LLR file, vert, 28.5 4 drawer, L	2828689-0	467000	02-MAY-2017	NEGOTIABLE	680.90
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	79049 - Lorell, Bookcase 4 Shelves, 34"x12"x48", Mahogany	2828689-0	467000	02-MAY-2017	NEGOTIABLE	173.00
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	79038 - Lorell, Left Return, FF, 48"x24"x29", Mahogany	2828689-0	467000	02-MAY-2017	NEGOTIABLE	315.90
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	79008 - Lorell, Right Ped Desk, 66"x30"x29", Mahogany	2828689-0	467000	02-MAY-2017	NEGOTIABLE	370.77
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	62570 - Lorell, Table Top, 24"x72", Mahogany	2828689-0	467000	02-MAY-2017	NEGOTIABLE	179.50
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	62566 - Lorell, Table Top, 24"x60", Mahogany	2828689-0	467000	02-MAY-2017	NEGOTIABLE	157.04
		PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	60649 - Lorell, LLR bases, C-leg with glides, 2/CT, Black	2828689-0	467000	02-MAY-2017	NEGOTIABLE	311.12
									503016 - MIDTOWN BRANCH TOTAL: 2,925.57
503024 - DEALER CUSTOMER SERVICE CENTER	503024 - DEALER CUSTOMER SERVICE CENTER	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	HON Pedestal - 33820RS, mobile F/F 19-7/8 L-Lock; Charcoal	2825045-0	467000	02-MAY-2017	NEGOTIABLE	243.18
									503024 - DEALER CUSTOMER SERVICE CENTER TOTAL: 243.18
504012 - GENERAL OFFICE REG OF DEEDS	504012 - GENERAL OFFICE REG OF DEEDS	IBM CORPORATION	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT RENEWAL SW SUBSCRIPTION AND SUPPORT RENEWAL JULY 1, 2017 TO JUNE 30, 2018	8802300	466818	02-MAY-2017	NEGOTIABLE	2,114.80
		TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	ASSESSOR S/N CBKC23991	66800267	467137	02-MAY-2017	NEGOTIABLE	312.70
		J P COOKE CO	43311 - OFFICE SUPPLIES	PLEASE ORDER: N40 PACKET X STAMPER - BLACK INK MARY K. BARNES EXPIRATION: MAY 4, 2021	445976.	466826	02-MAY-2017	NEGOTIABLE	28.85

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

	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	OEM/HP BRAND ONLY 950XL toner HP 8630 - dmp938 #108022 black	374730	466674	02-MAY-2017	NEGOTIABLE	167.94
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES	PT126 TONER	374569	466674	02-MAY-2017	NEGOTIABLE	31.98
								504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 2,656.27
505012 - GENERAL OFFICE ELECT COMM	CHRISTOPHER W CARITHERS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRMNT	31-MAR-2047	466706	02-MAY-2017	NEGOTIABLE	316.99
	ELIZABETH L ZORKO	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	31-MAR-2017	466755	02-MAY-2017	NEGOTIABLE	96.03
	GUSTAVE T SEXAUER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTION	30-MAR-2017	466800	02-MAY-2017	NEGOTIABLE	3.21
	A&D TECHNICAL SUPPLY CO INC	42229 - PRINTING SERVICES COMMERCIAL	Polling Place Maps	0000250861	466629	02-MAY-2017	NEGOTIABLE	112.20
	DANA ENTERPRISES INC	42252 - CONTRACT SERVICE	Delivery and Pick Up of Election Equipment - 2017 Primary and General Election	156	466730	02-MAY-2017	NEGOTIABLE	10,920.00
	SMARTCALL MEDIA INC	42252 - CONTRACT SERVICE	Automated Calls	8382-1	467064	02-MAY-2017	NEGOTIABLE	135.82
	NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Invoice #772635 Nesco - Temp Staff	772635	466967	02-MAY-2017	NEGOTIABLE	640.93
	NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Temp Staff	774425	466967	02-MAY-2017	NEGOTIABLE	617.44
	RICOH USA INC	42276 - IT CONTRACTS - NOT DOTCOMM	Ricoh Maintenance Agreement	5048046989	467020	02-MAY-2017	NEGOTIABLE	1,174.89
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #133887 DOTComm - Toshiba Lease Agreement	133887	467129	02-MAY-2017	NEGOTIABLE	861.00
	BOY SCOUTS OF AMERICA	42339 - ELECTION WORKERS	PRIMARY ELECTION 2017 BS TRP42 WORKING 04/04/2017 - ELECT COMM	12-APR-2017	466677	02-MAY-2017	NEGOTIABLE	900.00
	OMAHA SYMPHONIC CHORUS	42339 - ELECTION WORKERS	ELECTION BOARD SVC PYMNT DONATION OMAHA PRIM ELECTION 04/04/2017 - ELECT COMM	12-APR-2017	466985	02-MAY-2017	NEGOTIABLE	1,054.01
	U HAUL COMPANY	42454 - RENT OTHER	Cargo Van Rental - 2017 Primary and General Election	4864269	467096	02-MAY-2017	NEGOTIABLE	1,269.00
	FERNANDOS CAFE & CANTINA	42615 - MEALS CLIENT AID	2017 Primary Election Day Catering	04-APR-2017	466769	02-MAY-2017	NEGOTIABLE	3,013.80
	ULINE	43311 - OFFICE SUPPLIES	Shipping	86246141	467097	02-MAY-2017	NEGOTIABLE	42.09
	ULINE	43311 - OFFICE SUPPLIES	Stretch Wrap - Item #S-2105	86246141	467097	02-MAY-2017	NEGOTIABLE	128.00
	OFFICESMARTLABELS	43312 - PRINTING SUPPLIES	Dymo Compatible Labels - Item #30252	41034	466975	02-MAY-2017	NEGOTIABLE	318.00
	OFFICESMARTLABELS	43312 - PRINTING SUPPLIES	Shipping	41034	466975	02-MAY-2017	NEGOTIABLE	46.45
	JUSTINE M KESSLER	43611 - FOOD	FOOD REIMBRMNT - 4/3/17 PIZZA	03-APR-2017	466871	02-MAY-2017	NEGOTIABLE	63.00
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 21,712.86
506011 - GENERAL OFFICE EXT SERVICE	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	MUD 3-18-17 to 4-18-17	18-APR-2017	467134	02-MAY-2017	NEGOTIABLE	540.32
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 540.32
507011 - PUB PROPERTY LEASING	MENARDS INC	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV. 66431 MISC SUPPLIES FOR VAR LOC PP	66431	466930	02-MAY-2017	NEGOTIABLE	22.96
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	VOSS INV. 11082508 VAR LOC PP	11082508-00	467104	02-MAY-2017	NEGOTIABLE	148.80
	DENNIS SUPPLY CO	43219 - OTHER CONST & MTCE SUPPLIES	DENNIS SUPPLY PO REQUEST CSI AIR CONDITIONING PARTS PP	OM00623797-001	466742	02-MAY-2017	NEGOTIABLE	27.68
	NEBRASKA IOWA DOOR SERVICES	43219 - OTHER CONST & MTCE SUPPLIES	NE-IA DOOR INV.22684 FOR 144TH & V DMV PP	22684	466963	02-MAY-2017	NEGOTIABLE	62.00
	HOCKENBERGS	43311 - OFFICE SUPPLIES	(1ea) BUNN COFFEE MAKER VP17-3, Model #13300.0003, THREE BURNER COFFEE BREWER, STAINLESS STEEL BLACK. (3ea) Model # 06100.0101 Coffee Decanters.	99JLFR	466812	02-MAY-2017	NEGOTIABLE	391.35
	RS MEANS COMPANY INC	43315 - BOOKS AND PUBLICATIONS	RS MEANS 2016 CONSTRUCTION DATA PP	3158963	467037	02-MAY-2017	NEGOTIABLE	223.19

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									507011 - PUB PROPERTY LEASING TOTAL: 875.98
507014 - CORRECTIONS BLD MNTCE	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV 90829/FILTERS FOR CORR PP	90829	466771	02-MAY- 2017	NEGOTIABLE	462.36	
	RAY MARTIN COMPANY OF OMAHA INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	RAY MARTIN BOILER REPAIR @ CORR	7263	467013	02-MAY- 2017	NEGOTIABLE	665.00	
	RAY MARTIN COMPANY OF OMAHA INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	RAY MARTIN BOILER REPAIR @ CORR	7294	467013	02-MAY- 2017	NEGOTIABLE	467.00	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(18) OPPD FOR CORR & CJC	18-APR-2017-1	466982	02-MAY- 2017	NEGOTIABLE	32,060.63	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV 5026517 CORR PP	5026517-00	466753	02-MAY- 2017	NEGOTIABLE	8.16	
	ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	43211 - ELECTRICAL SUPPLIES	3E INV 5037116 CORR PP	5037116-00	466753	02-MAY- 2017	NEGOTIABLE	21.30	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE INV 2905 CORR PP	2905	466929	02-MAY- 2017	NEGOTIABLE	29.92	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 33,714.37	
507018 - WELFARE OFFICES	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	(19) OPPD FOR SOC SVCS	18-APR-2017-1	466982	02-MAY- 2017	NEGOTIABLE	3,822.27	
								507018 - WELFARE OFFICES TOTAL: 3,822.27	
508012 - GENERAL OFFICE PURCHASING	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	JAN-MARCH 2017 QTRLY LEASE PAYMENT FOR TOSHIBA MACHINE	133912	467129	02-MAY- 2017	NEGOTIABLE	375.00	
	J P COOKE CO	43311 - OFFICE SUPPLIES	#5650 RAPIDPRINT REPLACEMENT RIBBON PURPLE INK FOR TIMESTAMP CLOCK	449567	466827	02-MAY- 2017	NEGOTIABLE	17.65	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Purchasing 902 ONLY office supplies	2839219-0	467000	02-MAY- 2017	NEGOTIABLE	39.98	
								508012 - GENERAL OFFICE PURCHASING TOTAL: 432.63	
508014 - MAIL ROOM	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MAILROOM OFFICE SUPPLIES	2817195-0	467000	02-MAY- 2017	NEGOTIABLE	95.49	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MAILROOM OFFICE SUPPLIES	2837341-0	467000	02-MAY- 2017	NEGOTIABLE	65.80	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MAILROOM OFFICE SUPPLIES	2837341-1	467000	02-MAY- 2017	NEGOTIABLE	24.78	
								508014 - MAIL ROOM TOTAL: 186.07	
509011 - GENERAL OFFICE GARAGE	FLATWORK INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 17055, Asphalt Removal and Concrete Pad Install	17055	466774	02-MAY- 2017	NEGOTIABLE	1,740.00	
	NEUMAN EQUIPMENT CO	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Veeder Root TLS 300C Tank Monitor System	DC32317RS	466968	02-MAY- 2017	NEGOTIABLE	6,748.70	
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Tax/Title	21-APR-2017	467130	02-MAY- 2017	NEGOTIABLE	15.00	
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Tax/Title	21-APR-2017-2	467131	02-MAY- 2017	NEGOTIABLE	15.00	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8993	467121	02-MAY- 2017	NEGOTIABLE	1,192.50	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8974	467121	02-MAY- 2017	NEGOTIABLE	1,181.18	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8954	467121	02-MAY- 2017	NEGOTIABLE	1,213.16	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8935	467121	02-MAY- 2017	NEGOTIABLE	1,315.98	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8913	467121	02-MAY- 2017	NEGOTIABLE	1,413.09	

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									509011 - GENERAL OFFICE GARAGE TOTAL: 14,834.61
509012 - MECHANICS	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Invoice 30627, Safety Boots	30627	466802	02-MAY-2017	NEGOTIABLE	157.99	
	HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Invoice 30821, Safety Boots	30821	466802	02-MAY-2017	NEGOTIABLE	167.95	
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 1040687429/1040690809/1040694172, Uniform Service	1040674172	466784	02-MAY-2017	NEGOTIABLE	104.40	
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 1040687429/1040690809/1040694172, Uniform Service	1040687429	466784	02-MAY-2017	NEGOTIABLE	98.21	
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 1040687429/1040690809/1040694172, Uniform Service	1040690809	466784	02-MAY-2017	NEGOTIABLE	104.40	
								509012 - MECHANICS TOTAL: 632.95	
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 Oxford White (YZ), Interior Medium Light Stone	063548	466648	02-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	063547	466648	02-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	063546	466648	02-MAY-2017	NEGOTIABLE	17,424.00	
								510011 - CO GENERAL EQUIPMENT TOTAL: 52,272.00	
514012 - GENERAL OFFICE ADMIN	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. #2837909-0	2837909-0	467000	02-MAY-2017	NEGOTIABLE	9.99	
								514012 - GENERAL OFFICE ADMIN TOTAL: 9.99	
514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT	PROJECT HARMONY	42252 - CONTRACT SERVICE	Project Harmony Invoice Date: 4/19/17	19-APR-2017	467010	02-MAY-2017	NEGOTIABLE	6,000.00	
								514022 - COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 6,000.00	
517011 - CAPITAL IMPROVEMENT	FIRE PROTECTION SERVICES LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 408 BLDG - FIRE PROTECTION SERVICES PAY AP 1 (FIRE ALARM SYSTEM)	1	466772	02-MAY-2017	NEGOTIABLE	19,800.00	
	NORLOCK METAL PRODUCTS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - NORLOCK DUST COLLECTOR DUCT	9742	466970	02-MAY-2017	NEGOTIABLE	3,568.00	
								517011 - CAPITAL IMPROVEMENT TOTAL: 23,368.00	
520011 - RISK INSURANCE	EMC RISK SERVICES LLC	41361 - WORKER'S COMPENSATION	RISK SERVICES	24-APR-2017	466756	02-MAY-2017	NEGOTIABLE	4,838.00	
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 4/12-4/18/2017 DC RISK INS	18-APR-2017	466976	02-MAY-2017	NEGOTIABLE	29,656.38	
	PHIL U MATTHEWS SR	41361 - WORKER'S COMPENSATION	MILEAGE REIMBURSEMENT - RISK INS	29-MAR-2017	467002	02-MAY-2017	NEGOTIABLE	102.72	
	STRICKLETT & ASSOCIATES INC	41361 - WORKER'S COMPENSATION	VOC REHAB - RISK INS	48196	467072	02-MAY-2017	NEGOTIABLE	690.53	
	NEBRASKA WORKFORCE DEVELOPMENT	41362 - UNEMPLOYMENT COMP	1ST QTR 2017 UNEMPLOYMENT BENEFITS	24-APR-2017	467140	02-MAY-2017	NEGOTIABLE	13,607.19	
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP 4/12-4/18/2017 DC RISK INS	18-APR-2017-1	466976	02-MAY-2017	NEGOTIABLE	409.00	
	CORPORATE CLAIMS MANAGEMENT INC	46113 - DAMAGE CLAIMS	THIRD PARTY CLAIMS ADMIN FEES APRIL 2017 - ADMIN	17761691	467124	02-MAY-2017	NEGOTIABLE	2,456.25	
								520011 - RISK INSURANCE TOTAL: 51,760.07	
523011 - FEES & CONTRACTS	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF MARCH 2017 CLAIM #287	287	467123	02-MAY-2017	NEGOTIABLE	6,105.00	
								523011 - FEES & CONTRACTS TOTAL: 6,105.00	
525011 - MISCELLANEOUS GENERAL	DAILY RECORD	42216 - PUBLIC NOTICES	REVISED - BOE BOC MTG NOTICE 2/14/17	104529	467147	02-MAY-2017	NEGOTIABLE	35.90	

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	DAILY RECORD	42216 - PUBLIC NOTICES	JDAI COLLABORATIVE MTG NOTICE	104555	467147	02-MAY-2017	NEGOTIABLE	29.30
	DAILY RECORD	42216 - PUBLIC NOTICES	JDAI COLLABORATIVE MTG NOTICE	104544-1	467147	02-MAY-2017	NEGOTIABLE	27.50
	DAILY RECORD	42216 - PUBLIC NOTICES	INCREASED APPROPRIATION HRG/SUMMARY	104549	467147	02-MAY-2017	NEGOTIABLE	157.70
	DAILY RECORD	42216 - PUBLIC NOTICES	HUMAN RESOURCES COMMITTEE MTG NOTICE	104537	467147	02-MAY-2017	NEGOTIABLE	21.50
	DAILY RECORD	42216 - PUBLIC NOTICES	GOVERNMENT AWARENESS COMM MTG NOTICE	104538	467147	02-MAY-2017	NEGOTIABLE	13.10
	DAILY RECORD	42216 - PUBLIC NOTICES	EMPLOYEES RETIREMENT COMM MTG NOTICE	104543	467147	02-MAY-2017	NEGOTIABLE	11.30
	DAILY RECORD	42216 - PUBLIC NOTICES	EMPLOYEES RETIREMENT COMM MTG	104553	467147	02-MAY-2017	NEGOTIABLE	11.90
	DAILY RECORD	42216 - PUBLIC NOTICES	DOUGLAS CO VISITORS PROMOTION COUNCIL MTG	104545	467147	02-MAY-2017	NEGOTIABLE	13.70
	DAILY RECORD	42216 - PUBLIC NOTICES	CRIMINAL JUSTICE SYSTEMS MANAGEMENT COUNCIL	104540	467147	02-MAY-2017	NEGOTIABLE	25.10
	DAILY RECORD	42216 - PUBLIC NOTICES	CRIMINAL JUSTICE SYSTEMS MANAGEMENT COUNCIL MTG	104551	467147	02-MAY-2017	NEGOTIABLE	25.70
	DAILY RECORD	42216 - PUBLIC NOTICES	COUNTY GOVERNMENT AWARENESS COMM MTG	104547	467147	02-MAY-2017	NEGOTIABLE	12.50
	DAILY RECORD	42216 - PUBLIC NOTICES	COMMUNITY SERVICES COMM MTG NOTICE	104550	467147	02-MAY-2017	NEGOTIABLE	20.30
	DAILY RECORD	42216 - PUBLIC NOTICES	CHILD / YOUTH SERVICES COMM MTG	104554	467147	02-MAY-2017	NEGOTIABLE	23.30
	DAILY RECORD	42216 - PUBLIC NOTICES	CHILD / YOUTH SERVICES COMM MTG	104548	467147	02-MAY-2017	NEGOTIABLE	23.30
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE/BOC MTG NOTICE 4/11/17	104536	467147	02-MAY-2017	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE/BOC MTG NOTICE - 3/21/17	104532	467147	02-MAY-2017	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOARD OF CORRECTIONS BOC MTG NOTICE - 2/14/17	104528-1	467147	02-MAY-2017	NEGOTIABLE	34.10
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC MTG NOTICE - 4/4/17	104534	467147	02-MAY-2017	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC MTG NOTICE - 3/28/17	104533	467147	02-MAY-2017	NEGOTIABLE	32.90
	DAILY RECORD	42216 - PUBLIC NOTICES	BOD BID OF CORRECTIONS BOC MTG NOTICE	104531	467147	02-MAY-2017	NEGOTIABLE	35.30
	DAILY RECORD	42216 - PUBLIC NOTICES	BOARD OF HEALTH BOE BOC MTG NOTICE 4/4/17	104535	467147	02-MAY-2017	NEGOTIABLE	34.70
	DAILY RECORD	42216 - PUBLIC NOTICES	ADMINISTRATIVE SERVICES COMM MTG NOTICE	104552	467147	02-MAY-2017	NEGOTIABLE	20.90
	METROPOLITAN AREA PLANNING AGENCY	42852 - MEMBERSHIP DUES	COUNCIL OF OFFICIALS LUNCHEON 4/12/17 FOR CLARE DUDA - COMMISSIONERS	906	466931	02-MAY-2017	NEGOTIABLE	10.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 718.70
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	JANUARY 2017 MONTHLY SERVICES LRC	131022	467129	02-MAY-2017	NEGOTIABLE	964.69
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB RE070136 SIERRA CEDAR APPLICATION LIC & STORAGE FEE MARCH 2017 - ADMIN	133517	467129	02-MAY-2017	NEGOTIABLE	11,454.75
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 12,419.44
529011 - DOUGLAS COUNTY TECHNOLOGY LB14	DAILY RECORD	42216 - PUBLIC NOTICES	BOE BOC BOARD OF HEALTH MTG NOTICE	104530-1	467147	02-MAY-2017	NEGOTIABLE	35.30
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CB RE070121 SIERRA CEDAR HYPERION HOSTING FEE MAY 2017 - ADMIN	133515	467129	02-MAY-2017	NEGOTIABLE	6,700.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB RE070051 SIERRA CEDAR OBIEE HOSTING FEE MAY 2017 - ADMIN	133514	467129	02-MAY-2017	NEGOTIABLE	3,200.00
								529011 - DOUGLAS COUNTY TECHNOLOGY LB14 TOTAL: 9,935.30

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550012 - ADMIN SHERIFF	EXPERIAN	42239 - PROFESSIONAL FEES - OTHER	NEW HIRE BACKGROUND CHECKS	CD1712014414	466762	02-MAY-2017	NEGOTIABLE	27.48
	MOTOROLA SOLUTIONS INC	42276 - IT CONTRACTS - NOT DOTCOMM	THROUGH JUNE 2021-SERVICE AGREEMENT-MOTOROLA SOLUTIONS	50107990	466954	02-MAY-2017	NEGOTIABLE	14,170.80
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	151.48
	ALL MAKES OFFICE EQUIPMENT CO	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR CYLINDER ON HON OFFICE CHAIR	90756	466640	02-MAY-2017	NEGOTIABLE	105.00
	CENTER TROPHY CO	46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE	68190	466699	02-MAY-2017	NEGOTIABLE	46.00
								550012 - ADMIN SHERIFF TOTAL: 14,500.76
550013 - TRAINING SHERIFF	CONSOLIDATED MANAGEMENT CO	42121 - TRAVEL AND SUBSISTENCE	4/13/17-4/19/17 MEALS AT NLETC-CONSOLIDATED MGT	211980	466716	02-MAY-2017	NEGOTIABLE	127.02
	ALS AFFILIATES INC	42229 - PRINTING SERVICES COMMERCIAL	CPR CARDS-ALS AFFILIATES INC	21119	466642	02-MAY-2017	NEGOTIABLE	1,100.00
	DOUGLAS COUNTY NEBRASKA	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT NLETC INV# 6429 - SHERIFF	3139	467144	02-MAY-2017	NEGOTIABLE	190.00
								550013 - TRAINING SHERIFF TOTAL: 1,417.02
550051 - INVESTIGATIONS	LEXISNEXIS RISK DATA MANAGEMENT INC	42252 - CONTRACT SERVICE	MARCH 2017 SERVICE FEE-LEXISNEXIS	1484185-20170331	466897	02-MAY-2017	NEGOTIABLE	21.50
	COVERTTRACK GROUP INC	42276 - IT CONTRACTS - NOT DOTCOMM	4/10/17 TO 4/09/18-RENEWAL UPDATES-CONVERTTRACK	21651	466722	02-MAY-2017	NEGOTIABLE	1,200.00
	COVERTTRACK GROUP INC	42276 - IT CONTRACTS - NOT DOTCOMM	4/25/17-4/24/18-RENEWAL UPDATES-CONVERTTRACK	21651	466722	02-MAY-2017	NEGOTIABLE	720.00
	ORION SYSTEMS	42276 - IT CONTRACTS - NOT DOTCOMM	LICENSE RENEWAL 5/1/17-5/1/18-ORION SYSTEMS	3671	466988	02-MAY-2017	NEGOTIABLE	2,895.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	182.14
								550051 - INVESTIGATIONS TOTAL: 5,018.64
550052 - CRIME LAB	VWR	42223 - POSTAGE AND HANDLING	OVERNIGHT SHIPPING	8048256858	467105	02-MAY-2017	NEGOTIABLE	11.72
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	4/21/17 149301-SERVICE FEE-COX COMMUNICATIONS	21-APR-2017-1	466723	02-MAY-2017	NEGOTIABLE	77.99
	COX COMMUNICATIONS INC	42252 - CONTRACT SERVICE	4/21/17 149201-SERVICE FEE-COX COMMUNICATIONS	21-APR-2017	466724	02-MAY-2017	NEGOTIABLE	77.99
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	608.85
	VWR	43721 - LABORATORY SUPPLIES	FERRULE ITEM RK20248	8048256858	467105	02-MAY-2017	NEGOTIABLE	66.26
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	INKLESS SHOE PRINT SHEETS (100/PK)-ITEM LE25P	117342B	466761	02-MAY-2017	NEGOTIABLE	42.00
								550052 - CRIME LAB TOTAL: 884.81
550053 - PROPERTY & EVIDENCE	LYNN PEAVEY CO	42223 - POSTAGE AND HANDLING	SHIPPING	330576	466905	02-MAY-2017	NEGOTIABLE	20.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	56.69
	ACCURATE LOCKSMITHS INC	43926 - OTHER SUPPLIES	DUPLICATE KEYS-ACCURATE LOCKSMITHS	106102	466633	02-MAY-2017	NEGOTIABLE	32.00
	LYNN PEAVEY CO	43926 - OTHER SUPPLIES	CUBE URINE COLLECTION MAILER BOX-ITEM 01635	330576	466905	02-MAY-2017	NEGOTIABLE	150.00
								550053 - PROPERTY & EVIDENCE TOTAL: 258.69
550054 - PATROL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	100.73
	WARRIOR MINDSET COM	42855 - TRAINING	REGIST M.KNOBBE WARRIER MINDSET SEMINAR OMAHA 4/03-4/04/2017 - SHERIFF	2017-48	467108	02-MAY-2017	NEGOTIABLE	125.00
						02-MAY-		

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	GALLS LLC	43926 - OTHER SUPPLIES	30 MINUTE NON SPIKE FLARES BULK 3/C ITEM HS392 4	007296351	466786	2017	NEGOTIABLE	199.98
								550054 - PATROL TOTAL: 425.71
550071 - DELINQUENT TAX	CAREERTRACK	42855 - TRAINING	REGIST C.VINCENTINI LEADRSH & MGMT SKILLS WOMEN PRYOR SEMINARS OMAHA 5/02/17 - SHERIFF	21853798	466688	02-MAY-2017	NEGOTIABLE	199.00
								550071 - DELINQUENT TAX TOTAL: 199.00
550072 - FIELD SERVICES	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	149.27
	CAREERTRACK	42855 - TRAINING	REGIST R. COUGHLIN PROJ MGMT WRKSHPRYOR SEMINARS OMAHA 5/17/17 - SHERIFF	21853798	466688	02-MAY-2017	NEGOTIABLE	199.00
								550072 - FIELD SERVICES TOTAL: 348.27
550073 - RECORDS SHERIFF	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	70.04
	CAREERTRACK	42855 - TRAINING	REGIST M.FARHART LEADRSH & MGMT SKILLS WOMEN PRYOR SEMINARS OMAHA 5/02/17 - SHERIFF	21853798	466688	02-MAY-2017	NEGOTIABLE	199.00
								550073 - RECORDS SHERIFF TOTAL: 269.04
550075 - DISTRICT COURT	ART PUSH & SONS INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	80819	466654	02-MAY-2017	NEGOTIABLE	675.00
								550075 - DISTRICT COURT TOTAL: 675.00
550076 - WARRANTS	STATE OF NEBRASKA	42276 - IT CONTRACTS - NOT DOTCOMM	3/2017 NETWORK SERVICE CHARGES-STATE OF NEBRASKA	1055541	467068	02-MAY-2017	NEGOTIABLE	448.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	202.66
	WARRIOR MINDSET COM	42855 - TRAINING	REGIST J.WILLIAMSON WARRIER MINDSET SEMINAR OMAHA 4/03-4/04/2017 - SHERIFF	2017-48	467108	02-MAY-2017	NEGOTIABLE	125.00
								550076 - WARRANTS TOTAL: 775.66
550078 - COUNTY COURT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	12/20/16-3/20/17-COPY FEES	133265	467129	02-MAY-2017	NEGOTIABLE	30.22
								550078 - COUNTY COURT TOTAL: 30.22
551011 - YOUTH CENTER	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	TOTAL CURRENT CHARGES MAR 16-APR13	13-APR-2017-5	467134	02-MAY-2017	NEGOTIABLE	1,312.92
	SHERWIN WILLIAMS CO	43213 - PAINT SUPPLIES	Sherwin Williams paint	5968-3	467060	02-MAY-2017	NEGOTIABLE	580.44
	HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	INV#9081267 MILK FOR DCYC	9081267-1	466811	02-MAY-2017	NEGOTIABLE	100.94
	MOORE MEDICAL LLC	43712 - MEDICAL SUPPLIES	ITEM# 46304 ADC SYSTEM 5 MULTICUFF BLOOD PRESSURE KIT	99437004 I	466953	02-MAY-2017	NEGOTIABLE	328.00
	MOORE MEDICAL LLC	43712 - MEDICAL SUPPLIES	ITEM# 67513 THERMOMETER DISPOSABLE CAPS	99437004 I	466953	02-MAY-2017	NEGOTIABLE	175.98
	MOORE MEDICAL LLC	43712 - MEDICAL SUPPLIES	ITEM# 95640 HISTOFREEZER	99437004 I	466953	02-MAY-2017	NEGOTIABLE	599.98
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	Sony DVPSR210P DVD Player (Progressive Scan)	19512882	466961	02-MAY-2017	NEGOTIABLE	222.00
								551011 - YOUTH CENTER TOTAL: 3,320.26
551018 - SHERWOOD-YOUTH CENTER	TOWNSEND PRESS INC	43818 - EDUCATIONAL SUPPLIES	balance due re: shipping re: inv. 365655	365655	467091	02-MAY-2017	NEGOTIABLE	13.39
	TOWNSEND PRESS INC	43818 - EDUCATIONAL SUPPLIES	The Power of Determination ISBN 978-1-59194-503-1, book for EPIC	365655	467091	02-MAY-2017	NEGOTIABLE	6.00
	TOWNSEND PRESS INC	43818 - EDUCATIONAL SUPPLIES	Making the Most of your Life, ISBN1-59194-090-7, book for EPIC	365655	467091	02-MAY-2017	NEGOTIABLE	6.00
	TOWNSEND PRESS INC	43818 - EDUCATIONAL SUPPLIES	It Couldn't Happen to Me: Three True Stories of Teenage Moms ISBN 1-59194-049-4, book for EPIC	365655	467091	02-MAY-2017	NEGOTIABLE	6.00
	TOWNSEND PRESS INC	43818 - EDUCATIONAL SUPPLIES	Facing Addiction: Three True Stories, ISBN 1-59194-058-3, book for EPIC	365655	467091	02-MAY-2017	NEGOTIABLE	6.00
	TOWNSEND PRESS INC	43818 - EDUCATIONAL SUPPLIES	Anti-Bullying Collection (5 books), ISBN TL-AB, for EPIC	365655	467091	02-MAY-2017	NEGOTIABLE	20.00
								551018 - SHERWOOD-

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									YOUTH CENTER TOTAL: 57.39
552011 - EXECUTIVE	EMEDCO	43111 - DRAFTING SUPPLIES	43013GGVPLYVAD SEVERE WEATHER SHELTER 10"X7"	9333836074	466757	02-MAY-2017	NEGOTIABLE	42.56	
	EMEDCO	43111 - DRAFTING SUPPLIES	SHIPPING	9333836074	466757	02-MAY-2017	NEGOTIABLE	18.45	
	CENTER TROPHY CO	43311 - OFFICE SUPPLIES	Military Plaque	67964	466699	02-MAY-2017	NEGOTIABLE	101.00	
	CENTER TROPHY CO	43311 - OFFICE SUPPLIES	Military Plaque Plate	67964	466699	02-MAY-2017	NEGOTIABLE	64.00	
	CENTER TROPHY CO	46611 - EMPLOYEE RECOGNITION	MEEKS RETIREMENT PLAQUE	67965	466699	02-MAY-2017	NEGOTIABLE	50.00	
	CENTER TROPHY CO	46611 - EMPLOYEE RECOGNITION	O. ROSS RETIREMENT PLAQUE	67965	466699	02-MAY-2017	NEGOTIABLE	50.00	
									552011 - EXECUTIVE TOTAL: 326.01
552013 - COURT HOUSE JAIL	DATASHIELD CORPORATION	42239 - PROFESSIONAL FEES - OTHER	DISPOSAL OF INMATE FILES	0015663	466734	02-MAY-2017	NEGOTIABLE	84.23	
	GRAINGER	43211 - ELECTRICAL SUPPLIES	4CH64 - 18 " WALL MOUNT FAN -	9416962620	466797	02-MAY-2017	NEGOTIABLE	242.46	
	TAB PRODUCTS CO LLC	43311 - OFFICE SUPPLIES	SHIPPING	2365561	467074	02-MAY-2017	NEGOTIABLE	230.33	
	TAB PRODUCTS CO LLC	43311 - OFFICE SUPPLIES	zf1123-00B13 - STANDARD LETTER SIZE MANILA 14 PT SIDE TAB FOLDER, WITH 2 FASTENERS - ATTACHED IN POSITION 1 & 3	2365561	467074	02-MAY-2017	NEGOTIABLE	2,362.50	
	GLOBAL EQUIPMENT COMPANY	43931 - SECURITY SUPPLIES	Item #: T97B1581418 - The Barracuda _z Intruder Defense System For Inward Swinging Commercial Doors - DSI-1	110917950	466793	02-MAY-2017	NEGOTIABLE	119.95	
	GLOBAL EQUIPMENT COMPANY	43931 - SECURITY SUPPLIES	Item #: T97B1581419 - The Barracuda _z Intruder Defense System For Outward Swinging Commercial Doors - DSO-1	110917950	466793	02-MAY-2017	NEGOTIABLE	117.95	
	GLOBAL EQUIPMENT COMPANY	43931 - SECURITY SUPPLIES	Item #: T97B1581420 - The Barracuda _z Intruder Defense System For Commercial Doors With Scissor Closers - DCS-1	110917950	466793	02-MAY-2017	NEGOTIABLE	619.50	
	GLOBAL EQUIPMENT COMPANY	43931 - SECURITY SUPPLIES	SHIPPING FOR PO 232133	110917950	466793	02-MAY-2017	NEGOTIABLE	44.45	
	GRAINGER	43931 - SECURITY SUPPLIES	3YMK1 - UV COUNTERFEIT DETECTOR REPL BULB	9416962620	466797	02-MAY-2017	NEGOTIABLE	103.08	
								552013 - COURT HOUSE JAIL TOTAL: 3,924.45	
552014 - TRAINING	AMERICAN SAFETY & HEALTH INSTITUTE INC	42851 - LICENSE AND PERMITS	INVOICE 816448- Instructor Member Fee	816448	466645	02-MAY-2017	NEGOTIABLE	60.00	
	AMERICAN SAFETY & HEALTH INSTITUTE INC	42851 - LICENSE AND PERMITS	INVOICE 819034 - UPGRADING BARBEE TRAINING AED/FIRST AID TO TRAINER	816034	466645	02-MAY-2017	NEGOTIABLE	20.00	
								552014 - TRAINING TOTAL: 80.00	
552015 - ADMINISTRATION	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	L CORRECTIONS S/N 701544HHOCL37	66800267	467137	02-MAY-2017	NEGOTIABLE	28.00	
								552015 - ADMINISTRATION TOTAL: 28.00	
552022 - WORK RELEASE	FORENSIC TECHNOLOGIES INC	42333 - NARCOTIC DRUG TESTING	FA001-10 - UA CUPS GTIN: 00400010636808	541578	466777	02-MAY-2017	NEGOTIABLE	214.62	
	FORENSIC TECHNOLOGIES INC	42333 - NARCOTIC DRUG TESTING	shipping	541578	466777	02-MAY-2017	NEGOTIABLE	40.18	
	FULL SOURCE LLC	43931 - SECURITY SUPPLIES	US2LM17 - SIZE 2XL LARGE - FULL SOURCE US2LM17 2 MESH TWO-TONE SAFETY VEST YELLOW/LIME 2XL LARGE	FS4096837-IN	466783	02-MAY-2017	NEGOTIABLE	159.00	
	FULL SOURCE LLC	43931 - SECURITY SUPPLIES	US2LM17 - SIZE LARGE - FULL SOURCE US2LM17 2 MESH TWO-TONE SAFETY VEST YELLOW/LIME LARGE	FS4096837-IN	466783	02-MAY-2017	NEGOTIABLE	159.00	
	MENARDS INC	44111 - FURNITURE & FIXTURE < 5000	4536303 - CRITERION 4.4 CU FT WHITE COMPACT REFRIGERATOR WITH FREEZER COMPARTMENTS	1609	466929	02-MAY-2017	NEGOTIABLE	148.00	
	MENARDS INC	44111 - FURNITURE & FIXTURE < 5000	4536303 - CRITERION 4.4 CU FT WHITE COMPACT REFRIGERATOR WITH FREEZER COMPARTMENTS	1617	466929	02-MAY-2017	NEGOTIABLE	148.00	
	MENARDS INC	44111 - FURNITURE & FIXTURE < 5000	4536303 - CRITERION 4.4 CU FT WHITE COMPACT REFRIGERATOR WITH FREEZER COMPARTMENTS	2854	466929	02-MAY-2017	NEGOTIABLE	-148.00	
	MENARDS INC	44111 - FURNITURE & FIXTURE < 5000	MICROWAVE - INVOICE 02836	2836	466929	02-MAY-2017	NEGOTIABLE	139.00	

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									552022 - WORK RELEASE TOTAL: 859.80
552034 - ADMISSIONS DEPARTMENT	PRECISION DYNAMICS CORPORATION	43926 - OTHER SUPPLIES	645M-14-PDM - CLINCHER IV PHOTO BAND - YELLOW	3747431	467009	02-MAY- 2017	NEGOTIABLE		3,400.00
									552034 - ADMISSIONS DEPARTMENT TOTAL: 3,400.00
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	11783	467003	02-MAY- 2017	NEGOTIABLE		554.70
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	FS4 - FRESH SCENT SHAMPOO BODY WASH	11783	467003	02-MAY- 2017	NEGOTIABLE		555.00
	PHOENIX SUPPLY LLC	43711 - HYGIENE & CLEANING SUPPLIES	D15C - DEODORANT 1.5 OZ., 96 PER CASE	11783	467003	02-MAY- 2017	NEGOTIABLE		416.40
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	SHIPPING	7233	466675	02-MAY- 2017	NEGOTIABLE		236.85
	BMS INDUSTRIAL BAG CO	43919 - DETENTION SUPPLIES	Item# 2014 cfb - INMATE CELL BAG / 14"X20"X7.5" 16 GAUGE, DOUBLE POLISHED CLEAR PVC MESH ON SIDES, VELCRO ON UPPER OPENING DOUBLE STITCHED OUTER BOUND SEA NOT NUMBERED - UPPER PART OF THE NUMBER POUCH NOT TO BE SEN SO WE CAN ADD OUR OWN #'S	7233	466675	02-MAY- 2017	NEGOTIABLE		4,180.00
									552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 5,942.95
553012 - OPERATIONS COMMUNICATIONS	DAVID SLEETER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC 911 COMM	31-MAR-2017	466739	02-MAY- 2017	NEGOTIABLE		184.04
	MICHELLE L HATCH	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC 911 COMM	15-FEB-2017	466942	02-MAY- 2017	NEGOTIABLE		21.87
	POSITIVE PROMOTIONS INC	42223 - POSTAGE AND HANDLING	Quote for Educational Items Item #VP7349 Postage	05722181	467005	02-MAY- 2017	NEGOTIABLE		53.47
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Inv 7471 Parking Mar 2017	7471	467136	02-MAY- 2017	NEGOTIABLE		16.25
	BIDDLE CONSULTING GROUP INC	42276 - IT CONTRACTS - NOT DOTCOMM	Quote for CitiCall Software - Testing for 911 Communications	53880	466673	02-MAY- 2017	NEGOTIABLE		3,500.00
	POWER PROTECTION PRODUCTS INC	42276 - IT CONTRACTS - NOT DOTCOMM	Quote 0-1703091729 One year service plan	96380	467008	02-MAY- 2017	NEGOTIABLE		6,350.00
	GTP AQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv 404048274 Tower Rent	404048274	466799	02-MAY- 2017	NEGOTIABLE		1,188.69
	POSITIVE PROMOTIONS INC	42623 - PUBLIC EDUCATION	Quote for Educational Items Item #VP7349	05722181	467005	02-MAY- 2017	NEGOTIABLE		509.25
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	2830732-2	467000	02-MAY- 2017	NEGOTIABLE		20.18
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	2830732-1	467000	02-MAY- 2017	NEGOTIABLE		35.90
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	2830732-0	467000	02-MAY- 2017	NEGOTIABLE		300.28
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Inv 2826482-0,2830732-0,2830732-1,3830732-2 Office Supplies	2826482-0	467000	02-MAY- 2017	NEGOTIABLE		220.68
									553012 - OPERATIONS COMMUNICATIONS TOTAL: 12,400.61
554011 - GENERAL OFFICE	JASON A CASADY	42121 - TRAVEL AND SUBSISTENCE	MEAL TICKET REIMBURSEMENT FEMA COURSE EMMITSBURG 04/09-04/14/2017 - EMERG MGMT	18-APR-2017	466838	02-MAY- 2017	NEGOTIABLE		121.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 7462 \$35.75 for 8 garage parking tickets (42233)	7462	467136	02-MAY- 2017	NEGOTIABLE		35.75
	PAPIO MISSOURI RIVER NATURAL RESOURCE DIST	42252 - CONTRACT SERVICE	2016 operation and maintenance expenses for the Papillion Creek Basin Flood Warning System per Interlocal Agreement 1992-1993	12-APR-2017	466991	02-MAY- 2017	NEGOTIABLE		20,000.00
	ONE CALL CONCEPTS	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 7030224 for locate and admin fees \$10.92 (42254)	7030224	466987	02-MAY- 2017	NEGOTIABLE		10.92
	DOT COMM	42292 - DOTCOMM CHARGES- BASE/MONTHLY SERVICES	DOT.COMM invoice 133029 for \$139.02 for Bishop printing services (42292)	133029	467129	02-MAY- 2017	NEGOTIABLE		139.02
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Invoice 26973 for repairs and labor costs to siren #302 at 7113 Minne Lusa Blvd (rectifier brackets, battery, and labor hours) \$232.15 (42411)	26973	466957	02-MAY- 2017	NEGOTIABLE		232.15

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NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26977 for repair and labor costs to siren #504 at 9414 S. Cady St (rectifier bracket and labor cost) \$191.40 (42411)	26977	466957	02-MAY-2017	NEGOTIABLE	191.40	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26976 for repairs to siren #604 at 2951 N 59th St (rectifier brackets, 12V battery, door switch, and labor cost) \$250.10 (42411)	26976	466957	02-MAY-2017	NEGOTIABLE	250.10	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26972 for repairs to siren #207 at 16810 Kansas Ave (replacement of surge arrestor and labor costs) \$211.50 (42411)	26972	466957	02-MAY-2017	NEGOTIABLE	211.50	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26971 for repairs to siren #215 at 8351 N 114th St (12V Battery, SQ D Surge Arrestor, and labor cost) \$232.85 (42411)	26971	466957	02-MAY-2017	NEGOTIABLE	232.85	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26970 for repairs to siren #519 at 19901 Pacific St (12V battery, rectifier bracket, fuse, and labor) \$252.32 (42411)	26970	466957	02-MAY-2017	NEGOTIABLE	252.32	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26968 for labor to locate OPPD underground service to siren #521 at 330 S 127th St for \$88.00 (42411)	26968	466957	02-MAY-2017	NEGOTIABLE	88.00	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company Invoice 26967 to locate OPPD underground service to siren #540 at 2803 N 191st Ave (42411) \$132.00	26967	466957	02-MAY-2017	NEGOTIABLE	132.00	
NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Elect Company invoice 26969 for repair to siren #603 for \$352.00 (belt and pulley replacement)	26969	466957	02-MAY-2017	NEGOTIABLE	352.00	
TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	A EMERGENCY MGMT S/N CQB219919	66800267	467137	02-MAY-2017	NEGOTIABLE	204.23	
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless invoice 2834565-0 for Unv folder,manila 1/3ct for \$3.75 (43311)	2834565-0	467000	02-MAY-2017	NEGOTIABLE	3.75	
CONFIGIO	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	bal due*	286903312017	466714	02-MAY-2017	NEGOTIABLE	101.40	
CONFIGIO	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	bal due **	286903312017	466714	02-MAY-2017	NEGOTIABLE	212.52	
CONFIGIO	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	Configio Web Solutions LMS	286903312017	466714	02-MAY-2017	NEGOTIABLE	1,966.08	
							554011 - GENERAL OFFICE TOTAL: 24,736.99	
556011 - JUVENILE ASSESSMENT CENTER	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	11 OF 12 MIDTOWN	18-APR-2017	466981	02-MAY-2017	NEGOTIABLE	188.96
							556011 - JUVENILE ASSESSMENT CENTER TOTAL: 188.96	
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	DEBORA G FAGA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRMNT FEB - MAR 2017	30-MAR-2017	466740	02-MAY-2017	NEGOTIABLE	36.38
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	31-AUG-2016.	466837	02-MAY-2017	NEGOTIABLE	82.62
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	30-NOV-2016	466837	02-MAY-2017	NEGOTIABLE	50.76
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	30-JAN-2017	466837	02-MAY-2017	NEGOTIABLE	65.80
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	29-MAR-2017	466837	02-MAY-2017	NEGOTIABLE	68.48
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	29-JUN-2016.	466837	02-MAY-2017	NEGOTIABLE	66.96
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	28-SEP-2016.	466837	02-MAY-2017	NEGOTIABLE	72.36
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	27-OCT-2016.	466837	02-MAY-2017	NEGOTIABLE	52.92
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	23-FEB-2017	466837	02-MAY-2017	NEGOTIABLE	71.15
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	21-JUL-2016.	466837	02-MAY-2017	NEGOTIABLE	44.28
	JANEE M PANNKUK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLLECT	21-DEC-2016	466837	02-MAY-2017	NEGOTIABLE	81.00
	DAILY RECORD	42216 - PUBLIC NOTICES	OPERATION YOUTH SUCCESS COMM MTG 2/18/17	104539	467147	02-MAY-2017	NEGOTIABLE	29.30

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	DAILY RECORD	42216 - PUBLIC NOTICES	OPERATION YOUTH SUCCESS STEERING COMM MTG 3/16/17	104546	467147	02-MAY-2017	NEGOTIABLE	32.30
	HEARTLAND WORKFORCE SOLUTIONS INC	42239 - PROFESSIONAL FEES - OTHER	Heartland Workforce Solutions Statement #RR-APR-17	RR-APR-17	466807	02-MAY-2017	NEGOTIABLE	50.00
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42453 - RENT PARKING	ODPBC Inv. #7495	7495	467136	02-MAY-2017	NEGOTIABLE	171.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless office supplies	2834854-0	467000	02-MAY-2017	NEGOTIABLE	76.19
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless office supplies	2826898-0	467000	02-MAY-2017	NEGOTIABLE	56.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv. 2826898-0	2826898-0	467000	02-MAY-2017	NEGOTIABLE	34.29
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,142.58
560012 - CRIMINAL	NISSA M JONES	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ATTNY	21-APR-2017	467135	02-MAY-2017	NEGOTIABLE	50.00
	DAVID J JASKIERNY LLC	42239 - PROFESSIONAL FEES - OTHER	EXPERT TESTIMONY 4/21/2017 DC ATTNY	20-APR-2017	466737	02-MAY-2017	NEGOTIABLE	1,000.00
	KAREN L CICIRELLO	42315 - COURT AND RELATED COST	CR16 973 CR16 1321 TRANSCRIPTS DC ATTNY	20-APR-2017	466872	02-MAY-2017	NEGOTIABLE	292.50
	THIBAUT SUHR & THIBAUT INC	42315 - COURT AND RELATED COST	DEPOSITION COPIES 2/24/2017 DC ATTNY	85247	467081	02-MAY-2017	NEGOTIABLE	182.50
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58355 CERTIFIED COPIES DC ATTNY	42525	467082	02-MAY-2017	NEGOTIABLE	310.94
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58437 CERTIFIED COPIES DC ATTNY	42545	467082	02-MAY-2017	NEGOTIABLE	207.43
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58492 CERTIFIED COPIES DC ATTNY	42534	467082	02-MAY-2017	NEGOTIABLE	219.37
	STATE OF NEBRASKA	42315 - COURT AND RELATED COST	177 NAC 1 AND 7 THREE EACH - CERTIFIED COPIES	12-APR-2017-1	467141	02-MAY-2017	NEGOTIABLE	60.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES MAR 2017	13-APR-2017	467122	02-MAY-2017	NEGOTIABLE	953.79
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES MAR 2017	13-APR-2017	467122	02-MAY-2017	NEGOTIABLE	12,816.00
	DOUGLAS COUNTY NEBRASKA	42323 - OTHER LEGAL COSTS	PETTY CASH REIMBURSEMENT	26-APR-2017	467132	02-MAY-2017	NEGOTIABLE	277.40
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITION OF PRISONER FROM COLORADO SPRINGS	333161	466947	02-MAY-2017	NEGOTIABLE	934.50
	PHYSICIANS LABORATORY PC	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES DC ATTNY	1613722	467004	02-MAY-2017	NEGOTIABLE	55,393.00
	J P COOKE CO	43311 - OFFICE SUPPLIES	FOLD STAMPER FOR NOTARY FOR FELICITAS I REMIJO, EXP 5-16-19	449328	466827	02-MAY-2017	NEGOTIABLE	28.85
	DOUGLAS COUNTY NEBRASKA	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT	26-APR-2017	467132	02-MAY-2017	NEGOTIABLE	142.27
	DOUGLAS COUNTY NEBRASKA	43611 - FOOD	PETTY CASH REIMBURSEMENT	26-APR-2017	467132	02-MAY-2017	NEGOTIABLE	65.87
	NISSA M JONES	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	21-APR-2017	467135	02-MAY-2017	NEGOTIABLE	407.00
	DOT COMM	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT OVER 5000	VOIP PHONES	132474	467129	02-MAY-2017	NEGOTIABLE	5,711.30
								560012 - CRIMINAL TOTAL: 79,052.72
560018 - CIVIL	CIOX HEALTH	42223 - POSTAGE AND HANDLING	1402818 SHIPPING CHRGS	0213848553	466708	02-MAY-2017	NEGOTIABLE	3.08
	CIOX HEALTH	42323 - OTHER LEGAL COSTS	1402818 SUBPOENA MEDICAL RECORDS DC ATTNY	0213848553	466708	02-MAY-2017	NEGOTIABLE	51.00
								560018 - CIVIL TOTAL: 54.08

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560022 - JUVENILE	TAMA GRUNDY PUBLISHING	42216 - PUBLIC NOTICES	L11034 PUBLIC NOTICE	30224	467075	02-MAY-2017	NEGOTIABLE	39.12
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	104755	467147	02-MAY-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	104729	467147	02-MAY-2017	NEGOTIABLE	52.72
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	104728	467147	02-MAY-2017	NEGOTIABLE	51.07
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTN	104727	467147	02-MAY-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	146622	467147	02-MAY-2017	NEGOTIABLE	51.07
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	146580	467147	02-MAY-2017	NEGOTIABLE	56.02
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	104594	467147	02-MAY-2017	NEGOTIABLE	51.07
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	103987	467147	02-MAY-2017	NEGOTIABLE	52.72
	DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	103986	467147	02-MAY-2017	NEGOTIABLE	50.07
	FEDEX	42223 - POSTAGE AND HANDLING	INV 5-769-26555 EXPRESS SERVICE FEE	5-769-26555	466767	02-MAY-2017	NEGOTIABLE	35.59
	CAPSTONE BEHAVIORAL HEALTH	42239 - PROFESSIONAL FEES - OTHER	LINDNEER PROF SVCS DC ATTN	442727	466684	02-MAY-2017	NEGOTIABLE	500.00
	CASS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 724 SUBPOENA SVC FEE DC ATTN	1700146	466694	02-MAY-2017	NEGOTIABLE	18.00
	MARY KAY BOSCHEE RPR	42315 - COURT AND RELATED COST	JV15 1944 COPY BILL OF EXCEPTION DC ATTN	17041102	466914	02-MAY-2017	NEGOTIABLE	42.50
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE DC ATTN	17001855	467007	02-MAY-2017	NEGOTIABLE	26.00
	POTTAWATTAMIE COUNTY IOWA	42315 - COURT AND RELATED COST	SUBPOENA SVC FEE DC ATTN	17001923	467007	02-MAY-2017	NEGOTIABLE	21.00
	RED WILLOW COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 1969 SUBPOENA SVC FEE	20171382	467014	02-MAY-2017	NEGOTIABLE	20.26
	TAMARA S LAVICKY	42315 - COURT AND RELATED COST	JV13 1516 BOE COPIES DC ATTN	12-APR-2017-1	467077	02-MAY-2017	NEGOTIABLE	54.50
	CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUV FEES MAR 2017	13-APR-2017	467122	02-MAY-2017	NEGOTIABLE	8,349.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	PETTY CASH REIMBURSEMENT	26-APR-2017	467132	02-MAY-2017	NEGOTIABLE	284.00
DOUGLAS COUNTY NEBRASKA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	26-APR-2017	467132	02-MAY-2017	NEGOTIABLE	146.00	
								560022 - JUVENILE TOTAL: 10,009.45
560059 - JAG PROSECUTION & COURT PROGRAM	CDW GOVERNMENT INC	43311 - OFFICE SUPPLIES	ZAGG FOLIO KEYBOARD FOLIO FOR APPLE 9.7-INCH IPAD PRO - BLACK, MODEL ID82FK-BBO FROM ZAGG	HGP3892	466697	02-MAY-2017	NEGOTIABLE	798.80
	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV 132895, SEVEN HP DISPLAY MONITORS	132895	467129	02-MAY-2017	NEGOTIABLE	931.00
								560059 - JAG PROSECUTION & COURT PROGRAM TOTAL: 1,729.80
561012 - GENERAL OFFICE PUBLIC DEFENDER	SAMANTHA K JORDAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - PUB DEF	14-APR-2017	467043	02-MAY-2017	NEGOTIABLE	198.48
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	#7492 parking	7492	467136	02-MAY-2017	NEGOTIABLE	2.75
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv. 133033 Bishops contract CB Quote #2919	133033	467129	02-MAY-2017	NEGOTIABLE	1,306.64
	J P COOKE CO	43311 - OFFICE SUPPLIES	#444702 plates for Abbi Romshek	444702	466826	02-MAY-2017	NEGOTIABLE	26.97
	J P COOKE CO	43311 - OFFICE SUPPLIES	#445927 plates for Mary Rose & D. Nauman	445927	466826	02-MAY-2017	NEGOTIABLE	31.80
	NEBRASKA NOTARY ASSOCIATION INC	43399 - REIMBURSEMENT OFFICE SUPPLIES	X STAMPERCOMPLETE FOR CAROL JENNINGS	24-APR-2017	467139	02-MAY-2017	NEGOTIABLE	156.18
								561012 - GENERAL

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									OFFICE PUBLIC DEFENDER TOTAL: 1,722.82
561014 - COURT COSTS PUBLIC DEFENDER	FORENSIC BEHAVIORAL HEALTH INC	42239 - PROFESSIONAL FEES - OTHER	RE: JESSICA HOHMAN CR16-2541 PSYCHOLOGICAL TESTING/CONSULTATION P.DUNN - PUB DEF	14-APR-2017	466776	02-MAY-2017	NEGOTIABLE	2,220.00	
	MIN THAPA	42239 - PROFESSIONAL FEES - OTHER	JV17-368 JV17-372 ST V RAI ST V SUBBA NEPALI INTERPRETER 4/14/17 L.MICEK - PUB DEF	14-APR-2017	466948	02-MAY-2017	NEGOTIABLE	70.00	
	ROBERT BELLI	42239 - PROFESSIONAL FEES - OTHER	CR16-1667 ST V WASHINGTON RECORD REVIEW & REPORT J.WEST - PUB DEF	136631	467024	02-MAY-2017	NEGOTIABLE	1,200.00	
	WEI WHITBECK	42239 - PROFESSIONAL FEES - OTHER	CR16-28331 ST V CHEN CHINESE INTERPRETER 4/14/17 A.LUCAS - PUB DEF RECORD REVIEW & REPORT J.WEST - PUB DEF	14-APR-2017	467109	02-MAY-2017	NEGOTIABLE	70.00	
	SHELLY M CHAPMAN	42315 - COURT AND RELATED COST	CR16 3029 DEPOSITIONS DC PUBLIC DEFENDER	07-MAR-2017	467058	02-MAY-2017	NEGOTIABLE	240.00	
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 3,800.00	
562011 - ADMIN CLERK OF DISTRICT COURT	JANE M ALEXANDER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRMNT - MAHONEY STATE PARK	11-APR-2017	466836	02-MAY-2017	NEGOTIABLE	21.93	
								562011 - ADMIN CLERK OF DISTRICT COURT TOTAL: 21.93	
562012 - GENERAL OFFICE CLERK OF DIST CRT	DOT COMM	42239 - PROFESSIONAL FEES - OTHER	Records retention	133518	467129	02-MAY-2017	NEGOTIABLE	4,019.40	
	DOT COMM	42252 - CONTRACT SERVICE	Encumber 2nd Year Annual System Maintenance Support for ACS System	133459	467129	02-MAY-2017	NEGOTIABLE	2,163.00	
	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Encumber for records retention	133519	467129	02-MAY-2017	NEGOTIABLE	825.00	
	RR DONNELLEY	43311 - OFFICE SUPPLIES	80,000 Jury Questionnaires Printing Services @ 40.08/M(thousand)	454333203	467036	02-MAY-2017	NEGOTIABLE	3,527.04	
								562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 10,534.44	
562015 - BRD MENT HEALTH PROF	LOUISE JEFFREY PHD	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBRMNT - JAN - MAR 2017 BOMH	12-APR-2017	466902	02-MAY-2017	NEGOTIABLE	35.31	
	MARY JOYCE PASSARELLI	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBRMNT - JAN 2017 - MARCH 2017	12-APR-2017	466912	02-MAY-2017	NEGOTIABLE	4.82	
	MICHAEL D MCLELLAN	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBRMNT - JAN - MAR 2017 BOMH	12-APR-2017	466935	02-MAY-2017	NEGOTIABLE	32.10	
	MICHAEL J HALLER JR	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBRMNT JAN-MAR 2017 BOMH CLK DIST CRT	12-APR-2017	466936	02-MAY-2017	NEGOTIABLE	17.66	
	MICHELLE MILLER MCCOY	42239 - PROFESSIONAL FEES - OTHER	MILEAGE REIMBRMNT - JAN - MAR 2017 BOMH	12-APR-2017	466943	02-MAY-2017	NEGOTIABLE	17.66	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42503, & 42504	42504	467082	02-MAY-2017	NEGOTIABLE	345.00	
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42503, & 42504	42503	467082	02-MAY-2017	NEGOTIABLE	209.00	
								562015 - BRD MENT HEALTH PROF TOTAL: 661.55	
564012 - JUDGES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2831945-0	467000	02-MAY-2017	NEGOTIABLE	8.69	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830727-0	467000	02-MAY-2017	NEGOTIABLE	31.98	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830726-0	467000	02-MAY-2017	NEGOTIABLE	51.77	
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017	2830020-2	467000	02-MAY-2017	NEGOTIABLE	79.98	

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PRODUCTS		2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945			2017			
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830020-1	467000	02-MAY-2017	NEGOTIABLE		31.78
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830020-0	467000	02-MAY-2017	NEGOTIABLE		40.76
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830018-1	467000	02-MAY-2017	NEGOTIABLE		10.99
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830018-0	467000	02-MAY-2017	NEGOTIABLE		45.96
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2830017-0	467000	02-MAY-2017	NEGOTIABLE		16.81
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2828152-1	467000	02-MAY-2017	NEGOTIABLE		32.71
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2828152-0	467000	02-MAY-2017	NEGOTIABLE		67.20
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2824814-0	467000	02-MAY-2017	NEGOTIABLE		3.25
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2824744-2	467000	02-MAY-2017	NEGOTIABLE		7.09
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2824744-1	467000	02-MAY-2017	NEGOTIABLE		8.86
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2824744-0	467000	02-MAY-2017	NEGOTIABLE		37.19
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2823670-0	467000	02-MAY-2017	NEGOTIABLE		49.87
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2823668-0	467000	02-MAY-2017	NEGOTIABLE		53.60
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2822872-0	467000	02-MAY-2017	NEGOTIABLE		31.78
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2822779-0	467000	02-MAY-2017	NEGOTIABLE		64.61
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2822775-1	467000	02-MAY-2017	NEGOTIABLE		61.45
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2822872 2824744 2824744-1 2824744-2 2830017 2830020 2830020-1 2830020-2 2822775 2822775-1 2823670 2830018 2830018-1 2830727 2823668 2822779 2824814 2828152 2828152-1 2830726 2831945	2822775-0	467000	02-MAY-2017	NEGOTIABLE		9.30
GINGERS HANG-UP	44111 - FURNITURE & FIXTURE < 5000	INV. #114895 FRAME FOR JUDGE TROIA'S PHOTO	114927	466792	02-MAY-2017	NEGOTIABLE		54.60

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								TOTAL: 800.23
564017 - CONCILIATION COURT	ARTURO MIRANDA	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC042017 "WHAT ABOUT THE CHILDREN" SEMINAR (SPANISH) APR 13, 2017	WAC 042017	466655	02-MAY-2017	NEGOTIABLE	300.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2831943 2831943-1	2831943-0	467000	02-MAY-2017	NEGOTIABLE	0.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2831943 2831943-1	2831943-1	467000	02-MAY-2017	NEGOTIABLE	32.99
								564017 - CONCILIATION COURT TOTAL: 333.78
564021 - COURT COSTS DISTRICT CRT	BARRY S GROSSMAN	42316 - DISTRICT COURT COSTS (STATE)	BARRY S. GROSSMAN:DISTRICT COURT ATTORNEY COSTS	25-APR-2017CR151227	466668	02-MAY-2017	NEGOTIABLE	531.83
	CHAD DOUGLAS PRIMMER PC	42316 - DISTRICT COURT COSTS (STATE)	CHAD D. PRIMMER:DISTRICT COURT ATTORNEY COSTS	25-APR-2017CR163145	466701	02-MAY-2017	NEGOTIABLE	60.24
	CHICKASAW COUNTY	42316 - DISTRICT COURT COSTS (STATE)	CI17-1676 HAVENS V CONNOR SERVED 3/22/2017 - DIST CRT	17-000130	466703	02-MAY-2017	NEGOTIABLE	33.19
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-2660 ST V MCCMURRY - DIST CRT	S15001114	466712	02-MAY-2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-2453 ST V CLIFTON - DIST CRT	S15001167	466712	02-MAY-2017	NEGOTIABLE	125.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR14-1903 ST V LANGFORD - DIST CRT	A16000860	466712	02-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI16-5509 VALENTINE V GERBER - DIST CRT	A17000082	466712	02-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI16-4021 GRAY V AAA INS - DIST CRT	A17000138	466712	02-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI16-1689 ST V DAYE - DIST CRT	A16001066	466712	02-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CI15-2855 ST V HILL - DIST CRT	A16000939	466712	02-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	185-001 ST V MAGALLANES - DIST CRT	A15001086	466712	02-MAY-2017	NEGOTIABLE	175.00
	HICKS LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	KAREN C HICKS:DISTRICT COURT ATTORNEY COSTS	25-APR-2017CR15869	466810	02-MAY-2017	NEGOTIABLE	18.89
	JASPER COUNTY	42316 - DISTRICT COURT COSTS (STATE)	CI17-1754 MORSE V KJELDGAARD SERVED 3/22/17 - DIST CRT	17-000506	466840	02-MAY-2017	NEGOTIABLE	37.49
	MCGOUGH LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	25-APR-2017CR16779	466923	02-MAY-2017	NEGOTIABLE	0.68
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2785 MCDAVID V DALE SERVED 4/12/2017 - DIST CRT	17003122	467006	02-MAY-2017	NEGOTIABLE	22.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2784 COLLINS V DALE SERVED 4/12/2017 - DIST CRT	17003123	467006	02-MAY-2017	NEGOTIABLE	22.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2635 MCKAY V JAMISON SERVED 4/05/2017 - DIST CRT	17002982	467006	02-MAY-2017	NEGOTIABLE	20.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2519 CONTRARES V GOMAR SERVED 4/06/2017 - DIST CRT	17002842	467006	02-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2382 DUMLER V SUNDBERG SERVED 3/28/2017 - DIST CRT	17002665	467006	02-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2381 MORRISON V SUNDBERG SERVED 3/28/2017 - DIST CRT	17002672	467006	02-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2380 EVANS V FITCHER SERVED 3/27/2017 - DIST CRT	17002606	467006	02-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2338 SMAGACZ V SAME SERVED 4/06/2017 - DIST CRT	17002755	467006	02-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2269 GOMARS V CONTRERAS SERVED 3/27/2017 - DIST CRT	17002574	467006	02-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2268 GOMARS V MELGAR SERVED 3/27/2017 - DIST CRT	17002577	467006	02-MAY-2017	NEGOTIABLE	21.00
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17-1249 LUNS福德 VSAME SERVED 3/13/2017 - DIST CRT	2017002221	467046	02-MAY-2017	NEGOTIABLE	19.96
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17-1792 PARROTT V INGRAM SERVED 3/12/2017 - DIST CRT	2017002076	467046	02-MAY-2017	NEGOTIABLE	12.27
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17-1900 SUTER V SAME SERVED 3/16/2017 - DIST CRT	2017002404	467046	02-MAY-2017	NEGOTIABLE	22.26
	SARPY COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CI17-2175 PETERSEN V SAME SERVED 3/17/2017 - DIST CRT	2017002486	467046	02-MAY-2017	NEGOTIABLE	20.20

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	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	CI17-971 MCKIZIA V BADJAN - DIST CRT	146090	467147	02-MAY-2017	NEGOTIABLE	57.37
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR151227	466668	02-MAY-2017	NEGOTIABLE	1,557.50
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR152948	466668	02-MAY-2017	NEGOTIABLE	311.25
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR161760	466668	02-MAY-2017	NEGOTIABLE	320.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR162083	466668	02-MAY-2017	NEGOTIABLE	280.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR162945	466668	02-MAY-2017	NEGOTIABLE	220.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR16628	466668	02-MAY-2017	NEGOTIABLE	440.00
	CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR163536	466693	02-MAY-2017	NEGOTIABLE	400.00
	CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR163145	466701	02-MAY-2017	NEGOTIABLE	3,128.00
	DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR161757	466746	02-MAY-2017	NEGOTIABLE	704.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR15869	466810	02-MAY-2017	NEGOTIABLE	337.55
	LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR16556	466893	02-MAY-2017	NEGOTIABLE	416.00
	MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR151619	466921	02-MAY-2017	NEGOTIABLE	699.50
	MCCHESNEY AND FARRELL LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR161357	466921	02-MAY-2017	NEGOTIABLE	909.25
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR16779	466923	02-MAY-2017	NEGOTIABLE	280.00
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR17295	466923	02-MAY-2017	NEGOTIABLE	256.00
	OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR17368	466978	02-MAY-2017	NEGOTIABLE	720.00
	RENEE L MATHIAS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR161228	467018	02-MAY-2017	NEGOTIABLE	1,312.00
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017CR161806	467113	02-MAY-2017	NEGOTIABLE	332.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 14,703.43
564023 - COURT REFEREE GRANT	WILLSIE COMPANY	42223 - POSTAGE AND HANDLING	INV. #93127 SHIPPING	93127	467114	02-MAY-2017	NEGOTIABLE	15.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2825333	2825333-0	467000	02-MAY-2017	NEGOTIABLE	6.58
	WILLSIE COMPANY	46616 - CLOTHING	INV. #93127 ROBE FOR REFEREE LEANN SRB	93127	467114	02-MAY-2017	NEGOTIABLE	405.00
								564023 - COURT REFEREE GRANT TOTAL: 426.58
564024 - DRUG COURT	SMC DIRECT LLC	42223 - POSTAGE AND HANDLING	INV. #5979 SHIPPING	5979	467065	02-MAY-2017	NEGOTIABLE	13.18
	SMC DIRECT LLC	43712 - MEDICAL SUPPLIES	INV. #5979 DRG CD T 10PNL	5979	467065	02-MAY-2017	NEGOTIABLE	485.00
								564024 - DRUG COURT TOTAL: 498.18
565012 - CRIMINAL/TRAFFIC DIV	BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK 810 IMAGING UNIT/DRUM	374164	466674	02-MAY-2017	NEGOTIABLE	370.14
	BISHOP BUSINESS EQUIPMENT COMPANY	43311 - OFFICE SUPPLIES	LEXMARK MS 310 TONER	374164	466674	02-MAY-2017	NEGOTIABLE	600.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 970.14

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565013 - CIVIL/SMALL CLAIMS	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	1YR SUBSCRIPTION DC CRT CIVIL DIV	05-APR-2017	467147	02-MAY-2017	NEGOTIABLE	99.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0258287, 0258288 - COFFEE PRODUCTS	0258287	466815	02-MAY-2017	NEGOTIABLE	38.10
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0258287, 0258288 - COFFEE PRODUCTS	0258288	466815	02-MAY-2017	NEGOTIABLE	24.85
								565013 - CIVIL/SMALL CLAIMS TOTAL: 161.95
565014 - PROBATE DIV	J P COOKE CO	43311 - OFFICE SUPPLIES	X STAMPER 1130 - CONFIDENTIAL (RED INK)	448802	466826	02-MAY-2017	NEGOTIABLE	28.56
	DAILY RECORD	43315 - BOOKS AND PUBLICATIONS	1YR SUBSCRIP 6/1/17-5/31/17 DC CRT PROBATE DIV	05-APR-2017-1	467147	02-MAY-2017	NEGOTIABLE	99.00
	HOST COFFEE SERVICE INC	43612 - RAW FOOD	INV. 0258286 - COFFEE PRODUCTS	0258286	466815	02-MAY-2017	NEGOTIABLE	75.55
								565014 - PROBATE DIV TOTAL: 203.11
565015 - COURT ADMIN/CLERK	FASHION CLEANERS	42217 - LAUNDRY & DRY CLEANING	INV. 04-301275 - 2 JUDGE ROBES	04-301275	466765	02-MAY-2017	NEGOTIABLE	20.96
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 130596 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	130596	467129	02-MAY-2017	NEGOTIABLE	306.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 128037 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	128037	467129	02-MAY-2017	NEGOTIABLE	210.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 128036 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	128036	467129	02-MAY-2017	NEGOTIABLE	514.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 127572 OVERAGE 6/18/2016-9/17/2016 (TOSHIBA T457E) & OVERAGE 6/16/2016-9/15/2016 (TOSHIBA T456E)	127572	467129	02-MAY-2017	NEGOTIABLE	143.29
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 124273 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	124273	467129	02-MAY-2017	NEGOTIABLE	210.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 124272 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	124272	467129	02-MAY-2017	NEGOTIABLE	514.77
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 124044 OVERAGE 3/18/2016-6/17/2016 (TOSHIBA T457E) & OVERAGE 5/16/2016-6/15/2016 (TOSHIBA T456E)	124044	467129	02-MAY-2017	NEGOTIABLE	78.53
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-6012	466646	02-MAY-2017	NEGOTIABLE	165.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-2177	466646	02-MAY-2017	NEGOTIABLE	235.00
	ANDERSON BRESSMAN & HOFFMAN PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-3342	466647	02-MAY-2017	NEGOTIABLE	100.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-22774	466668	02-MAY-2017	NEGOTIABLE	137.50
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-19515	466668	02-MAY-2017	NEGOTIABLE	137.50
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-17974	466668	02-MAY-2017	NEGOTIABLE	137.50
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-15421	466668	02-MAY-2017	NEGOTIABLE	100.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-15396	466668	02-MAY-2017	NEGOTIABLE	100.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR15-19315	466668	02-MAY-2017	NEGOTIABLE	87.50
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-2493	466668	02-MAY-2017	NEGOTIABLE	87.50
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR15-7119	466668	02-MAY-2017	NEGOTIABLE	112.50
	CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-5972	466693	02-MAY-2017	NEGOTIABLE	75.00
	CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-5984	466693	02-MAY-2017	NEGOTIABLE	75.00
	CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-6021	466693	02-MAY-2017	NEGOTIABLE	75.00
	CASSEM TIERNEY ADAMS GOTCH & DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-21532	466695	02-MAY-2017	NEGOTIABLE	185.00
CASSEM TIERNEY	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-23168	466695	02-MAY-	NEGOTIABLE	125.00	

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ADAMS GOTCH & DOUGLAS							
CHAD DOUGLAS PRIMMER PC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-4841	466701	02-MAY-2017	NEGOTIABLE	115.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR15-21841	466746	02-MAY-2017	NEGOTIABLE	70.00
FOWLER & KELLY LAW LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-5862	466779	02-MAY-2017	NEGOTIABLE	87.48
FRASER STRYKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR16-21398	466780	02-MAY-2017	NEGOTIABLE	295.00
FRASER STRYKER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR16-23985	466780	02-MAY-2017	NEGOTIABLE	70.00
GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-6019	466796	02-MAY-2017	NEGOTIABLE	161.49
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-3825	466810	02-MAY-2017	NEGOTIABLE	195.00
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-4123	466810	02-MAY-2017	NEGOTIABLE	79.79
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-21829	466816	02-MAY-2017	NEGOTIABLE	220.50
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-5737	466816	02-MAY-2017	NEGOTIABLE	157.50
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-4146	466816	02-MAY-2017	NEGOTIABLE	183.00
HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-3981	466816	02-MAY-2017	NEGOTIABLE	225.00
JAMES POLACK PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 PR14-370	466834	02-MAY-2017	NEGOTIABLE	2,825.41
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-5636	466877	02-MAY-2017	NEGOTIABLE	120.00
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 PR16-472	466894	02-MAY-2017	NEGOTIABLE	1,966.56
LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 PR15-1273	466894	02-MAY-2017	NEGOTIABLE	605.93
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 PR12-1428	466917	02-MAY-2017	NEGOTIABLE	4,052.00
MCGILL LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 PR14-1549	466922	02-MAY-2017	NEGOTIABLE	1,704.20
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-1369	466923	02-MAY-2017	NEGOTIABLE	50.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-1145	466923	02-MAY-2017	NEGOTIABLE	150.00
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR16-25093	466923	02-MAY-2017	NEGOTIABLE	178.06
MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-2000	466923	02-MAY-2017	NEGOTIABLE	180.00
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-1517	466952	02-MAY-2017	NEGOTIABLE	87.50
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-2553	466952	02-MAY-2017	NEGOTIABLE	105.00
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR16-24629	466952	02-MAY-2017	NEGOTIABLE	112.50
OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-1174	466978	02-MAY-2017	NEGOTIABLE	100.00
OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-2011	466978	02-MAY-2017	NEGOTIABLE	150.00
OLSEN LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-2042	466978	02-MAY-2017	NEGOTIABLE	100.00
THOMAS J MONAGHAN	42329 - ATTORNEY FEES	ATTORNEY FEES	14-APR-2017 CR17-1807	467084	02-MAY-2017	NEGOTIABLE	195.00
WALZ LAW OFFICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 PR07-186	467107	02-MAY-2017	NEGOTIABLE	615.36
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-21768	467111	02-MAY-2017	NEGOTIABLE	90.00
WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-21391	467111	02-MAY-	NEGOTIABLE	65.00

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	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR16-20784	467111	02-MAY-2017	NEGOTIABLE	140.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-5536	467111	02-MAY-2017	NEGOTIABLE	195.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-2425	467111	02-MAY-2017	NEGOTIABLE	235.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-899	467111	02-MAY-2017	NEGOTIABLE	170.00
	WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	21-APR-2017 CR17-1869	467112	02-MAY-2017	NEGOTIABLE	150.00
								565015 - COURT ADMIN/CLERK TOTAL: 20,135.60
566011 - CENTRAL	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	D COUNTY PROBATION S/N C2FC44563	66800267	467137	02-MAY-2017	NEGOTIABLE	165.78
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2839212-0=4/24/2017	2839212-0	467000	02-MAY-2017	NEGOTIABLE	162.69
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2838062-0=4/19/17	2838062-0	467000	02-MAY-2017	NEGOTIABLE	68.26
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2837166-2=4-19-2017	2838566-2	467000	02-MAY-2017	NEGOTIABLE	107.94
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2837166-1-4/18/2017	2837166-1	467000	02-MAY-2017	NEGOTIABLE	56.54
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2837166-0=4/17/2017	2837166-0	467000	02-MAY-2017	NEGOTIABLE	4.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2834514-1-4/10/2017	2834514-1	467000	02-MAY-2017	NEGOTIABLE	23.69
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV 2834514-0-4/7/2017	2834514-0	467000	02-MAY-2017	NEGOTIABLE	364.67
								566011 - CENTRAL TOTAL: 954.56
567011 - GENERAL OFFICE JUVENILE CRT	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017AT021317JV140001812	466649	02-MAY-2017	NEGOTIABLE	0.40
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017AT021446JV160000653	466649	02-MAY-2017	NEGOTIABLE	4.80
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017AT021904JV170000134	466649	02-MAY-2017	NEGOTIABLE	0.89
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017KH022158JV170000218	466810	02-MAY-2017	NEGOTIABLE	8.75
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017KH022158JV170000219	466810	02-MAY-2017	NEGOTIABLE	8.75
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DP022357JV120002438	466860	02-MAY-2017	NEGOTIABLE	4.50
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DP022390JV160001680	466860	02-MAY-2017	NEGOTIABLE	4.28
	JULIE A FRANK ATTORNEY AT LAW	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017JF022330JV160001123	466868	02-MAY-2017	NEGOTIABLE	2.44
	KENDALL KRAJICEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017KK022373JV160001984	466875	02-MAY-2017	NEGOTIABLE	17.00
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017MK021761JV150001573	466950	02-MAY-2017	NEGOTIABLE	4.30
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017RS021109JV170000034	467066	02-MAY-2017	NEGOTIABLE	0.94
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017RS021784JV109048627	467066	02-MAY-2017	NEGOTIABLE	0.47
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017RS022471JV160000343	467066	02-MAY-2017	NEGOTIABLE	0.23
	SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017RS022471JV160002008	467066	02-MAY-2017	NEGOTIABLE	0.24
	WILLIAM J PFEFFER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017KP019846JV160001636	467112	02-MAY-2017	NEGOTIABLE	8.18
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021022JV150000798	467118	02-MAY-2017	NEGOTIABLE	0.59
	YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021053JV109050262	467118	02-MAY-2017	NEGOTIABLE	0.10

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YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021120JV160000104	467118	02-MAY-2017	NEGOTIABLE	1.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021143JV150001589	467118	02-MAY-2017	NEGOTIABLE	1.39
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021146JV170000406	467118	02-MAY-2017	NEGOTIABLE	2.28
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021217JV140002006	467118	02-MAY-2017	NEGOTIABLE	1.13
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021217JV150001059	467118	02-MAY-2017	NEGOTIABLE	1.12
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021217JV150001613	467118	02-MAY-2017	NEGOTIABLE	1.12
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021217JV170000344	467118	02-MAY-2017	NEGOTIABLE	1.12
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021240JV150000270	467118	02-MAY-2017	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021240JV150000905	467118	02-MAY-2017	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021496JV160001728	467118	02-MAY-2017	NEGOTIABLE	0.30
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021752JV170000072	467118	02-MAY-2017	NEGOTIABLE	1.65
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021752JV170000075	467118	02-MAY-2017	NEGOTIABLE	1.64
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO011321JV140000862	467118	02-MAY-2017	NEGOTIABLE	1.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO011321JV140001766	467118	02-MAY-2017	NEGOTIABLE	1.19
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020128JV130000947	467118	02-MAY-2017	NEGOTIABLE	125.12
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020128JV160001065	467118	02-MAY-2017	NEGOTIABLE	125.16
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020128JV160001282	467118	02-MAY-2017	NEGOTIABLE	125.16
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020128JV160001980	467118	02-MAY-2017	NEGOTIABLE	125.16
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020889JV130001305	467118	02-MAY-2017	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020909JV150002159	467118	02-MAY-2017	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020915JV130000611	467118	02-MAY-2017	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020915JV150001746	467118	02-MAY-2017	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020915JV150002062	467118	02-MAY-2017	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020915JV160000281	467118	02-MAY-2017	NEGOTIABLE	0.05
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO020924JV170000385	467118	02-MAY-2017	NEGOTIABLE	4.38
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021017JV160001285	467118	02-MAY-2017	NEGOTIABLE	0.20
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	25-APR-2017DO021022JV150000275	467118	02-MAY-2017	NEGOTIABLE	0.60
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017AT021317JV140001812	466649	02-MAY-2017	NEGOTIABLE	130.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017AT021446JV160000653	466649	02-MAY-2017	NEGOTIABLE	581.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017AT021904JV170000134	466649	02-MAY-2017	NEGOTIABLE	399.75
BARBARA J PRINCE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017BP022504JV109055718	466666	02-MAY-2017	NEGOTIABLE	620.75
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JB022220JV160001933	466667	02-MAY-2017	NEGOTIABLE	2,827.50
BARBER & BARBER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JB022219JV160001088	466667	02-MAY-2017	NEGOTIABLE	1,264.25

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BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017PB019673JV160002026	466669	02-MAY-2017	NEGOTIABLE	286.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017PB022222JV160001451	466669	02-MAY-2017	NEGOTIABLE	214.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017PB022523JV160001803	466669	02-MAY-2017	NEGOTIABLE	546.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022459JV160000609	466689	02-MAY-2017	NEGOTIABLE	880.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022456JV150001589	466689	02-MAY-2017	NEGOTIABLE	942.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022447JV150000270	466689	02-MAY-2017	NEGOTIABLE	412.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022429JV160000120	466689	02-MAY-2017	NEGOTIABLE	52.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022427JV150000055	466689	02-MAY-2017	NEGOTIABLE	50.38
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022427JV120002291	466689	02-MAY-2017	NEGOTIABLE	50.37
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022425JV150000924	466689	02-MAY-2017	NEGOTIABLE	76.38
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022425JV150000472	466689	02-MAY-2017	NEGOTIABLE	76.37
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022422JV160001361	466689	02-MAY-2017	NEGOTIABLE	61.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MS022421JV160001362	466689	02-MAY-2017	NEGOTIABLE	97.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KN022413JV170000213	466689	02-MAY-2017	NEGOTIABLE	58.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KN022413JV160001277	466689	02-MAY-2017	NEGOTIABLE	6.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022438JV160000987	466717	02-MAY-2017	NEGOTIABLE	217.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022437JV140001252	466717	02-MAY-2017	NEGOTIABLE	68.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022433JV140000076	466717	02-MAY-2017	NEGOTIABLE	279.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022432JV160001535	466717	02-MAY-2017	NEGOTIABLE	357.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022430JV120001881	466717	02-MAY-2017	NEGOTIABLE	204.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022428JV140000693	466717	02-MAY-2017	NEGOTIABLE	299.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022424JV150001533	466717	02-MAY-2017	NEGOTIABLE	312.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022420JV160001945	466717	02-MAY-2017	NEGOTIABLE	240.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022419JV150001027	466717	02-MAY-2017	NEGOTIABLE	256.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022214JV150001364	466717	02-MAY-2017	NEGOTIABLE	565.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022209JV150001021	466717	02-MAY-2017	NEGOTIABLE	900.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022203JV160000722	466717	02-MAY-2017	NEGOTIABLE	562.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC022202JV160000672	466717	02-MAY-2017	NEGOTIABLE	217.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC020422JV140001612	466717	02-MAY-2017	NEGOTIABLE	198.25
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC020416JV160001745	466717	02-MAY-2017	NEGOTIABLE	152.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KC017036JV150002090	466717	02-MAY-2017	NEGOTIABLE	100.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021555JV130001442	466746	02-MAY-2017	NEGOTIABLE	162.50
DORNAN TROIA	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-	466746	02-MAY-	NEGOTIABLE	136.50

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HOWARD BREITKREUTZ & CONWAY PC LLO			2017MH021620JV140001066		2017		
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD020589JV160000890	466746	02-MAY-2017	NEGOTIABLE	78.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD021286JV150000686	466746	02-MAY-2017	NEGOTIABLE	588.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022480JV160000069	466746	02-MAY-2017	NEGOTIABLE	117.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022482JV160001831	466746	02-MAY-2017	NEGOTIABLE	253.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022484JV160000104	466746	02-MAY-2017	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022486JV150000181	466746	02-MAY-2017	NEGOTIABLE	185.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022488JV160000569	466746	02-MAY-2017	NEGOTIABLE	383.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022489JV150002012	466746	02-MAY-2017	NEGOTIABLE	55.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RD022496JV160001557	466746	02-MAY-2017	NEGOTIABLE	113.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017SC022354JV160000024	466746	02-MAY-2017	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017SC022356JV160000701	466746	02-MAY-2017	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KD022337JV160000911	466746	02-MAY-2017	NEGOTIABLE	143.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KD022339JV170000172	466746	02-MAY-2017	NEGOTIABLE	344.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KD022345JV160001211	466746	02-MAY-2017	NEGOTIABLE	312.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KD022349JV160001913	466746	02-MAY-2017	NEGOTIABLE	425.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KD022360JV150002080	466746	02-MAY-2017	NEGOTIABLE	247.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH018280JV130002145	466746	02-MAY-2017	NEGOTIABLE	81.25
DORNAN TROIA HOWARD	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH020477JV160001617	466746	02-MAY-2017	NEGOTIABLE	185.25

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BREITKREUTZ & CONWAY PC LLO								
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH020682JV160002103	466746	02-MAY-2017	NEGOTIABLE	237.25	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021327JV160000042	466746	02-MAY-2017	NEGOTIABLE	78.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021331JV160001997	466746	02-MAY-2017	NEGOTIABLE	468.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021332JV140001753	466746	02-MAY-2017	NEGOTIABLE	325.00	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021463JV140000494	466746	02-MAY-2017	NEGOTIABLE	84.50	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021512JV170000330	466746	02-MAY-2017	NEGOTIABLE	354.25	
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MH021554JV160002023	466746	02-MAY-2017	NEGOTIABLE	146.25	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022495JV160000978	466794	02-MAY-2017	NEGOTIABLE	523.25	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022494JV150001912	466794	02-MAY-2017	NEGOTIABLE	406.25	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022389JV109057485	466794	02-MAY-2017	NEGOTIABLE	198.25	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022388JV160001373	466794	02-MAY-2017	NEGOTIABLE	208.00	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022387JV160000866	466794	02-MAY-2017	NEGOTIABLE	130.00	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022386JV160001619	466794	02-MAY-2017	NEGOTIABLE	35.75	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022377JV160000416	466794	02-MAY-2017	NEGOTIABLE	591.50	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022375JV120002014	466794	02-MAY-2017	NEGOTIABLE	601.25	
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LG022372JV150002114	466794	02-MAY-2017	NEGOTIABLE	487.50	
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017AH022472JV160001949	466809	02-MAY-2017	NEGOTIABLE	175.50	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KH022158JV170000218	466810	02-MAY-2017	NEGOTIABLE	90.99	
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KH022158JV170000219	466810	02-MAY-2017	NEGOTIABLE	91.01	
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JS022402JV170000466	466845	02-MAY-2017	NEGOTIABLE	71.50	
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JG021014JV170000122	466851	02-MAY-2017	NEGOTIABLE	224.25	
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017GJ022416JV160000661	466860	02-MAY-2017	NEGOTIABLE	104.00	
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DP022390JV160001680	466860	02-MAY-2017	NEGOTIABLE	175.50	
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DP022357JV120002438	466860	02-MAY-2017	NEGOTIABLE	175.50	
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JF022326JV160001522	466868	02-MAY-2017	NEGOTIABLE	182.00	
JULIE A FRANK ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JF022329JV150001589	466868	02-MAY-2017	NEGOTIABLE	211.25	
JULIE A FRANK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-	466868	02-MAY-	NEGOTIABLE	279.50	

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ATTORNEY AT LAW			2017JF022330JV160001123		2017		
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022374JV150001373	466875	02-MAY-2017	NEGOTIABLE	81.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022373JV160001984	466875	02-MAY-2017	NEGOTIABLE	874.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022370JV140000037	466875	02-MAY-2017	NEGOTIABLE	133.25
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022359JV150001029	466875	02-MAY-2017	NEGOTIABLE	737.75
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022358JV130002171	466875	02-MAY-2017	NEGOTIABLE	1,306.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022283JV140001536	466875	02-MAY-2017	NEGOTIABLE	211.22
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022283JV140001531	466875	02-MAY-2017	NEGOTIABLE	211.28
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KK022282JV150001787	466875	02-MAY-2017	NEGOTIABLE	120.25
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KR022212JV170000043	466879	02-MAY-2017	NEGOTIABLE	1,007.50
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KR022346JV170000030	466879	02-MAY-2017	NEGOTIABLE	390.00
KEVIN A RYAN	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KR022564JV150000065	466879	02-MAY-2017	NEGOTIABLE	117.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021589JV150002171	466883	02-MAY-2017	NEGOTIABLE	305.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021590JV140000591	466883	02-MAY-2017	NEGOTIABLE	201.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021591JV140001889	466883	02-MAY-2017	NEGOTIABLE	156.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021591JV160000936	466883	02-MAY-2017	NEGOTIABLE	156.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021594JV150002196	466883	02-MAY-2017	NEGOTIABLE	182.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021595JV150001303	466883	02-MAY-2017	NEGOTIABLE	80.17
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021595JV160001226	466883	02-MAY-2017	NEGOTIABLE	80.16
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021595JV160001338	466883	02-MAY-2017	NEGOTIABLE	80.16
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021595JV170000342	466883	02-MAY-2017	NEGOTIABLE	39.01
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021596JV150000457	466883	02-MAY-2017	NEGOTIABLE	149.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021597JV160001711	466883	02-MAY-2017	NEGOTIABLE	130.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021598JV140001812	466883	02-MAY-2017	NEGOTIABLE	97.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021599JV160001932	466883	02-MAY-2017	NEGOTIABLE	143.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021698JV140001957	466883	02-MAY-2017	NEGOTIABLE	273.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021700JV150000085	466883	02-MAY-2017	NEGOTIABLE	84.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021701JV160000903	466883	02-MAY-2017	NEGOTIABLE	65.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021702JV120002442	466883	02-MAY-2017	NEGOTIABLE	104.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN019368JV120002438	466883	02-MAY-2017	NEGOTIABLE	71.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN019382JV150001172	466883	02-MAY-2017	NEGOTIABLE	520.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021431JV160002106	466883	02-MAY-2017	NEGOTIABLE	435.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021432JV140001977	466883	02-MAY-2017	NEGOTIABLE	81.25
KREIKEMEIER LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-	466883	02-MAY-	NEGOTIABLE	81.25

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KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021438JV140001340	466883	02-MAY-2017	NEGOTIABLE	71.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021440JV150001982	466883	02-MAY-2017	NEGOTIABLE	110.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021538JV150002160	466883	02-MAY-2017	NEGOTIABLE	559.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021540JV150000249	466883	02-MAY-2017	NEGOTIABLE	585.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021541JV140000594	466883	02-MAY-2017	NEGOTIABLE	123.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021545JV160001426	466883	02-MAY-2017	NEGOTIABLE	279.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021546JV150001580	466883	02-MAY-2017	NEGOTIABLE	162.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021548JV160001244	466883	02-MAY-2017	NEGOTIABLE	156.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021549JV150000324	466883	02-MAY-2017	NEGOTIABLE	396.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021553JV140001817	466883	02-MAY-2017	NEGOTIABLE	318.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021560JV160001451	466883	02-MAY-2017	NEGOTIABLE	539.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021587JV150001623	466883	02-MAY-2017	NEGOTIABLE	175.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JN021588JV160000315	466883	02-MAY-2017	NEGOTIABLE	403.00
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017JW019705JV160001865	466893	02-MAY-2017	NEGOTIABLE	708.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LC022452JV150001121	466895	02-MAY-2017	NEGOTIABLE	513.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LC020799JV160001564	466895	02-MAY-2017	NEGOTIABLE	58.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LC020799JV150001369	466895	02-MAY-2017	NEGOTIABLE	282.75
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LC020799JV140000640	466895	02-MAY-2017	NEGOTIABLE	282.75
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MK021761JV150001573	466950	02-MAY-2017	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MK022248JV120002438	466950	02-MAY-2017	NEGOTIABLE	240.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017MK022256JV160001625	466950	02-MAY-2017	NEGOTIABLE	442.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017TN022407JV150001784	466973	02-MAY-2017	NEGOTIABLE	383.50
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017TN022409JV150001783	466973	02-MAY-2017	NEGOTIABLE	321.75
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RM022405JV160000560	467016	02-MAY-2017	NEGOTIABLE	451.75
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RM022406JV160001574	467016	02-MAY-2017	NEGOTIABLE	468.00
REGINA T MAKAITIS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RM022410JV109057021	467016	02-MAY-2017	NEGOTIABLE	838.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RM022508JV160000494	467021	02-MAY-2017	NEGOTIABLE	230.75
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RM022503JV160001118	467021	02-MAY-2017	NEGOTIABLE	321.75
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017LM022417JV150000731	467048	02-MAY-2017	NEGOTIABLE	110.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RS021109JV170000034	467066	02-MAY-2017	NEGOTIABLE	282.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-	467066	02-MAY-	NEGOTIABLE	26.00

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SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RS022469JV170000038	467066	02-MAY-2017	NEGOTIABLE	87.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RS022470JV160001087	467066	02-MAY-2017	NEGOTIABLE	585.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RS022471JV160000343	467066	02-MAY-2017	NEGOTIABLE	26.01
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017RS022471JV160002008	467066	02-MAY-2017	NEGOTIABLE	25.99
TAMARA MOSBY MONTEGUT	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017TM020208JV170000141	467076	02-MAY-2017	NEGOTIABLE	523.25
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KP022450JV160001828	467112	02-MAY-2017	NEGOTIABLE	404.19
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KP022450JV160000563	467112	02-MAY-2017	NEGOTIABLE	404.19
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KP022450JV150000931	467112	02-MAY-2017	NEGOTIABLE	403.87
WILLIAM J PFEFFER	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017KP019846JV160001636	467112	02-MAY-2017	NEGOTIABLE	536.25
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017WH022032JV150001328	467113	02-MAY-2017	NEGOTIABLE	97.50
WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017WH022051JV160001268	467113	02-MAY-2017	NEGOTIABLE	601.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021022JV150000798	467118	02-MAY-2017	NEGOTIABLE	39.01
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021053JV109050262	467118	02-MAY-2017	NEGOTIABLE	299.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021120JV160000104	467118	02-MAY-2017	NEGOTIABLE	65.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021143JV150001589	467118	02-MAY-2017	NEGOTIABLE	198.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021146JV170000406	467118	02-MAY-2017	NEGOTIABLE	74.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021217JV140002006	467118	02-MAY-2017	NEGOTIABLE	43.92
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021217JV150001059	467118	02-MAY-2017	NEGOTIABLE	43.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021217JV150001613	467118	02-MAY-2017	NEGOTIABLE	43.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021217JV170000344	467118	02-MAY-2017	NEGOTIABLE	43.86
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021240JV150000270	467118	02-MAY-2017	NEGOTIABLE	190.12
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021240JV150000905	467118	02-MAY-2017	NEGOTIABLE	190.13
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021363JV150001567	467118	02-MAY-2017	NEGOTIABLE	104.00
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021496JV160001728	467118	02-MAY-2017	NEGOTIABLE	68.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021600JV150001291	467118	02-MAY-2017	NEGOTIABLE	87.75
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021752JV170000072	467118	02-MAY-2017	NEGOTIABLE	40.62
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021752JV170000075	467118	02-MAY-2017	NEGOTIABLE	40.63
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO022553JV150000632	467118	02-MAY-2017	NEGOTIABLE	107.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO022555JV160000802	467118	02-MAY-2017	NEGOTIABLE	55.25
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO011321JV140000862	467118	02-MAY-2017	NEGOTIABLE	136.51
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO011321JV140001766	467118	02-MAY-2017	NEGOTIABLE	136.49
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO019970JV150001339	467118	02-MAY-2017	NEGOTIABLE	110.50
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-	467118	02-MAY-	NEGOTIABLE	110.56

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				2017DO020128JV13000947		2017		
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020128JV160001065	467118	02-MAY-2017	NEGOTIABLE	110.48	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020128JV160001282	467118	02-MAY-2017	NEGOTIABLE	110.48	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020128JV160001980	467118	02-MAY-2017	NEGOTIABLE	110.48	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020256JV130001806	467118	02-MAY-2017	NEGOTIABLE	37.85	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020256JV140000700	467118	02-MAY-2017	NEGOTIABLE	37.95	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020256JV160000103	467118	02-MAY-2017	NEGOTIABLE	37.95	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020889JV130001305	467118	02-MAY-2017	NEGOTIABLE	117.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020909JV150002159	467118	02-MAY-2017	NEGOTIABLE	169.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020915JV130000611	467118	02-MAY-2017	NEGOTIABLE	56.10	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020915JV150001746	467118	02-MAY-2017	NEGOTIABLE	56.05	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020915JV150002062	467118	02-MAY-2017	NEGOTIABLE	56.05	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020915JV160000281	467118	02-MAY-2017	NEGOTIABLE	56.05	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO020924JV170000385	467118	02-MAY-2017	NEGOTIABLE	237.25	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021017JV160001285	467118	02-MAY-2017	NEGOTIABLE	243.75	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	25-APR-2017DO021022JV150000275	467118	02-MAY-2017	NEGOTIABLE	38.99	
SHERWIN WILLIAMS CO	43219 - OTHER CONST & MTCE SUPPLIES	Sherwin-Williams Paint courtroom #4	6102-8	467060	02-MAY-2017	NEGOTIABLE	25.16	
CARMICHAEL BUSINESS SYSTEMS	43311 - OFFICE SUPPLIES	Carmichael Business 2 Battery Packs	73738	466690	02-MAY-2017	NEGOTIABLE	50.00	
JOANNA MEINDERS	43611 - FOOD	FOOD REIMBRSMNT JUDGE TEAM MEETING DC JUV CRT	18-APR-2017	466853	02-MAY-2017	NEGOTIABLE	61.36	
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 51,948.75	
568011 - JUVENILE COURT PROBATION	DOT COMM	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTComm Chgbk # OTC611227; dated 02/22/2017, Qty (10) @ \$22.00/each 14" case (laptop) TOTAL \$220.00 [purchase]	132475	467129	02-MAY-2017	NEGOTIABLE	220.00
							568011 - JUVENILE COURT PROBATION TOTAL: 220.00	
582011 - ADMIN ENVIRONMENTAL SERVICES	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	J ENVIRONMENTAL SERV S/N C7BD48375	66800267	467137	02-MAY-2017	NEGOTIABLE	183.24
	AMERICAN PUBLIC WORKS ASSOCIATION	42852 - MEMBERSHIP DUES	159500 KENT HOLM RENEWAL 7/1/17-6/30/18 DC ENVIRO SVCS	10-APR-2017	466644	02-MAY-2017	NEGOTIABLE	190.00
							582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 373.24	
582012 - PLANNING & PERMITS/INSPECTIONS	OMAHA RUBBER STAMP CO	43311 - OFFICE SUPPLIES	Name Plate Rubber Stamp-582012	66824	466984	02-MAY-2017	NEGOTIABLE	8.00
							582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 8.00	
582013 - PARKS AND TRAILS	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools, supplies-Menards 582013	67932	466930	02-MAY-2017	NEGOTIABLE	64.87
	CITY OF OMAHA	42415 - M&R - LAND,BLDG & IMPROVEMENTS	HAND TOOLS SUPPLIES 582013 DD PO 2014	133567	467121	02-MAY-2017	NEGOTIABLE	107.23
	IOWA NATIVE TREES AND SHRUBS	43233 - AGRI/HORTICULTURAL SUPPLIES	Iowa Trees 582013	584	466824	02-MAY-2017	NEGOTIABLE	1,895.00
	LOVELAND GRASS PAD	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch 582013 Loveland	817087	466903	02-MAY-2017	NEGOTIABLE	431.90

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									582013 - PARKS AND TRAILS TOTAL: 2,499.00
582014 - LANDFILL	GEOSYNTEC CONSULTANTS INC	42239 - PROFESSIONAL FEES - OTHER	Professional Services GeoSyntec 582014	13328393	466791	02-MAY-2017	NEGOTIABLE	5,870.49	582014 - LANDFILL TOTAL: 5,870.49
									582015 - NOXIOUS WEED CONTROL TOTAL: 1,479.00
582015 - NOXIOUS WEED CONTROL	CROP PRODUCTION SERVICES INC	43233 - AGRI/HORTICULTURAL SUPPLIES	Herbicides Crop Production Svs 582015	32414482	466728	02-MAY-2017	NEGOTIABLE	1,479.00	582015 - NOXIOUS WEED CONTROL TOTAL: 1,479.00
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 17,618.25
583011 - ENVIRONMENTAL COMPLIANCE	CITY OF OMAHA	42239 - PROFESSIONAL FEES - OTHER	Under the Sink 583011 Haz Waste	133491	467121	02-MAY-2017	NEGOTIABLE	17,618.25	
	S & S PUMPING SERVICE	42252 - CONTRACT SERVICE	Pumping Repair Services 583011 S & S Pumping	15921	467040	02-MAY-2017	NEGOTIABLE	400.00	
	SCS FIELD SERVICES	42252 - CONTRACT SERVICE	SCS Routine Svs 583011	0298538	467050	02-MAY-2017	NEGOTIABLE	2,800.00	
	MARTIN MARIETTA MATERIALS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Limestone, Gravel Martin Marietta 583011	20031286	466911	02-MAY-2017	NEGOTIABLE	592.69	
	MARTIN MARIETTA MATERIALS	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ROAD GRAVEL FORT CALHOUN STONE 583011	20031275	466911	02-MAY-2017	NEGOTIABLE	1,769.09	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FUNDED FOR Tools and Supplies Menards 583011	67731	466930	02-MAY-2017	NEGOTIABLE	234.89	
	MENARDS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FUNDED FOR Tools and Supplies Menards 583011	67752	466930	02-MAY-2017	NEGOTIABLE	102.78	
	JONES BARREL COMPANY	45217 - MACHINERY AND EQUIPMENT	Thermo Mold and Tooling Jones Barrel CO. 583011	333012	466864	02-MAY-2017	NEGOTIABLE	230.00	
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 23,747.70
									FUND 1111 - GENERAL TOTAL: 563,743.68
12511 - BRIDGE	675011 - BRIDGE	E & A CONSULTING GROUP INC	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	136478	466751	02-MAY-2017	NEGOTIABLE	616.96
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(391)	5904A	466821	02-MAY-2017	NEGOTIABLE	7,238.41
		INFRASTRUCTURE LLC	42231 - DESIGN & ENGINEERING	ENGINEERING SERVICES FOR PROJECT C-28(533)	5904B	466821	02-MAY-2017	NEGOTIABLE	2,005.00
									675011 - BRIDGE TOTAL: 9,860.37
									FUND 12511 - BRIDGE TOTAL: 9,860.37
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	AUTUMN HILLS CREMATION SERVICES	42614 - BURIALS	CLIENT AID	21-APR-2017 GA 201786120	466664	02-MAY-2017	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786013	466749	02-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786016	466795	02-MAY-2017	NEGOTIABLE	826.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786017	466795	02-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786018	466795	02-MAY-2017	NEGOTIABLE	826.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786019	466795	02-MAY-2017	NEGOTIABLE	193.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786014	466806	02-MAY-2017	NEGOTIABLE	826.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786015	466806	02-MAY-2017	NEGOTIABLE	193.00
		JOHN A GENTLEMAN MORTUARY	42614 - BURIALS	CLIENT AID	21-APR-2017 GA 201786119	466855	02-MAY-2017	NEGOTIABLE	826.00

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THOMAS FUNERAL HOME	42614 - BURIALS	CLIENT AID	19-APR-2017 GA 201786012	467083	02-MAY-2017	NEGOTIABLE	826.00	
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	25-APR-2017 GA 201786170	466820	02-MAY-2017	NEGOTIABLE	500.00	
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	25-APR-2017 GA 201786169	466820	02-MAY-2017	NEGOTIABLE	80.65	
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	21-APR-2017 GA 201786110	466820	02-MAY-2017	NEGOTIABLE	500.00	
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	21-APR-2017 GA 201786109	466820	02-MAY-2017	NEGOTIABLE	112.91	
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	19-APR-2017 GA 201786059	466823	02-MAY-2017	NEGOTIABLE	283.33	
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	24-APR-2017 GA 201786147	466823	02-MAY-2017	NEGOTIABLE	283.33	
JAMES B HICKAM	42617 - RENT (CLIENT AID)	CLIENT AID	21-APR-2017 GA 201786115	466830	02-MAY-2017	NEGOTIABLE	500.00	
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	21-APR-2017 GA 201786105	466891	02-MAY-2017	NEGOTIABLE	300.00	
LDI HOLDING LLC	42617 - RENT (CLIENT AID)	CLIENT AID	20-APR-2017 GA 201786092	466896	02-MAY-2017	NEGOTIABLE	500.00	
MELISSA A BAILEY	42617 - RENT (CLIENT AID)	CLIENT AID	25-APR-2017 GA 201786164	466928	02-MAY-2017	NEGOTIABLE	250.04	
MELISSA A BAILEY	42617 - RENT (CLIENT AID)	CLIENT AID	25-APR-2017 GA 201786165	466928	02-MAY-2017	NEGOTIABLE	500.00	
MELISSA A BAILEY	42617 - RENT (CLIENT AID)	CLIENT AID	25-APR-2017 GA 201786166	466928	02-MAY-2017	NEGOTIABLE	500.00	
MICHAEL A PERKINS	42617 - RENT (CLIENT AID)	CLIENT AID	20-APR-2017 GA 201786088	466933	02-MAY-2017	NEGOTIABLE	333.40	
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	20-APR-2017 GA 201786069	466977	02-MAY-2017	NEGOTIABLE	500.00	
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	24-APR-2017 GA 201786136	466979	02-MAY-2017	NEGOTIABLE	50.00	
SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	21-APR-2017 GA 201786117	467042	02-MAY-2017	NEGOTIABLE	300.00	
SELECT REHABILITATION INC	42624 - MEDICAL CLIENT AID	CLIENT AID	4726234	467053	02-MAY-2017	NEGOTIABLE	86.40	
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	19-APR-2017 GA 201786051	466932	02-MAY-2017	NEGOTIABLE	50.00	
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	21-APR-2017 GA 201786099	466932	02-MAY-2017	NEGOTIABLE	46.00	
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	21-APR-2017 GA 201786101	466932	02-MAY-2017	NEGOTIABLE	46.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	21-APR-2017 GA 201786098	466982	02-MAY-2017	NEGOTIABLE	60.00	
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	21-APR-2017 GA 201786100	466982	02-MAY-2017	NEGOTIABLE	60.00	
NEBRASKA FURNITURE MART INC	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	Nikon Cool pix A10 Digital camera SKU: 48722219	19611684	466961	02-MAY-2017	NEGOTIABLE	80.99	
							620011 - DIRECT CLIENT SERVICES TOTAL: 11,018.05	
621011 - ADMINISTRATION POOR RELIEF	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Invoice # 133892 Customer # 96738	133892	467129	02-MAY-2017	NEGOTIABLE	190.13
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	K GEN ASST. S/N C2DD35650,701544HH0CL3F,HH0CL3L,HH0CL3M,HH0CL43	66800267	467137	02-MAY-2017	NEGOTIABLE	184.68
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	11 OF 12 MIDTOWN	18-APR-2017	466981	02-MAY-2017	NEGOTIABLE	407.01
							621011 - ADMINISTRATION POOR RELIEF TOTAL: 781.82	
							FUND 12512 - COMMUNITY SERVICES TOTAL: 11,799.87	

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12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	CORNHUSKER STATE INDUSTRIES	43926 - OTHER SUPPLIES	DCHC TABLE SKIRTS 4 EA	1059035	466719	02-MAY-2017	NEGOTIABLE	156.00	
									630011 - ADMIN HEALTH CENTER TOTAL: 156.00	
631012 - SPECIALIZED THRPTCS	DIRECT SUPPLY EQUIPMENT		43926 - OTHER SUPPLIES	#03427 TEASPOON PLASTISOL-COATED	24622138	466744	02-MAY-2017	NEGOTIABLE	16.77	
	DIRECT SUPPLY EQUIPMENT		43926 - OTHER SUPPLIES	#20559 TRANSPARENT MUG W/TWO HANDLES & LID, 10-OZ CAPACITY	24622138	466744	02-MAY-2017	NEGOTIABLE	319.00	
	DIRECT SUPPLY EQUIPMENT		43926 - OTHER SUPPLIES	#20560 REPLACEMENT SPOUT LID FOR DS #20559	24622138	466744	02-MAY-2017	NEGOTIABLE	99.50	
	DIRECT SUPPLY EQUIPMENT		43926 - OTHER SUPPLIES	FREIGHT	24622138	466744	02-MAY-2017	NEGOTIABLE	35.09	
	CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION		43926 - OTHER SUPPLIES	FORMULA DELIVERED APR 11 & 12, 2017	7000873	466687	02-MAY-2017	NEGOTIABLE	88.74
	CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION		43926 - OTHER SUPPLIES	FORMULA DELIVERED APR 11 & 12, 2017	7005292	466687	02-MAY-2017	NEGOTIABLE	33.46
									631012 - SPECIALIZED THRPTCS TOTAL: 592.56	
631013 - KITCHEN	ASSOCIATED STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 27 THRU APR 4, 2017	135509	466660	02-MAY-2017	NEGOTIABLE	304.92	
	M & M STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 25 & 28, 2017	043295	466906	02-MAY-2017	NEGOTIABLE	122.00	
	REFRIGERATION HARDWARE SUPPLY CORP		42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT	9Y8791	467015	02-MAY-2017	NEGOTIABLE	26.63	
	REFRIGERATION HARDWARE SUPPLY CORP		42417 - M&R - MACHINERY & EQUIPMENT	#32-320 HOT GAS LOOP HEATER FOR REFRIGERATOR	9Y8791	467015	02-MAY-2017	NEGOTIABLE	72.35	
	REFRIGERATION HARDWARE SUPPLY CORP		42417 - M&R - MACHINERY & EQUIPMENT	#32-146 COIL FOR 4-DOOR REFRIGERATOR (COOKS #1 BAKERS, NORTH WALL)	9Y8791	467015	02-MAY-2017	NEGOTIABLE	266.98	
	GREENBERG FRUIT COMPANY		43612 - RAW FOOD	PRODUCE DELIVERED APR 7 & 11, 2017	590949	466798	02-MAY-2017	NEGOTIABLE	335.13	
	GREENBERG FRUIT COMPANY		43612 - RAW FOOD	PRODUCE DELIVERED APR 7 & 11, 2017	591359	466798	02-MAY-2017	NEGOTIABLE	217.69	
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	213228	466811	02-MAY-2017	NEGOTIABLE	381.66	
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	9093933	466811	02-MAY-2017	NEGOTIABLE	378.27	
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	9095101	466811	02-MAY-2017	NEGOTIABLE	257.49	
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	9095619	466811	02-MAY-2017	NEGOTIABLE	233.24	
	HILAND DAIRY FOODS COMPANY LLC		43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 7 THRU 13, 2017	9096084	466811	02-MAY-2017	NEGOTIABLE	78.43	
	ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	L10081	467034	02-MAY-2017	NEGOTIABLE	74.29	
	ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	L08925	467034	02-MAY-2017	NEGOTIABLE	113.52	
	ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	L07877	467034	02-MAY-2017	NEGOTIABLE	34.76	
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	L07086	467034	02-MAY-2017	NEGOTIABLE	112.44		
ROTELLAS ITALIAN BAKERY INC		43612 - RAW FOOD	BREAD PRODUCTS DELIVERED APR 7 THRU 13, 2017	L06243	467034	02-MAY-2017	NEGOTIABLE	72.82		
									631013 - KITCHEN TOTAL: 3,082.62	
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 27 THRU APR 4, 2017	135509	466660	02-MAY-2017	NEGOTIABLE	304.92	
	M & M STAFFING INC		42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 25 & 28, 2017	043295	466906	02-MAY-2017	NEGOTIABLE	122.00	
									631014 - PATIENT TRAY SERV TOTAL: 426.92	
632011 - ADMIN FISCAL SERVICES	FEDEX		42223 - POSTAGE AND HANDLING	DCHC MAILING FEDEX INV 5-76-23010 D WILL	5-761-23010	466767	02-MAY-2017	NEGOTIABLE	38.45	

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									632011 - ADMIN FISCAL SERVICES TOTAL: 38.45
632013 - RECEIVABLES	HDM CORPORATION	42252 - CONTRACT SERVICE	DCHC ELECTRONIC BILLING HDM CORP INV QC09671	QC09671	466805	02-MAY-2017	NEGOTIABLE	771.80	
									632013 - RECEIVABLES TOTAL: 771.80
633011 - GEN BUILD MAINT	FILTER SHOP INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP INV 90819 VARIOUS FILTERS FOR DCHC HOSP	90819	466771	02-MAY-2017	NEGOTIABLE	1,796.88	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT# 5054100090 / 6024122211 3/15/17-4/14/17	18-APR-2017-2	466982	02-MAY-2017	NEGOTIABLE	12,502.11	
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT# 5054100090 / 6024122211 3/15/17-4/14/17	18-APR-2017-3	466982	02-MAY-2017	NEGOTIABLE	17,564.15	
	GRAINGER	43211 - ELECTRICAL SUPPLIES	motor a-wing	9415610295	466797	02-MAY-2017	NEGOTIABLE	157.88	
	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	JOHNSTONE INV 4092346 HOSP	4092346	466862	02-MAY-2017	NEGOTIABLE	306.66	
	VOSS LIGHTING	43211 - ELECTRICAL SUPPLIES	led rebate lighting	11079529-01	467104	02-MAY-2017	NEGOTIABLE	3,799.37	
	B G PETERSON CO	43214 - PLUMBING SUPPLIES	hot water heater parts	072950-00	466665	02-MAY-2017	NEGOTIABLE	1,141.00	
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV. 4734217 PLUMBING SUPPLIES HOSP	4734217	466768	02-MAY-2017	NEGOTIABLE	237.60	
									633011 - GEN BUILD MAINT TOTAL: 37,505.65
633013 - CARPENTER	AUTOMATIC DOOR GROUP	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ADG INV. 38230 CHK PUSH PLATES FO HDPC DOOR HOSP	38260	466663	02-MAY-2017	NEGOTIABLE	188.60	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 843954 & 844421 HOSP	0843954-IN	466861	02-MAY-2017	NEGOTIABLE	37.39	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JOHNSON HARDWARE INVS 843954 & 844421 HOSP	0844421-IN	466861	02-MAY-2017	NEGOTIABLE	21.87	
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV 2270 CARP SHOP HOSP	2270	466929	02-MAY-2017	NEGOTIABLE	137.21	
									633013 - CARPENTER TOTAL: 385.07
633016 - AUTO SERVICE	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8913	467121	02-MAY-2017	NEGOTIABLE	63.54	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8935	467121	02-MAY-2017	NEGOTIABLE	59.18	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8954	467121	02-MAY-2017	NEGOTIABLE	54.55	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8974	467121	02-MAY-2017	NEGOTIABLE	53.11	
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8993	467121	02-MAY-2017	NEGOTIABLE	53.62	
									633016 - AUTO SERVICE TOTAL: 284.00
633017 - HOUSEKEEPING	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; ASI Inv# 135510 dtd 4/5/17 \$835.20.	135510	466660	02-MAY-2017	NEGOTIABLE	835.20	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; CC Inv# 10836781 dtd 3/31/2017 \$320.26	10836781	466713	02-MAY-2017	NEGOTIABLE	320.26	
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Hskp Temp Staff; OWS Inv# 043377 dtd 4/9/2017 \$2562.00	043377	466906	02-MAY-2017	NEGOTIABLE	2,562.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160028	466789	02-MAY-2017	NEGOTIABLE	60.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0160029	466789	02-MAY-2017	NEGOTIABLE	60.00	
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0161907	466789	02-MAY-2017	NEGOTIABLE	80.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Office Supplies for Hskp and SS . Pens; 3-hole punch; Tape Dispenser; Mousepad. Payless Inv#2834914-0 dtd 4/10/2017 \$22.97.	2834914-0	467000	02-MAY-2017	NEGOTIABLE	22.97	
									633017 - HOUSEKEEPING TOTAL: 3,940.43

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633018 - LAUNDRY & LINEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; ASI Inv# 135511 dtd 4/5/17 \$417.60.	135511	466660	02-MAY-2017	NEGOTIABLE	417.60
	M & M STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv# 043379 dtd 4/9/2017 \$122.00	043379	466906	02-MAY-2017	NEGOTIABLE	122.00
								633018 - LAUNDRY & LINEN TOTAL: 539.60
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Life Safety Labor Fireguard INV 0000119737	0000119737	466773	02-MAY-2017	NEGOTIABLE	552.72
								633021 - SAFETY TOTAL: 552.72
634011 - MEDICAL DIRECTOR	ROBERT E BOWEN MD PC	42239 - PROFESSIONAL FEES - OTHER	REMUNERATION RES 381 - DCHC	RES 381-2	467026	02-MAY-2017	NEGOTIABLE	1,545.00
								634011 - MEDICAL DIRECTOR TOTAL: 1,545.00
634013 - ADMIN MEDICAL	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835034-0 for \$135.58 for office supplies and Invoice #2835034-1 for \$27.88 for a backordered box cutter	2835034-1	467000	02-MAY-2017	NEGOTIABLE	27.88
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835034-0 for \$135.58 for office supplies and Invoice #2835034-1 for \$27.88 for a backordered box cutter	2835034-0	467000	02-MAY-2017	NEGOTIABLE	135.58
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# LTCSS Long-Term Care Skilled Services : How to Document for Proper Medicare Reimbursement; author Elizabeth Malzahn-McLaren	2409988	466804	02-MAY-2017	NEGOTIABLE	135.00
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	S&H	2409966	466804	02-MAY-2017	NEGOTIABLE	24.95
	MED PASS INC	43315 - BOOKS AND PUBLICATIONS	Item #MPR113-9CM: Clinical Nursing Skills & Techniques and Skills Performance Checklist for Clinical Nursing Skills & Techniques book package; author - Perry-Potter	1795172	466925	02-MAY-2017	NEGOTIABLE	137.65
	MED PASS INC	43315 - BOOKS AND PUBLICATIONS	S&H	1795172	466925	02-MAY-2017	NEGOTIABLE	8.37
634015 - STAFF DEVELOPMENT	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# LTC40EI In-Service for Long-Term Care: Education for Frontline Staff; author - Kelly Smith Papa, MSN, RN	2409977	466804	02-MAY-2017	NEGOTIABLE	150.00
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# LTCSS Long-Term Care Skilled Services : How to Document for Proper Medicare Reimbursement; author Elizabeth Malzahn-McLaren	2409988	466804	02-MAY-2017	NEGOTIABLE	135.00
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75
	MED PASS INC	43315 - BOOKS AND PUBLICATIONS	Item #MPR113-9CM: Clinical Nursing Skills & Techniques and Skills Performance Checklist for Clinical Nursing Skills & Techniques book package; author - Perry-Potter	1795172	466925	02-MAY-2017	NEGOTIABLE	137.65
	MED PASS INC	43315 - BOOKS AND PUBLICATIONS	S&H	1795172	466925	02-MAY-2017	NEGOTIABLE	8.37
								634015 - STAFF DEVELOPMENT TOTAL: 464.77
634016 - M.D. COST	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALS NCVO INV 26883	26883	466960	02-MAY-2017	NEGOTIABLE	100.00
								634016 - M.D. COST TOTAL: 100.00
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV 7019420 ITEMS FOR CENTRAL SUPPLY	7019420	466687	02-MAY-2017	NEGOTIABLE	71.40
	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV 7022917 ITEMS FOR CENTRAL SUPPLY	7022917	466687	02-MAY-2017	NEGOTIABLE	88.68
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2026576965 ITEMS FOR CS FROM OWENS & MINOR	2026576965	466989	02-MAY-2017	NEGOTIABLE	99.00
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2026671679 ITEMS FOR CS FROM OWENS & MINOR	2026671679	466989	02-MAY-2017	NEGOTIABLE	183.17
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 442.25

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635013 - RADIOLOGY	MICHAEL O YUNG	42239 - PROFESSIONAL FEES - OTHER	Radiologist fees 4-2017 Dr Michael Yung Inv 2017-0400	2017-0400	466937	02-MAY-2017	NEGOTIABLE	1,000.00
								635013 - RADIOLOGY TOTAL: 1,000.00
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP SERVICES NOLL INV 90642 MED REC	90642	466969	02-MAY-2017	NEGOTIABLE	918.00
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	C HOSP MEDICAL RECORDS S/N CZL215047	66800267	467137	02-MAY-2017	NEGOTIABLE	173.20
								635014 - MEDICAL RECORDS TOTAL: 1,091.20
635015 - PHARMACY	PATTY KAKE INC/MEDDATA SERVICES	42276 - IT CONTRACTS - NOT DOTCOMM	INV 35391 FROM MEDDATA/PATTY KAKE FOR PRESCRIPTION ASST PROGRAM	35391	466995	02-MAY-2017	NEGOTIABLE	300.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 082865-082866 QUARTERLY SOFTWARE MAINTENANCE & CLINICL UPDATES FROM QS/1	082865-2500 082866	467011	02-MAY-2017	NEGOTIABLE	1,049.00
	QS/1	42276 - IT CONTRACTS - NOT DOTCOMM	INV 89580-2500 FROM QS/1 FOR POWERLINE CLAIMS/MED D ELIG FEE	89580-2500	467011	02-MAY-2017	NEGOTIABLE	383.21
	RXSCAN LTD	42276 - IT CONTRACTS - NOT DOTCOMM	INV 12-17348 NDC TRANSLATOR ANNUAL SOFTWARE LICENSE FROM RX SCAN	NU12-17348	467039	02-MAY-2017	NEGOTIABLE	199.00
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7017689 DRUGS FOR PHARMACY	7017689	466687	02-MAY-2017	NEGOTIABLE	9,587.69
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7017690 DRUGS FOR PHARMACY	7017690	466687	02-MAY-2017	NEGOTIABLE	322.63
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7017691 DRUGS FOR PHARMACY	7017691	466687	02-MAY-2017	NEGOTIABLE	848.94
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020492 DRUGS FOR PHARMACY	7020492	466687	02-MAY-2017	NEGOTIABLE	247.51
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020493 DRUGS FOR PHARMACY	7020493	466687	02-MAY-2017	NEGOTIABLE	9,887.38
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020494 DRUGS FOR PHARMACY	7020494	466687	02-MAY-2017	NEGOTIABLE	9.17
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020495 DRUGS FOR PHARMACY	7020495	466687	02-MAY-2017	NEGOTIABLE	90.24
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020936 DRUGS FOR PHARMACY	7020936	466687	02-MAY-2017	NEGOTIABLE	348.89
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7020937 DRUGS FOR PHARMACY	7020937	466687	02-MAY-2017	NEGOTIABLE	8.49
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7024264 DRUGS FOR PHARMACY	7024264	466687	02-MAY-2017	NEGOTIABLE	11.96
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7024265 DRUGS FOR PHARMACY	7024265	466687	02-MAY-2017	NEGOTIABLE	11,250.16
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7024266 DRUGS FOR PHARMACY	7024266	466687	02-MAY-2017	NEGOTIABLE	70.54
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7024267 DRUGS FOR PHARMACY	7024267	466687	02-MAY-2017	NEGOTIABLE	539.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7027555 DRUGS FOR PHARMACY	7027555	466687	02-MAY-2017	NEGOTIABLE	278.41
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7028731 DRUGS FOR PHARMACY	7028731	466687	02-MAY-2017	NEGOTIABLE	97.41
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7028733 DRUGS FOR PHARMACY	7028733	466687	02-MAY-2017	NEGOTIABLE	6,655.91
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7028734 DRUGS FOR PHARMACY	7028734	466687	02-MAY-2017	NEGOTIABLE	67.00
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7028771 DRUGS FOR PHARMACY	7028771	466687	02-MAY-2017	NEGOTIABLE	160.20
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7032572 DRUGS FOR PHARMACY	7032572	466687	02-MAY-2017	NEGOTIABLE	7,771.80
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7032573 DRUGS FOR PHARMACY	7032573	466687	02-MAY-2017	NEGOTIABLE	127.29
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7032574 DRUGS FOR PHARMACY	7032574	466687	02-MAY-2017	NEGOTIABLE	20.83
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7032620 DRUGS FOR PHARMACY	7032620	466687	02-MAY-2017	NEGOTIABLE	4.12
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6657371 DRUGS FOR PHARMACY	6657371	466687	02-MAY-2017	NEGOTIABLE	848.40
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6657371 DRUGS FOR PHARMACY	945723-0	466687	02-MAY-	NEGOTIABLE	-77.13

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CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6720055 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-2.42	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6763440 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-35.07	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6772531 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-627.66	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6792523 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-172.33	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6795900 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-43.43	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6902285 DRUGS FOR PHARMACY	947664-0	466687	02-MAY-2017	NEGOTIABLE	-194.50	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6956104 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-107.68	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6977369 DRUGS FOR PHARMACY	956808-0	466687	02-MAY-2017	NEGOTIABLE	-47.65	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7000916 DRUGS FOR PHARMACY	957936-0	466687	02-MAY-2017	NEGOTIABLE	-741.70	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7005427 DRUGS FOR PHARMACY	7005427	466687	02-MAY-2017	NEGOTIABLE	6,286.02	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7005428 DRUGS FOR PHARMACY	7005428	466687	02-MAY-2017	NEGOTIABLE	65.99	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7005429 DRUGS FOR PHARMACY	7005429	466687	02-MAY-2017	NEGOTIABLE	8.82	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7007468 DRUGS FOR PHARMACY	7007468	466687	02-MAY-2017	NEGOTIABLE	99.90	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7007693 DRUGS FOR PHARMACY	7007693	466687	02-MAY-2017	NEGOTIABLE	58.44	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7008788 DRUGS FOR PHARMACY	7008788	466687	02-MAY-2017	NEGOTIABLE	7,241.81	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7008789 DRUGS FOR PHARMACY	7008789	466687	02-MAY-2017	NEGOTIABLE	250.23	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7008790 DRUGS FOR PHARMACY	7008790	466687	02-MAY-2017	NEGOTIABLE	64.96	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7008791 DRUGS FOR PHARMACY	7008791	466687	02-MAY-2017	NEGOTIABLE	1,461.19	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7012649 DRUGS FOR PHARMACY	7012649	466687	02-MAY-2017	NEGOTIABLE	3,296.76	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7012650 DRUGS FOR PHARMACY	7012650	466687	02-MAY-2017	NEGOTIABLE	232.80	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7012651 DRUGS FOR PHARMACY	7012651	466687	02-MAY-2017	NEGOTIABLE	26.66	
							635015 - PHARMACY TOTAL: 68,229.97	
635017 - OCCUPATIONAL THERAPY	MASIMO AMERICAS INC	42613 - PATIENT RELATED EXPENSE	Masimo Pulse Ox Meter; Item #2055	1974140	466918	02-MAY-2017	NEGOTIABLE	225.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835029-0 for office supplies	2835029-0	467000	02-MAY-2017	NEGOTIABLE	14.19
							635017 - OCCUPATIONAL THERAPY TOTAL: 239.19	
635021 - PATHOLOGY	OCEANPOINTE DISTRIBUTORS CORPORATION	42418 - M&R - OFFICE BLDG EQUIPMENT	(1) computer workstation Model DMED-1 CUZZI 24" Adjustable Medical Computer Workstations	22802	466974	02-MAY-2017	NEGOTIABLE	529.00
	OCEANPOINTE DISTRIBUTORS CORPORATION	42418 - M&R - OFFICE BLDG EQUIPMENT	shipping	22802	466974	02-MAY-2017	NEGOTIABLE	85.00
							635021 - PATHOLOGY TOTAL: 614.00	
636013 - CMHC ADMINISTRATION	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies #2834568	2834568-0	467000	02-MAY-2017	NEGOTIABLE	5.99
							636013 - CMHC ADMINISTRATION TOTAL: 5.99	
636016 - 5 E-CENTER	NEBRASKA HOME	43211 - ELECTRICAL SUPPLIES	Lid switch for washing machine Model #WET3300SQI	313666	466962	02-MAY-	NEGOTIABLE	47.00

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INPATIENT	APPLIANCE		Ser.#MU4008540			2017		
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2835031-0	2835031-0	467000	02-MAY-2017	NEGOTIABLE	4.99
	CRISIS PREVENTION INSTITUTE INC	43315 - BOOKS AND PUBLICATIONS	Workbooks	CUSI0107121	466727	02-MAY-2017	NEGOTIABLE	510.00
	PAYLESS OFFICE PRODUCTS	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Supplies Inv #2837170-0	2837170-0	467000	02-MAY-2017	NEGOTIABLE	515.96
								636016 - 5 E-CENTER INPATIENT TOTAL: 1,077.95
636017 - M.D. COST	TRI STATE ELECTRONIC SERVICE INC	42252 - CONTRACT SERVICE	Dictation Service	14400	467094	02-MAY-2017	NEGOTIABLE	103.00
	UPTODATE	43315 - BOOKS AND PUBLICATIONS	208131 SUBSCRIPTION DCHC	30-MAR-2017	467142	02-MAY-2017	NEGOTIABLE	1,199.00
								636017 - M.D. COST TOTAL: 1,302.00
636018 - CMHC RECREATION	HYVEE INC	43611 - FOOD	Food #46697	10-APR-2017-1	467133	02-MAY-2017	NEGOTIABLE	14.97
								636018 - CMHC RECREATION TOTAL: 14.97
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ACT# 2547224492 3/2/17 - 4/4/17 10016 CROWN POINT PLZ	21-APR-2017	466983	02-MAY-2017	NEGOTIABLE	315.57
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 315.57
636024 - MENTAL HEALTH DIVERSION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Parking garage	7468	467136	02-MAY-2017	NEGOTIABLE	21.25
								636024 - MENTAL HEALTH DIVERSION TOTAL: 21.25
636025 - CO-OCCURRING IOP GRANT 2014RWBX0009	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	stamps MLG2807	9583682	467041	02-MAY-2017	NEGOTIABLE	11.06
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	paper MLG-PE 861	9583682	467041	02-MAY-2017	NEGOTIABLE	31.97
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	paper MLG-PE 1816	9583682	467041	02-MAY-2017	NEGOTIABLE	49.18
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	paper MLG-PE 1754	9583682	467041	02-MAY-2017	NEGOTIABLE	27.87
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	paper MLG-PE 1347	9583682	467041	02-MAY-2017	NEGOTIABLE	13.93
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	paper MLG-PE 1163	9583682	467041	02-MAY-2017	NEGOTIABLE	9.83
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	magnets MLG-AS650	9583682	467041	02-MAY-2017	NEGOTIABLE	5.57
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	gel pens MLG-SC1212	9583682	467041	02-MAY-2017	NEGOTIABLE	24.59
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	erasers MLG-SC1222	9583682	467041	02-MAY-2017	NEGOTIABLE	8.19
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	cards MLG-PE 1836	9583682	467041	02-MAY-2017	NEGOTIABLE	10.65
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	Stress balls MLG-SL9933	9583682	467041	02-MAY-2017	NEGOTIABLE	39.34
	S & S WORLDWIDE	43311 - OFFICE SUPPLIES	Ink MLG-GA2793	9583682	467041	02-MAY-2017	NEGOTIABLE	36.89
								636025 - CO-OCCURRING IOP GRANT 2014RWBX0009 TOTAL: 269.07
636031 - DETOX SERVICES	SASSI INSTITUTE	42223 - POSTAGE AND HANDLING	Shipping	0122697-IN	467047	02-MAY-2017	NEGOTIABLE	20.00
	NEBRASKA CREDENTIALS	42239 - PROFESSIONAL FEES - OTHER	Application fee Inv #26892	26892	466960	02-MAY-2017	NEGOTIABLE	185.00

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	VERIFICATION ORGANIZATION INC								
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	Staffing Inv #32129	32129	467120	02-MAY-2017	NEGOTIABLE	694.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2835022	2835022-0	467000	02-MAY-2017	NEGOTIABLE	295.14	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2824750	2824750-0	467000	02-MAY-2017	NEGOTIABLE	98.92	
	SASSI INSTITUTE	43311 - OFFICE SUPPLIES	Lar Set SASSI tests P401LG	0122697-IN	467047	02-MAY-2017	NEGOTIABLE	380.00	
	SASSI INSTITUTE	43311 - OFFICE SUPPLIES	Scoring Keys Adult SASSI-4	0122697-IN	467047	02-MAY-2017	NEGOTIABLE	20.00	
								636031 - DETOX SERVICES TOTAL: 1,693.06	
637012 - MRSA - ONE WEST	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 4898830427	4898830427	466920	02-MAY-2017	NEGOTIABLE	568.75	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40928 MED POOLS	0000040928	467088	02-MAY-2017	NEGOTIABLE	354.41	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40980 MED POOLS	0000040980	467088	02-MAY-2017	NEGOTIABLE	777.95	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2837178-0 for office supplies	2837178-0	467000	02-MAY-2017	NEGOTIABLE	159.77	
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75	
								637012 - MRSA - ONE WEST TOTAL: 1,894.63	
637013 - 4 WEST GERIATRIC	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32100 MED POOLS	32100	467120	02-MAY-2017	NEGOTIABLE	336.00	
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75	
								637013 - 4 WEST GERIATRIC TOTAL: 369.75	
637014 - 2 WEST	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 1/19/17 2W	24-MAR-2017	466964	02-MAY-2017	NEGOTIABLE	40.89	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835028-0 for office supplies	2835028-0	467000	02-MAY-2017	NEGOTIABLE	46.46	
								637014 - 2 WEST TOTAL: 87.35	
637015 - CAVANAUGH CARE CENTER I	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835026-0 for \$58.09 and Invoice #2835026-1 for \$35.98 for office supplies	2835026-0	467000	02-MAY-2017	NEGOTIABLE	58.09	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835026-0 for \$58.09 and Invoice #2835026-1 for \$35.98 for office supplies	2835026-1	467000	02-MAY-2017	NEGOTIABLE	35.98	
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75	
	SHARED SERVICE SYSTEMS	44111 - FURNITURE & FIXTURE < 5000	Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; SureTemp; Item #C6563	3113800	467055	02-MAY-2017	NEGOTIABLE	4,340.70	
								637015 - CAVANAUGH CARE CENTER I TOTAL: 4,468.52	
637016 - CAVANAUGH C CTR II WEST	UNMC PHYSICIANS	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE UNMC DOS 4/18/16 CC2W	30-JAN-2017	467100	02-MAY-2017	NEGOTIABLE	23.86	
	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 4866290427 MED POOLS	4866290427	466920	02-MAY-2017	NEGOTIABLE	280.00	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40956 MED POOLS	0000040956	467088	02-MAY-2017	NEGOTIABLE	315.15	
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40980 MED POOLS	0000040980	467088	02-MAY-2017	NEGOTIABLE	255.76	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32100 MED POOLS	32100	467120	02-MAY-2017	NEGOTIABLE	360.00	
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32069 MED POOLS	32069	467120	02-MAY-2017	NEGOTIABLE	336.00	
	PAYLESS OFFICE					02-MAY-			

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	PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835025-0 for office supplies	2835025-0	467000	2017	NEGOTIABLE	144.08
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75
								637016 - CAVANAUGH C CTR II WEST TOTAL: 1,748.60
637017 - CAVANAUGH C CTR II EAST	JENNIFER E BARTUSIAK	41129 - OTHER PAY	REFUND OF EXCESS GARNISHMENT	17-APR-2017	466847	02-MAY-2017	NEGOTIABLE	140.81
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835024-0 for \$103.60 for office supplies and Invoice #2837163-0 for \$128.99 for a phone	2835024-0	467000	02-MAY-2017	NEGOTIABLE	103.60
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835024-0 for \$103.60 for office supplies and Invoice #2837163-0 for \$128.99 for a phone	2837163-0	467000	02-MAY-2017	NEGOTIABLE	128.99
	SHARED SERVICE SYSTEMS	44111 - FURNITURE & FIXTURE < 5000	Connex Spot Classic Wire Basket Stand; Item #E0835	3113800	467055	02-MAY-2017	NEGOTIABLE	746.24
								637017 - CAVANAUGH C CTR II EAST TOTAL: 1,119.64
637018 - 3 WEST GERIATRIC	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 5/16/16 3W	25-OCT-2016	466964	02-MAY-2017	NEGOTIABLE	27.11
	SHARED SERVICE SYSTEMS	44111 - FURNITURE & FIXTURE < 5000	Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; SureTemp; Item #C6563	3113800	467055	02-MAY-2017	NEGOTIABLE	2,170.35
	SHARED SERVICE SYSTEMS	44111 - FURNITURE & FIXTURE < 5000	Connex Spot Classic Wire Basket Stand; Item #E0835	3113800	467055	02-MAY-2017	NEGOTIABLE	373.12
								637018 - 3 WEST GERIATRIC TOTAL: 2,570.58
637021 - 3 CENTER GERIATRIC	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE NMC DOS 9/26/16 3C	28-MAR-2017	466964	02-MAY-2017	NEGOTIABLE	20.61
	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL NEBRASKA MEDICAL DOS 1/9/17	09-JAN-2017	466964	02-MAY-2017	NEGOTIABLE	73.97
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40905 MED POOLS	0000040905	467088	02-MAY-2017	NEGOTIABLE	305.60
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32100 MED POOLS	32100	467120	02-MAY-2017	NEGOTIABLE	280.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835032-0 for \$27.42 & Invoice #2835032-1 for \$49.45 for office supplies	2835032-0	467000	02-MAY-2017	NEGOTIABLE	49.45
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835032-0 for \$27.42 & Invoice #2835032-1 for \$49.45 for office supplies	2835032-1	467000	02-MAY-2017	NEGOTIABLE	27.42
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75
								637021 - 3 CENTER GERIATRIC TOTAL: 790.80
637022 - 4 EAST	MAXIM STAFFING SOLUTIONS	42272 - TEMPORARY STAFFING SERVICES	MAXIM INV 4898830427	4898830427	466920	02-MAY-2017	NEGOTIABLE	358.75
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40905 MED POOLS	0000040905	467088	02-MAY-2017	NEGOTIABLE	305.60
	TMS DESIGN SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	TMS INV 40956 MED POOLS	0000040956	467088	02-MAY-2017	NEGOTIABLE	221.20
	ALL MIDLANDS HEALTH SERVICES INC	42272 - TEMPORARY STAFFING SERVICES	ALL MIDLANDS INV 32100 MED POOLS	32100	467120	02-MAY-2017	NEGOTIABLE	336.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835027-0 for office supplies	2835027-0	467000	02-MAY-2017	NEGOTIABLE	42.33
	SHARED SERVICE SYSTEMS	44111 - FURNITURE & FIXTURE < 5000	Connex Spot Classic Wire Basket Stand; Item #E0835	3113800	467055	02-MAY-2017	NEGOTIABLE	373.12
	SHARED SERVICE SYSTEMS	44111 - FURNITURE & FIXTURE < 5000	Connex Spot Monitor; mobile stations; NIPB; Nonin Sp02; SureTemp; Item #C6563	3113800	467055	02-MAY-2017	NEGOTIABLE	2,170.35
								637022 - 4 EAST TOTAL: 3,807.35
640011 - SKILLED CARE	NEBRASKA MEDICAL CENTER	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT CARE NMC DOS 12/15/15	29-JUL-2017	466964	02-MAY-2017	NEGOTIABLE	90.83
	RETINA CONSULTANTS OF THE MIDLANDS	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS 2/16/17 EDWARD MCGILL DR	16-FEB-2017	467019	02-MAY-2017	NEGOTIABLE	14.19
	PAPIO TRANSPORT	42264 - AMBULANCE & CAB	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 /	2139597	466992	02-MAY-	NEGOTIABLE	37.00

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	SERVICE INC	SERVICE	2070700 / 2070749 / 2070750 / 2070773 REHAB			2017			
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2139151	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2139150	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2139045	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2138726	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2070773	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2070750	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2070749	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2070700	466992	02-MAY-2017	NEGOTIABLE	37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139045 / 2139150 / 2139151 / 2138726 / 2139597 / 2070699 / 2070700 / 2070749 / 2070750 / 2070773 REHAB	2070699	466992	02-MAY-2017	NEGOTIABLE	37.00	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	S&H	0036070	466726	02-MAY-2017	NEGOTIABLE	9.68	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	S&H	0035972	466726	02-MAY-2017	NEGOTIABLE	17.30	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	Crest TouchCall Call Cords; PN#113673-4410; grey; single 10' length; 1/4" phone plug 2-conductor plug	0036070	466726	02-MAY-2017	NEGOTIABLE	97.90	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	Crest GeriCall Cords; PN#118844; grey; 3" diameter pad; single 8' length; 1/4" phone plug 2-conductor plug	0035972	466726	02-MAY-2017	NEGOTIABLE	55.90	
	CREST HEALTH CARE	42613 - PATIENT RELATED EXPENSE	Crest GeriCall Cords; PN#118844-10; grey; 3" diameter pad; single 10' length; 1/4" phone plug 2-conductor plug	0035972	466726	02-MAY-2017	NEGOTIABLE	59.90	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835033-0 for \$153.01 for office supplies and Invoice #2838569-0 for \$9.57 for a phone coupler	2835033-0	467000	02-MAY-2017	NEGOTIABLE	153.01	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payment of Invoice #2835033-0 for \$153.01 for office supplies and Invoice #2838569-0 for \$9.57 for a phone coupler	2838569-0	467000	02-MAY-2017	NEGOTIABLE	9.57	
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# LTCSS Long-Term Care Skilled Services : How to Document for Proper Medicare Reimbursement; author Elizabeth Malzahn-McLaren	2409988	466804	02-MAY-2017	NEGOTIABLE	135.00	
	HCPRO INC	43315 - BOOKS AND PUBLICATIONS	Item# NLLTC Effective Nurse Leadership: Transforming Long-Term Care; author - Kelly Smith Papa, MSN, RN	2409966	466804	02-MAY-2017	NEGOTIABLE	33.75	
	DIRECT SUPPLY EQUIPMENT	43514 - REPAIR PARTS	Indicator Cable for a Detecto wheelchair platform scale; PN #0065-B403-0A; need 4' length	24728252	466744	02-MAY-2017	NEGOTIABLE	40.99	
	DIRECT SUPPLY EQUIPMENT	43514 - REPAIR PARTS	S&H	24728252	466744	02-MAY-2017	NEGOTIABLE	13.93	
								640011 - SKILLED CARE TOTAL: 1,101.95	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 145,164.41	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	JUSTIN A FREDERICK	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V032317YS-1	466870	02-MAY-2017	NEGOTIABLE	89.10
		CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	3.09
								660212 - COMMUNICABLE DISEASE TOTAL: 92.19	
	660311 - VITAL	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	INV #2837161-0 OFFICE SUPPLIES FOR VITAL STATISTICS	2837161-0	467000	02-MAY-	NEGOTIABLE	233.83

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STATISTICS	PRODUCTS					2017			
									660311 - VITAL STATISTICS TOTAL: 233.83
660502 - STD CONTROL	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE		0.32
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #66800267 COPIER SERVICE FOR APRIL 2017	66800267	467137	02-MAY-2017	NEGOTIABLE		145.62
									660502 - STD CONTROL TOTAL: 145.94
660601 - HEALTH DATA ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE		2.01
	CLEAR IMPACT LLC	42276 - IT CONTRACTS - NOT DOTCOMM	(2)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	DCHD 001	466711	02-MAY-2017	NEGOTIABLE		600.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2835963-0; Supplies for Health Data Admin	2835963-0	467000	02-MAY-2017	NEGOTIABLE		4.01
									660601 - HEALTH DATA ADMINISTRATION TOTAL: 606.02
661118 - COUNTY HEALTH CLINIC	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE		2.86
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #66800267 COPIER SERVICE FOR APRIL 2017	66800267	467137	02-MAY-2017	NEGOTIABLE		145.62
	MEDLINE INDUSTRIES INC	43712 - MEDICAL SUPPLIES	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	1822815401	466926	02-MAY-2017	NEGOTIABLE		12.64
									661118 - COUNTY HEALTH CLINIC TOTAL: 161.12
661119 - HEALTH CLINIC IMMUNIZATIONS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE		0.78
	MEDLINE INDUSTRIES INC	43712 - MEDICAL SUPPLIES	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	1822815401	466926	02-MAY-2017	NEGOTIABLE		4.35
									661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 5.13
661401 - HEALTH PROMOTION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE		3.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	ITEM KMW72422, KENSINGTON PRO FIT WIRELESS MOUSE - (RUBY RED)	2836208-0	467000	02-MAY-2017	NEGOTIABLE		33.60
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2835965-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	2835965-0	467000	02-MAY-2017	NEGOTIABLE		13.98
	DOUGLAS COUNTY POST GAZETTE	43315 - BOOKS AND PUBLICATIONS	1YR SUBSCRIPTION RENEWAL DCHD	V040717LH	467138	02-MAY-2017	NEGOTIABLE		25.00
									661401 - HEALTH PROMOTION TOTAL: 75.66
661602 - NHCS ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE		1.62
	CLEAR IMPACT LLC	42276 - IT CONTRACTS - NOT DOTCOMM	(4)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	DCHD 001	466711	02-MAY-2017	NEGOTIABLE		600.00
	SKILLPATH SEMINARS	42855 - TRAINING	LEADERSHIP TEAMBUILDING CONF DCHD	11477754	467063	02-MAY-2017	NEGOTIABLE		60.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42855 - TRAINING	QD17*O2405 A WESSEL HEALTH POLICY DCHD	17-APR-2017-1	467099	02-MAY-2017	NEGOTIABLE		125.00
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	42855 - TRAINING	QD17*O3028 K KERNEN HEALTH POLICY	17-APR-2017	467099	02-MAY-2017	NEGOTIABLE		125.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2835964-0; Supplies for NCHS Admin	2835964-0	467000	02-MAY-2017	NEGOTIABLE		41.49
									661602 - NHCS ADMINISTRATION TOTAL: 953.11
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V/4/14/17/BB-1	466634	02-MAY-2017	NEGOTIABLE		117.70
	ALLEN L BROWN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V/4/13/17/BB	466641	02-MAY-2017	NEGOTIABLE		58.85
		42111 - AUTO ALLOWANCE				02-MAY-			

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	DANIEL P LUDWIG	REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V/4/14/17/BB	466731	2017	NEGOTIABLE	37.45
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V/4/14/17/BB-2	467027	02-MAY-2017	NEGOTIABLE	54.57
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	7.90
	D & D LASER INC	43311 - OFFICE SUPPLIES	PGI-35 Black Ink Cartridge for Canon Printer	23801	466729	02-MAY-2017	NEGOTIABLE	219.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2838566-0 OFFICE SUPPLIES FOR RETAIL FOOD	2838566-0	467000	02-MAY-2017	NEGOTIABLE	27.95
								662211 - FOOD & DRINK ADMIN TOTAL: 523.42
662411 - SANITATION ENGINEER ADMIN	MICHAEL P CONNOR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V4/11/17/LP	466938	02-MAY-2017	NEGOTIABLE	53.50
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	4.05
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8993	467121	02-MAY-2017	NEGOTIABLE	3.63
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8974	467121	02-MAY-2017	NEGOTIABLE	3.59
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8954	467121	02-MAY-2017	NEGOTIABLE	3.69
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8935	467121	02-MAY-2017	NEGOTIABLE	4.00
	CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8913	467121	02-MAY-2017	NEGOTIABLE	4.30
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2838565-0 OFFICE SUPPLIES FOR SANITATION	2838565-0	467000	02-MAY-2017	NEGOTIABLE	18.73
								662411 - SANITATION ENGINEER ADMIN TOTAL: 95.49
662511 - ENVIRONMENTAL ADMIN	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.08
	CLEAR IMPACT LLC	42276 - IT CONTRACTS - NOT DOTCOMM	(3)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	DCHD 001	466711	02-MAY-2017	NEGOTIABLE	600.00
								662511 - ENVIRONMENTAL ADMIN TOTAL: 601.08
663111 - BUSINESS ADMINISTRATION	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.72
	CLEAR IMPACT LLC	42276 - IT CONTRACTS - NOT DOTCOMM	(1)Invoice# DCHD 001; Clear Impact; Licence for Performance Measures website; Term: 4/15/17 - 4/14/18	DCHD 001	466711	02-MAY-2017	NEGOTIABLE	600.00
	TOSHIBA FINANCIAL SERVICES	42471 - LEASE COPY MACHINES	INV #66800267 COPIER SERVICE FOR APRIL 2017	66800267	467137	02-MAY-2017	NEGOTIABLE	728.10
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2837173-0; Supplies for Finance Dept	2837173-0	467000	02-MAY-2017	NEGOTIABLE	29.42
								663111 - BUSINESS ADMINISTRATION TOTAL: 1,358.24
663113 - DELIVERY & PICK UP	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.72
								663113 - DELIVERY & PICK UP TOTAL: 0.72
663211 - ADMIN BUSINESS	DAILY RECORD	42216 - PUBLIC NOTICES	BOARD OF HEALTH MTG NOTICE 4/19/2017 - DCHD	104638	467147	02-MAY-2017	NEGOTIABLE	18.50
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.44
								663211 - ADMIN BUSINESS TOTAL: 19.94
664014 - LB 692 INFRASTRUCTURE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.44
								664014 - LB 692 INFRASTRUCTURE TOTAL: 1.44
664015 - LB 692 PER CAPITA FUNDS	SHERRI R NARED	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V03102017SN	467059	02-MAY-2017	NEGOTIABLE	186.72

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	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	9.92
	MEDLINE INDUSTRIES INC	43712 - MEDICAL SUPPLIES	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	1822815401	466926	02-MAY-2017	NEGOTIABLE	2.76
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 199.40
664016 - TOBACCO AWARENESS	LOVGREN MARKETING GROUP	42112 - ADVERTISING	BILLBOARD ADVERTISING FOR TOBACCO CESSATION	18975	466904	02-MAY-2017	NEGOTIABLE	5,000.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.50
								664016 - TOBACCO AWARENESS TOTAL: 5,000.50
664017 - HEPITITIS B GRANT	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.24
								664017 - HEPITITIS B GRANT TOTAL: 0.24
664025 - HIV-42ND STREET	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.47
								664025 - HIV-42ND STREET TOTAL: 0.47
664027 - TB CONTROL	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.17
								664027 - TB CONTROL TOTAL: 0.17
664031 - IMMUNIZATION CLINIC 1.9	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.46
	MEDLINE INDUSTRIES INC	43712 - MEDICAL SUPPLIES	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	1822815401	466926	02-MAY-2017	NEGOTIABLE	1.59
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 2.05
664033 - STD	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.47
								664033 - STD TOTAL: 0.47
664036 - WOMEN INFANT CHILDREN (WIC)	LORA C MARSHBANKS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V033117LH	466900	02-MAY-2017	NEGOTIABLE	12.84
	MARILYN L JOHNSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V041117LH	466910	02-MAY-2017	NEGOTIABLE	62.06
	SARA D CHVALA HANSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V040417LH	467044	02-MAY-2017	NEGOTIABLE	66.34
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	2.51
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	IDEAL PURE WATER INVOICE 1329693 -- MIDTOWN WIC -- CUSTOMER 21775	1329693	466819	02-MAY-2017	NEGOTIABLE	24.75
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	PAYLESS INVOICE 2835961-0 -- SUPPLIES ORDERED FOR WIC	2835961-0	467000	02-MAY-2017	NEGOTIABLE	103.33
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 271.83
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.19
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	PART 55-012135-0001 ASSY, PUMP VACUUM 120V, 2025I	405280	467080	02-MAY-2017	NEGOTIABLE	1,400.00
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	405280	467080	02-MAY-2017	NEGOTIABLE	20.25
								664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 1,421.44
664055 - AIR POLLUTION TITLE V FUNDS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.65
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND dODGE FROM 03/08/17-04/7/17	11-APR-2017	466981	02-MAY-2017	NEGOTIABLE	122.20

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	SPRINT	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	SPRINT BILL FOR MARCH 07-APRIL 06, 2017,INVOICE 442929815-112	442929815-112	467067	02-MAY-2017	NEGOTIABLE	69.68
								664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 192.53
664056 - AIR POLLUTION 105 FUNDS	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.61
								664056 - AIR POLLUTION 105 FUNDS TOTAL: 0.61
664063 - ALLOC/CLEAR ACCT	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	11 OF 12 MIDTOWN	18-APR-2017	466981	02-MAY-2017	NEGOTIABLE	770.39
								664063 - ALLOC/CLEAR ACCT TOTAL: 770.39
664068 - BIOTERRORISM EMERGENCY RESPONSE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.26
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2838571-0 OFFICE SUPPLIES FOR PHEP	2838571-0	467000	02-MAY-2017	NEGOTIABLE	15.49
								664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 16.75
664083 - BIOTERRORISM EPI #3	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.26
								664083 - BIOTERRORISM EPI #3 TOTAL: 1.26
664084 - REFUGEE HEALTH SCREENING	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.24
								664084 - REFUGEE HEALTH SCREENING TOTAL: 0.24
664085 - TRI-COUNTY ENVIRINMENTAL HEALTH	EMILY J SCHLICHTING ORTNER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V041217LH	466758	02-MAY-2017	NEGOTIABLE	63.13
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.11
								664085 - TRI-COUNTY ENVIRINMENTAL HEALTH TOTAL: 63.24
664091 - EPA SCREENING GRANT	TRAVIS V HEDLUND	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCRNG	V04.19.17MLL	467093	02-MAY-2017	NEGOTIABLE	32.10
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L102473, Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 6 Dust wipes	L102473	466632	02-MAY-2017	NEGOTIABLE	21.00
	ACCURATE ANALYTICAL TESTING LLC	42252 - CONTRACT SERVICE	Invoice #L102568, Contracted Services for Lead Dust; Accurate Analytical Testing; Lead Analysis of 13 Dust wipes	L102568	466632	02-MAY-2017	NEGOTIABLE	45.50
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	2.62
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2831938-0, C2831938-0 & 2833209-0; Supplies for EPA Lead Screening	2831938-0	467000	02-MAY-2017	NEGOTIABLE	246.36
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2831938-0, C2831938-0 & 2833209-0; Supplies for EPA Lead Screening	2833209-0	467000	02-MAY-2017	NEGOTIABLE	123.96
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2831938-0, C2831938-0 & 2833209-0; Supplies for EPA Lead Screening	C2831938-0	467000	02-MAY-2017	NEGOTIABLE	-246.36
								664091 - EPA SCREENING GRANT TOTAL: 225.18
664092 - HIV SURVEILLANCE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.11
								664092 - HIV SURVEILLANCE TOTAL: 0.11
664118 - CITIES READINESS INITIATIVE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.40
	PAYLESS OFFICE	43311 - OFFICE SUPPLIES	INV #2838570-0 OFFICE SUPPLIES FOR CRI	2838570-0	467000	02-MAY-	NEGOTIABLE	5.37

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		PRODUCTS				2017			
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2835966-0; Supplies for CRI	2835966-0	467000	02-MAY-2017	NEGOTIABLE	60.64
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice #2837174-0; Supplies for CRI	2837174-0	467000	02-MAY-2017	NEGOTIABLE	31.80
									664118 - CITIES READINESS INITIATIVE TOTAL: 98.21
664129 - EPA INTERIOR DUST PROJECT	FATU KAMARA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCRNG	V4.20.17MLL	466766	02-MAY-2017	NEGOTIABLE	13.38	
	FATU KAMARA	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V4.12.17MLL	466766	02-MAY-2017	NEGOTIABLE	11.24	
	NAUDIA A MCCRACKEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V04.17.17MLL	466959	02-MAY-2017	NEGOTIABLE	7.49	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	6.11	
								664129 - EPA INTERIOR DUST PROJECT TOTAL: 38.22	
664146 - HOME VISITATION	KAY L JESSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	V040617LH	466873	02-MAY-2017	NEGOTIABLE	68.85	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.72	
								664146 - HOME VISITATION TOTAL: 69.57	
664152 - HUB	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.42	
								664152 - HUB TOTAL: 0.42	
664153 - OMAHA HEALTHY START	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.16	
								664153 - OMAHA HEALTHY START TOTAL: 0.16	
664154 - HLT DEP/RESTF/1422	CELESTE R EHRENBERG	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DCHD	V03/318/2017-HAB	466698	02-MAY-2017	NEGOTIABLE	201.50	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	1.56	
								664154 - HLT DEP/RESTF/1422 TOTAL: 203.06	
664158 - REACH	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	0.25	
								664158 - REACH TOTAL: 0.25	
664159 - ADOLESCENT HEALTH	ASHLEY STENBERG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	VO04132017AS	466657	02-MAY-2017	NEGOTIABLE	319.40	
	RACHEL K GREGORY SACHS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	040717JM	467012	02-MAY-2017	NEGOTIABLE	55.64	
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	INV #002986 JANITORIAL SERVICE - APRIL 2017	INV002986	466709	02-MAY-2017	NEGOTIABLE	5.22	
	MEDLINE INDUSTRIES INC	43712 - MEDICAL SUPPLIES	ITEM # NON 122424 RED BIOHAZARD LINERS 24" X 24"; 10 GALLON; 1.2 MIL	1822815401	466926	02-MAY-2017	NEGOTIABLE	18.17	
								664159 - ADOLESCENT HEALTH TOTAL: 398.43	
								FUND 12514 - HEALTH DEPARTMENT TOTAL: 13,848.53	
12516 - VETERANS	655011 - VETERANS SERVICE	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	11 OF 12 MIDTOWN	18-APR-2017	466981	02-MAY-2017	NEGOTIABLE	87.21
		VETERANS INFORMATION SERVICE	43315 - BOOKS AND PUBLICATIONS	6785 VETERANS BOOK AND MON SUPPLEMENT	04-APR-2017	467143	02-MAY-2017	NEGOTIABLE	160.00
								655011 - VETERANS SERVICE TOTAL:	

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									247.21
	656011 - VETERANS	FACTORY EYEGLASS OUTLET	42624 - MEDICAL CLIENT AID	CLIENT AID	17007-152 02612	466763	02-MAY-2017	NEGOTIABLE	89.95
									656011 - VETERANS TOTAL: 89.95
									FUND 12516 - VETERANS TOTAL: 337.16
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	MARY L ELWORTH	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ROADS	05-APR-2017	466915	02-MAY-2017	NEGOTIABLE	183.92
		HOLIDAY INN & CONVENTION CENTER KEARNEY	42121 - TRAVEL AND SUBSISTENCE	ROOM FOR JOEL BETTIN TO ATTEND NEBRASKA BRIDGE CONFERENCE	59407	466813	02-MAY-2017	NEGOTIABLE	97.95
		MARCO INC	42252 - CONTRACT SERVICE	COPIER SERVICES	INV4199740	466909	02-MAY-2017	NEGOTIABLE	225.77
		BERNTSEN INTERNATIONAL INC	43112 - SURVEY SUPPLIES	FREIGHT	183259	466672	02-MAY-2017	NEGOTIABLE	22.00
		BERNTSEN INTERNATIONAL INC	43112 - SURVEY SUPPLIES	PLASTIC SURVEY MARKER IN PINK W/BLACK LETTERING FOR 1/2" REBAR & 3/4" ID PIPE - LINE 1 "DOUGLAS" LINE 2 "COUNTY"	183259	466672	02-MAY-2017	NEGOTIABLE	255.00
		SEILER INSTRUMENT & MFG CO INC	43926 - OTHER SUPPLIES	MISCELLANEOUS ITEMS	350587	467052	02-MAY-2017	NEGOTIABLE	75.95
									670011 - DESIGN & SURVEY TOTAL: 860.59
671011 - CONSTRUCTION	ALFRED BENESCH & COMPANY	42231 - DESIGN & ENGINEERING	CONSTRUCTION ENGINEERING FOR PROJECT C-28(339)	104410	466639	02-MAY-2017	NEGOTIABLE	6,978.84	
		MIDWEST RIGHT OF WAY SERVICES INC	42232 - ROW - OUTSIDE SERVICES	ACQUISITION SERVICES FOR PROJECT C-28(545)	4606	466945	02-MAY-2017	NEGOTIABLE	1,784.24
									671011 - CONSTRUCTION TOTAL: 8,763.08
672011 - MAINTENANCE	FREESE NOTIS ASSOCIATES INC	42239 - PROFESSIONAL FEES - OTHER	WEATHER REPORTS	113034	466782	02-MAY-2017	NEGOTIABLE	375.00	
		CITY OF OMAHA	42254 - CONTRACT - ONE CALL SERVICE	DIGGERS HOTLINE	133395	467121	02-MAY-2017	NEGOTIABLE	1,254.89
		CITY OF OMAHA	42254 - CONTRACT - ONE CALL SERVICE	BAL DUE FOR DIGGER HOTLINE SERVICES	133395	467121	02-MAY-2017	NEGOTIABLE	137.76
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	HOT AND COLD MIX ASPHALT	00043106	466659	02-MAY-2017	NEGOTIABLE	161.17
		LOGAN CONTRACTORS SUPPLY INC	43113 - ASPHALT AND ROAD OIL	ASPHALT SUPPLIES	L95738	466899	02-MAY-2017	NEGOTIABLE	599.60
		MONARCH OIL COMPANY	43113 - ASPHALT AND ROAD OIL	TACK OIL	166598	466949	02-MAY-2017	NEGOTIABLE	420.00
		CONSOLIDATED CONCRETE LLC	43115 - CONCRETE PRODUCTS	CONCRETE	227733	466715	02-MAY-2017	NEGOTIABLE	640.00
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	SCREENED ROCK	57206	466628	02-MAY-2017	NEGOTIABLE	13,890.81
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	SCREENED ROCK	57459	466628	02-MAY-2017	NEGOTIABLE	3,772.62
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	SCREENED ROCK	57580	466628	02-MAY-2017	NEGOTIABLE	7,969.59
		HUSKER CHEM SALES	43216 - SALT	LIQUID CALCIUM CHLORIDE	0074512-IN	466817	02-MAY-2017	NEGOTIABLE	1,428.45
		NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT PER BIDS FOR 2016/2017	43490	466965	02-MAY-2017	NEGOTIABLE	2,649.56
		NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT PER BIDS FOR 2016/2017	43450	466965	02-MAY-2017	NEGOTIABLE	4,055.52
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1395192	466986	02-MAY-2017	NEGOTIABLE	10,156.44
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1395195	466986	02-MAY-2017	NEGOTIABLE	930.44
OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1396207	466986	02-MAY-2017	NEGOTIABLE	5,844.16		
LOGAN CONTRACTORS	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	L96320	466899	02-MAY-2017	NEGOTIABLE	1,451.00		

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SUPPLY INC								
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	67639	466930	02-MAY-2017	NEGOTIABLE	79.08	
MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	67923	466930	02-MAY-2017	NEGOTIABLE	333.62	
MICHAEL TODD & COMPANY INC	43223 - BARRICADES AND CONES	GLO 286U4L-BB 28" BLACK BASE TRAFFIC CONE /6" UPPER AND 4" LOWER COLLAR	156259	466940	02-MAY-2017	NEGOTIABLE	1,756.00	
GRAINGER	43232 - SMALL TOOLS	49EK11 PORTABLE POWER PACK	9412200942	466797	02-MAY-2017	NEGOTIABLE	308.25	
GRAINGER	43232 - SMALL TOOLS	49EK11 PORTABLE POWER PACK	9411738959	466797	02-MAY-2017	NEGOTIABLE	-308.25	
GRAINGER	43232 - SMALL TOOLS	49EK11 PORTABLE POWER PACK	9411738942	466797	02-MAY-2017	NEGOTIABLE	-308.25	
GRAINGER	43232 - SMALL TOOLS	49EK11 PORTABLE POWER PACK	9409838118	466797	02-MAY-2017	NEGOTIABLE	308.25	
GRAINGER	43232 - SMALL TOOLS	49EK11 PORTABLE POWER PACK	9408616978	466797	02-MAY-2017	NEGOTIABLE	308.25	
J&A TRAFFIC PRODUCTS	43513 - TRAFFIC SIGNS AND SUPPLIES	2 1/4" X 5' 12 GUAGE ANCHOR	24459	466828	02-MAY-2017	NEGOTIABLE	1,470.00	
J&A TRAFFIC PRODUCTS	43513 - TRAFFIC SIGNS AND SUPPLIES	2" X 12' 12 GUAGE PSST	24459	466828	02-MAY-2017	NEGOTIABLE	3,315.00	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT	156188	466940	02-MAY-2017	NEGOTIABLE	82.91	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	L FITTING FOR 2" SQUARE TUBING ITEM #TL016	156188	466940	02-MAY-2017	NEGOTIABLE	631.00	
MICHAEL TODD & COMPANY INC	43513 - TRAFFIC SIGNS AND SUPPLIES	T FITTING FOR 2" SQUARE TUBING ITEM #TL015	156188	466940	02-MAY-2017	NEGOTIABLE	446.00	
SHERWIN WILLIAMS CO	43513 - TRAFFIC SIGNS AND SUPPLIES	MISC SUPPLIES	3708-0	467061	02-MAY-2017	NEGOTIABLE	721.71	
HOSE & HANDLING INC	43514 - REPAIR PARTS	MISC SUPPLIES	00115615	466814	02-MAY-2017	NEGOTIABLE	110.00	
INTERSTATE ALL BATTERY CENTER	43514 - REPAIR PARTS	12V 12AH SLA.187 FASTON BATTERY	1924801017233	466822	02-MAY-2017	NEGOTIABLE	49.99	
KUBOTA OF OMAHA	43514 - REPAIR PARTS	REPAIR PARTS	CO102853	466888	02-MAY-2017	NEGOTIABLE	103.88	
NUTS & BOLTS INC	43514 - REPAIR PARTS	91084 5/16-18 X 3" HCS 25	556793	466972	02-MAY-2017	NEGOTIABLE	333.80	
PARTSMASTER	43514 - REPAIR PARTS	BALANCE DUE FOR SHIPPING	23135791	466993	02-MAY-2017	NEGOTIABLE	18.99	
PARTSMASTER	43514 - REPAIR PARTS	CRYO-B'SAW BLADE, CUSTOM LENGTH 9 FT 6 INCHES 10-14 TPI/ # 0005 0510	23135791	466993	02-MAY-2017	NEGOTIABLE	193.51	
NORTHERN SAFETY COMPANY INC	43926 - OTHER SUPPLIES	BALANCE DUE FOR SHIPPING	902383694.	466971	02-MAY-2017	NEGOTIABLE	34.15	
NORTHERN SAFETY COMPANY INC	43926 - OTHER SUPPLIES	ITEM 11308 NSO HAND PROTECTION PREMIUM GRAIN PIGSKIN LEATHER DRIVERS GLOVES SIZE XL	902383694.	466971	02-MAY-2017	NEGOTIABLE	169.80	
NORTHERN SAFETY COMPANY INC	43926 - OTHER SUPPLIES	ITEM 8950 NS HAND PROTECTION ECONOMY GRADE GRAIN PIGSKIN LEATHER DRIVERS GLOVES SIZE X	902383694.	466971	02-MAY-2017	NEGOTIABLE	200.00	
NORTHERN SAFETY COMPANY INC	43926 - OTHER SUPPLIES	ITEM 8950 NS HAND PROTECTION ECONOMY GRADE GRAIN PIGSKIN LEATHER DRIVERS GLOVES SIZE XL	902383694.	466971	02-MAY-2017	NEGOTIABLE	200.00	
NORTHERN SAFETY COMPANY INC	43926 - OTHER SUPPLIES	TERMS 2%/20 NET 30 ON INVOICE	902383694..	466971	02-MAY-2017	NEGOTIABLE	-11.40	
PARTSMASTER	43926 - OTHER SUPPLIES	DY90004101 WIRE TITE REPL WIRE .041X50 FT STAINLESS	23135305	466993	02-MAY-2017	NEGOTIABLE	31.42	
ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	DONSM SPOT-1 BLACK WITH CHERRY FRAME ARM CHAIRS	90786	466640	02-MAY-2017	NEGOTIABLE	278.46	
VARIDESK	44111 - FURNITURE & FIXTURE < 5000	ITEM 49920 DUAL MONITOR ARM	IVC-2-232647	467102	02-MAY-2017	NEGOTIABLE	195.00	
VARIDESK	44111 - FURNITURE & FIXTURE < 5000	ITEM 49920 CUBE CORNER 36 INCH BLACK	IVC-2-232647	467102	02-MAY-2017	NEGOTIABLE	495.00	
							672011 - MAINTENANCE TOTAL: 67,283.18	
674011 - EQUIPMENT	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8913	467121	02-MAY-2017	NEGOTIABLE	315.04
	CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8935	467121	02-MAY-2017	NEGOTIABLE	293.39

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		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8954	467121	02-MAY-2017	NEGOTIABLE	270.46
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8974	467121	02-MAY-2017	NEGOTIABLE	263.33
		CITY OF OMAHA	43241 - DIESEL FUEL ON ROAD	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8993	467121	02-MAY-2017	NEGOTIABLE	265.86
									674011 - EQUIPMENT TOTAL: 1,408.08
									FUND 12532 - COUNTY ROAD TOTAL: 78,314.93
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	JOHN R SOFIE	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSMT CALEA CONF MOBILE 3/21- 3/26/2017 - SHERIFF	26-MAR-2017	466859	02-MAY-2017	NEGOTIABLE	1,038.69
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(1)4/3/17 SEIZED VEHICLE MAINTENANCE	2452-1	466748	02-MAY-2017	NEGOTIABLE	116.03
		DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	(2)4/3/17 SEIZED VEHICLE MAINTENANCE	2453-1	466748	02-MAY-2017	NEGOTIABLE	306.62
		DOUGLAS COUNTY NEBRASKA	43244 - GASOLINE	(3)4/3/17 SEIZED VEHICLE FUEL	2453-1	466748	02-MAY-2017	NEGOTIABLE	1,085.29
		CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8993	467121	02-MAY-2017	NEGOTIABLE	55.04
		CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8974	467121	02-MAY-2017	NEGOTIABLE	54.52
		CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8954	467121	02-MAY-2017	NEGOTIABLE	55.99
		CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8935	467121	02-MAY-2017	NEGOTIABLE	60.74
		CITY OF OMAHA	43244 - GASOLINE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8913	467121	02-MAY-2017	NEGOTIABLE	65.22
		D & D LASER INC	43312 - PRINTING SUPPLIES	DR420 DRUM FOR BROTHER HL2270	23978	466729	02-MAY-2017	NEGOTIABLE	199.75
		D & D LASER INC	43312 - PRINTING SUPPLIES	HP4100 TONER C8061X COMPATIBLE	23979	466729	02-MAY-2017	NEGOTIABLE	70.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310M MAGENTA COMPATIBLE TONER	23977	466729	02-MAY-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-331 HIGH YIELD TONER FOR BROTHER HL-L8350 OEM	23978	466729	02-MAY-2017	NEGOTIABLE	119.90
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 3,287.74
12538 - HOSP SPEC FD	649011 - GIFT SHOP	SCOTT PRODUCTS	43611 - FOOD	DCHC FOOD FOR GIFT SHOP SCOTT PRODUCTS INV 2053197	2053197	467049	02-MAY-2017	NEGOTIABLE	56.20
		US FOODSERVICE INC	43611 - FOOD	2 CASE PEANUT BUTTER #8008088	4490236	467101	02-MAY-2017	NEGOTIABLE	69.30
		US FOODSERVICE INC	43611 - FOOD	2 CASE C.CHIP # 7201650	4490236	467101	02-MAY-2017	NEGOTIABLE	54.32
		US FOODSERVICE INC	43611 - FOOD	1 CASE SUGAR #2780438	4490236	467101	02-MAY-2017	NEGOTIABLE	48.29
		US FOODSERVICE INC	43611 - FOOD	1 CASE OAT RAISIN #9008087	4490236	467101	02-MAY-2017	NEGOTIABLE	34.65
									649011 - GIFT SHOP TOTAL: 262.76
									FUND 12538 - HOSP SPEC FD TOTAL: 262.76
12539 - ESCROW LIAB	668011 - LIAB INS ESCROW	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC	42329 - ATTORNEY FEES	ATTORNEY FEES	2350	466892	02-MAY-2017	NEGOTIABLE	8,500.00
									668011 - LIAB INS ESCROW TOTAL: 8,500.00

										FUND 12539 - ESCROW LIAB TOTAL: 8,500.00
12581 - INVENTORY	000000 - UNSPECIFIED	CENTURION MEDICAL PRODUCTS	21175 - INVENTORY A/P ACCRUALS	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL, TRI-STATE	92244517	466700	02-MAY-2017	NEGOTIABLE	380.45	
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	PROXI CONCENTRATE 4/1GAL #11850227	65562	466710	02-MAY-2017	NEGOTIABLE	2,217.60	
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	PROXI CONCENTRATE 4/1GAL #11850227	65600	466710	02-MAY-2017	NEGOTIABLE	73.92	
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	QUAT PLUS TB ITEM# 11789315 12/CS	65562	466710	02-MAY-2017	NEGOTIABLE	182.88	
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON	65562	466710	02-MAY-2017	NEGOTIABLE	272.31	
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON	65562	466710	02-MAY-2017	NEGOTIABLE	1,219.20	
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	APEX MANUAL DETERGENT #10362 2/6	5314373	466752	02-MAY-2017	NEGOTIABLE	695.40	
		FIELD PAPER COMPANY	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 4-PART 8.5X11 #45383 REVERSE STATE CONTRACT	528665	466770	02-MAY-2017	NEGOTIABLE	1,090.50	
		FORMS WORLD INC	21175 - INVENTORY A/P ACCRUALS	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2) FORMS WORLD	NE10961	466778	02-MAY-2017	NEGOTIABLE	416.20	
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	13073009	466884	02-MAY-2017	NEGOTIABLE	317.40	
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	TUBE GASTROSTOMY 18 FR. #08741800 NESTLE KREISERS	13085682	466884	02-MAY-2017	NEGOTIABLE	111.31	
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	BOOST STRAWBERRY 8oz TETRA BRICKS 27/CS # 4390067639 MCKESSON	56599506	466924	02-MAY-2017	NEGOTIABLE	471.00	
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	ISOLATION GOWN YELLOW #31521100 50/CS MCKESSON	56599506	466924	02-MAY-2017	NEGOTIABLE	99.36	
		MIDLAND MEDICAL SUPPLY CO	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL PLUM HANDWASH #1946-02 PROVON LTX-12 1200ML REFILL 2/CS	1432650	466944	02-MAY-2017	NEGOTIABLE	3,210.85	
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO 3-COMPART. 500/CS	142840-01	466958	02-MAY-2017	NEGOTIABLE	536.40	
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO RND 500/CS	144452-01	466958	02-MAY-2017	NEGOTIABLE	494.40	
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	VELLUM 67LB. 8 1/2X11 CANARY 2M/CS STATE CONT# 14576 OC	965124	466980	02-MAY-2017	NEGOTIABLE	131.15	
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	965124	466980	02-MAY-2017	NEGOTIABLE	95.08	
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	GOLDENROD BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	965124	466980	02-MAY-2017	NEGOTIABLE	47.54	
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	BANDAID ADHESIVE 2" X 3 3/4" #3583044102 O&M	2026773666	466989	02-MAY-2017	NEGOTIABLE	149.48	
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	COTTON BALLS MEDIUM #3583002600 500/BG 8BG/BX O&M	2026580767	466989	02-MAY-2017	NEGOTIABLE	65.44	
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS. O&M	2026773666	466989	02-MAY-2017	NEGOTIABLE	309.00	
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	2026773666	466989	02-MAY-2017	NEGOTIABLE	18.48	
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	2026773666	466989	02-MAY-2017	NEGOTIABLE	12.72	
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	YELLOW CAKE MIX 6/5#	922218	467017	02-MAY-2017	NEGOTIABLE	120.62	
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PORK CUBED 40/4 OZ NOT FORMED/GROUND ITEM# ELLISO K7740	922218	467017	02-MAY-2017	NEGOTIABLE	247.30	
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	922218	467017	02-MAY-2017	NEGOTIABLE	59.56	
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. SMUCKERS 200 CNT	922218	467017	02-MAY-2017	NEGOTIABLE	424.00			
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46	922218	467017	02-MAY-2017	NEGOTIABLE	118.90			

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REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	922218	467017	02-MAY-2017	NEGOTIABLE	218.30
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	922218	467017	02-MAY-2017	NEGOTIABLE	316.70
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.	922218	467017	02-MAY-2017	NEGOTIABLE	22.69
REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 40/3.5OZ	922218	467017	02-MAY-2017	NEGOTIABLE	157.05
SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS FPL120NP SUPPLYWORKS	397460734	467073	02-MAY-2017	NEGOTIABLE	306.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	4490239	467101	02-MAY-2017	NEGOTIABLE	102.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	4622293	467101	02-MAY-2017	NEGOTIABLE	102.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	4220826	467101	02-MAY-2017	NEGOTIABLE	303.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	4622293	467101	02-MAY-2017	NEGOTIABLE	151.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MUSTARD IND 200 USF ITEM# 5329289	4622293	467101	02-MAY-2017	NEGOTIABLE	52.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	OLIVES RIPE PITTED LGE 404 CNT. 6/10 USF ITEM# 5329248	4220826	467101	02-MAY-2017	NEGOTIABLE	120.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	4220826	467101	02-MAY-2017	NEGOTIABLE	135.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	4622293	467101	02-MAY-2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4220826	467101	02-MAY-2017	NEGOTIABLE	217.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	4490239	467101	02-MAY-2017	NEGOTIABLE	434.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	4220826	467101	02-MAY-2017	NEGOTIABLE	440.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	4622293	467101	02-MAY-2017	NEGOTIABLE	660.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	4220826	467101	02-MAY-2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	4622293	467101	02-MAY-2017	NEGOTIABLE	180.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4490239	467101	02-MAY-2017	NEGOTIABLE	88.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4622293	467101	02-MAY-2017	NEGOTIABLE	88.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	4622293	467101	02-MAY-2017	NEGOTIABLE	88.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	4490239	467101	02-MAY-2017	NEGOTIABLE	384.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	4220826	467101	02-MAY-2017	NEGOTIABLE	380.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	4490239	467101	02-MAY-2017	NEGOTIABLE	135.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	4622293	467101	02-MAY-2017	NEGOTIABLE	233.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	4490239	467101	02-MAY-2017	NEGOTIABLE	233.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	4220826	467101	02-MAY-2017	NEGOTIABLE	233.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	4490239	467101	02-MAY-2017	NEGOTIABLE	186.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	4622293	467101	02-MAY-2017	NEGOTIABLE	204.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	4220826	467101	02-MAY-2017	NEGOTIABLE	204.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4490239	467101	02-MAY-2017	NEGOTIABLE	318.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	4220826	467101	02-MAY-2017	NEGOTIABLE	106.30

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US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	4220826	467101	02-MAY- 2017	NEGOTIABLE	67.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	4622293	467101	02-MAY- 2017	NEGOTIABLE	137.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	4220826	467101	02-MAY- 2017	NEGOTIABLE	48.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	4220826	467101	02-MAY- 2017	NEGOTIABLE	355.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	4220826	467101	02-MAY- 2017	NEGOTIABLE	181.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	4622293	467101	02-MAY- 2017	NEGOTIABLE	212.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	4220826	467101	02-MAY- 2017	NEGOTIABLE	106.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	4220826	467101	02-MAY- 2017	NEGOTIABLE	88.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	4622293	467101	02-MAY- 2017	NEGOTIABLE	74.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	4622293	467101	02-MAY- 2017	NEGOTIABLE	118.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	4220826	467101	02-MAY- 2017	NEGOTIABLE	83.43
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	4622293	467101	02-MAY- 2017	NEGOTIABLE	70.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	4622293	467101	02-MAY- 2017	NEGOTIABLE	117.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	4220826	467101	02-MAY- 2017	NEGOTIABLE	176.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	4220826	467101	02-MAY- 2017	NEGOTIABLE	346.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	4490239	467101	02-MAY- 2017	NEGOTIABLE	268.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	4622293	467101	02-MAY- 2017	NEGOTIABLE	401.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	4622293	467101	02-MAY- 2017	NEGOTIABLE	672.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	4220826	467101	02-MAY- 2017	NEGOTIABLE	672.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	4490239	467101	02-MAY- 2017	NEGOTIABLE	31.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	4220826	467101	02-MAY- 2017	NEGOTIABLE	102.16
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	4490239	467101	02-MAY- 2017	NEGOTIABLE	360.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	4220826	467101	02-MAY- 2017	NEGOTIABLE	109.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	4622293	467101	02-MAY- 2017	NEGOTIABLE	109.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	4220826	467101	02-MAY- 2017	NEGOTIABLE	386.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4220826	467101	02-MAY- 2017	NEGOTIABLE	186.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	4490239	467101	02-MAY- 2017	NEGOTIABLE	188.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	4622293	467101	02-MAY- 2017	NEGOTIABLE	169.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	4220826	467101	02-MAY- 2017	NEGOTIABLE	147.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	4622293	467101	02-MAY- 2017	NEGOTIABLE	108.45
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	4220826	467101	02-MAY- 2017	NEGOTIABLE	122.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	4490239	467101	02-MAY- 2017	NEGOTIABLE	122.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4220826	467101	02-MAY- 2017	NEGOTIABLE	423.00

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US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4490239	467101	02-MAY-2017	NEGOTIABLE	211.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4622293	467101	02-MAY-2017	NEGOTIABLE	423.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	4622293	467101	02-MAY-2017	NEGOTIABLE	111.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	4622293	467101	02-MAY-2017	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4622293	467101	02-MAY-2017	NEGOTIABLE	530.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4490239	467101	02-MAY-2017	NEGOTIABLE	265.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4220826	467101	02-MAY-2017	NEGOTIABLE	530.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE SWISS NATURAL 2/8# CASE USF ITEM# 8404014	4490239	467101	02-MAY-2017	NEGOTIABLE	167.32
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800325	4220826	467101	02-MAY-2017	NEGOTIABLE	192.05
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA 8/6# LO MOIST. PART SKIM USF ITEM# 1800291	4490240	467101	02-MAY-2017	NEGOTIABLE	173.68
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	4622293	467101	02-MAY-2017	NEGOTIABLE	114.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 2489384	4490239	467101	02-MAY-2017	NEGOTIABLE	213.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4622293	467101	02-MAY-2017	NEGOTIABLE	128.35
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	4490239	467101	02-MAY-2017	NEGOTIABLE	96.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	4490239	467101	02-MAY-2017	NEGOTIABLE	66.94
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	4490239	467101	02-MAY-2017	NEGOTIABLE	33.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4622293	467101	02-MAY-2017	NEGOTIABLE	44.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4220826	467101	02-MAY-2017	NEGOTIABLE	44.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4220826	467101	02-MAY-2017	NEGOTIABLE	85.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	4490239	467101	02-MAY-2017	NEGOTIABLE	357.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROWNIE MIX 6/6# USF ITEM# 8002313	4490239	467101	02-MAY-2017	NEGOTIABLE	111.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4622293	467101	02-MAY-2017	NEGOTIABLE	94.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	4490239	467101	02-MAY-2017	NEGOTIABLE	94.25
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	4490239	467101	02-MAY-2017	NEGOTIABLE	295.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	4622293	467101	02-MAY-2017	NEGOTIABLE	275.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	4490239	467101	02-MAY-2017	NEGOTIABLE	550.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4622293	467101	02-MAY-2017	NEGOTIABLE	229.10
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4220826	467101	02-MAY-2017	NEGOTIABLE	114.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	4622293	467101	02-MAY-2017	NEGOTIABLE	28.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	4490239	467101	02-MAY-2017	NEGOTIABLE	28.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	4220826	467101	02-MAY-2017	NEGOTIABLE	500.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	4220826	467101	02-MAY-2017	NEGOTIABLE	178.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	4622293	467101	02-MAY-2017	NEGOTIABLE	294.00

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US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	4622293	467101	02-MAY-2017	NEGOTIABLE	105.84
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	4622293	467101	02-MAY-2017	NEGOTIABLE	67.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	4490239	467101	02-MAY-2017	NEGOTIABLE	704.00
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	4220826	467101	02-MAY-2017	NEGOTIABLE	46.20
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4622293	467101	02-MAY-2017	NEGOTIABLE	89.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4220826	467101	02-MAY-2017	NEGOTIABLE	179.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	4622293	467101	02-MAY-2017	NEGOTIABLE	402.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	4490239	467101	02-MAY-2017	NEGOTIABLE	222.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	4490239	467101	02-MAY-2017	NEGOTIABLE	82.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	4490239	467101	02-MAY-2017	NEGOTIABLE	283.55
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4622293	467101	02-MAY-2017	NEGOTIABLE	497.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4490239	467101	02-MAY-2017	NEGOTIABLE	497.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	4220826	467101	02-MAY-2017	NEGOTIABLE	243.40
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4622293	467101	02-MAY-2017	NEGOTIABLE	15.08
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4490239	467101	02-MAY-2017	NEGOTIABLE	45.24
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	4220826	467101	02-MAY-2017	NEGOTIABLE	39.48
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	4622293	467101	02-MAY-2017	NEGOTIABLE	282.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	4622293	467101	02-MAY-2017	NEGOTIABLE	276.30
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	4220826	467101	02-MAY-2017	NEGOTIABLE	138.15
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	4622293	467101	02-MAY-2017	NEGOTIABLE	300.50
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4220826	467101	02-MAY-2017	NEGOTIABLE	203.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	4622293	467101	02-MAY-2017	NEGOTIABLE	101.80
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 4009908	4220826	467101	02-MAY-2017	NEGOTIABLE	16.82
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	4220826	467101	02-MAY-2017	NEGOTIABLE	133.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	4622293	467101	02-MAY-2017	NEGOTIABLE	133.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CORNMEAL YELLOW 25 LB. USF ITEM# 9003153	4220826	467101	02-MAY-2017	NEGOTIABLE	11.66
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	4622293	467101	02-MAY-2017	NEGOTIABLE	182.90
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	4490239	467101	02-MAY-2017	NEGOTIABLE	34.34
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	4622293	467101	02-MAY-2017	NEGOTIABLE	85.85
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	4490239	467101	02-MAY-2017	NEGOTIABLE	58.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	4622293	467101	02-MAY-2017	NEGOTIABLE	58.70
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	4490239	467101	02-MAY-2017	NEGOTIABLE	130.60
US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 2000/CS USF ITEM# 7436454	4220826	467101	02-MAY-2017	NEGOTIABLE	346.90

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	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF ITEM# 64881	4490239	467101	02-MAY-2017	NEGOTIABLE	47.65
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	4490239	467101	02-MAY-2017	NEGOTIABLE	45.95
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	4622293	467101	02-MAY-2017	NEGOTIABLE	49.05
	ZEP MANUFACTURING CO	21175 - INVENTORY A/P ACCRUALS	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS. ZEP	9002774836	467119	02-MAY-2017	NEGOTIABLE	2,453.40
								000000 - UNSPECIFIED TOTAL: 42,792.99
694011 - 156TH MAPLE INV	A+ UNITED RADIATOR REPAIR	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68244 ; Inv# 7832-A	7832-A	466630	02-MAY-2017	NEGOTIABLE	925.00
	AA WHEEL & TRUCK SUPPLY INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68340 ; Inv# 964591	964591	466631	02-MAY-2017	NEGOTIABLE	112.16
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68348 ; Inv# 5599710826533 = 52.41, 5599710867194= 25.64	5599710826533	466636	02-MAY-2017	NEGOTIABLE	52.41
	ADVANCE AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68348 ; Inv# 5599710826533 = 52.41, 5599710867194= 25.64	5599710867194	466636	02-MAY-2017	NEGOTIABLE	25.64
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68396 ; Inv# 61-687182	61-687182	466652	02-MAY-2017	NEGOTIABLE	19.32
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68378 ; Inv# 61-686955	61-686955	466652	02-MAY-2017	NEGOTIABLE	17.56
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68371 ; Inv# 61-686915 = 4.94, 61-686957 = 7.49	61-686957	466652	02-MAY-2017	NEGOTIABLE	7.49
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68371 ; Inv# 61-686915 = 4.94, 61-686957 = 7.49	61-686915	466652	02-MAY-2017	NEGOTIABLE	4.94
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68351 ; Inv# 61-686682	61-686682	466652	02-MAY-2017	NEGOTIABLE	82.54
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68317 ; Inv# 61-686268 = 10.01, 61-686272 = 47.88	61-686272	466652	02-MAY-2017	NEGOTIABLE	47.88
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68317 ; Inv# 61-686268 = 10.01, 61-686272 = 47.88	61-686268	466652	02-MAY-2017	NEGOTIABLE	10.01
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68280 ; Inv# 61-686006	61-686006	466652	02-MAY-2017	NEGOTIABLE	55.93
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68250 ; Inv# 930276	930276	466670	02-MAY-2017	NEGOTIABLE	127.54
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68382 ; Inv# 931098	931098	466670	02-MAY-2017	NEGOTIABLE	41.72
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68298 ; Inv# 2372-359709	2372-359709	466692	02-MAY-2017	NEGOTIABLE	59.22
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68334 ; Inv# 749420337	749420337	466707	02-MAY-2017	NEGOTIABLE	18.05
	CINTAS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68335 ; Inv# 749420336	749420336	466707	02-MAY-2017	NEGOTIABLE	14.10
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68356 ; Inv# 2488658	2488658	466718	02-MAY-2017	NEGOTIABLE	29.45
	DRAKE WILLIAMS STEEL INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68090 ; Inv# 27273	27273	466750	02-MAY-2017	NEGOTIABLE	573.75
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68385 ; Inv# 78-199240	78-199240	466764	02-MAY-2017	NEGOTIABLE	19.44
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68197 ; Inv# 78-197980, -84.00 CORE CREDIT INVOICE 8-198183 APPLIED	78-198183	466764	02-MAY-2017	NEGOTIABLE	-84.00
	FACTORY MOTOR PARTS COMPANY	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68197 ; Inv# 78-197980, -84.00 CORE CREDIT INVOICE 8-198183 APPLIED	78-197980	466764	02-MAY-2017	NEGOTIABLE	332.93
	FORCE AMERICA INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68259 ; Inv# IN001-1136227	IN001-1136227	466775	02-MAY-2017	NEGOTIABLE	17.34
	GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68279 ; Inv# 500-84765	500-84765	466788	02-MAY-2017	NEGOTIABLE	513.62
	GRAINGER	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68205 ; Inv# 9412473408	9412473408	466797	02-MAY-2017	NEGOTIABLE	124.74
	HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68241 ; Inv# 00115640	00115640	466814	02-MAY-2017	NEGOTIABLE	7.69
	MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 67738, INVOICE 0018363, H89, 2 EACH PLOW LIGHT HARESS ADAPTERS	0018363	466946	02-MAY-2017	NEGOTIABLE	122.50
	MIDWEST SERVICE & SALES CO	46521 - INV PURCHASE GARAGE	FASTER ORDER 67818, INVOICE 0018374, H050, WORK ORDER 24725. HINIKER FRONT AND RIGHT SIDE	0018374	466946	02-MAY-2017	NEGOTIABLE	159.83

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

				BRACKETS					
		MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023248 ; Inv# 712488	712488	466955	02-MAY-2017	NEGOTIABLE	3,838.86
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004535 ; Inv# 1123650, 4/19/2017, BOL 1369467, 4001 GALLONS UNLEADED GASOLINE	1123650	467001	02-MAY-2017	NEGOTIABLE	7,761.94
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004536 ; Inv# 1123651, 4/19/2017, BOL 1369467, 3801 GALLONS # 2 RED DIESEL	1123651	467001	02-MAY-2017	NEGOTIABLE	6,762.74
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8913	467121	02-MAY-2017	NEGOTIABLE	1,348.36
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8935	467121	02-MAY-2017	NEGOTIABLE	1,255.71
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8954	467121	02-MAY-2017	NEGOTIABLE	1,157.59
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8974	467121	02-MAY-2017	NEGOTIABLE	1,127.07
		CITY OF OMAHA	46521 - INV PURCHASE GARAGE	Invoice 8913/8935/8954/8993/8974, Mar 4 to Apr 7, 2017 City Fuel Charges	8993	467121	02-MAY-2017	NEGOTIABLE	1,137.88
									694011 - 156TH MAPLE INV TOTAL: 27,828.95
									FUND 12581 - INVENTORY TOTAL: 70,621.94
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB REO70122 SIERRA CEDAR SSHR HOSTING FEE MAY 2017 - ADMIN	133516	467129	02-MAY-2017	NEGOTIABLE	2,080.00
									695011 - MED INSURANCE TOTAL: 2,080.00
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 2,080.00
									GRAND TOTAL: 907,821.39