

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

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 09-MAY-2017

Run Date: 05-MAY-17

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount	
1111 - GENERAL	501012 - GENERAL OFFICE ASSESSOR	DOT COMM	42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	133898	467998	09-MAY-2017	NEGOTIABLE	1,020.00	
									501012 - GENERAL OFFICE ASSESSOR TOTAL: 1,020.00	
	503011 - ADMINISTRATIVE DIVISION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	04 TREASURER ADMIN	9784584607..	467973	09-MAY-2017	NEGOTIABLE	58.73	
									503011 - ADMINISTRATIVE DIVISION TOTAL: 58.73	
	503013 - MOTOR VEHICLE DIVISION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	05 TREASURER MV	9784584607..	467973	09-MAY-2017	NEGOTIABLE	107.64	
									503013 - MOTOR VEHICLE DIVISION TOTAL: 107.64	
	503015 - SYSTEMS DIVISION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES		Annual fee for Century Link secure line banking, \$200.00 x 12 x 3 yr agreement, Jan 2015 - Dec 2017.	134151	467998	09-MAY-2017	NEGOTIABLE	200.00
		DOT COMM	42447 - DOTCOMM CHARGES-BACKS-LEASED IT HARDWARE	133913-CB Quote MPS80113-TOSHIBA INV 327831939 QTR 1 2017 lease payment		133913	467998	09-MAY-2017	NEGOTIABLE	327.00
		DOT COMM	42447 - DOTCOMM CHARGES-BACKS-LEASED IT HARDWARE	133914-CB Quote MPS80114-TOSHIBA INV 327831939 QTR 1 2017 lease payment		133914	467998	09-MAY-2017	NEGOTIABLE	285.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	06 TREASURER		9784584607..	467973	09-MAY-2017	NEGOTIABLE	254.87
								503015 - SYSTEMS DIVISION TOTAL: 1,066.87		
503019 - MILLARD BRANCH	SECURITY EQUIPMENT INC	42252 - CONTRACT SERVICE	369156-Service labor 1st hr @ Millard CSC	369156	467924	09-MAY-2017	NEGOTIABLE	149.00		
								503019 - MILLARD BRANCH TOTAL: 149.00		
503023 - SOUTH BRANCH	FISH WINDOW CLEANING	42252 - CONTRACT SERVICE	Clean all interior and exterior windows and doors inside and outside. Wipe all sills.	2873-44827	467660	09-MAY-2017	NEGOTIABLE	100.00		
								503023 - SOUTH BRANCH TOTAL: 100.00		
504012 - GENERAL OFFICE REG OF DEEDS	NEXTRAQ	42411 - MAINTENANCE CONTRACT		GPS AND MISC. CHARGES RELATED TO FLEET VEHICLES	A11375167	467832	09-MAY-2017	NEGOTIABLE	834.80	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	07 REG OF DEEDS		9784584607..	467973	09-MAY-2017	NEGOTIABLE	98.82	
	MILLARD BUSINESS ASSOCIATION	42852 - MEMBERSHIP DUES		DIANE L BATTIATO 2017 RENEWAL MEMBSP	9122051	467800	09-MAY-2017	NEGOTIABLE	120.00	
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION		REGISTRATIONS, TUITION, SEMINARS, CLASSES, FEES, AND MISCELLANEOUS	28-APR-2017-4	468002	09-MAY-2017	NEGOTIABLE	881.00	
	J P COOKE CO	43311 - OFFICE SUPPLIES		SILVER DESK HOLDER K36 WITH NAME INSERT BLACK WITH WHITE LETERING BILL S., MIKE B.	450628	467716	09-MAY-2017	NEGOTIABLE	41.30	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES		OFFICE SUPPLIES	2834270-0	467871	09-MAY-2017	NEGOTIABLE	94.99	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES		OFFICE SUPPLIES	2835036-0	467871	09-MAY-2017	NEGOTIABLE	5.38	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES		OFFICE SUPPLIES	2840602-0	467871	09-MAY-2017	NEGOTIABLE	2.49	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES		OFFICE SUPPLIES	C2800332-0	467871	09-MAY-2017	NEGOTIABLE	-94.99	
	BISHOP BUSINESS EQUIPMENT COMPANY	43312 - PRINTING SUPPLIES		PT126 HP LASER TONER CARTRIDGE CANNON	377106	467561	09-MAY-2017	NEGOTIABLE	191.88	
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 2,175.87	
	505012 - GENERAL OFFICE ELECT COMM	PATRICIA A JONES	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)		MILEAGE REIMBURSEMENT - ELECT COMM	04-APR-2017	467865	09-MAY-2017	NEGOTIABLE	59.38
		DAILY RECORD	42216 - PUBLIC NOTICES		2017 General Early Voting Ballot Application	104886	467994	09-MAY-2017	NEGOTIABLE	200.90
		DAILY RECORD	42216 - PUBLIC NOTICES		2017 General Notice of Election - Candidates & Issues	104862	467994	09-MAY-2017	NEGOTIABLE	34.85
FIRESPRING PRINT INC		42229 - PRINTING SERVICES COMMERCIAL		Cutting Voter Instructions	307162	467657	09-MAY-2017	NEGOTIABLE	53.26	
FIRESPRING PRINT INC		42229 - PRINTING SERVICES COMMERCIAL		Invoice #306883 Firespring - Early Voting Envelopes	306883	467657	09-MAY-2017	NEGOTIABLE	2,880.11	
NEESCO SERVICE COMPANY		42272 - TEMPORARY STAFFING SERVICES		Temp Staff	775784	467829	09-MAY-2017	NEGOTIABLE	264.64	
STORAGE COMPANY		42454 - RENT OTHER		Storage Company - May 2017 Rent	28-APR-2017	467939	09-MAY-2017	NEGOTIABLE	132.00	
VERIZON WIRELESS		42543 - CELLULAR PHONE CHARGES		08 ELECTIONS	9784584607..	467973	09-MAY-2017	NEGOTIABLE	33.33	
ULINE		43311 - OFFICE SUPPLIES		Edge Protectors - Item #S-782	86266201	467967	09-MAY-2017	NEGOTIABLE	67.00	
ULINE		43311 - OFFICE SUPPLIES		Heavy-Duty Handwrapper - Item #S-295	86255710	467967	09-MAY-2017	NEGOTIABLE	49.00	
ULINE		43311 - OFFICE SUPPLIES		Shipping	86255710	467967	09-MAY-2017	NEGOTIABLE	10.34	
ULINE		43311 - OFFICE SUPPLIES		Shipping	86266201	467967	09-MAY-2017	NEGOTIABLE	27.73	
FIRST NATIONAL BANK OF OMAHA		43311 - OFFICE SUPPLIES		ELECTION: NEWEGG #287386223, Victoratourist V3002 Vertical Messenger Bag, Black - Item #9SIA8D631D2779	28-APR-2017-1	468002	09-MAY-2017	NEGOTIABLE	19.99	
BRIAN W KRUSE		43611 - FOOD		FOOD FOR MTG - ELECT COMM	22-MAR-2017	467568	09-MAY-2017	NEGOTIABLE	51.26	
MENARDS INC		43926 - OTHER SUPPLIES		Supplies	24330	467798	09-MAY-2017	NEGOTIABLE	11.94	
									505012 - GENERAL OFFICE ELECT COMM TOTAL: 3,895.74	
506011 - GENERAL OFFICE EXT SERVICE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE		U EXTENSION OFFICE	INV003043	467600	09-MAY-2017	NEGOTIABLE	687.40	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES		Quarterly lease payment Inv #133910/Customer #97187	133910	467998	09-MAY-2017	NEGOTIABLE	1,140.00	
								506011 - GENERAL OFFICE EXT SERVICE TOTAL: 1,827.40		
507011 - PUB PROPERTY LEASING	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES		DOTCOMM INV.133911 dated 4.19.17 (COPIER LEASE PYMT QTR) CB QUOTE #MPS80082 PP	133911	467998	09-MAY-2017	NEGOTIABLE	576.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES		09 PUBLIC PROPERTY	9784584607..	467973	09-MAY-2017	NEGOTIABLE	859.37	
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES		KM KEYS, KEY CLIPS INV 272923 PP	272923	467753	09-MAY-2017	NEGOTIABLE	12.75	
								507011 - PUB PROPERTY LEASING TOTAL: 1,448.12		
507013 - CRTHSE WEST MNTCE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE		Z 408 S 18TH ST DOT.COMM BLDG	INV003043	467600	09-MAY-2017	NEGOTIABLE	1,100.00	
	GEXPRO	43211 - ELECTRICAL SUPPLIES		GEXPRO BREAKER FOR ALAN @ 408	S116746164.001	467672	09-MAY-2017	NEGOTIABLE	25.54	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES		JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	0844228-IN	467738	09-MAY-2017	NEGOTIABLE	118.91	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES		JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	0844420-IN	467738	09-MAY-2017	NEGOTIABLE	14.28	
								507013 - CRTHSE WEST MNTCE TOTAL: 1,258.73		
507014 - CORRECTIONS BLD MNTCE	INDELCO PLASTICS	42415 - M&R - LAND,BLDG & IMPROVEMENTS		INDELCO BUTTERFLY VALVE/ACTUATOR FOR CHILLER @ CORR INV.1059710 PP	1059710	467709	09-MAY-2017	NEGOTIABLE	2,322.91	
	CITY OF OMAHA	42415 - M&R - LAND,BLDG & IMPROVEMENTS		CITY OF OMAHA SALT FOR WINTER @ CORR PP	133238	467993	09-MAY-2017	NEGOTIABLE	560.63	
	ALLIED OIL & TIRE COMPANY	43214 - PLUMBING SUPPLIES		Oil filters	231218-00	467532	09-MAY-2017	NEGOTIABLE	56.07	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES		JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	0844228-IN	467738	09-MAY-2017	NEGOTIABLE	14.28	
	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES		JOHNSON HARDWARE INVS 844228 & 844420 DOTCOM & 843089 CORR PP	0844420-IN	467738	09-MAY-2017	NEGOTIABLE	1.72	
								507014 - CORRECTIONS BLD MNTCE TOTAL: 2,955.61		
507017 - PAINTFRS/CARPENTFRS	TIMOTHY M WILSON	42853 - TUITION		FINANCIAL LITERACY CLASS - TUITION REIMBSMNT	25-APR-2017	467960	09-MAY-2017	NEGOTIABLE	288.00	

Department	Supplier	Item Description	Quantity	Unit Price	Total Price	Invoice Date	Invoice Type	Invoice Status	Invoice Total	
507018 - WELFARE OFFICES	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	V HHS 1500 N 24TH ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	304.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	Q HHS 1914 S 42ND ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	137.48
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	P HHS 1215 S 42ND ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	1,099.84
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	O HHS 1101 S 42ND ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	893.62
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	N HHS 4927 S 24TH ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	343.70
507018 - WELFARE OFFICES TOTAL: 2,778.64										
509011 - GENERAL OFFICE GARAGE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	H GARAGE			INV003043	467600	09-MAY-2017	NEGOTIABLE	429.21
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	10 GARAGE			9784584607...	467973	09-MAY-2017	NEGOTIABLE	40.01
	DOUGLAS COUNTY NEBRASKA	43226 - AUTO REPAIR PARTS	New Vehicle Tax/Title			21-APR-2017-1	468001	09-MAY-2017	NEGOTIABLE	15.00
	AIR POWER OF NEBRASKA INC	44221 - MACHINERY 7 >5,000	Atlas Copco, GX 10 HP Compressor Part #8153292036			849749	467522	09-MAY-2017	NEGOTIABLE	8,500.00
509011 - GENERAL OFFICE GARAGE TOTAL: 8,984.22										
511011 - RECORDS IMAGING	D & D LASER INC	43311 - OFFICE SUPPLIES	HP125A CB540A Black Ink cartridge			23900	467616	09-MAY-2017	NEGOTIABLE	135.00
511011 - RECORDS IMAGING TOTAL: 135.00										
513012 - GENERAL OFFICE CIVIL SER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES INV #7402, #7436 AND #7488 CUSTOMER #30697			7402	468006	09-MAY-2017	NEGOTIABLE	101.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES INV #7402, #7436 AND #7488 CUSTOMER #30697			7436	468006	09-MAY-2017	NEGOTIABLE	44.50
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FEES INV #7402, #7436 AND #7488 CUSTOMER #30697			7488	468006	09-MAY-2017	NEGOTIABLE	34.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV #133835 CB QUOTE #0TC61191 DELL INV#10158663224 VLA OFFICE STD 2016 LICENSE FOR TIM MCNALLY			133835	467998	09-MAY-2017	NEGOTIABLE	240.36
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV #133256 CB QUOTE#0TC61009 DELL INV#10135303941 OFFICE STANDARD 2016 LICENSE			133256	467998	09-MAY-2017	NEGOTIABLE	961.44
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	03 CIVIL SERVICE HR			9784584607...	467973	09-MAY-2017	NEGOTIABLE	40.01
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			C2826563-1	467871	09-MAY-2017	NEGOTIABLE	-119.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2830016-0	467871	09-MAY-2017	NEGOTIABLE	64.34
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2829058-0	467871	09-MAY-2017	NEGOTIABLE	108.82
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2826564-0	467871	09-MAY-2017	NEGOTIABLE	23.67
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2826563-1	467871	09-MAY-2017	NEGOTIABLE	121.77
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2826563-0	467871	09-MAY-2017	NEGOTIABLE	130.41
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2809807-0	467871	09-MAY-2017	NEGOTIABLE	74.87
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2801363-0	467871	09-MAY-2017	NEGOTIABLE	9.69
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2788046-0	467871	09-MAY-2017	NEGOTIABLE	27.37
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2783299-0	467871	09-MAY-2017	NEGOTIABLE	56.63
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2782300-0	467871	09-MAY-2017	NEGOTIABLE	66.52
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2778804-0	467871	09-MAY-2017	NEGOTIABLE	12.76
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2777755-0	467871	09-MAY-2017	NEGOTIABLE	8.79
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2776489-0	467871	09-MAY-2017	NEGOTIABLE	19.19
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2774555-1	467871	09-MAY-2017	NEGOTIABLE	49.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2774555-0	467871	09-MAY-2017	NEGOTIABLE	10.80
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2770693-0	467871	09-MAY-2017	NEGOTIABLE	21.05
PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES			2767063-0	467871	09-MAY-2017	NEGOTIABLE	101.97	
OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	318177-001 SUB RNL 5 DAY 52 WKS 1819 FARNAM ST EXPIR 3/27/2018 - CIVIL SVC			04-APR-2017	467858	09-MAY-2017	NEGOTIABLE	122.20	
513012 - GENERAL OFFICE CIVIL SER TOTAL: 2,338.66										
514012 - GENERAL OFFICE ADMIN	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.Comm Inv. #133023			133023	467998	09-MAY-2017	NEGOTIABLE	1,082.77
	DOT COMM	42447 - DOTCOMM CHARGE/BACKS-LEASED IT HARDWARE	DOT.Comm Inv. #133893			133893	467998	09-MAY-2017	NEGOTIABLE	204.00
	DOT COMM	42447 - DOTCOMM CHARGE/BACKS-LEASED IT HARDWARE	DOT.Comm Inv. #133894			133894	467998	09-MAY-2017	NEGOTIABLE	834.00
	DOT COMM	42447 - DOTCOMM CHARGE/BACKS-LEASED IT HARDWARE	DOT.Comm Inv. #133895			133895	467998	09-MAY-2017	NEGOTIABLE	195.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	11 COMMISSIONERS ADMIN			9784584607...	467973	09-MAY-2017	NEGOTIABLE	319.11
514012 - GENERAL OFFICE ADMIN TOTAL: 2,634.88										
517011 - CAPITAL IMPROVEMENT	SEAL-CON LLC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - SEAL-CON SEALANT CONCRETE PROJECT			1710	467923	09-MAY-2017	NEGOTIABLE	4,450.00
517011 - CAPITAL IMPROVEMENT TOTAL: 4,450.00										
520011 - RISK INSURANCE	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 4/19-4/26/17 RISK INS			26-APR-2017	467840	09-MAY-2017	NEGOTIABLE	49,373.84
	OHARA MANAGED CARE LLC	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 5/1-5/3/2017 DC RISK INS			03-MAY-2017	467840	09-MAY-2017	NEGOTIABLE	45,270.60
	OHARA MANAGED CARE LLC	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP 4/19-4/26/17 RISK INS			26-APR-2017-1	467840	09-MAY-2017	NEGOTIABLE	656.14
520011 - RISK INSURANCE TOTAL: 95,300.58										
523011 - FEES & CONTRACTS	ALEAGENT CREIGHTON HEALTH	42239 - PROFESSIONAL FEES - OTHER	Alegent Creighton Health Inv. #00146229-00			00146229-00	467526	09-MAY-2017	NEGOTIABLE	4,970.25
	HONKAMP KRUEGER & CO PC	42239 - PROFESSIONAL FEES - OTHER	Honkamp Krueger & Co #367371			367371	467697	09-MAY-2017	NEGOTIABLE	13,495.00
	KELLEY PLUCKER LLC	42239 - PROFESSIONAL FEES - OTHER	Kelley Plucker Inv. #133			133	467749	09-MAY-2017	NEGOTIABLE	5,700.00
523011 - FEES & CONTRACTS TOTAL: 24,165.25										
524011 - OUTSIDE OFFICE EXPENSE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	Y JUV PROBATION 319 S 17TH ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	1,100.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	W PROBATION 1821 N 73RD ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	900.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	S PROBATION SPRING ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	976.96
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	R PROBATION 4937 S 24TH ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	343.70
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	M 9111 CENTER			INV003043	467600	09-MAY-2017	NEGOTIABLE	576.90
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	L SHERIFFS MAIN OFFICE			INV003043	467600	09-MAY-2017	NEGOTIABLE	1,053.00
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	K CSI SHERIFF			INV003043	467600	09-MAY-2017	NEGOTIABLE	650.91
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	J ENVIRONMENTAL SVCS			INV003043	467600	09-MAY-2017	NEGOTIABLE	476.90
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	I ELECTION COMMISSION			INV003043	467600	09-MAY-2017	NEGOTIABLE	476.90
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	F SHERIFFS TITLE INSPECTION			INV003043	467600	09-MAY-2017	NEGOTIABLE	65.28
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	E TREASURER S 50TH ST			INV003043	467600	09-MAY-2017	NEGOTIABLE	686.40

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

	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	D TREASURER S 144TH ST	INV003043	467600	09-MAY-2017	NEGOTIABLE	564.88
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	C TREASURER N 108TH ST	INV003043	467600	09-MAY-2017	NEGOTIABLE	489.60
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	B TREASURER N 30TH ST	INV003043	467600	09-MAY-2017	NEGOTIABLE	686.44
	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	A TREASURER N 84TH ST	INV003043	467600	09-MAY-2017	NEGOTIABLE	782.40
	V & R JOINT VENTURE	42452 - RENT OFFICE	11/12 RENT 2908-2918 N 108TH ST	78	467970	09-MAY-2017	NEGOTIABLE	8,555.01
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	APRIL 2014 RENT SHORT-PAID & 2015 2ND QTR CAM OVER-PAID	01-MAY-2017	468009	09-MAY-2017	NEGOTIABLE	3,624.40
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	11 OF 12 OPPD ELECTRIC SVC	27-APR-2017	467856	09-MAY-2017	NEGOTIABLE	17,873.87
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND	07-APR-2017-1	467589	09-MAY-2017	NEGOTIABLE	17,189.09
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND	1059953	467938	09-MAY-2017	NEGOTIABLE	69.56
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND	30-MAR-2017	467990	09-MAY-2017	NEGOTIABLE	528.99
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 57,660.19
525011 - MISCELLANEOUS GENERAL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	12 COMMISSIONERS GEN	9784584607..	467973	09-MAY-2017	NEGOTIABLE	120.03
	CENTER TROPHY CO	46611 - EMPLOYEE RECOGNITION	Retirement clock for Sergeant J T. Wheeler for 27 years of dedicated service.	68300	467587	09-MAY-2017	NEGOTIABLE	43.00
								525011 - MISCELLANEOUS GENERAL TOTAL: 163.03
527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	APRIL 2017 MONTHLY SERVICES ADMIN	134324	467998	09-MAY-2017	NEGOTIABLE	447,999.18
	DOT COMM	42293 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	APRIL 2017 MONTHLY SERVICES LRC	134317	467998	09-MAY-2017	NEGOTIABLE	964.69
								527011 - DOUGLAS-OMAHA TECHNOLOGY COMMISSION TOTAL: 448,963.87
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	13 GIS	9784584607..	467973	09-MAY-2017	NEGOTIABLE	40.01
	FIRST NATIONAL BANK OF OMAHA	43316 - COMPT PARTS, SOFTWARE, ACCESS < \$500	Basecamp Payment	28-APR-2017-2	468002	09-MAY-2017	NEGOTIABLE	50.00
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 90.01
550012 - ADMIN SHERIFF	EMBEDDED DATA SYSTEMS LLC	42223 - POSTAGE AND HANDLING	SHIPPING	30348	467644	09-MAY-2017	NEGOTIABLE	12.29
	D & D LASER INC	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR FEE-D & D LASER	23879	467616	09-MAY-2017	NEGOTIABLE	244.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	02 SHERIFFS WEST	9784584607..	467973	09-MAY-2017	NEGOTIABLE	5,872.73
	NATIONAL SHERIFFS ASSOCIATION	42852 - MEMBERSHIP DUES	033251 MMBRSHIP DUES T.DUNNING THROUGH 06/30/2018 - SHERIFF	11-APR-2017	467817	09-MAY-2017	NEGOTIABLE	579.00
	EMBEDDED DATA SYSTEMS LLC	43311 - OFFICE SUPPLIES	EMBEDDED DATA LYSTEMS LLCDS9093AX-IBUTTON KEY RING MOUNT, ANGLED SNAP FOB	30348	467644	09-MAY-2017	NEGOTIABLE	45.00
								550012 - ADMIN SHERIFF TOTAL: 6,753.02
550013 - TRAINING SHERIFF	AXON ENTERPRISE	42223 - POSTAGE AND HANDLING	SHIPPING	S11479206	467550	09-MAY-2017	NEGOTIABLE	19.09
	AXON ENTERPRISE	43916 - AMMUNITION	TASER CARTRIDGE 25' HYBRID ITEM #44203	S11479206	467550	09-MAY-2017	NEGOTIABLE	732.50
	AXON ENTERPRISE	43926 - OTHER SUPPLIES	DPM BATTERY PK ASSEMBLED ITEM 26700	S11479206	467550	09-MAY-2017	NEGOTIABLE	630.72
	GALLS LLC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	(1) NEW HIRE VEST-GALLS	007075115	467666	09-MAY-2017	NEGOTIABLE	39.00
	GALLS LLC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	NEW HIRE VEST-GALLS	007202495	467666	09-MAY-2017	NEGOTIABLE	464.99
								550013 - TRAINING SHERIFF TOTAL: 1,866.30
550029 - HDTA GRANT	THERESA B OGORZALY	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT	26-MAR-2017	467949	09-MAY-2017	NEGOTIABLE	787.17
								550029 - HDTA GRANT TOTAL: 787.17
550051 - INVESTIGATIONS	WILLIAM RINN	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	14-APR-2017	467987	09-MAY-2017	NEGOTIABLE	212.24
	IOWA NARCOTICS OFFICERS ASSOCIATION	42855 - TRAINING	INOA CONF REGIST A.PRATT DES MOINES 3/28-3/30/2017 - SHERIFF	18-APR-2017	467714	09-MAY-2017	NEGOTIABLE	175.00
	IOWA NARCOTICS OFFICERS ASSOCIATION	42855 - TRAINING	INOA CONF REGIST S.WAGNER DES MOINES 3/28-3/30/2017 - SHERIFF	18-APR-2017	467714	09-MAY-2017	NEGOTIABLE	175.00
	IOWA NARCOTICS OFFICERS ASSOCIATION	42855 - TRAINING	INOA CONF REGIST T.GORZALY DES MOINES 3/28-3/30/2017 - SHERIFF	18-APR-2017	467714	09-MAY-2017	NEGOTIABLE	175.00
	IOWA NARCOTICS OFFICERS ASSOCIATION	42855 - TRAINING	INOA CONF REGIST W.NIEMACK DES MOINES 3/28-3/30/2017 - SHERIFF	18-APR-2017	467714	09-MAY-2017	NEGOTIABLE	175.00
								550051 - INVESTIGATIONS TOTAL: 912.24
550052 - CRIME LAB	CERILLIANT	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	444569	467590	09-MAY-2017	NEGOTIABLE	35.00
	EVIDENT CRIME SCENE PRODUCTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	118214A	467650	09-MAY-2017	NEGOTIABLE	31.99
	SCION INSTRUMENTS	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	573057	467920	09-MAY-2017	NEGOTIABLE	18.40
	TRI TECH FORENSICS INC	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	145111	467962	09-MAY-2017	NEGOTIABLE	24.14
	ULINE	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	86302965	467967	09-MAY-2017	NEGOTIABLE	24.58
	VWR	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8048387729	467979	09-MAY-2017	NEGOTIABLE	12.56
	ARTIFAC GRAPHICS SERVICES COMMERCIAL	42229 - PRINTING	STRIPING FOR QUARTER PANEL ON CSI VAN	11706	467544	09-MAY-2017	NEGOTIABLE	325.00
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/21/17 LAB COAT RENTAL-CINTAS	749421362	467599	09-MAY-2017	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/21/17 LAB COAT RENTAL-CINTAS	749421361	467599	09-MAY-2017	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/21/17 LAB COAT RENTAL-CINTAS	749421360	467599	09-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/21/17 LAB COAT RENTAL-CINTAS	749421359	467599	09-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/21/17 LAB COAT RENTAL-CINTAS	749421358	467599	09-MAY-2017	NEGOTIABLE	7.83
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/21/17 LAB COAT RENTAL-CINTAS	749421357	467599	09-MAY-2017	NEGOTIABLE	2.36
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/14/17 LAB COAT RENTAL-CINTAS	749419332	467599	09-MAY-2017	NEGOTIABLE	0.75
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/14/17 LAB COAT RENTAL-CINTAS	749419331	467599	09-MAY-2017	NEGOTIABLE	3.54
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/14/17 LAB COAT RENTAL-CINTAS	749419330	467599	09-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/14/17 LAB COAT RENTAL-CINTAS	749419329	467599	09-MAY-2017	NEGOTIABLE	1.22
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/14/17 LAB COAT RENTAL-CINTAS	749419328	467599	09-MAY-2017	NEGOTIABLE	7.83
	CINTAS CORPORATION	42411 - MAINTENANCE CONTRACT	4/14/17 LAB COAT RENTAL-CINTAS	749419327	467599	09-MAY-2017	NEGOTIABLE	2.36
	FRED PRYOR SEMINARS AND CAREERTRACK	42855 - TRAINING	REGIST JODI ADAMS TRANS STAFF TO SUPERV 5/10/17 - SHERIFF	21912163	467663	09-MAY-2017	NEGOTIABLE	199.00
	CERILLIANT	43235 - CHEMICALS SOLID AND LIQUID	NORDAZEPAM 1MG/ML AMPULE ITEM N-805	444569	467590	09-MAY-2017	NEGOTIABLE	25.50
	ULINE	43314 - PAPER SUPPLIES	18" WHITE BUTCHER PAPER ITEM S-5231	86302965	467967	09-MAY-2017	NEGOTIABLE	72.00
	TRI TECH FORENSICS INC	43721 - LABORATORY SUPPLIES	10" ROUND BLADE SIRCHIE DISPOSABLE SCALPELS PACK/10 ITEM KCP13810	145111	467962	09-MAY-2017	NEGOTIABLE	179.00
	VWR	43721 - LABORATORY SUPPLIES	LINERS 25/PK ITEM 14226-482	8048387729	467979	09-MAY-2017	NEGOTIABLE	795.08

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	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	HANDGUN BOXES-BLANK (25) ITEM 4051-BLANK	118214A	467650	09-MAY-2017	NEGOTIABLE	66.00
	EVIDENT CRIME SCENE PRODUCTS	43926 - OTHER SUPPLIES	12" LARGE RULER SCALE TAPE (YELLOW) ITEM 5291	118214A	467650	09-MAY-2017	NEGOTIABLE	40.00
	SCION INSTRUMENTS	43926 - OTHER SUPPLIES	FID FLAME TIP ITEM 200193800	573057	467920	09-MAY-2017	NEGOTIABLE	600.00
								550052 - CRIME LAB TOTAL: 2,482.09
550054 - PATROL	JEROME BOGANOWSKI	46616 - CLOTHING	UNIFORM TROUSERS REIMBURSEMENT - SHERIFF	04-APR-2017	467727	09-MAY-2017	NEGOTIABLE	44.50
								550054 - PATROL TOTAL: 44.50
550072 - FIELD SERVICES	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	X SHERIFF CRT SVCS 1616 LEAVENWORTH	INV003043	467600	09-MAY-2017	NEGOTIABLE	400.00
	ANIXTER INC	43311 - OFFICE SUPPLIES	HEADSET BATTERY PLANTRONICS MFG PART #64399-01 FOR CS50/CS55/CS50-USB PART #275533	523-264915	467536	09-MAY-2017	NEGOTIABLE	29.10
								550072 - FIELD SERVICES TOTAL: 429.10
550075 - DISTRICT COURT	MIDWEST SPECIAL SERVICES INC	42252 - CONTRACT SERVICE	PRISONER TRANSPORTATION SERVICE-FROM VICTORVILLE, CA TO OMAHA, NE	333515	467808	09-MAY-2017	NEGOTIABLE	2,142.00
								550075 - DISTRICT COURT TOTAL: 2,142.00
550076 - WARRANTS	PUBLIC AGENCY TRAINING COUNCIL	42855 - TRAINING	REGIST SARA AUSTIN HUMAN TRAFFICKING INVESTIG COLUMBUS OH 8/02-8/04/2017 - SHERIFF	217262	467887	09-MAY-2017	NEGOTIABLE	325.00
								550076 - WARRANTS TOTAL: 325.00
550078 - COUNTY COURT	FRED PRYOR SEMINARS AND CAREERTRACK	42855 - TRAINING	REGIST JOSEPH MARTINEC TRANS STAFF TO SUPERV 5/10/17 - SHERIFF	21583242	467663	09-MAY-2017	NEGOTIABLE	199.00
								550078 - COUNTY COURT TOTAL: 199.00
551011 - YOUTH CENTER	CORNHUSKER STATE INDUSTRIES	42217 - LAUNDRY & DRY CLEANING	INV# 1059064 LAUNDRY SERVICE FOR DCYC	1059064	467611	09-MAY-2017	NEGOTIABLE	2,116.87
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INV#18050 PARKING GARAGE FEES	7486	468006	09-MAY-2017	NEGOTIABLE	33.75
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#100472 SERVICE CONTRACT FOR RADIOS AT DCYC	100472	467659	09-MAY-2017	NEGOTIABLE	149.55
	FIRST WIRELESS INC	42411 - MAINTENANCE CONTRACT	INV#101010 SERVICE CONTRACT FOR RADIOS AT DCYC	101010	467659	09-MAY-2017	NEGOTIABLE	149.55
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 3/15-4/14	18-APR-2017-4	467852	09-MAY-2017	NEGOTIABLE	5,348.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	15 YOUTH CENTER	9784584607..	467973	09-MAY-2017	NEGOTIABLE	1,353.50
	HEARTLAND JUVENILE SERVICES ASSOCIATION	42854 - SEMINAR REGISTRATION	INV#201609 CONFERENCE FOR HOPE AKWANI	201609	467687	09-MAY-2017	NEGOTIABLE	69.00
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	Toilet wax rings	4638170	467655	09-MAY-2017	NEGOTIABLE	56.64
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	Toilet wax rings	CM424778	467655	09-MAY-2017	NEGOTIABLE	-66.72
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV#2793186-1 OFFICE SUPPLIES	2793186-1	467871	09-MAY-2017	NEGOTIABLE	36.58
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV#2802060-0OFFICE SUPPLIES	2802060-0	467871	09-MAY-2017	NEGOTIABLE	8.88
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV#2802060-1 OFFICE SUPPLIES	2795360-1	467871	09-MAY-2017	NEGOTIABLE	24.79
								551011 - YOUTH CENTER TOTAL: 9,281.14
551018 - SHERWOOD-YOUTH CENTER	EVOL CONSULTING LLC	42252 - CONTRACT SERVICE	Inv. 1050DCYC_17, 4/13/17, group sessions 4/4 - 4/13/17 re: EPIC	1050DCYC_17	467651	09-MAY-2017	NEGOTIABLE	1,487.44
								551018 - SHERWOOD-YOUTH CENTER TOTAL: 1,487.44
551021 - 2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	14 Youth Center Grant	9784594607..	467973	09-MAY-2017	NEGOTIABLE	53.82
								551021 - 2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT TOTAL: 53.82
552011 - EXECUTIVE	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	CINDI BOGANOWSKI NEW MMBRSHPL APPL - CORR	01-MAR-2017	468016	09-MAY-2017	NEGOTIABLE	48.00
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	CHRIS SWENEY MMBRSHPL RNL THRU 3/31/2018 - CORR	1854	468016	09-MAY-2017	NEGOTIABLE	48.00
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	1001518 JOHN HUBBARD MMBRSHPL RNL THRU 4/30/2018 - CORR	2510	468016	09-MAY-2017	NEGOTIABLE	48.00
	CIVIC RESEARCH INSTITUTE	43315 - BOOKS AND PUBLICATIONS	2966124-R1 RENEWAL CASE MGMT - CORR	2966124-R1	467601	09-MAY-2017	NEGOTIABLE	179.95
								552011 - EXECUTIVE TOTAL: 323.95
552012 - MEDICAL	CORRECT CARE SOLUTIONS LLC	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - MARCH-	CCS-21602	467612	09-MAY-2017	NEGOTIABLE	454,567.42
								552012 - MEDICAL TOTAL: 454,567.42
552013 - COURT HOUSE JAIL	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 3/2017- INVOICE DATED 4/6/2017-	06-APR-2017	467583	09-MAY-2017	NEGOTIABLE	58.53
	LANGUAGE LINE SERVICES INC	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4041225- MARCH	4041225	467761	09-MAY-2017	NEGOTIABLE	462.80
	ALL FLAGS ETC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Flag Pole Repair	46006	467530	09-MAY-2017	NEGOTIABLE	351.00
	FERGUSON ENTERPRISES INC 0226	42415 - M&R - LAND,BLDG & IMPROVEMENTS	#A3341001020 - FLOOR MOUNT TOILET NEW SIDE	4747302	467655	09-MAY-2017	NEGOTIABLE	426.38
	AMERICAN JAIL ASSOCIATION	42852 - MEMBERSHIP DUES	MARY EARLEY MMBRSHPL RNL THRU 3/31/2018 - CORR	1992	468016	09-MAY-2017	NEGOTIABLE	48.00
								552013 - COURT HOUSE JAIL TOTAL: 1,346.71
552014 - TRAINING	MATTHEW S WHEELER	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBURSMT NCAMA JAIL STANDARDS KEARNEY 4/05-4/07/2017 - CORR	17-APR-2017	467788	09-MAY-2017	NEGOTIABLE	127.50
	TIMOTHY C SMTH	42121 - TRAVEL AND SUBSISTENCE	PER DIEM REIMBURSMT NCAMA JAIL STANDARDS KEARNEY 4/05-4/07/2017 - CORR	17-APR-2017	467958	09-MAY-2017	NEGOTIABLE	127.50
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INMATE MEAL 04/06/17-04/12/17 INVOICE # 200330100-000139	200330100-000139	467542	09-MAY-2017	NEGOTIABLE	24,903.99
	RESILITE SPORTS PRODUCTS INC	43925 - TRAINING SUPPLIES	RK420 Repair Kit (paint,glue,solvent,caulk) color: Navy Blue	110532	467895	09-MAY-2017	NEGOTIABLE	40.95
	RESILITE SPORTS PRODUCTS INC	43925 - TRAINING SUPPLIES	RK420 - Resilite Repair Kit	110532	467895	09-MAY-2017	NEGOTIABLE	20.00
								552014 - TRAINING TOTAL: 25,219.94
552015 - ADMINISTRATION	MARK FOXALL	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBURSEMENT JUSTICE COORD COMMITTEE 03/02/17 LINCOLN - CORR	02-MAR-2017	467783	09-MAY-2017	NEGOTIABLE	59.92
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE-OTHER PARKING - INVOICE # 7472	7472	468006	09-MAY-2017	NEGOTIABLE	53.25
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 133197 - JENNIFER PETERSEN 2017 - Q1	133197	467998	09-MAY-2017	NEGOTIABLE	19,904.15
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSE/INSURE AGREEMENTS	INVOICE 133521 - SHADOW CMS EXTENDED ANNUAL MAINTENANCE	133521	467998	09-MAY-2017	NEGOTIABLE	450.00
	WMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2016-2017	000160719	467989	09-MAY-2017	NEGOTIABLE	120.00
	WMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	MONTHLY PAYPHONE ADVANTAGE SERVICE 2016-2017	000162767	467989	09-MAY-2017	NEGOTIABLE	120.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	16 CORRECTIONS	9784584607..	467973	09-MAY-2017	NEGOTIABLE	1,338.74
								552015 - ADMINISTRATION TOTAL: 22,046.06
552016 - KITCHEN	HOBERT SALES & SERVICE	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE LB236982-	LB236982	467694	09-MAY-2017	NEGOTIABLE	452.00
	HOCKENBERGS	43913 - KITCHEN SUPPLIES	LIGHT DUTY BUN PAN RACK	99JQY6	467695	09-MAY-2017	NEGOTIABLE	734.75
	HUBERT COMPANY	44111 - FURNITURE & FIXTURE < 5000	35256 - CAN OPENER REPLACEMENT PARTS (\$75.39 ea), plus shipping.	377191	467704	09-MAY-2017	NEGOTIABLE	166.60
								552016 - KITCHEN TOTAL: 1,353.35
552017 - COMMUNITY PROGRAMS	AMERICAN CORRECTIONAL ASSOCIATION	42852 - MEMBERSHIP DUES	10728989 MMBRSHPL RNL 1YR ACA PR1 MICHAEL MYERS - CORR	19-APR-2017	467533	09-MAY-2017	NEGOTIABLE	35.00
								552017 - COMMUNITY PROGRAMS TOTAL: 35.00

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Invoice #	Supplier	Item Description	Quantity	Unit Price	Total	Invoice Date	Due Date	Payment Status	Department
552019 - HOUSE ARREST	VIGILNET AMERICA LLC	42252 - CONTRACT SERVICE	INVOICE 546753- MARCH 2017 - MONITORING SERVICES	546753	467976	09-MAY-2017	NEGOTIABLE	10,668.75	552019 - HOUSE ARREST TOTAL: 10,668.75
552022 - WORK RELEASE	ENTERPRISE LOCKSMITHS INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 16394 - LOCK REPAIR FOR RECORDS AND MALE WORK RELEASE	16394	467646	09-MAY-2017	NEGOTIABLE	210.50	552022 - WORK RELEASE TOTAL: 210.50
552027 - CORRECTIONS RECORDS OFFICE	ENTERPRISE LOCKSMITHS INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE 16394 - LOCK REPAIR FOR RECORDS AND MALE WORK RELEASE	16394	467646	09-MAY-2017	NEGOTIABLE	72.50	
	SECURITY PRODUCTS COMPANY LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 1135562 - repair on handset for records	1135562	467925	09-MAY-2017	NEGOTIABLE	591.50	
	SECURITY PRODUCTS COMPANY LLC	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 1136362 repair on handset for records	1136362	467925	09-MAY-2017	NEGOTIABLE	173.00	
552031 - SAFETY AND SANITATION	GENIE PEST CONTROL INC	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2016-2017	01-0160165	467670	09-MAY-2017	NEGOTIABLE	360.00	552027 - CORRECTIONS RECORDS OFFICE TOTAL: 837.00
	NATIONAL SAFETY COUNCIL	42852 - MEMBERSHIP DUES	883415 M.EARLEY MMBRSHR RNL BEGIN 7/01/17 - CORR	14-MAR-2017	467816	09-MAY-2017	NEGOTIABLE	890.00	
	ALLIED 100 LLC	43718 - OTHER MEDICAL SUPPLIES	M5070A - LONG-LIFE BATTERY FOR PHILLIPS HEARTSTART	795715	467531	09-MAY-2017	NEGOTIABLE	169.00	
	BANKSUPPLIES INC	43931 - SECURITY SUPPLIES	621-91411 - 11x14 LAMINATED NYLON (RED) (RAZOR BAG)	IN232352	467551	09-MAY-2017	NEGOTIABLE	99.00	
	BANKSUPPLIES INC	43931 - SECURITY SUPPLIES	SHIPPING	IN232352	467551	09-MAY-2017	NEGOTIABLE	14.50	552031 - SAFETY AND SANITATION TOTAL: 1,532.50
552032 - LAUNDRY	HORWATH LAUNDRY EQUIPMENT	42417 - M&R - MACHINERY & EQUIPMENT	DRYER #3 SERVICE CALL 3-28-2017	50192	467699	09-MAY-2017	NEGOTIABLE	97.70	552032 - LAUNDRY TOTAL: 97.70
552034 - ADMISSIONS DEPARTMENT	FRONTIER BAG COMPANY INC	43926 - OTHER SUPPLIES	12645-15x20 Tamper evidence bag white block 250/cs	IN8941	467664	09-MAY-2017	NEGOTIABLE	1,426.80	
	FRONTIER BAG COMPANY INC	43926 - OTHER SUPPLIES	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500/cs	IN8941	467664	09-MAY-2017	NEGOTIABLE	3,628.00	552034 - ADMISSIONS DEPARTMENT TOTAL: 5,052.80
552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	42252 - CONTRACT SERVICE	STANLEY - MAY- 14457491	14457491	467936	09-MAY-2017	NEGOTIABLE	11,976.09	552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 11,976.09
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	HEARTLAND FAMILY SERVICE	42252 - CONTRACT SERVICE	INVOICE # 29C MARCH RESTORATIVE JUSTICE CLASSES	29C	467686	09-MAY-2017	NEGOTIABLE	1,000.00	
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V17030000071963 THE MONTH OF JAN PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	V17030000071963	467819	09-MAY-2017	NEGOTIABLE	40.00	
	NCS PEARSON INC	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V17030000073225 THE MONTH OF MARCH PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	V17030000073225	467819	09-MAY-2017	NEGOTIABLE	272.00	
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 52B	52B	467881	09-MAY-2017	NEGOTIABLE	500.00	
	PRACTICAL APPLICATIONS INC	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION classes 52A-	52A	467881	09-MAY-2017	NEGOTIABLE	500.00	
	RECONNECT INC	42252 - CONTRACT SERVICE	Invoice No. 12 SUCCESS PREP RE-ENTRY CLASS MARCH 22 - APRIL 12	12	467892	09-MAY-2017	NEGOTIABLE	2,500.00	
	NETWORK NINJA INC	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2017	15880	467830	09-MAY-2017	NEGOTIABLE	700.00	
	PCS INC	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#69226- FEBRUARY	69226	467872	09-MAY-2017	NEGOTIABLE	65,722.67	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK9- WEEKLY COMMISSARY INVOICE	2017WEEK9	467747	09-MAY-2017	NEGOTIABLE	24,147.27	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK14- WEEKLY COMMISSARY INVOICE	2017WEEK14	467747	09-MAY-2017	NEGOTIABLE	21,813.35	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK13- WEEKLY COMMISSARY INVOICE	2017WEEK13	467747	09-MAY-2017	NEGOTIABLE	21,568.37	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK12- WEEKLY COMMISSARY INVOICE	2017WEEK12	467747	09-MAY-2017	NEGOTIABLE	22,534.82	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK11- WEEKLY COMMISSARY INVOICE	2017WEEK11	467747	09-MAY-2017	NEGOTIABLE	21,270.91	
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2017WK10- WEEKLY COMMISSARY INVOICE	2017WEEK10	467747	09-MAY-2017	NEGOTIABLE	23,679.08	
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000676878 FED CRIMINAL CODE & RULES PAMPHLET MAR 2017 - CORR	835965319	467955	09-MAY-2017	NEGOTIABLE	142.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-XL SWEATSHIRT, GRAY - X-LARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	312.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-MED SWEATSHIRT, GRAY MEDIUM	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	312.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-L SWEATSHIRT, GRAY - LARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	312.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-4XL SWEATSHIRT, GRAY - 4XLARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	384.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SSGY-2XL SWEATSHIRT, GRAY - 2XLARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	336.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-XL SWEATPANTS, GRAY - X-LARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	312.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-MED SWEATPANTS, GRAY - MEDIUM	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	312.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-L SWEATPANTS, GRAY - LARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	312.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-4XL SWEATPANTS, GRAY - 4XLARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	384.00	
	BOB BARKER COMPANY INC	43912 - LINEN	SPGY-2XL SWEATPANTS, GRAY - 2XLARGE	UT1000417205	467563	09-MAY-2017	NEGOTIABLE	336.00	
	VICTORY SUPPLY INC	43912 - LINEN	TSC5BR-2XL MENS T-SHIRTS, BROWN, 2X LARGE	0016690	467975	09-MAY-2017	NEGOTIABLE	173.64	
	VICTORY SUPPLY INC	43912 - LINEN	TSC5BRAM MENS T-SHIRTS, BROWN, MEDIUM	0016690	467975	09-MAY-2017	NEGOTIABLE	336.24	
	VICTORY SUPPLY INC	43912 - LINEN	TSC5BR-XL MENS T-SHIRTS, BROWN, XLARGE	0016690	467975	09-MAY-2017	NEGOTIABLE	448.32	552037 - CORRECTIONS INMATE BENEFIT ACCOUNT TOTAL: 210,669.67
552042 - CORRECTIONS SOBRIETY PROGRAM GRANT	ALCOHOL MONITORING SYSTEMS INC	42262 - CONTRACT SERVICE	MARCH 2017 DAILY SOBRIETY MONITORING FEES	134437	467525	09-MAY-2017	NEGOTIABLE	5,337.20	552042 - CORRECTIONS SOBRIETY PROGRAM GRANT TOTAL: 8,173.20
	INTOXIMETERS INC	42252 - CONTRACT SERVICE	FEBRUARY INVOICE # 560381	560381	467711	09-MAY-2017	NEGOTIABLE	2,836.00	
553011 - ADMINISTRATION & TEACHING	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	17 EMG 911 COMM	9784584607..	467973	09-MAY-2017	NEGOTIABLE	53.82	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	985861041-00001 3/24/17-4/23/17 CELL PHONE SVC	9784584607..	467973	09-MAY-2017	NEGOTIABLE	-100.00	
553012 - OPERATIONS COMMUNICATIONS	HEADSETTERS	42223 - POSTAGE AND HANDLING	Inv 96619 Shipping	96619	467684	09-MAY-2017	NEGOTIABLE	18.53	553011 - ADMINISTRATION & TEACHING TOTAL: -46.18
	STATE OF NEBRASKA	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC 911 COMM	1059953	467938	09-MAY-2017	NEGOTIABLE	590.35	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	18 911 COMMUNICATIONS	9784584607..	467973	09-MAY-2017	NEGOTIABLE	63.82	
	HEADSETTERS	44115 - TELEPHONE EQUIPMENT <5,000	Inv 96619 PLT HW251N Headsets for Dispatch	96619	467684	09-MAY-2017	NEGOTIABLE	750.00	
	HEADSETTERS	44115 - TELEPHONE EQUIPMENT <5,000	Inv 96619 PLT P 10 Amplifiers for Dispatch	96619	467684	09-MAY-2017	NEGOTIABLE	1,245.00	553012 - OPERATIONS COMMUNICATIONS TOTAL: 2,667.70
553013 - TECH SUPPORT COMMUNICATIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	19 911 COMM (C.A.)	9784584607..	467973	09-MAY-2017	NEGOTIABLE	53.82	553013 - TECH SUPPORT COMMUNICATIONS TOTAL: 53.82

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

Department	Supplier	Invoice #	Description	Invoice Date	Invoice Amount	Due Date	Payment Status	Total
554011 - GENERAL OFFICE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT Comm invoice 134149 for Cox services (4/14-5/13) \$49.50 (42292)	134149	467998	09-MAY-2017	NEGOTIABLE	49.50
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26974 for repairs to siren #614 at 5441 S. 19th St (12V battery, rectifier bracket, RTU board, relay board, and labor) \$1,214.17 (42411)	26974	467814	09-MAY-2017	NEGOTIABLE	1,214.17
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	National Electric Company invoice 26975 for repairs to siren #404 at 400 Front St, Waterloo NE (transformer, RTU board, rectifier brackets, 12V battery, and labor) \$3,959.78 (42411)	26975	467814	09-MAY-2017	NEGOTIABLE	2,063.78
	NATIONAL ELECTRICAL COMPANY INC	42411 - MAINTENANCE CONTRACT	siren repair	26975	467814	09-MAY-2017	NEGOTIABLE	1,896.00
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC CIVIL DEFENSE	07-APR-2017-1	467589	09-MAY-2017	NEGOTIABLE	124.15
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	20 CIVIL DEFENSE	9784584607...	467973	09-MAY-2017	NEGOTIABLE	305.12
								554011 - GENERAL OFFICE TOTAL: 5,652.72
556011 - JUVENILE ASSESSMENT CENTER	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	T COUNTY MIDTOWN OFFICES	INV003043	467600	09-MAY-2017	NEGOTIABLE	366.38
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 366.38
556013 - LB 640	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC JUV ASSESSMENT	07-APR-2017-1	467589	09-MAY-2017	NEGOTIABLE	20.00
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC JUV ASSESSMENT	30-MAR-2017	467990	09-MAY-2017	NEGOTIABLE	0.09
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	21 JUV ASSESS CTR	9784584607...	467973	09-MAY-2017	NEGOTIABLE	33.33
								556013 - LB 640 TOTAL: 53.42
557011 - JUVENILE JUSTICE COLLECTIVE IMPACT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	22 COMMISSIONER JUV	9784584607...	467973	09-MAY-2017	NEGOTIABLE	107.64
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	FNB Visa - Cinco de Mayo Exhibitor Registration, Receipt #3783423854110336	28-APR-2017	468002	09-MAY-2017	NEGOTIABLE	425.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless office supplies	2838447-0	467871	09-MAY-2017	NEGOTIABLE	483.29
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless office supplies	2841421-0	467871	09-MAY-2017	NEGOTIABLE	195.03
	VALENTINOS	43612 - RAW FOOD	Valentino's Invoice #IN000166484 - PO#208041	IN000166484	467971	09-MAY-2017	NEGOTIABLE	45.61
								557011 - JUVENILE JUSTICE COLLECTIVE IMPACT TOTAL: 1,296.57
560012 - CRIMINAL	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bal. due USAGE CHARGES FROM BISHOP QTR 1 INV 133013	133013	467998	09-MAY-2017	NEGOTIABLE	883.36
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Bal due INV 133458 OSDI MAINTENANCE/SUPPORT CHARGES VIC ASST FOR ONE YEAR	133458	467998	09-MAY-2017	NEGOTIABLE	550.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	chargeback software maint annual inv 133458	133458	467998	09-MAY-2017	NEGOTIABLE	4,163.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58459 CERTIFIED COPIES DC ATTY	42578	467951	09-MAY-2017	NEGOTIABLE	217.52
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	58521 CERTIFIED COPIES DC ATTY	42645	467951	09-MAY-2017	NEGOTIABLE	125.29
	DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTY	24-APR-2017	467999	09-MAY-2017	NEGOTIABLE	79.75
	MIDWEST SPECIAL SERVICES INC	42327 - EXTRADITIONS	EXTRADITE PRISONER DC ATTY	333411	467808	09-MAY-2017	NEGOTIABLE	1,497.00
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 133884 TOSHIBA 6540 LEASE PAYMENT QTR 1	133884	467998	09-MAY-2017	NEGOTIABLE	906.06
	DOT COMM	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	INV 133885 TOSHIBA 557 LEASE PAYMENT QTR 1	133885	467998	09-MAY-2017	NEGOTIABLE	462.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	23 ATTY CRIMINAL	9784584607...	467973	09-MAY-2017	NEGOTIABLE	538.15
	RYAN LEWIS AVIS	43311 - OFFICE SUPPLIES	EXTERNAL HARD DRIVE FOR TRIAL - CO ATTY	21-APR-2017	468011	09-MAY-2017	NEGOTIABLE	64.19
	DOT COMM	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT OVER 5000	VOIP PHONES	133834	467998	09-MAY-2017	NEGOTIABLE	9,684.00
560018 - CIVIL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	24 ATTY CIVIL	9784584607...	467973	09-MAY-2017	NEGOTIABLE	53.82
								560018 - CIVIL TOTAL: 53.82
560021 - VICTIM ASSISTANCE UNIT	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	chargeback bishops monthly usage	133013	467998	09-MAY-2017	NEGOTIABLE	3,550.47
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 3,550.47
560022 - JUVENILE	NPG NEWSPAPERS INC	42216 - PUBLIC NOTICES	325951 PUBLIC NOTICE DC ATTY	6467503	467835	09-MAY-2017	NEGOTIABLE	77.00
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTY	104838	467994	09-MAY-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTY	104839	467994	09-MAY-2017	NEGOTIABLE	54.37
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTY	104868	467994	09-MAY-2017	NEGOTIABLE	46.12
	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTY	104869	467994	09-MAY-2017	NEGOTIABLE	49.42
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV17 206 SUBPOENA SVC FEE DC ATTY	707080C	467759	09-MAY-2017	NEGOTIABLE	18.85
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 1680 SUBPOENA SVC FEE DC ATTY	706945C	467759	09-MAY-2017	NEGOTIABLE	6.00
	LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	JV16 1598 SUBPOENA SVC FEE DC ATTY	706853C	467759	09-MAY-2017	NEGOTIABLE	19.70
	OTOE COUNTY	42315 - COURT AND RELATED COST	JV15 2105 SUBPOENA SVC FEE DC ATTY	18-APR-2017	467860	09-MAY-2017	NEGOTIABLE	6.00
	OTOE COUNTY	42315 - COURT AND RELATED COST	JV15 2105 SUBPOENA SVC FEE DC ATTY	18-APR-2017-1	467860	09-MAY-2017	NEGOTIABLE	18.50
	SARPY COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SVC JV14-1678 - CO ATTY	2016009747	467916	09-MAY-2017	NEGOTIABLE	6.00
	BEADLE COUNTY SOUTH DAKOTA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	07-APR-2017	467556	09-MAY-2017	NEGOTIABLE	52.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	25 ATTY JUVENILE	9784584607...	467973	09-MAY-2017	NEGOTIABLE	53.82
								560022 - JUVENILE TOTAL: 462.15
560059 - JAG PROSECUTION & COURT PROGRAM	FIRST NATIONAL BANK OF OMAHA	43311 - OFFICE SUPPLIES	CO-ATTY: AMAZON 112-1517447-2052262 CD DVD DUPLICATOR BUNDLE WITH 1 PACK M-DISC DVD AND NERO BURNING SOFTWARE	28-APR-2017-1	468002	09-MAY-2017	NEGOTIABLE	256.95
								560059 - JAG PROSECUTION & COURT PROGRAM TOTAL: 256.95
561012 - GENERAL OFFICE PUBLIC DEFENDER	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	26 PUBLIC DEFENDER	9784584607...	467973	09-MAY-2017	NEGOTIABLE	73.34
								561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 73.34
561014 - COURT COSTS PUBLIC DEFENDER	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR15-13923 ST V NICHOLS TRANSCRIPT	19-APR-2017	468000	09-MAY-2017	NEGOTIABLE	4.00
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR15-15344 ST V NICHOLS TRANSCRIPT	19-APR-2017	468000	09-MAY-2017	NEGOTIABLE	3.75
	DOUGLAS COUNTY NEBRASKA	42315 - COURT AND RELATED COST	CR17-4670 ST V HARRIS TRANSCRIPT	19-APR-2017	468000	09-MAY-2017	NEGOTIABLE	1.25
								561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 9.00
562012 - GENERAL OFFICE CLERK OF DISTRICT	COUNTRY INN & SUITES KEARNEY	42121 - TRAVEL AND SUBSISTENCE	Lodging 12-14-16 Conf. No. 89111797	29	467613	09-MAY-2017	NEGOTIABLE	97.00

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

	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MPS Print Services	133899	467998	09-MAY-2017	NEGOTIABLE	4,118.01
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MPS Print Services	133900	467998	09-MAY-2017	NEGOTIABLE	303.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	27 DISTRICT COURT	9784584607...	467973	09-MAY-2017	NEGOTIABLE	80.02
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42611, & 42612	42611	467951	09-MAY-2017	NEGOTIABLE	130.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice# 42611, & 42612	42612	467951	09-MAY-2017	NEGOTIABLE	130.00
563014 - LEGAL RESEARCH	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	1000078405 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	835688952	467955	09-MAY-2017	NEGOTIABLE	2,799.78
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	1000485205 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	835699358	467955	09-MAY-2017	NEGOTIABLE	2,117.70
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	1000485205 MARCH 2017 WEST INFORMATION CHARGES - DIST CRT	835867125	467955	09-MAY-2017	NEGOTIABLE	2,117.70
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	100072110 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	835675348	467955	09-MAY-2017	NEGOTIABLE	2,752.06
	THOMSON REUTERS WEST	42239 - PROFESSIONAL FEES - OTHER	100072110 MARCH 2017 WEST INFORMATION CHARGES - DIST CRT	835843444	467955	09-MAY-2017	NEGOTIABLE	2,752.06
564012 - JUDGES	D & D LASER INC	43926 - OTHER SUPPLIES	OEM ITEM #DR 420, DRUM FOR BROTHER PRINTER (JUDGE BOWE)	23821	467616	09-MAY-2017	NEGOTIABLE	82.50
	NEBRASKA FURNITURE MART INC	44111 - FURNITURE & FIXTURE < 5000	4 QTY CHAIRS SKU#37449329 139.00 EA ENCUMBER	19903354	467822	09-MAY-2017	NEGOTIABLE	148.78
564015 - LAW LIBRARY	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	28 DIST CRT LAW LIBRARY	9784584607...	467973	09-MAY-2017	NEGOTIABLE	40.01
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	5199282001 NE CRIM & TRAFFIC LAW MANUAL 2016 ED - DIST CRT	9190398X	467787	09-MAY-2017	NEGOTIABLE	134.43
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	CREDIT - 5199282001 NE CRIM & TRAFFIC LAW MANUAL 2016 ED - DIST CRT	R124610999	467787	09-MAY-2017	NEGOTIABLE	-55.60
	NEBRASKA STATE BAR ASSOCIATION	43315 - BOOKS AND PUBLICATIONS	NCLE ESTATE PLANNING SEMINAR MANUAL - DIST CRT	2016-8	467826	09-MAY-2017	NEGOTIABLE	47.50
	NEBRASKA STATE BAR ASSOCIATION	43315 - BOOKS AND PUBLICATIONS	NCLE SEMINAR PRACTICE MANUALS - DIST CRT	2016-23	467826	09-MAY-2017	NEGOTIABLE	172.50
	NEBRASKA STATE BAR ASSOCIATION	43315 - BOOKS AND PUBLICATIONS	NCLE YOUNG LAWYERS SEMINAR MANUALS - DIST CRT	20170266	467826	09-MAY-2017	NEGOTIABLE	22.50
	OMAHA WORLD HERALD COMPANY	43315 - BOOKS AND PUBLICATIONS	102696-002 SUB RNL 5 DAY 52 WKS 1701 FARNAM ST EXP 4/13/2018 - DIST CRT	050117	467858	09-MAY-2017	NEGOTIABLE	122.29
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000658584 LIBRARY PLAN CHARGES - DIST CRT	835786447	467955	09-MAY-2017	NEGOTIABLE	2,817.24
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1000658584 LIBRARY PLAN CHARGES - DIST CRT	835964018	467955	09-MAY-2017	NEGOTIABLE	2,817.24
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1003274865 FEB 2017 WEST INFORMATION CHARGES - DIST CRT	835705436	467955	09-MAY-2017	NEGOTIABLE	1,982.00
	THOMSON REUTERS WEST	43315 - BOOKS AND PUBLICATIONS	1003274865 MARCH 2017 WEST INFORMATION CHARGES - DIST CRT	835874786	467955	09-MAY-2017	NEGOTIABLE	1,982.00
564018 - JURORS	LILIA L UTTS	42316 - DISTRICT COURT COSTS (STATE)	CR16-1598 ST V CARRASCO-ZELAYA C.PRIMER - DIST CRT	041917	467776	09-MAY-2017	NEGOTIABLE	600.00
564021 - COURT COSTS DISTRICT CRT	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-9280 HALL V LAN-KEN RENTAL - DIST CRT	A17000141	467603	09-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-1345 STEPANEK V ROBINSON - DIST CRT	A16000835	467603	09-MAY-2017	NEGOTIABLE	126.00
	CLERK OF THE SUPREME COURT	42316 - DISTRICT COURT COSTS (STATE)	CR16-1345 ST V MUNHALL - DIST CRT	A16001144	467603	09-MAY-2017	NEGOTIABLE	126.00
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	C117-2899 LEE V MAXWELL SERVED 4/26/17 - DIST CRT	707085C	467759	09-MAY-2017	NEGOTIABLE	19.13
	POLK COUNTY	42316 - DISTRICT COURT COSTS (STATE)	C117-2171 BROWN V MCMAINS SERVED 4/20/17 - DIST CRT	17012360	467878	09-MAY-2017	NEGOTIABLE	34.28
	POLK COUNTY	42316 - DISTRICT COURT COSTS (STATE)	C117-2645 LINSENMEYER V HUBBARD SERVED 4/17/17 - DIST CRT	17010997	467878	09-MAY-2017	NEGOTIABLE	67.45
	POLK COUNTY	42316 - DISTRICT COURT COSTS (STATE)	C117-3015 JONES V SULLIVAN SERVED 4/20/17 - DIST CRT	17012585	467878	09-MAY-2017	NEGOTIABLE	37.49
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	C117-2380 EVANS V MORELAND SERVED 4/18/17	17003334	467880	09-MAY-2017	NEGOTIABLE	21.00
	POTTAWATTAMIE COUNTY IOWA	42316 - DISTRICT COURT COSTS (STATE)	C117-3015 JONES V SULLIVAN SERVED 4/17/17	17003329	467880	09-MAY-2017	NEGOTIABLE	21.00
	RICHARD P MCGOWAN	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN/DISTRICT COURT ATTORNEY COSTS	02-MAY-2017CR162059	467898	09-MAY-2017	NEGOTIABLE	0.47
	SONYA M KENNEDY RPR CSR IA CCR	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY/DISTRICT COURT ATTORNEY COSTS	02-MAY-2017CR152380	467934	09-MAY-2017	NEGOTIABLE	4,867.50
	YOLE LAW PC LLO	42316 - DISTRICT COURT COSTS (STATE)	DAMILOLA OLUYOLE/DISTRICT COURT ATTORNEY COSTS	02-MAY-2017CR162841	467991	09-MAY-2017	NEGOTIABLE	13.55
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	C116-7876 ROBINSON V OVERTON - DIST CRT	104867	467994	09-MAY-2017	NEGOTIABLE	44.46
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	C116-10006 OLSON V JOHNSON - DIST CRT	146662	467994	09-MAY-2017	NEGOTIABLE	44.16
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	C112-9995 SANCHEZ-SURITA V MORAN-LOPEZ - DIST CRT	160525	467994	09-MAY-2017	NEGOTIABLE	57.67
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR17810	467558	09-MAY-2017	NEGOTIABLE	178.00
	BRIAN S MUNNELLY	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR163908	467567	09-MAY-2017	NEGOTIABLE	1,761.36
	CASEY J QUINN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR163207	467581	09-MAY-2017	NEGOTIABLE	400.00
	DONALD L SCHENSE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR151366	467633	09-MAY-2017	NEGOTIABLE	2,000.00
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR111588	467680	09-MAY-2017	NEGOTIABLE	2,176.00
	GREGORY A PIVOVAR	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR162653	467680	09-MAY-2017	NEGOTIABLE	2,156.00
	HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR161246	467691	09-MAY-2017	NEGOTIABLE	116.00
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR153246	467705	09-MAY-2017	NEGOTIABLE	167.50
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR163483	467705	09-MAY-2017	NEGOTIABLE	590.40
	JAMES J REGAN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR109062371	467719	09-MAY-2017	NEGOTIABLE	160.00
	MARY GRVYA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR161728	467784	09-MAY-2017	NEGOTIABLE	1,096.00
	MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR163129	467812	09-MAY-2017	NEGOTIABLE	1,816.00
	REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR16562	467891	09-MAY-2017	NEGOTIABLE	400.00
	REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR16574	467891	09-MAY-2017	NEGOTIABLE	888.00
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR162059	467898	09-MAY-2017	NEGOTIABLE	208.00
	WILLIAM J OBRIEN	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR161006	467985	09-MAY-2017	NEGOTIABLE	1,208.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CR162841	467991	09-MAY-2017	NEGOTIABLE	512.00
566012 - CRIMINAL/TRAFFIC DIV	BEAR GRAPHICS INC	42233 - POSTAGE AND HANDLING	SHIPPING	0769818	467557	09-MAY-2017	NEGOTIABLE	26.85
	BEAR GRAPHICS INC	43311 - OFFICE SUPPLIES	QTY 2,0000 ITEM NO. WCK957B1 = DOUGLAS COUNTY CHECKS BEGIN W/311300	0769818	467557	09-MAY-2017	NEGOTIABLE	147.00
	D & D LASER INC	43311 - OFFICE SUPPLIES	DELL TONER PK492-DELL PRINTER 2350DN	23814	467616	09-MAY-2017	NEGOTIABLE	287.80
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M402dn TONER	23771	467616	09-MAY-2017	NEGOTIABLE	529.75
	D & D LASER INC	43311 - OFFICE SUPPLIES	HP LASERJET PRO M402dn TONER	23939	467616	09-MAY-2017	NEGOTIABLE	423.80
	DOT COMM	44145 - DOTCOMM CHARGES-EQUIPMENT	INV. 125215 - PLANTRONICS VISTA HEADSET & AMPLIFIER	125215	467998	09-MAY-2017	NEGOTIABLE	325.19
								562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 4,598.03
								562015 - BRD MENT HEALTH PROF TOTAL: 260.00
								563014 - LEGAL RESEARCH TOTAL: 12,539.30
								564012 - JUDGES TOTAL: 231.28
								564015 - LAW LIBRARY TOTAL: 10,082.11
								564018 - JURORS TOTAL: 600.00
								564021 - COURT COSTS DISTRICT CRT TOTAL: 21,439.42

Case No.	Vendor	Invoice No.	Description	Amount	Invoice Date	Due Date	Status	Balance
UNDER 5000								
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 1,740.39
565013 - CIVIL/SMALL CLAIMS	D & D LASER INC	43311 - OFFICE SUPPLIES	BROTHER MODEL FAX-282(TONER)	23814	467616	09-MAY-2017	NEGOTIABLE	31.95
	D & D LASER INC	43311 - OFFICE SUPPLIES	TONER COMPAT FOR HEWLETT PACKARD LASERJET 5SI (HEW C3909A)	23939	467616	09-MAY-2017	NEGOTIABLE	75.95
565014 - PROBATE DIV	CIMA COMPANIES INC	42819 - LIABILITY INSURANCE	NEOMAH13 VOLUNTEER INS RNL 7/1/2017-7/1/2018 - CO COURT	NEOMAH13-3	468017	09-MAY-2017	NEGOTIABLE	240.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 107.90
								565014 - PROBATE DIV TOTAL: 240.00
565015 - COURT ADMIN/CLERK	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 133902 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	133902	467998	09-MAY-2017	NEGOTIABLE	210.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 133903 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	133903	467998	09-MAY-2017	NEGOTIABLE	306.00
	BARRY S GROSSMAN	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR16-11859	467552	09-MAY-2017	NEGOTIABLE	62.50
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR17-7025	467558	09-MAY-2017	NEGOTIABLE	100.00
	GRAEVE LAW & MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR17-4601	467677	09-MAY-2017	NEGOTIABLE	230.00
	HIGHTOWER REFF LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR17-5643	467692	09-MAY-2017	NEGOTIABLE	210.00
	JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	5330	467737	09-MAY-2017	NEGOTIABLE	1,513.72
	LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR16-26030	467768	09-MAY-2017	NEGOTIABLE	72.50
	LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR16-1733	467768	09-MAY-2017	NEGOTIABLE	80.00
	MCGOUGH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR16-27468	467790	09-MAY-2017	NEGOTIABLE	110.00
	PAUL M MIJIA	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR16-21350	467866	09-MAY-2017	NEGOTIABLE	300.00
	REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR16-12994	467891	09-MAY-2017	NEGOTIABLE	200.00
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR17-1672	467898	09-MAY-2017	NEGOTIABLE	127.32
	RICHARD P MCGOWAN	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR17-4245	467898	09-MAY-2017	NEGOTIABLE	135.70
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	27-APR-2017 CR17-3704	467991	09-MAY-2017	NEGOTIABLE	309.69
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	29 COUNTY COURT ADMIN	9784584607	467973	09-MAY-2017	NEGOTIABLE	33.33
								565015 - COURT ADMIN/CLERK TOTAL: 4,009.76
566011 - CENTRAL	TYCO INTEGRATED SECURITY LLC	42252 - CONTRACT SERVICE	INV 28416426-48/2017-QUARTERLY BILLING 5/1/17 TO 7/31/17 FOR SECURITY SERVICES AT 8303 SPRING	28416426	467966	09-MAY-2017	NEGOTIABLE	1,073.09
	TYCO INTEGRATED SECURITY LLC	42252 - CONTRACT SERVICE	INV28416427-4/8/2017-QUARTERLY BILLING FOR SECURITY SERVICES FOR 5/1/17 TO 7/31/17 FOR 4937 SOUTH 24 STREET	28416427	467966	09-MAY-2017	NEGOTIABLE	889.94
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 133896-QUOTE #M80008- FIRST QUARTER LEAVE PAYMENT ON TOSHIBA EQ#BN318	133896	467998	09-MAY-2017	NEGOTIABLE	720.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV133897-QUOTE #PS80009-FIRST QUARTER 2017 LEASE PAYMENT TOSHIBA EQ#BN360	133897	467998	09-MAY-2017	NEGOTIABLE	585.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	30 ADULT PROBATION	9784584607	467973	09-MAY-2017	NEGOTIABLE	843.66
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	01 Probation	9784584607	467973	09-MAY-2017	NEGOTIABLE	53.82
								566011 - CENTRAL TOTAL: 4,165.51
567011 - GENERAL OFFICE JUVENILE CRT	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT017778JV16000016	467537	09-MAY-2017	NEGOTIABLE	0.32
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT017778JV160000754	467537	09-MAY-2017	NEGOTIABLE	0.29
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT017778JV160001556	467537	09-MAY-2017	NEGOTIABLE	0.29
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT021108JV160000447	467537	09-MAY-2017	NEGOTIABLE	0.99
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT022230JV160001625	467537	09-MAY-2017	NEGOTIABLE	1.99
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT022231JV160001742	467537	09-MAY-2017	NEGOTIABLE	14.49
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT022408JV160001452	467537	09-MAY-2017	NEGOTIABLE	2.68
	ANNE E TROIA PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AT022465JV160000762	467537	09-MAY-2017	NEGOTIABLE	1.09
	APRIL D COVER	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AC022403JV150001021	467540	09-MAY-2017	NEGOTIABLE	17.00
	CONTRYSMAN LAW AND MEDIATION LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017KC022436JV109052427	467609	09-MAY-2017	NEGOTIABLE	23.75
	HICKS LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017KH022141JV160002074	467691	09-MAY-2017	NEGOTIABLE	7.24
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017DP022392JV170000261	467737	09-MAY-2017	NEGOTIABLE	2.47
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017DP022381JV150001596	467737	09-MAY-2017	NEGOTIABLE	0.89
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017DP022378JV160001593	467737	09-MAY-2017	NEGOTIABLE	4.38
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017DP020852JV160000252	467737	09-MAY-2017	NEGOTIABLE	2.08
	JOHNSON & PEKNY LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017DP020846JV160001369	467737	09-MAY-2017	NEGOTIABLE	1.90
	LAW OFFICE OF PATRICK J SODORO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MR021692JV160001509	467770	09-MAY-2017	NEGOTIABLE	70.00
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MK021750JV120002442	467811	09-MAY-2017	NEGOTIABLE	1.42
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MK021751JV170000350	467811	09-MAY-2017	NEGOTIABLE	2.64
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MK021757JV160000690	467811	09-MAY-2017	NEGOTIABLE	1.17
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MK021758JV170000329	467811	09-MAY-2017	NEGOTIABLE	1.93
	MONICA GREEN KRUGER PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MK021759JV160001591	467811	09-MAY-2017	NEGOTIABLE	0.86
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022629JV140000497	467839	09-MAY-2017	NEGOTIABLE	1.96
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022628JV160000724	467839	09-MAY-2017	NEGOTIABLE	0.49
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022610JV160000416	467839	09-MAY-2017	NEGOTIABLE	0.49
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022604JV170000575	467839	09-MAY-2017	NEGOTIABLE	0.64
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022604JV150000357	467839	09-MAY-2017	NEGOTIABLE	0.88
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022604JV150000318	467839	09-MAY-2017	NEGOTIABLE	0.93
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022603JV160000697	467839	09-MAY-2017	NEGOTIABLE	0.49
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022602JV160001267	467839	09-MAY-2017	NEGOTIABLE	2.45
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022598JV130001589	467839	09-MAY-2017	NEGOTIABLE	1.47
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022597JV170000182	467839	09-MAY-2017	NEGOTIABLE	0.49
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO022596JV150000470	467839	09-MAY-2017	NEGOTIABLE	2.45
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017MO021418JV150001661	467839	09-MAY-2017	NEGOTIABLE	3.43
	OESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017EW022634JV160001708	467839	09-MAY-2017	NEGOTIABLE	0.98

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

CESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AA022582JV170000580	467839	09-MAY-2017	NEGOTIABLE	1.47
CESTMANN & ALBERTSEN LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017AA021451JV120002442	467839	09-MAY-2017	NEGOTIABLE	2.45
REAGAN MELTON & DELANY LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017BR022308JV150000050	467891	09-MAY-2017	NEGOTIABLE	3.20
REAGAN MELTON & DELANY LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017BR022301JV160001610	467891	09-MAY-2017	NEGOTIABLE	16.00
REAGAN MELTON & DELANY LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017BR022299JV160001260	467891	09-MAY-2017	NEGOTIABLE	3.20
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017LM022620JV160001869	467919	09-MAY-2017	NEGOTIABLE	3.26
SCHIRBER & WAGNER LLP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017LM022647JV170000043	467919	09-MAY-2017	NEGOTIABLE	2.80
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017RS017860JV160001748	467932	09-MAY-2017	NEGOTIABLE	1.17
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017RS017860JV160001750	467932	09-MAY-2017	NEGOTIABLE	0.24
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017RS018881JV130001802	467932	09-MAY-2017	NEGOTIABLE	17.47
SMITH LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017RS019984JV160001252	467932	09-MAY-2017	NEGOTIABLE	0.94
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T022340JV160001313	467953	09-MAY-2017	NEGOTIABLE	2.50
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T021642JV120001837	467953	09-MAY-2017	NEGOTIABLE	6.25
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T021361JV170000034	467953	09-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T021285JV150001933	467953	09-MAY-2017	NEGOTIABLE	0.60
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T021285JV150001463	467953	09-MAY-2017	NEGOTIABLE	0.60
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T021182JV170000143	467953	09-MAY-2017	NEGOTIABLE	1.20
THOMAS G INCONTRIO PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017T021072JV170000350	467953	09-MAY-2017	NEGOTIABLE	5.00
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017D0018814JV130001070	467991	09-MAY-2017	NEGOTIABLE	0.60
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017D0021057JV150000320	467991	09-MAY-2017	NEGOTIABLE	0.10
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017D0021071JV170000143	467991	09-MAY-2017	NEGOTIABLE	3.38
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017D0021112JV160000710	467991	09-MAY-2017	NEGOTIABLE	0.80
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017D0021112JV170000050	467991	09-MAY-2017	NEGOTIABLE	0.79
YOLE LAW PC LLO	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	02-MAY-2017D0021144JV160001803	467991	09-MAY-2017	NEGOTIABLE	0.99
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT022628JV160000911	467537	09-MAY-2017	NEGOTIABLE	321.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT022465JV160000762	467537	09-MAY-2017	NEGOTIABLE	172.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT022408JV160001452	467537	09-MAY-2017	NEGOTIABLE	169.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT022338JV150001880	467537	09-MAY-2017	NEGOTIABLE	455.00
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT022231JV160001742	467537	09-MAY-2017	NEGOTIABLE	360.75
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT022230JV160001625	467537	09-MAY-2017	NEGOTIABLE	523.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT021108JV160000447	467537	09-MAY-2017	NEGOTIABLE	406.25
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT017778JV160001556	467537	09-MAY-2017	NEGOTIABLE	46.56
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT017778JV160000754	467537	09-MAY-2017	NEGOTIABLE	46.56
ANNE E TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AT017778JV160000016	467537	09-MAY-2017	NEGOTIABLE	46.63
APRIL D COVER	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AC018424JV160000694	467540	09-MAY-2017	NEGOTIABLE	565.50
APRIL D COVER	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AC022394JV150001547	467540	09-MAY-2017	NEGOTIABLE	237.25
APRIL D COVER	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AC022395JV160001520	467540	09-MAY-2017	NEGOTIABLE	552.50
APRIL D COVER	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AC022403JV150001021	467540	09-MAY-2017	NEGOTIABLE	507.00
APRIL D COVER	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AC022404JV160002123	467540	09-MAY-2017	NEGOTIABLE	305.50
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017PB021480JV160001568	467553	09-MAY-2017	NEGOTIABLE	156.00
BARTLING LAW OFFICES PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017PB021102JV140001375	467553	09-MAY-2017	NEGOTIABLE	1,550.25
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017BF022233JV150001639	467558	09-MAY-2017	NEGOTIABLE	26.00
BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017BF022688JV160001601	467558	09-MAY-2017	NEGOTIABLE	552.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022491JV109041700	467574	09-MAY-2017	NEGOTIABLE	1,391.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022487JV160000847	467574	09-MAY-2017	NEGOTIABLE	497.24
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022487JV160000263	467574	09-MAY-2017	NEGOTIABLE	497.28
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022483JV150000903	467574	09-MAY-2017	NEGOTIABLE	422.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022461JV130000708	467574	09-MAY-2017	NEGOTIABLE	1,033.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022460JV150000039	467574	09-MAY-2017	NEGOTIABLE	16.23
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022460JV140001866	467574	09-MAY-2017	NEGOTIABLE	16.23
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022460JV130001735	467574	09-MAY-2017	NEGOTIABLE	16.31
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022458JV160000528	467574	09-MAY-2017	NEGOTIABLE	812.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022457JV160000683	467574	09-MAY-2017	NEGOTIABLE	334.75
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022449JV160001448	467574	09-MAY-2017	NEGOTIABLE	799.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022444JV150002013	467574	09-MAY-2017	NEGOTIABLE	422.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022443JV150001475	467574	09-MAY-2017	NEGOTIABLE	286.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022426JV109056294	467574	09-MAY-2017	NEGOTIABLE	123.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022423JV150001090	467574	09-MAY-2017	NEGOTIABLE	71.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KN022415JV160001401	467574	09-MAY-2017	NEGOTIABLE	214.50
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KN022414JV160000593	467574	09-MAY-2017	NEGOTIABLE	130.00
CARLSON & BURNETT LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KN022412JV160001741	467574	09-MAY-2017	NEGOTIABLE	851.50
CHRISTINE COSTANTAKOS	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017CC019915JV150001986	467595	09-MAY-2017	NEGOTIABLE	351.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC022441JV160000365	467609	09-MAY-2017	NEGOTIABLE	188.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC022436JV109052427	467609	09-MAY-2017	NEGOTIABLE	347.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC022434JV130000431	467609	09-MAY-2017	NEGOTIABLE	318.50
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC022213JV130001516	467609	09-MAY-2017	NEGOTIABLE	178.75
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC022208JV150002161	467609	09-MAY-2017	NEGOTIABLE	637.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC022201JV110000036	467609	09-MAY-2017	NEGOTIABLE	247.00
CONTRYMAN LAW AND MEDIATION LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KC020423JV109053592	467609	09-MAY-2017	NEGOTIABLE	130.00
DEMPSEY COOK	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DC022434JV130000431	467626	09-MAY-2017	NEGOTIABLE	367.25

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

LAWY				05/17/2017 10:00:00 AM	05/17		
DEMPESEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017SD022317JV160001375	467626	09-MAY-2017	NEGOTIABLE	146.25
DEMPESEY COOK LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017SD022350JV160001387	467626	09-MAY-2017	NEGOTIABLE	312.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017SD022361JV160001375	467635	09-MAY-2017	NEGOTIABLE	305.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH021650JV160000420	467635	09-MAY-2017	NEGOTIABLE	55.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH021621JV120000156	467635	09-MAY-2017	NEGOTIABLE	120.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH021368JV160001076	467635	09-MAY-2017	NEGOTIABLE	253.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH021352JV160001653	467635	09-MAY-2017	NEGOTIABLE	91.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH021330JV150002104	467635	09-MAY-2017	NEGOTIABLE	175.50
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH020569JV160001307	467635	09-MAY-2017	NEGOTIABLE	52.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KD022353JV160001785	467635	09-MAY-2017	NEGOTIABLE	178.75
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KD022352JV160001069	467635	09-MAY-2017	NEGOTIABLE	91.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KD022351JV160001598	467635	09-MAY-2017	NEGOTIABLE	325.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KD022342JV160001372	467635	09-MAY-2017	NEGOTIABLE	364.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KD022335JV160000721	467635	09-MAY-2017	NEGOTIABLE	247.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH014524JV160000970	467662	09-MAY-2017	NEGOTIABLE	117.00
FRANCIS M MATTHEWS	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MH020176JV160000069	467662	09-MAY-2017	NEGOTIABLE	585.00
GONZALEZ LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017LG022497JV150000470	467675	09-MAY-2017	NEGOTIABLE	799.50
HARRIS & ASSOCIATES PC LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MS022718JV160001900	467683	09-MAY-2017	NEGOTIABLE	1,137.50
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AH022475JV150000470	467690	09-MAY-2017	NEGOTIABLE	224.25
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AH022474JV160001868	467690	09-MAY-2017	NEGOTIABLE	212.85
HEIMES LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AH022474JV109048049	467690	09-MAY-2017	NEGOTIABLE	212.90
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KH022097JV140000992	467691	09-MAY-2017	NEGOTIABLE	162.50
HICKS LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KH022141JV160002074	467691	09-MAY-2017	NEGOTIABLE	104.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS018271JV160001733	467724	09-MAY-2017	NEGOTIABLE	29.25
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS018271JV160001734	467724	09-MAY-2017	NEGOTIABLE	29.25
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS022396JV170000244	467724	09-MAY-2017	NEGOTIABLE	435.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS022397JV160001569	467724	09-MAY-2017	NEGOTIABLE	117.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS022398JV150001517	467724	09-MAY-2017	NEGOTIABLE	84.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS022399JV150000861	467724	09-MAY-2017	NEGOTIABLE	130.00
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS022400JV160001587	467724	09-MAY-2017	NEGOTIABLE	97.50
JENEE YVETTE SAFFOLD	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JS022401JV150000357	467724	09-MAY-2017	NEGOTIABLE	97.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017GJ022418JV160001687	467737	09-MAY-2017	NEGOTIABLE	117.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DP022392JV170000261	467737	09-MAY-2017	NEGOTIABLE	299.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DP022381JV150001596	467737	09-MAY-2017	NEGOTIABLE	143.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DP022378JV160001593	467737	09-MAY-2017	NEGOTIABLE	630.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DP021219JV160000855	467737	09-MAY-2017	NEGOTIABLE	416.00
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DP020852JV160000252	467737	09-MAY-2017	NEGOTIABLE	149.50
JOHNSON & PEKNY LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017DP020846JV160001369	467737	09-MAY-2017	NEGOTIABLE	65.00
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KK022188JV160001842	467750	09-MAY-2017	NEGOTIABLE	682.50
KENDALL KRAJICEK	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KK022382JV160000420	467750	09-MAY-2017	NEGOTIABLE	97.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KJ019592JV160001608	467752	09-MAY-2017	NEGOTIABLE	396.50
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KJ019863JV160001165	467752	09-MAY-2017	NEGOTIABLE	559.00
KENNY JACOBS LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KJ022117JV150001878	467752	09-MAY-2017	NEGOTIABLE	299.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JN021592JV150001796	467755	09-MAY-2017	NEGOTIABLE	286.00
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JN021436JV160001571	467755	09-MAY-2017	NEGOTIABLE	175.50
KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JN019880JV160000420	467755	09-MAY-2017	NEGOTIABLE	123.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JW018180JV160001841	467768	09-MAY-2017	NEGOTIABLE	344.50
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JW022534JV140000991	467768	09-MAY-2017	NEGOTIABLE	99.66
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JW022534JV140001393	467768	09-MAY-2017	NEGOTIABLE	99.67
LAW OFFICE OF JUDITH A WELLS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JW022534JV150002197	467768	09-MAY-2017	NEGOTIABLE	99.67
LAW OFFICE OF JUSTIN T WAYNE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017JW0598JV170000220	467769	09-MAY-2017	NEGOTIABLE	201.50
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017LC022595JV150001414	467770	09-MAY-2017	NEGOTIABLE	2,366.00
LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MR021692JV160001509	467770	09-MAY-2017	NEGOTIABLE	3,139.50
LAW OFFICES OF NICHOLAS WURTH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017NW022183JV160001787	467771	09-MAY-2017	NEGOTIABLE	364.00
LAW OFFICES OF NICHOLAS WURTH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017NW022183JV160001923	467771	09-MAY-2017	NEGOTIABLE	364.00
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MA022514JV150001453	467782	09-MAY-2017	NEGOTIABLE	458.25
MARIETTE C ACHIGBU	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MA022241JV160000420	467782	09-MAY-2017	NEGOTIABLE	1,430.00
MARY GRIVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MG022669JV160000139	467784	09-MAY-2017	NEGOTIABLE	416.00
MARY GRIVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MG022670JV150000084	467784	09-MAY-2017	NEGOTIABLE	149.50
MARY GRIVA ATTORNEY AT LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MG022672JV160000852	467784	09-MAY-2017	NEGOTIABLE	234.00

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MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022369JV170000142	467811	09-MAY-2017	NEGOTIABLE	78.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022368JV150001488	467811	09-MAY-2017	NEGOTIABLE	91.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022364JV150002170	467811	09-MAY-2017	NEGOTIABLE	292.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022363JV160000770	467811	09-MAY-2017	NEGOTIABLE	162.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022362JV160001792	467811	09-MAY-2017	NEGOTIABLE	546.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022260JV150001661	467811	09-MAY-2017	NEGOTIABLE	312.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022245JV160000724	467811	09-MAY-2017	NEGOTIABLE	390.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK022122JV150000956	467811	09-MAY-2017	NEGOTIABLE	325.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK021759JV160001591	467811	09-MAY-2017	NEGOTIABLE	494.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK021758JV170000329	467811	09-MAY-2017	NEGOTIABLE	364.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK021757JV160000690	467811	09-MAY-2017	NEGOTIABLE	185.25
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK021751JV170000350	467811	09-MAY-2017	NEGOTIABLE	156.00
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK021750JV120002442	467811	09-MAY-2017	NEGOTIABLE	110.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK020530JV150001567	467811	09-MAY-2017	NEGOTIABLE	110.50
MONICA GREEN KRUGER PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MK020528JV160000615	467811	09-MAY-2017	NEGOTIABLE	175.50
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017SM022229JV160001586	467812	09-MAY-2017	NEGOTIABLE	365.60
MOONEY LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017SM022229JV150001471	467812	09-MAY-2017	NEGOTIABLE	365.65
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017TN022255JV160000361	467836	09-MAY-2017	NEGOTIABLE	520.00
NUTZMAN LAW OFFICE	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017TN022271JV160000537	467836	09-MAY-2017	NEGOTIABLE	383.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022596JV150000470	467839	09-MAY-2017	NEGOTIABLE	247.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022597JV170000182	467839	09-MAY-2017	NEGOTIABLE	55.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022598JV130001589	467839	09-MAY-2017	NEGOTIABLE	71.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022602JV160001267	467839	09-MAY-2017	NEGOTIABLE	279.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022603JV160000697	467839	09-MAY-2017	NEGOTIABLE	110.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022604JV150000318	467839	09-MAY-2017	NEGOTIABLE	138.77
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022604JV150000357	467839	09-MAY-2017	NEGOTIABLE	138.61
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022604JV170000575	467839	09-MAY-2017	NEGOTIABLE	115.87
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022608JV160002026	467839	09-MAY-2017	NEGOTIABLE	149.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022610JV160000416	467839	09-MAY-2017	NEGOTIABLE	172.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022626JV160000724	467839	09-MAY-2017	NEGOTIABLE	185.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022629JV140000497	467839	09-MAY-2017	NEGOTIABLE	666.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO022630JV150002168	467839	09-MAY-2017	NEGOTIABLE	13.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017MO021418JV150001661	467839	09-MAY-2017	NEGOTIABLE	520.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017EW022635JV170000427	467839	09-MAY-2017	NEGOTIABLE	308.75
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017EW022634JV160001708	467839	09-MAY-2017	NEGOTIABLE	208.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017EW022633JV170000210	467839	09-MAY-2017	NEGOTIABLE	71.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017EW021461JV170000209	467839	09-MAY-2017	NEGOTIABLE	822.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022591JV140001007	467839	09-MAY-2017	NEGOTIABLE	32.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022590JV160002042	467839	09-MAY-2017	NEGOTIABLE	136.46
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022590JV160001680	467839	09-MAY-2017	NEGOTIABLE	136.54
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022583JV150001402	467839	09-MAY-2017	NEGOTIABLE	55.25
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022582JV170000580	467839	09-MAY-2017	NEGOTIABLE	383.50
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022580JV150001989	467839	09-MAY-2017	NEGOTIABLE	182.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA022579JV160000691	467839	09-MAY-2017	NEGOTIABLE	39.00
OESTMANN & ALBERTSEN LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017AA021451JV120002442	467839	09-MAY-2017	NEGOTIABLE	396.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017BR022308JV150000050	467891	09-MAY-2017	NEGOTIABLE	162.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017BR022301JV160001810	467891	09-MAY-2017	NEGOTIABLE	500.50
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017BR022300JV160001246	467891	09-MAY-2017	NEGOTIABLE	260.00
REAGAN MELTON & DELANY LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017BR022299JV160001260	467891	09-MAY-2017	NEGOTIABLE	676.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RM022505JV160000438	467899	09-MAY-2017	NEGOTIABLE	175.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RM022506JV170000207	467899	09-MAY-2017	NEGOTIABLE	214.50
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RM022507JV170000334	467899	09-MAY-2017	NEGOTIABLE	133.25
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RM022684JV160000597	467899	09-MAY-2017	NEGOTIABLE	247.00
RITA L MELGARES	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RM022686JV170000445	467899	09-MAY-2017	NEGOTIABLE	169.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017LM022619JV160001368	467919	09-MAY-2017	NEGOTIABLE	409.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017LM022620JV160001869	467919	09-MAY-2017	NEGOTIABLE	169.00
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017LM022643JV170000136	467919	09-MAY-2017	NEGOTIABLE	331.50
SCHIRBER & WAGNER LLP	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017LM022647JV170000043	467919	09-MAY-2017	NEGOTIABLE	559.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RS019584JV160001252	467932	09-MAY-2017	NEGOTIABLE	188.50
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RS018881JV130001802	467932	09-MAY-2017	NEGOTIABLE	78.00
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RS017860JV160001750	467932	09-MAY-2017	NEGOTIABLE	22.75
SMITH LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017RS017860JV160001748	467932	09-MAY-2017	NEGOTIABLE	263.25
SPETHMAN PALLESSEN LAW OFFICES LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017KP022593JV160001693	467935	09-MAY-2017	NEGOTIABLE	260.00
SUH LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	02-MAY-2017SS019653JV160001803	467940	09-MAY-2017	NEGOTIABLE	1,153.75

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

	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T022340JV160001313	467953	09-MAY-2017	NEGOTIABLE	113.75
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T022165JV170000385	467953	09-MAY-2017	NEGOTIABLE	152.75
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021705JV140000620	467953	09-MAY-2017	NEGOTIABLE	172.25
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021842JV120001837	467953	09-MAY-2017	NEGOTIABLE	133.25
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021542JV150002038	467953	09-MAY-2017	NEGOTIABLE	65.00
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021361JV170000034	467953	09-MAY-2017	NEGOTIABLE	364.00
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021357JV109051144	467953	09-MAY-2017	NEGOTIABLE	208.00
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021356JV170000308	467953	09-MAY-2017	NEGOTIABLE	695.50
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021285JV150001933	467953	09-MAY-2017	NEGOTIABLE	43.86
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021285JV150001463	467953	09-MAY-2017	NEGOTIABLE	43.89
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021182JV170000143	467953	09-MAY-2017	NEGOTIABLE	201.50
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T021072JV170000350	467953	09-MAY-2017	NEGOTIABLE	221.00
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T020730JV160000848	467953	09-MAY-2017	NEGOTIABLE	201.50
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T016899JV160001686	467953	09-MAY-2017	NEGOTIABLE	21.65
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T016899JV160001685	467953	09-MAY-2017	NEGOTIABLE	21.65
	THOMAS G INCONTR PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017T016899JV160001166	467953	09-MAY-2017	NEGOTIABLE	21.70
	TIETJEN SIMON & BOYLE	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017L8022210JV170000617	467956	09-MAY-2017	NEGOTIABLE	448.50
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022061JV170000336	467986	09-MAY-2017	NEGOTIABLE	162.50
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022060JV160001776	467986	09-MAY-2017	NEGOTIABLE	178.75
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022059JV160001433	467986	09-MAY-2017	NEGOTIABLE	86.66
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022059JV160000846	467986	09-MAY-2017	NEGOTIABLE	86.66
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022059JV150001968	467986	09-MAY-2017	NEGOTIABLE	86.68
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022056JV160001957	467986	09-MAY-2017	NEGOTIABLE	390.00
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022055JV160001784	467986	09-MAY-2017	NEGOTIABLE	97.50
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022049JV160002038	467986	09-MAY-2017	NEGOTIABLE	162.50
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022044JV150000079	467986	09-MAY-2017	NEGOTIABLE	1,267.50
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022041JV150001868	467986	09-MAY-2017	NEGOTIABLE	243.75
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022035JV160001889	467986	09-MAY-2017	NEGOTIABLE	780.00
	WILLIAM R HARRIS	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017WH022033JV160001085	467986	09-MAY-2017	NEGOTIABLE	130.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO021995JV170000619	467991	09-MAY-2017	NEGOTIABLE	136.50
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO021144JV160001803	467991	09-MAY-2017	NEGOTIABLE	130.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO021112JV170000590	467991	09-MAY-2017	NEGOTIABLE	22.75
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO021112JV160000710	467991	09-MAY-2017	NEGOTIABLE	55.25
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO021071JV170000143	467991	09-MAY-2017	NEGOTIABLE	204.75
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO021057JV150000320	467991	09-MAY-2017	NEGOTIABLE	198.25
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO020318JV150001327	467991	09-MAY-2017	NEGOTIABLE	28.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO020318JV140001839	467991	09-MAY-2017	NEGOTIABLE	28.00
	YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES		02-MAY-2017DO018814JV130001070	467991	09-MAY-2017	NEGOTIABLE	552.50
	VERIZON WIRELESS	42542 - DATA COMMUNICATIONS SERVICES(WIDE-AREANETWORK& INTERNET)	31 JUVENILE COURT		9784584607..	467973	09-MAY-2017	NEGOTIABLE	40.01
	D & D LASER INC	43312 - PRINTING SUPPLIES	Printer Cartridge #364x	23708		467616	09-MAY-2017	NEGOTIABLE	139.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	Printer toner CE390A Compat.	23943		467616	09-MAY-2017	NEGOTIABLE	86.95
									587011 - GENERAL OFFICE JUVENILE CRT TOTAL: 64,928.64
588011 - JUVENILE COURT PROBATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTComm, Inv. # 130683, dated 01/19/17. CB QUOTE# MPS80045 - TOSHIBA FINANCIAL - INV# 321232308 -201604 LEASE PAYMENT, Qty (1) @ \$833.46, TOTAL \$ 833.46 (CAGE-242018; -JPO-ADMIN-P001)	130683		467998	09-MAY-2017	NEGOTIABLE	833.46
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTComm, Inv. # 133889, dated 04/19/17. Desc.: CB QUOTE# MPS80045 - TOSHIBA FINANCIAL - 327831939 -2017Q1 LEASE PAYMENT, Qty (1) @ \$ 833.46, TOTAL \$ 833.16 (CAGE-24208-JPO-ADMIN-P001)	133889		467998	09-MAY-2017	NEGOTIABLE	833.46
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTComm, Inv. # 133890, dated 04/19/17. desc.: CB QUOTE# MPS80122 - TOSHIBA FINANCIAL - 327831939 -2017Q1 LEASE PAYMENT, Qty (1) @ \$1467.00, TOTAL \$ 1465.00 (CAFF-33770-JPO-ADMIN-P003 - CAEF-33010-JPO-ADMIN-P006)	133890		467998	09-MAY-2017	NEGOTIABLE	1,467.00
	DOT COMM	42447 - DOTCOMM CHARGESBACKS-LEASED IT HARDWARE	DOTComm, Inv. # 122190, dated 08/09/16. CB QUOTE #E090203 - HPFS #60485652 - COMPUTER EQUIPMENT RENT 04/01/16-3/31/17. Qty (1) @ \$4463.04 TOTAL \$4,463.04 (18-HP Pro 6305 MCT Desktop, 3-HP ProBook 6570b Laptop, 5-HP 255 G1 Laptop)	122190		467998	09-MAY-2017	NEGOTIABLE	4,463.04
									588011 - JUVENILE COURT PROBATION TOTAL: 7,596.96
582011 - ADMIN ENVIRONMENTAL SERVICES	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	First National Bank	28-APR-2017-5		468002	09-MAY-2017	NEGOTIABLE	372.87
	DOT COMM	42447 - DOTCOMM CHARGESBACKS-LEASED IT HARDWARE	Lease Payment 4/1/17 - 3/31/2018 Huber, Scarpello, Ekberg	134129		467998	09-MAY-2017	NEGOTIABLE	889.28
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	32 ENV SVC ADMIN	9784584607..		467973	09-MAY-2017	NEGOTIABLE	197.66
									582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 1,559.81
582012 - PLANNING & PERMITS/INSPECTIONS	DAILY RECORD	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	104931		467994	09-MAY-2017	NEGOTIABLE	27.50
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	33 ENV SVC P & I	9784584607..		467973	09-MAY-2017	NEGOTIABLE	33.33
									582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 60.83
582013 - PARKS AND TRAILS	WESTLAKE ACE HARDWARE	42415 - M&R - LAND,BLDG & IMPROVEMENTS	#2369977#2369787#5288892ENV #2369589 BROADCAST SPREADERS CLEANUP BAG PIN BRASS	2219550		467983	09-MAY-2017	NEGOTIABLE	125.21
	DEERE CREDIT INC	42475 - RENT OTHER EQUIPMENT	Lease of Tractor and Self Loader Agr/Vision Equip Group 582013	1834374		467624	09-MAY-2017	NEGOTIABLE	726.29
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	34 ENV SVC PARKS	9784584607..		467973	09-MAY-2017	NEGOTIABLE	198.95
									582013 - PARKS AND TRAILS TOTAL: 1,050.45
582014 - LANDFILL	WASTE MANAGEMENT OF NEBRASKA	42252 - CONTRACT SERVICE	APRIL 2017 TONNAGE	2017-05		467981	09-MAY-2017	NEGOTIABLE	929,564.17
									582014 - LANDFILL TOTAL: 929,564.17
582015 - NOXIOUS WEED CONTROL	DOUGLAS COUNTY POST GAZETTE	42216 - PUBLIC NOTICES	Public Notices Post Gazette 582015	11-APR-2017		467636	09-MAY-2017	NEGOTIABLE	573.00
	WESTLAKE ACE HARDWARE	42417 - M&R - MACHINERY & EQUIPMENT	Equip parts and supplies Westlake 582015	2219713		467983	09-MAY-2017	NEGOTIABLE	79.90
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	35 ENV SVC WEEDS	9784584607..		467973	09-MAY-2017	NEGOTIABLE	133.84
									582015 - NOXIOUS WEED CONTROL TOTAL: 786.74
582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	36 ENV SVC STORM WATER ASST	9784584607..		467973	09-MAY-2017	NEGOTIABLE	40.01
	FIRST NATIONAL BANK OF OMAHA	42854 - SEMINAR REGISTRATION	First National Bank-Stormwater	28-APR-2017-5		468002	09-MAY-2017	NEGOTIABLE	535.00
									582032 - 2015 STORMWATER MANAGEMENT PLAN GRANT TOTAL: 575.01
583011 -	VOSS LIGHTING	42415 - M&R - LAND,BLDG &	LED Indoor/outdoor lights 583011 - Voss Lighting	11082574-00		467978	09-MAY-	NEGOTIABLE	657.00

ENVIRONMENTAL COMPLIANCE		IMPROVEMENTS		2017					
		DEERE CREDIT INC	42475 - RENT OTHER EQUIPMENT	JD Curt Lease 583011	1834374	467624	09-MAY-2017	NEGOTIABLE	53.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	37 ENV SVC LANDFILL	9784594607	467973	09-MAY-2017	NEGOTIABLE	159.02
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 869.02
									FUND 11111 - GENERAL TOTAL: 2,545,477.11
12511 - BRIDGE	675011 - BRIDGE	SCHEMMER ASSOCIATES INC	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(542)	06965.001-4	467918	09-MAY-2017	NEGOTIABLE	4,777.50
									675011 - BRIDGE TOTAL: 4,777.50
									FUND 12511 - BRIDGE TOTAL: 4,777.50
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	01-MAY-2017 GA 201786212	467637	09-MAY-2017	NEGOTIABLE	193.00
		DOUGLAS TRADE SERVICE & CREMATORY INC	42614 - BURIALS	CLIENT AID	28-APR-2017 GA 201786203	467637	09-MAY-2017	NEGOTIABLE	193.00
		ELMORE CREMATORY INC	42614 - BURIALS	CLIENT AID	02-MAY-2017 GA 201786233	467642	09-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	26-APR-2017 GA 201786190	467676	09-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	26-APR-2017 GA 201786189	467676	09-MAY-2017	NEGOTIABLE	826.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	26-APR-2017 GA 201786188	467676	09-MAY-2017	NEGOTIABLE	63.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	02-MAY-2017 GA 201786254	467676	09-MAY-2017	NEGOTIABLE	193.00
		GOOD SHEPHERD FUNERAL HOME	42614 - BURIALS	CLIENT AID	02-MAY-2017 GA 201786253	467676	09-MAY-2017	NEGOTIABLE	826.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	27-APR-2017 GA 201786198	467685	09-MAY-2017	NEGOTIABLE	826.00
		HEAFEY HEAFEY & HOFFMAN	42614 - BURIALS	CLIENT AID	27-APR-2017 GA 201786197	467685	09-MAY-2017	NEGOTIABLE	193.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2017 GA 201786211	467757	09-MAY-2017	NEGOTIABLE	826.00
		KREMER FUNERAL HOME	42614 - BURIALS	CLIENT AID	28-APR-2017 GA 201786202	467757	09-MAY-2017	NEGOTIABLE	826.00
		W C INVESTMENTS CO INC	42614 - BURIALS	CLIENT AID	02-MAY-2017 GA 201786232	467980	09-MAY-2017	NEGOTIABLE	826.00
		WESTLAWN HILL CREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2017 GA 201786209	467984	09-MAY-2017	NEGOTIABLE	826.00
		WESTLAWN HILL CREST FUNERAL HOME	42614 - BURIALS	CLIENT AID	01-MAY-2017 GA 201786210	467984	09-MAY-2017	NEGOTIABLE	193.00
		3009 MARCY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785869	467515	09-MAY-2017	NEGOTIABLE	500.00
		7 OAKS INVESTMENT CORPORATION	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785859	467516	09-MAY-2017	NEGOTIABLE	300.00
		AJV PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785964	467524	09-MAY-2017	NEGOTIABLE	6.00
		AJV PROPERTIES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785904	467524	09-MAY-2017	NEGOTIABLE	8.00
		ALICE J LANDRUM	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785792	467529	09-MAY-2017	NEGOTIABLE	300.00
		ALICE J LANDRUM	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786141	467529	09-MAY-2017	NEGOTIABLE	300.00
		AMY MOLLOY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785772	467534	09-MAY-2017	NEGOTIABLE	300.00
		ANTHONY MCLAUGHLIN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785809	467538	09-MAY-2017	NEGOTIABLE	500.00
		ANTONIO VANDENBOSCH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785957	467539	09-MAY-2017	NEGOTIABLE	500.00
		ARTHUR L HARRIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786191	467545	09-MAY-2017	NEGOTIABLE	225.00
		BERTHA L DAVIS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785912	467560	09-MAY-2017	NEGOTIABLE	50.00
		BLONDO CREST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785782	467562	09-MAY-2017	NEGOTIABLE	380.00
		BLONDO CREST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786181	467562	09-MAY-2017	NEGOTIABLE	380.00
		BOHM ENTERPRISES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785939	467565	09-MAY-2017	NEGOTIABLE	233.33
		BRO REAL ESTATE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786172	467569	09-MAY-2017	NEGOTIABLE	500.00
		BURGERS WEST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786076	467570	09-MAY-2017	NEGOTIABLE	216.41
		BURGERS WEST LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785878	467570	09-MAY-2017	NEGOTIABLE	500.00
		CARRIE N RUSSELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786112	467579	09-MAY-2017	NEGOTIABLE	250.00
		CARSON W HENRY JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785872	467580	09-MAY-2017	NEGOTIABLE	500.00
		CENTRAL PARK TOWERS LIMITED PARTNERSHIP	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785925	467588	09-MAY-2017	NEGOTIABLE	25.00
		CERTIFIED PROPERTY MANAGEMENT INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785967	467591	09-MAY-2017	NEGOTIABLE	500.00
		CERTIFIED PROPERTY MANAGEMENT INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786121	467591	09-MAY-2017	NEGOTIABLE	500.00
		CERTIFIED PROPERTY MANAGEMENT INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786134	467591	09-MAY-2017	NEGOTIABLE	500.00
		CHRISTOPHER L WHITMORE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786094	467598	09-MAY-2017	NEGOTIABLE	250.00
		CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785808	467604	09-MAY-2017	NEGOTIABLE	500.00
		CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786195	467604	09-MAY-2017	NEGOTIABLE	500.00
		COLEMAN CONSTRUCTION CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786064	467605	09-MAY-2017	NEGOTIABLE	500.00
		COMMUNITY ALLIANCE RESIDENTIAL SERVICES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785814	467608	09-MAY-2017	NEGOTIABLE	25.00
		CYPRESS POINTE II LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786122	467615	09-MAY-2017	NEGOTIABLE	550.00
		DAN SKI JANSEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785927	467617	09-MAY-2017	NEGOTIABLE	460.00
		DEBORA KRMPOTIC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785774	467623	09-MAY-2017	NEGOTIABLE	300.00
		DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785819	467625	09-MAY-2017	NEGOTIABLE	500.00
		DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785902	467625	09-MAY-2017	NEGOTIABLE	50.00
		DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786205	467625	09-MAY-2017	NEGOTIABLE	50.00
		DELORES MEYERS	42617 - RENT (CLIENT AID)	CLIENT AID	28-APR-2017 GA 201786204	467625	09-MAY-2017	NEGOTIABLE	50.00
		DEMPSEY ENTERPRISES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785850	467627	09-MAY-2017	NEGOTIABLE	500.00
		DENNA HODGES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786046	467629	09-MAY-2017	NEGOTIABLE	500.00
		DENNIS W HYDE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785928	467630	09-MAY-2017	NEGOTIABLE	350.00
		DIANE J MCMILLEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786142	467632	09-MAY-2017	NEGOTIABLE	250.00
		DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	03-MAY-2017 GA 201786264	467638	09-MAY-2017	NEGOTIABLE	275.00
		DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786104	467638	09-MAY-2017	NEGOTIABLE	300.00
		DUNN RENTAL LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785773	467638	09-MAY-2017	NEGOTIABLE	500.00
		EDWARD HOLMES JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786168	467640	09-MAY-2017	NEGOTIABLE	250.00
		ELMWOOD CORNER INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785900	467643	09-MAY-2017	NEGOTIABLE	500.00
		EVERETT P YATES	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785763	467649	09-MAY-2017	NEGOTIABLE	500.00

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

F STREET LIMITED LIABILITY CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785767	467652	09-MAY-2017	NEGOTIABLE	325.00
F STREET LIMITED LIABILITY CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786185	467652	09-MAY-2017	NEGOTIABLE	194.27
FC BARNHARD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786174	467654	09-MAY-2017	NEGOTIABLE	328.00
FONTELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785833	467661	09-MAY-2017	NEGOTIABLE	500.00
FONTELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785973	467661	09-MAY-2017	NEGOTIABLE	500.00
FONTELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786004	467661	09-MAY-2017	NEGOTIABLE	250.00
FONTELLE REALTY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786074	467661	09-MAY-2017	NEGOTIABLE	500.00
GALIN R BROWN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785921	467665	09-MAY-2017	NEGOTIABLE	500.00
GARDEN VALLEY COURT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785996	467667	09-MAY-2017	NEGOTIABLE	180.00
GARDEN VALLEY COURT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786045	467667	09-MAY-2017	NEGOTIABLE	130.00
GARDEN VALLEY COURT LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786053	467667	09-MAY-2017	NEGOTIABLE	130.00
GEORGE M HMELEC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786047	467671	09-MAY-2017	NEGOTIABLE	275.00
GLENN E MITCHELL	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786250	467673	09-MAY-2017	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785923	467674	09-MAY-2017	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785944	467674	09-MAY-2017	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786021	467674	09-MAY-2017	NEGOTIABLE	500.00
GLENNETTA LONG	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786124	467674	09-MAY-2017	NEGOTIABLE	500.00
GRANDVIEW PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785924	467678	09-MAY-2017	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786135	467679	09-MAY-2017	NEGOTIABLE	409.56
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786042	467679	09-MAY-2017	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786020	467679	09-MAY-2017	NEGOTIABLE	500.00
GREGORY A CRESWELL	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785951	467679	09-MAY-2017	NEGOTIABLE	500.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785913	467681	09-MAY-2017	NEGOTIABLE	50.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785961	467681	09-MAY-2017	NEGOTIABLE	50.00
GROVER SQUARE APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786034	467681	09-MAY-2017	NEGOTIABLE	66.00
HOME TRAILER PARK INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786036	467696	09-MAY-2017	NEGOTIABLE	130.00
HRC LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786123	467702	09-MAY-2017	NEGOTIABLE	500.00
HS KITTRELL AND ASSOCIATES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786027	467703	09-MAY-2017	NEGOTIABLE	275.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786171	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786139	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786130	467708	09-MAY-2017	NEGOTIABLE	471.30
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786127	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786111	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786087	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786065	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785851	467708	09-MAY-2017	NEGOTIABLE	500.00
INCOMMON PROPERTIES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785761	467708	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786160	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786148	467713	09-MAY-2017	NEGOTIABLE	495.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786063	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786061	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786060	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786039	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786035	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785915	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785820	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785815	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785807	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785803	467713	09-MAY-2017	NEGOTIABLE	500.00
IONTACH INVESTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785801	467713	09-MAY-2017	NEGOTIABLE	500.00
JAMES B HICKAM	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786116	467717	09-MAY-2017	NEGOTIABLE	500.00
JAMES E KIEFFER JR	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785956	467718	09-MAY-2017	NEGOTIABLE	425.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786144	467720	09-MAY-2017	NEGOTIABLE	500.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785979	467720	09-MAY-2017	NEGOTIABLE	500.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785958	467720	09-MAY-2017	NEGOTIABLE	500.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785917	467720	09-MAY-2017	NEGOTIABLE	382.00
JAMES L BONE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785762	467720	09-MAY-2017	NEGOTIABLE	500.00
JENNIFER A MESSICK	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786179	467725	09-MAY-2017	NEGOTIABLE	500.00
JOHN A KUBAT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785852	467731	09-MAY-2017	NEGOTIABLE	378.55
JOHN A ZUROSKI	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786022	467732	09-MAY-2017	NEGOTIABLE	204.87
JOHN L PINKERTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785926	467734	09-MAY-2017	NEGOTIABLE	500.00
JOHN ZARAGOSA	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785771	467736	09-MAY-2017	NEGOTIABLE	500.00
JOSEPH L NERO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786184	467740	09-MAY-2017	NEGOTIABLE	250.00
JOSEPH L NERO	42617 - RENT (CLIENT AID)	CLIENT AID	26-APR-2017 GA 201786182	467740	09-MAY-2017	NEGOTIABLE	250.00
JOSEPH L NERO	42617 - RENT (CLIENT AID)	CLIENT AID	26-APR-2017 GA 201786183	467740	09-MAY-2017	NEGOTIABLE	250.00
JOSHUA J SCOTT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785948	467741	09-MAY-2017	NEGOTIABLE	500.00
JOYCE FLOTT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786156	467742	09-MAY-2017	NEGOTIABLE	310.00
KAJ CORPORATION	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786086	467743	09-MAY-2017	NEGOTIABLE	400.00
KAMALA W FULLER	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786255	467744	09-MAY-2017	NEGOTIABLE	250.00
KATHY A SOVA	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785865	467745	09-MAY-2017	NEGOTIABLE	390.86
KEITH M JACOBS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785854	467748	09-MAY-2017	NEGOTIABLE	225.00
KENNETH L NEWMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785935	467751	09-MAY-2017	NEGOTIABLE	275.00
KMC PROPERTIES LLC KOURI MANAGEMENT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786132	467754	09-MAY-2017	NEGOTIABLE	447.38
LANDMARK MANAGEMENT	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786251	467760	09-MAY-2017	NEGOTIABLE	500.00

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LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786138	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786131	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786073	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786052	467760	09-MAY-2017	NEGOTIABLE	50.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785989	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785982	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785943	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785892	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785880	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785863	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785860	467760	09-MAY-2017	NEGOTIABLE	500.00
LANDMARK MANAGEMENT GROUP INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785821	467760	09-MAY-2017	NEGOTIABLE	500.00
LARRY L REVENAUGH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785991	467763	09-MAY-2017	NEGOTIABLE	400.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785933	467766	09-MAY-2017	NEGOTIABLE	300.00
LATONYA WRIGHT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785999	467766	09-MAY-2017	NEGOTIABLE	500.00
LAURA E SAXTON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786140	467767	09-MAY-2017	NEGOTIABLE	250.00
LDI HOLDING LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786106	467772	09-MAY-2017	NEGOTIABLE	500.00
LDI HOLDING LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786093	467772	09-MAY-2017	NEGOTIABLE	500.00
LDI HOLDING LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785816	467772	09-MAY-2017	NEGOTIABLE	500.00
LDI HOLDING LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785789	467772	09-MAY-2017	NEGOTIABLE	500.00
LERESSA M JOINER	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785818	467773	09-MAY-2017	NEGOTIABLE	250.00
LESTER D JUNGMAN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785886	467774	09-MAY-2017	NEGOTIABLE	376.82
LETICIA L WALTERS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786095	467775	09-MAY-2017	NEGOTIABLE	236.42
LINDA C MCGUIRE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785810	467777	09-MAY-2017	NEGOTIABLE	400.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786176	467778	09-MAY-2017	NEGOTIABLE	475.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786162	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786150	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786129	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786107	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786090	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786085	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786043	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786005	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785947	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785919	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785862	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785835	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785791	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785790	467778	09-MAY-2017	NEGOTIABLE	500.00
LINDENWOOD LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785779	467778	09-MAY-2017	NEGOTIABLE	500.00
LOGAN PROPERTIES INC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786003	467779	09-MAY-2017	NEGOTIABLE	50.00
LYNETTE MARIE BLACK	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785918	467781	09-MAY-2017	NEGOTIABLE	250.00
MARY JANE BRODY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786077	467785	09-MAY-2017	NEGOTIABLE	500.00
MAUREEN G VENZEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786206	467789	09-MAY-2017	NEGOTIABLE	500.00
MELINDA L RUSH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786080	467796	09-MAY-2017	NEGOTIABLE	225.00
MELISSA A BAILEY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786167	467797	09-MAY-2017	NEGOTIABLE	500.00
MERLE E GALLAGHER	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786246	467800	09-MAY-2017	NEGOTIABLE	250.00
MERLE E GALLAGHER	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786247	467800	09-MAY-2017	NEGOTIABLE	250.00
MERLE E GALLAGHER	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786248	467800	09-MAY-2017	NEGOTIABLE	250.00
MERLE E GALLAGHER	42617 - RENT (CLIENT AID)	CLIENT AID	02-MAY-2017 GA 201786249	467800	09-MAY-2017	NEGOTIABLE	250.00
MICHAEL A PERKINS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786089	467804	09-MAY-2017	NEGOTIABLE	500.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786038	467827	09-MAY-2017	NEGOTIABLE	400.00
NEW FLORENCE LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785992	467831	09-MAY-2017	NEGOTIABLE	71.00
OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785800	467837	09-MAY-2017	NEGOTIABLE	500.00
OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786048	467837	09-MAY-2017	NEGOTIABLE	500.00
OBC AND ASSOCIATES LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786153	467837	09-MAY-2017	NEGOTIABLE	500.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786070	467842	09-MAY-2017	NEGOTIABLE	500.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786011	467842	09-MAY-2017	NEGOTIABLE	500.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785952	467842	09-MAY-2017	NEGOTIABLE	500.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785901	467842	09-MAY-2017	NEGOTIABLE	500.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785891	467842	09-MAY-2017	NEGOTIABLE	23.00
OKOMAHA REAL ESTATE CO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785890	467842	09-MAY-2017	NEGOTIABLE	500.00
OLD MILL APARTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786071	467843	09-MAY-2017	NEGOTIABLE	362.50
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786126	467850	09-MAY-2017	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786125	467850	09-MAY-2017	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786114	467850	09-MAY-2017	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786113	467850	09-MAY-2017	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786091	467850	09-MAY-2017	NEGOTIABLE	50.00
OMAHA HOUSING AUTHORITY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786075	467850	09-MAY-2017	NEGOTIABLE	50.00

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SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786173	467931	09-MAY-2017	NEGOTIABLE	225.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786161	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786146	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786145	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785955	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785889	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785811	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785793	467931	09-MAY-2017	NEGOTIABLE	250.00
SIENA FRANCIS HOUSE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785780	467931	09-MAY-2017	NEGOTIABLE	250.00
SOCR INVESTMENTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786081	467933	09-MAY-2017	NEGOTIABLE	500.00
STANLEY J ANSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785855	467937	09-MAY-2017	NEGOTIABLE	400.00
T & S MANAGEMENT	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786055	467942	09-MAY-2017	NEGOTIABLE	143.75
T&T REALTY LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785974	467943	09-MAY-2017	NEGOTIABLE	300.00
TEE REH	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786068	467945	09-MAY-2017	NEGOTIABLE	225.00
TERI R DEHART	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786025	467946	09-MAY-2017	NEGOTIABLE	250.00
TERRI L JOHNSON	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785799	467947	09-MAY-2017	NEGOTIABLE	300.00
THEODORE/GLORIA VAUGHN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785868	467948	09-MAY-2017	NEGOTIABLE	250.00
THOMAS E BADE	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786152	467952	09-MAY-2017	NEGOTIABLE	400.00
THOMAS P MCNALLY	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785983	467954	09-MAY-2017	NEGOTIABLE	110.00
TONY J CANIGLIA	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786006	467961	09-MAY-2017	NEGOTIABLE	325.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785994	467963	09-MAY-2017	NEGOTIABLE	500.00
TROY L DUNN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786128	467963	09-MAY-2017	NEGOTIABLE	500.00
TUDOR HEIGHTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785970	467965	09-MAY-2017	NEGOTIABLE	50.00
TUDOR HEIGHTS	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786154	467965	09-MAY-2017	NEGOTIABLE	104.12
VICTORY APARTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785960	467974	09-MAY-2017	NEGOTIABLE	50.00
VINTON APARTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785861	467977	09-MAY-2017	NEGOTIABLE	400.00
VINTON APARTMENTS LLC	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785987	467977	09-MAY-2017	NEGOTIABLE	430.00
WAYNE A STUBERGO	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201786032	467982	09-MAY-2017	NEGOTIABLE	500.00
WILLIE J GREEN	42617 - RENT (CLIENT AID)	CLIENT AID	01-MAY-2017 GA 201785874	467988	09-MAY-2017	NEGOTIABLE	300.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785759	467607	09-MAY-2017	NEGOTIABLE	1,163.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785788	467607	09-MAY-2017	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785797	467607	09-MAY-2017	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785817	467607	09-MAY-2017	NEGOTIABLE	980.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785881	467607	09-MAY-2017	NEGOTIABLE	560.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785893	467607	09-MAY-2017	NEGOTIABLE	1,177.00
COMMUNITY ALLIANCE INC	42618 - ASSISTED LIVING	CLIENT AID	01-MAY-2017 GA 201785990	467607	09-MAY-2017	NEGOTIABLE	980.00
MIDWEST INDEPENDENT PHYSICIANS LLC	42624 - MEDICAL CLIENT AID	CLIENT AID	22-APR-2017	467807	09-MAY-2017	NEGOTIABLE	10,622.02
CEDARWOOD APARTMENTS	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786079	467585	09-MAY-2017	NEGOTIABLE	29.95
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	02-MAY-2017 GA 201786242	467802	09-MAY-2017	NEGOTIABLE	61.33
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	02-MAY-2017 GA 201786239	467802	09-MAY-2017	NEGOTIABLE	61.33
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	02-MAY-2017 GA 201786236	467802	09-MAY-2017	NEGOTIABLE	61.33
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786223	467802	09-MAY-2017	NEGOTIABLE	18.89
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786221	467802	09-MAY-2017	NEGOTIABLE	31.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786187	467802	09-MAY-2017	NEGOTIABLE	22.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786178	467802	09-MAY-2017	NEGOTIABLE	29.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786175	467802	09-MAY-2017	NEGOTIABLE	285.49
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786158	467802	09-MAY-2017	NEGOTIABLE	50.71
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786103	467802	09-MAY-2017	NEGOTIABLE	46.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786096	467802	09-MAY-2017	NEGOTIABLE	46.07
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786056	467802	09-MAY-2017	NEGOTIABLE	32.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786028	467802	09-MAY-2017	NEGOTIABLE	78.44
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785769	467802	09-MAY-2017	NEGOTIABLE	31.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785812	467802	09-MAY-2017	NEGOTIABLE	47.87
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785846	467802	09-MAY-2017	NEGOTIABLE	123.45
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785849	467802	09-MAY-2017	NEGOTIABLE	61.33
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785876	467802	09-MAY-2017	NEGOTIABLE	32.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785887	467802	09-MAY-2017	NEGOTIABLE	79.18
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785930	467802	09-MAY-2017	NEGOTIABLE	51.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785941	467802	09-MAY-2017	NEGOTIABLE	26.02
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785985	467802	09-MAY-2017	NEGOTIABLE	41.00
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201785998	467802	09-MAY-2017	NEGOTIABLE	13.50
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786000	467802	09-MAY-2017	NEGOTIABLE	136.61
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786007	467802	09-MAY-2017	NEGOTIABLE	74.58
METROPOLITAN UTILITIES DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786023	467802	09-MAY-2017	NEGOTIABLE	63.52
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786133	467856	09-MAY-2017	NEGOTIABLE	52.62
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786102	467856	09-MAY-2017	NEGOTIABLE	60.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786097	467856	09-MAY-2017	NEGOTIABLE	109.34
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786084	467856	09-MAY-2017	NEGOTIABLE	189.19
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786078	467856	09-MAY-2017	NEGOTIABLE	41.88
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786058	467856	09-MAY-2017	NEGOTIABLE	37.36
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786057	467856	09-MAY-2017	NEGOTIABLE	42.75
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786054	467856	09-MAY-2017	NEGOTIABLE	41.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786044	467856	09-MAY-2017	NEGOTIABLE	41.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786037	467856	09-MAY-2017	NEGOTIABLE	53.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	01-MAY-2017 GA 201786036	467856	09-MAY-2017	NEGOTIABLE	64.43

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DEPARTMENT	ACCOUNT	DESCRIPTION	CLIENT	DATE	AMOUNT	STATUS	DATE	AMOUNT
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786029	467856	09-MAY-2017	NEGOTIABLE	45.82
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786026	467856	09-MAY-2017	NEGOTIABLE	49.25
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786155	467856	09-MAY-2017	NEGOTIABLE	119.41
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786157	467856	09-MAY-2017	NEGOTIABLE	56.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786177	467856	09-MAY-2017	NEGOTIABLE	98.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786180	467856	09-MAY-2017	NEGOTIABLE	31.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786186	467856	09-MAY-2017	NEGOTIABLE	40.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786220	467856	09-MAY-2017	NEGOTIABLE	61.96
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786222	467856	09-MAY-2017	NEGOTIABLE	32.92
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786225	467856	09-MAY-2017	NEGOTIABLE	56.67
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786227	467856	09-MAY-2017	NEGOTIABLE	50.66
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786229	467856	09-MAY-2017	NEGOTIABLE	49.92
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786231	467856	09-MAY-2017	NEGOTIABLE	40.98
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		02-MAY-2017 GA 201786235	467856	09-MAY-2017	NEGOTIABLE	76.33
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		02-MAY-2017 GA 201786238	467856	09-MAY-2017	NEGOTIABLE	76.33
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		02-MAY-2017 GA 201786241	467856	09-MAY-2017	NEGOTIABLE	76.33
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785756	467856	09-MAY-2017	NEGOTIABLE	53.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785768	467856	09-MAY-2017	NEGOTIABLE	147.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785783	467856	09-MAY-2017	NEGOTIABLE	65.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785785	467856	09-MAY-2017	NEGOTIABLE	52.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785798	467856	09-MAY-2017	NEGOTIABLE	115.10
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785813	467856	09-MAY-2017	NEGOTIABLE	35.93
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785845	467856	09-MAY-2017	NEGOTIABLE	49.49
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785848	467856	09-MAY-2017	NEGOTIABLE	43.70
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785853	467856	09-MAY-2017	NEGOTIABLE	121.45
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785866	467856	09-MAY-2017	NEGOTIABLE	109.14
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785877	467856	09-MAY-2017	NEGOTIABLE	33.62
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785894	467856	09-MAY-2017	NEGOTIABLE	56.65
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785903	467856	09-MAY-2017	NEGOTIABLE	139.67
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785905	467856	09-MAY-2017	NEGOTIABLE	75.82
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786024	467856	09-MAY-2017	NEGOTIABLE	48.61
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786008	467856	09-MAY-2017	NEGOTIABLE	40.83
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201786001	467856	09-MAY-2017	NEGOTIABLE	87.15
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785997	467856	09-MAY-2017	NEGOTIABLE	44.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785993	467856	09-MAY-2017	NEGOTIABLE	85.20
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785984	467856	09-MAY-2017	NEGOTIABLE	72.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785971	467856	09-MAY-2017	NEGOTIABLE	88.47
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785963	467856	09-MAY-2017	NEGOTIABLE	116.11
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785962	467856	09-MAY-2017	NEGOTIABLE	84.00
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785945	467856	09-MAY-2017	NEGOTIABLE	52.03
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785940	467856	09-MAY-2017	NEGOTIABLE	61.67
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785929	467856	09-MAY-2017	NEGOTIABLE	68.50
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785914	467856	09-MAY-2017	NEGOTIABLE	71.57
OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785906	467856	09-MAY-2017	NEGOTIABLE	164.85
TUDOR HEIGHTS	42627 - UTILITIES CLIENT AID	CLIENT AID		01-MAY-2017 GA 201785972	467965	09-MAY-2017	NEGOTIABLE	54.12
621011 - ADMINISTRATION POOR RELIEF	CITY WIDE OF OMAHA	T COUNTY MIDTOWN OFFICES		INV003043	467600	09-MAY-2017	NEGOTIABLE	789.14
	REGION 6	PER RESOLUTION #19 APPROVD 10-JAN-2017 - GA		25-APR-2017	467893	09-MAY-2017	NEGOTIABLE	34,364.67
	NETWORK NINJA INC	Invoice # 15914 Monthly Support Services Collaborate		15914	467830	09-MAY-2017	NEGOTIABLE	700.00
	DOT COMM	Invoice # 134321 Customer # 98738		134321	467998	09-MAY-2017	NEGOTIABLE	11,680.93
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	07-APR-2017-1	467589	09-MAY-2017	NEGOTIABLE	407.10
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC GENERAL ASSISTANCE	30-MAR-2017	467990	09-MAY-2017	NEGOTIABLE	1.70
								621011 - ADMINISTRATION POOR RELIEF TOTAL: 47,943.54
								FUND 12512 - COMMUNITY SERVICES TOTAL: 167,721.16
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	DOT COMM	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER EHR 2015	131774	09-MAY-2017	NEGOTIABLE	8,391.40
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC LEASE ADMIN COPIER DOT COM INV 133921	133921	09-MAY-2017	NEGOTIABLE	225.00
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MONTHLY SERVICE DOT COM CB INV 134322	134322	09-MAY-2017	NEGOTIABLE	48,374.12
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	39 HC CONTRACTORS	9784584607	09-MAY-2017	NEGOTIABLE	53.82
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 ADMIN	2830002-0	09-MAY-2017	NEGOTIABLE	36.88
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 ADMIN	2820129-0	09-MAY-2017	NEGOTIABLE	24.53
								630011 - ADMIN HEALTH CENTER TOTAL: 57,105.75
	631012 - SPECIALIZED THRPTCS	CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED APR 25 & 26, 2017	7043845	09-MAY-2017	NEGOTIABLE	128.52
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED APR 25 & 26, 2017	7039173	09-MAY-2017	NEGOTIABLE	35.22
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED APR 18, 19 & 24, 2017	7035328	09-MAY-2017	NEGOTIABLE	48.94
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED APR 18, 19 & 24, 2017	7023598	09-MAY-2017	NEGOTIABLE	60.69
		CARDINAL HEALTH	46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED APR 18, 19 & 24, 2017	7019252	09-MAY-2017	NEGOTIABLE	133.11
								631012 - SPECIALIZED THRPTCS TOTAL: 406.48
	631013 - KITCHEN	COMMAND CENTER	42272 - TEMPORARY	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	10836780	09-MAY-2017	NEGOTIABLE	213.50

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		STAFFING SERVICES				2017		
COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	10838003	467606	09-MAY-2017	NEGOTIABLE	274.50	
COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	TEMPORARY STAFFING MAR 25 THRU APR 13, 2017	10839209	467606	09-MAY-2017	NEGOTIABLE	183.00	
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	LABOR FOR REPAIR OF FRYMASTER MODEL H22BLSC	5834409	467669	09-MAY-2017	NEGOTIABLE	613.50	
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	PARTS TO REPAIR FRYMASTER MODEL H22BLSC	5834409	467669	09-MAY-2017	NEGOTIABLE	343.94	
GENERAL PARTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	SERVICE CALL & FREIGHT	5834409	467669	09-MAY-2017	NEGOTIABLE	78.64	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9099816-1	467693	09-MAY-2017	NEGOTIABLE	334.71	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9098726	467693	09-MAY-2017	NEGOTIABLE	235.30	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9005564	467693	09-MAY-2017	NEGOTIABLE	228.35	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9004506	467693	09-MAY-2017	NEGOTIABLE	213.80	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9003104	467693	09-MAY-2017	NEGOTIABLE	306.79	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9002471	467693	09-MAY-2017	NEGOTIABLE	322.80	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	9000612	467693	09-MAY-2017	NEGOTIABLE	301.83	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	213333	467693	09-MAY-2017	NEGOTIABLE	254.45	
HILAND DAIRY FOODS COMPANY LLC	43612 - RAW FOOD	DAIRY PRODUCTS DELIVERED APR 14 THRU 25, 2017	192436	467693	09-MAY-2017	NEGOTIABLE	332.93	
HOST COFFEE SERVICE INC	43612 - RAW FOOD	COFFEE #4420 RC LIQ JAVE BOLD REG DELIVERED 3/20/17, 21.5GAL	9092157	467701	09-MAY-2017	NEGOTIABLE	40.00	
								631013 - KITCHEN TOTAL: 4,278.04
631014 - PATIENT TRAY SERV	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	10836780	467606	09-MAY-2017	NEGOTIABLE	213.50	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	10838003	467606	09-MAY-2017	NEGOTIABLE	274.50	
	COMMAND CENTER	42272 - TEMPORARY STAFFING SERVICES	10839209	467606	09-MAY-2017	NEGOTIABLE	183.00	
								631014 - PATIENT TRAY SERV TOTAL: 671.00
632011 - ADMIN FISCAL SERVICES	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 FISCAL ADMIN	2825583-0	467871	09-MAY-2017	NEGOTIABLE	6.50
								632011 - ADMIN FISCAL SERVICES TOTAL: 6.50
632012 - GENERAL ACCOUNTING	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 GEN ACCT	2825584-0	467871	09-MAY-2017	NEGOTIABLE	6.50
								632012 - GENERAL ACCOUNTING TOTAL: 6.50
632013 - RECEIVABLES	ABILITY NETWORK INC	42292 - CONTRACT SERVICE	DCHC ELECTRONIC BILLING ABILITY INV 0068640	17M-0068640	467518	09-MAY-2017	NEGOTIABLE	311.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	133924	467998	09-MAY-2017	NEGOTIABLE	357.24
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 ACCT REC	2815706-0	467871	09-MAY-2017	NEGOTIABLE	68.88
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 ACCT REC	2814019-1	467871	09-MAY-2017	NEGOTIABLE	46.09
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 ACCT REC	2814019-0	467871	09-MAY-2017	NEGOTIABLE	69.97
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 ACCT REC	2824568-0	467871	09-MAY-2017	NEGOTIABLE	117.70
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 ACCT REC	2824530-0	467871	09-MAY-2017	NEGOTIABLE	95.48
								632013 - RECEIVABLES TOTAL: 1,066.36
632014 - PAYROLL HEALTH CENTER	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	133924	467998	09-MAY-2017	NEGOTIABLE	362.76
								632014 - PAYROLL HEALTH CENTER TOTAL: 362.76
632016 - ADMITTING	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	40 HC ADMISSIONS	9784584607...	467973	09-MAY-2017	NEGOTIABLE	147.65
								632016 - ADMITTING TOTAL: 147.65
633011 - GEN BUILD MAINT	LARRY'S BOILER SERVICE INC	42411 - MAINTENANCE CONTRACT	boiler tune	32141	467764	09-MAY-2017	NEGOTIABLE	155.00
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV 4573163, 4568301, 4568311 & 4580367, PLUMBING SUPPLIES HOSP	CM418186	467655	09-MAY-2017	NEGOTIABLE	-78.72
	BARTON SOLVENTS INC	43235 - CHEMICALS SOLID AND LIQUID	chem for closed loop	204443	467554	09-MAY-2017	NEGOTIABLE	289.20
	ROCHESTER MIDLAND CORPORATION	43235 - CHEMICALS SOLID AND LIQUID	chem boiler chiller #1330990	1330990	467906	09-MAY-2017	NEGOTIABLE	3,365.07
								633011 - GEN BUILD MAINT TOTAL: 3,730.55
633013 - CARPENTER	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	274351	467753	09-MAY-2017	NEGOTIABLE	22.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	274337	467753	09-MAY-2017	NEGOTIABLE	22.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	274170	467753	09-MAY-2017	NEGOTIABLE	14.90
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	274160	467753	09-MAY-2017	NEGOTIABLE	11.25
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	273932	467753	09-MAY-2017	NEGOTIABLE	11.25
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	273919	467753	09-MAY-2017	NEGOTIABLE	9.00
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	273762	467753	09-MAY-2017	NEGOTIABLE	13.60
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	273671	467753	09-MAY-2017	NEGOTIABLE	18.00
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	273259	467753	09-MAY-2017	NEGOTIABLE	29.60
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	273243	467753	09-MAY-2017	NEGOTIABLE	22.50
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	271980	467753	09-MAY-2017	NEGOTIABLE	14.25
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM KEYS, DUPS, 1ST KEYS, BLANKS HOSP	271715	467753	09-MAY-2017	NEGOTIABLE	27.00
	NEBRASKA IOWA DOOR SERVICES	43219 - OTHER CONST & MTCE SUPPLIES	NE-IA DOOR INV 22669 HOSP	22669	467823	09-MAY-2017	NEGOTIABLE	102.80
								633013 - CARPENTER TOTAL: 319.15
633016 - AUTO SERVICE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	55 DCHC Aide 1-4	9784584607...	467973	09-MAY-2017	NEGOTIABLE	187.14
								633016 - AUTO SERVICE TOTAL: 187.14
633017 - HOUSEKEEPING	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COM CB LEASE HSKPG INV 133922	133922	467998	09-MAY-2017	NEGOTIABLE	303.24
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	Skrt Right 32" #730146 Repair part for the Saber Cutter	397130170	467941	09-MAY-2017	NEGOTIABLE	49.75
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	Skrt Left 32" #730145 Repair part for the Saber Cutter	397130170	467941	09-MAY-2017	NEGOTIABLE	48.00
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	Gasket-Dome #35250 Repair part for Saber Cutter	39739924	467941	09-MAY-2017	NEGOTIABLE	81.88
	SUPPLYWORKS	42417 - M&R - MACHINERY & EQUIPMENT	Blade-AQ Right 16" #140527 Repair part for the Saber Cutter	397130170	467941	09-MAY-2017	NEGOTIABLE	48.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	38 HC HOUSEKEEPING	9784584607...	467973	09-MAY-2017	NEGOTIABLE	161.46

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UNPAID	UNPAID			DU17			
CARPENTER PAPER CO	43221 - CUSTODIAL SUPPLIES	Envirox Concentrate 117 H2Oance2 #SS-117-04B 4/1 Gallon per Case (Per Bid)	276760-00	467577	09-MAY-2017	NEGOTIABLE 819.20	
CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Liquibac Drain/Enzyme Odor Control 12qt/cs @ 8.99 per Qts #11767915	85601	467602	09-MAY-2017	NEGOTIABLE 89.90	
CLEANING MART INC	43221 - CUSTODIAL SUPPLIES	Revive Item # 0118Q.25 quarts 12 per case \$9.97 per qt	85601	467602	09-MAY-2017	NEGOTIABLE 119.64	
SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Bag/Liners. Item#HOSK1-260 \$34.10/cs (500 bags) REF: Feminine Waste Disposal HOS250/201W	397925009	467941	09-MAY-2017	NEGOTIABLE 16.63	
SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Dish Soap - Dawn 9oz Bottle	397925009	467941	09-MAY-2017	NEGOTIABLE 35.10	
SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Mop Bucket/Winger Combo #APP15501. Downpress, 35 Quart.	397925009	467941	09-MAY-2017	NEGOTIABLE 279.06	
SUPPLYWORKS	43221 - CUSTODIAL SUPPLIES	Mophead-Wet - Medium: #RCPA252-06WH, Webfoot, shrinkless, 5' Green Band @/Pkg	397925009	467941	09-MAY-2017	NEGOTIABLE 144.00	
						633017 - HOUSEKEEPING TOTAL: 2,195.61	
633018 - LAUNDRY & LINEN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	41 CMHC LAUNDRY	9784584607	467973	09-MAY-2017	NEGOTIABLE 33.33
						633018 - LAUNDRY & LINEN TOTAL: 33.33	
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard monthly chum test - April INV0000119923	0000119923	467656	09-MAY-2017	NEGOTIABLE 69.09
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard elevator inspection INV 0000119924	0000119924	467656	09-MAY-2017	NEGOTIABLE 112.00
	MHS SYSTEMS INC	42411 - MAINTENANCE CONTRACT	Fire alarm monitoring by MHS systems INV 2940	2940	467803	09-MAY-2017	NEGOTIABLE 399.00
						633021 - SAFETY TOTAL: 580.09	
633022 - STAFF SERVICES	UNITED STATES POSTAL SERVICE	42223 - POSTAGE AND HANDLING	ACCT#0000252147 DCHC METER POSTAGE	03-MAY-2017	468021	09-MAY-2017	NEGOTIABLE 4,000.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASEMONTHLY SERVICES	DCHC COPIER LEASE DOT COM INV 133923	133923	467998	09-MAY-2017	NEGOTIABLE 2,676.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 STAFF SVC	2820975-0	467871	09-MAY-2017	NEGOTIABLE 47.92
						633022 - STAFF SERVICES TOTAL: 6,723.92	
633023 - PBX	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	07-APR-2017-1	467589	09-MAY-2017	NEGOTIABLE 4,563.72
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC HEALTH CENTER	30-MAR-2017	467990	09-MAY-2017	NEGOTIABLE 72.94
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	42 HC NURSING PBX	9784584607	467973	09-MAY-2017	NEGOTIABLE 10.50
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 PBX	2824752-0	467871	09-MAY-2017	NEGOTIABLE 3.87
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 PBX	2817310-0	467871	09-MAY-2017	NEGOTIABLE 5.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 PBX	2817311-0	467871	09-MAY-2017	NEGOTIABLE 65.64
						633023 - PBX TOTAL: 4,722.66	
634013 - ADMIN MEDICAL	DOT COMM	42292 - DOTCOMM CHARGES-BASEMONTHLY SERVICES	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	133924	467998	09-MAY-2017	NEGOTIABLE 362.76
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	43 HC NURSING ADM-MED	9784584607	467973	09-MAY-2017	NEGOTIABLE 53.82
						634013 - ADMIN MEDICAL TOTAL: 416.58	
634014 - EMPLOYEE HEALTH	MEDICAL IMAGING CONSULTANTS PC	42239 - PROFESSIONAL FEES - OTHER	Emp Health X-rays 3-28 through 4-10-17. Medical Imaging Consultants	17-APR-2017	467792	09-MAY-2017	NEGOTIABLE 2,128.00
						634014 - EMPLOYEE HEALTH TOTAL: 2,128.00	
634015 - STAFF DEVELOPMENT	DOT COMM	42292 - DOTCOMM CHARGES-BASEMONTHLY SERVICES	DCHC DOT COM CB LEASE (AR-PAYROLL-NURS-STAFF DEV)	133924	467998	09-MAY-2017	NEGOTIABLE 357.24
	D & D LASER INC	43311 - OFFICE SUPPLIES	PRINTER CARTRIDGE FOR HP LASERJET P1505 - CARTRIDGE NUMBER 36A	23960	467816	09-MAY-2017	NEGOTIABLE 68.95
						634015 - STAFF DEVELOPMENT TOTAL: 426.19	
634016 - M.D. COST	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCOV INV 26944 / 26965 / 26941 / 26966	26941	467821	09-MAY-2017	NEGOTIABLE 100.00
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCOV INV 26944 / 26965 / 26941 / 26966	26944	467821	09-MAY-2017	NEGOTIABLE 100.00
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCOV INV 26944 / 26965 / 26941 / 26966	26965	467821	09-MAY-2017	NEGOTIABLE 100.00
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC	42239 - PROFESSIONAL FEES - OTHER	DCHC CREDENTIALING NCOV INV 26944 / 26965 / 26941 / 26966	26966	467821	09-MAY-2017	NEGOTIABLE 73.95
	OMAHA HEALTH CLINIC	42252 - CONTRACT SERVICE	DCHC DRS HOURS KAKISH 3/17	31-MAR-2017	467846	09-MAY-2017	NEGOTIABLE 9,500.00
						634016 - M.D. COST TOTAL: 9,873.95	
635011 - CENTRAL SUPPLY HEALTH CENTER	MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	43718 - OTHER MEDICAL SUPPLIES	INV 45756500 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	46048306	467791	09-MAY-2017	NEGOTIABLE -28.05
	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	INV 2026774166 ITEMS FOR CS FROM OWENS & MINOR	2026774166	467861	09-MAY-2017	NEGOTIABLE 80.44
						635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 52.39	
635013 - RADIOLOGY	JAMES M BISANTI	42239 - PROFESSIONAL FEES - OTHER	Radiologist fees 5-2017 Dr. Bisanti INV 2017-05	2017-05	467721	09-MAY-2017	NEGOTIABLE 1,000.00
	MICHAEL O YUNG	42239 - PROFESSIONAL FEES - OTHER	Radiologist fees 5-2017 Dr. Yung INV 2017-0500	2017-0500	467805	09-MAY-2017	NEGOTIABLE 1,000.00
	TIMOTHY E DONOVAN	42239 - PROFESSIONAL FEES - OTHER	Radiologist fees 5-2017 Dr. Donovan INV 2017-0500	2017-5000	467959	09-MAY-2017	NEGOTIABLE 1,000.00
	DOT COMM	42293 - DOTCOMM CHARGES-LICENSE AGREEMENTS	DCHC DOT COM CB INV 133840 XRAY	133840	467998	09-MAY-2017	NEGOTIABLE 4,535.00
	STATE OF NEBRASKA	42851 - LICENSE AND PERMITS	Annual Renewal for radiation Emitting Equipment REG 3655	02-MAY-2017	468020	09-MAY-2017	NEGOTIABLE 280.00
						635013 - RADIOLOGY TOTAL: 7,815.00	
635014 - MEDICAL RECORDS	NOLL HUMAN RESOURCE SVCS	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 90675	90675	467834	09-MAY-2017	NEGOTIABLE 792.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 MED REC	2825580-0	467871	09-MAY-2017	NEGOTIABLE 59.29
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 MED REC	2825580-1	467871	09-MAY-2017	NEGOTIABLE 40.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 MED REC	2825586-0	467871	09-MAY-2017	NEGOTIABLE 151.59
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 MED REC	2828163-0	467871	09-MAY-2017	NEGOTIABLE 12.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 MED REC	2828163-1	467871	09-MAY-2017	NEGOTIABLE 25.98
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 MED REC	2814938-0	467871	09-MAY-2017	NEGOTIABLE 60.07
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 2/17 MED REC	2818617-0	467871	09-MAY-2017	NEGOTIABLE 91.50
						635014 - MEDICAL RECORDS TOTAL: 1,234.37	
635015 - PHARMACY	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE PHARMACY	2814490-1	467871	09-MAY-2017	NEGOTIABLE 49.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE PHARMACY	2814490-0	467871	09-MAY-2017	NEGOTIABLE 12.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE PHARMACY	2809008-0	467871	09-MAY-2017	NEGOTIABLE 102.54
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 PHARMACY	2832096-0	467871	09-MAY-2017	NEGOTIABLE 48.66
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7040926 DRUGS FOR PHARMACY	7040926	467572	09-MAY-2017	NEGOTIABLE 9.17
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7040925 DRUGS FOR PHARMACY	7040925	467572	09-MAY-2017	NEGOTIABLE 51.84
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7040924 DRUGS FOR PHARMACY	7040924	467572	09-MAY-2017	NEGOTIABLE 178.33
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7040923 DRUGS FOR PHARMACY	7040923	467572	09-MAY-2017	NEGOTIABLE 5,419.27

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

						2017			
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7037563 DRUGS FOR PHARMACY		7037563		467572	09-MAY-2017	NEGOTIABLE	142.28
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7037562 DRUGS FOR PHARMACY		7037562		467572	09-MAY-2017	NEGOTIABLE	13.24
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7037561 DRUGS FOR PHARMACY		7037561		467572	09-MAY-2017	NEGOTIABLE	167.07
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7037560 DRUGS FOR PHARMACY		7037560		467572	09-MAY-2017	NEGOTIABLE	12,410.31
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 7035100 DRUGS FOR PHARMACY		7035100		467572	09-MAY-2017	NEGOTIABLE	384.03
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6988499 DRUGS FOR PHARMACY		956396-0		467572	09-MAY-2017	NEGOTIABLE	-8.64
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6868876 DRUGS FOR PHARMACY		956609-0		467572	09-MAY-2017	NEGOTIABLE	-4.64
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6795900 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-333.16
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6720055 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-58.28
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6733194 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-2.27
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6740032 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-21.68
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6744285 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-6.72
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6753007 DRUGS FOR PHARMACY		956609-0		467572	09-MAY-2017	NEGOTIABLE	-102.28
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6760401 DRUGS FOR PHARMACY		956609-0		467572	09-MAY-2017	NEGOTIABLE	-84.17
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6760402 DRUGS FOR PHARMACY		956396-0		467572	09-MAY-2017	NEGOTIABLE	-0.93
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6772865 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-3.04
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6776123 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-13.88
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6780044 DRUGS FOR PHARMACY		956609-0		467572	09-MAY-2017	NEGOTIABLE	-60.08
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6784152 DRUGS FOR PHARMACY		956609-0		467572	09-MAY-2017	NEGOTIABLE	-4.55
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6792523 DRUGS FOR PHARMACY		956395-0		467572	09-MAY-2017	NEGOTIABLE	-23.88
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 6795900 DRUGS FOR PHARMACY		956609-0		467572	09-MAY-2017	NEGOTIABLE	-5.53
									635015 - PHARMACY TOTAL: 18,236.00
635016 - PHYSICAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB INV 4628986 2/17	4726242		467926	09-MAY-2017	NEGOTIABLE	-184.99
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB INV 4726233 3/17	4726233		467926	09-MAY-2017	NEGOTIABLE	66,306.89
									635016 - PHYSICAL THERAPY TOTAL: 66,121.90
635017 - OCCUPATIONAL THERAPY	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB INV 4628986 2/17	4726242		467926	09-MAY-2017	NEGOTIABLE	-145.24
	SELECT REHABILITATION INC	42252 - CONTRACT SERVICE	DCHC SELECT REHAB INV 4726233 3/17	4726233		467926	09-MAY-2017	NEGOTIABLE	55,355.48
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	S&H	2866627		467712	09-MAY-2017	NEGOTIABLE	29.95
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	Reliant Full Body Mesh Polyester Slings with Commode Opening; Large; Item# R115	2866627		467712	09-MAY-2017	NEGOTIABLE	224.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	Full Body Mesh Slings; Medium; no opening; Item# R110	2866627		467712	09-MAY-2017	NEGOTIABLE	520.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	Full Body Mesh Slings; Large; no opening; Item# R111	2866627		467712	09-MAY-2017	NEGOTIABLE	208.00
	INVACARE CORPORATION	42613 - PATIENT RELATED EXPENSE	Full Body Mesh Slings with Commode Opening; Medium; Item# R114	2866627		467712	09-MAY-2017	NEGOTIABLE	560.00
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	S&H	IN9924728		467873	09-MAY-2017	NEGOTIABLE	9.90
	PERFORMANCE HEALTH	42613 - PATIENT RELATED EXPENSE	Steady Spoon; adult handle; 5" L x 1" D; handle and bowl 9" L; strap 5" L; weight 8oz; black	IN9924728		467873	09-MAY-2017	NEGOTIABLE	35.98
									635017 - OCCUPATIONAL THERAPY TOTAL: 56,798.07
635018 - RECREATIONAL THERAPY	SABRA A MACKAY	42111 - AUTO ALLOWANCE (REGULAR/MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	18-APR-2017		467911	09-MAY-2017	NEGOTIABLE	56.18
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	DCHC PAYLESS 3/17 REC THRPY	2825587-0		467871	09-MAY-2017	NEGOTIABLE	99.02
	NOBBIES	43926 - OTHER SUPPLIES	DCHC REC THERAPY SUPPLIES NOBBIES INV 43439	43439		467833	09-MAY-2017	NEGOTIABLE	55.86
									635018 - RECREATIONAL THERAPY TOTAL: 211.06
635019 - LABORATORY	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1370-1613425		467876	09-MAY-2017	NEGOTIABLE	18.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1369-1613424		467876	09-MAY-2017	NEGOTIABLE	16.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1357-1613421		467876	09-MAY-2017	NEGOTIABLE	-38.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1352-1613419		467876	09-MAY-2017	NEGOTIABLE	-34.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1310-1613415		467876	09-MAY-2017	NEGOTIABLE	-9.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1308-1613414		467876	09-MAY-2017	NEGOTIABLE	996.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1305-1613412		467876	09-MAY-2017	NEGOTIABLE	1,067.50
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1304-1613411		467876	09-MAY-2017	NEGOTIABLE	974.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1303-1613410		467876	09-MAY-2017	NEGOTIABLE	730.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1302-1613409		467876	09-MAY-2017	NEGOTIABLE	410.00
	PHYSICIANS LABORATORY SERVICES	42239 - PROFESSIONAL FEES - OTHER	Physicians Lab March 2017 invoices	1301-1613408		467876	09-MAY-2017	NEGOTIABLE	1,100.00
									635019 - LABORATORY TOTAL: 5,231.00
635021 - PATHOLOGY	OWENS & MINOR DISTRIBUTION INC	43718 - OTHER MEDICAL SUPPLIES	Lg Gowns O&M Morgue	226877800		467861	09-MAY-2017	NEGOTIABLE	744.08
									635021 - PATHOLOGY TOTAL: 744.08
636011 - OUT-PATIENT (DCH)	HOPE MEDICAL OUTREACH COALITION	42239 - PROFESSIONAL FEES - OTHER	Interpreter Inv #13810	13810		467698	09-MAY-2017	NEGOTIABLE	35.00
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020		467998	09-MAY-2017	NEGOTIABLE	169.45
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv 2792293-0	2792293-0		467871	09-MAY-2017	NEGOTIABLE	64.53
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2800350-1	2800350-1		467871	09-MAY-2017	NEGOTIABLE	9.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2795374-0	2795374-0		467871	09-MAY-2017	NEGOTIABLE	112.47
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2816425-0	2816425-0		467871	09-MAY-2017	NEGOTIABLE	26.95
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2795370-0	2795370-0		467871	09-MAY-2017	NEGOTIABLE	3.50
									636011 - OUT-PATIENT (DCH) TOTAL: 421.89
636013 - CMHC ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	April Services Inv #13,462.56	134319		467998	09-MAY-2017	NEGOTIABLE	13,462.56
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020		467998	09-MAY-2017	NEGOTIABLE	441.82
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	44 CMHC ADMIN	9784584607...		467973	09-MAY-2017	NEGOTIABLE	66.66
									636013 - CMHC ADMINISTRATION TOTAL: 14,000.04

										TOTAL: 13,971.04
636015 - PARTIAL CARE	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020	467998	09-MAY-2017	NEGOTIABLE		39.00	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies 2804211-1	2804211-1	467871	09-MAY-2017	NEGOTIABLE		24.14	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2783701-1	2783701-1	467871	09-MAY-2017	NEGOTIABLE		18.79	
										636015 - PARTIAL CARE TOTAL: 81.93
636016 - 5 E-CENTER INPATIENT	PROPIO LANGUAGE SERVICES LLC	42239 - PROFESSIONAL FEES - OTHER	Interpreter Inv #428252365	428252365	467885	09-MAY-2017	NEGOTIABLE		90.45	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	Water service #13066, Inv. 1335543	1335543	467707	09-MAY-2017	NEGOTIABLE		185.80	
	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020	467998	09-MAY-2017	NEGOTIABLE		399.41	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	45 CMHC NURSING	9784584607...	467973	09-MAY-2017	NEGOTIABLE		167.17	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2758785-0	2758785-0	467871	09-MAY-2017	NEGOTIABLE		14.95	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies #2758633-0	2758633-0	467871	09-MAY-2017	NEGOTIABLE		10.49	
PAYLESS OFFICE PRODUCTS	44115 - TELEPHONE EQUIPMENT <5,000	Phones Inv #2835035-0	2835035-0	467871	09-MAY-2017	NEGOTIABLE		519.80		
										636016 - 5 E-CENTER INPATIENT TOTAL: 1,395.07
636017 - M.D. COST	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020	467998	09-MAY-2017	NEGOTIABLE		149.00	
	OHARCO DISTRIBUTION	44111 - FURNITURE & FIXTURE < 5000	Formica	296695-001	467841	09-MAY-2017	NEGOTIABLE		83.52	
										636017 - M.D. COST TOTAL: 232.52
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020	467998	09-MAY-2017	NEGOTIABLE		206.05	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	46 CMHC	9784584607...	467973	09-MAY-2017	NEGOTIABLE		215.28	
	HEARTLAND JUVENILE SERVICES ASSOCIATION	42854 - SEMINAR REGISTRATION	CARTER & KANNEDY REGISTRATION DCYC	201607	467687	09-MAY-2017	NEGOTIABLE		198.00	
										636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 619.33
636024 - MENTAL HEALTH DIVERSION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	47 CMHC DIVERSION	9784584607...	467973	09-MAY-2017	NEGOTIABLE		161.46	
										636024 - MENTAL HEALTH DIVERSION TOTAL: 161.46
636025 - CO-OCCURRING IOP GRANT 2014RWBX0009	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote #MPS800024	133020	467998	09-MAY-2017	NEGOTIABLE		40.97	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	48 CMHC DIVERSION W JOHNSON	9784584607...	467973	09-MAY-2017	NEGOTIABLE		53.82	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies 2763174-0	2763174-0	467871	09-MAY-2017	NEGOTIABLE		50.21	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2787616-1	2787616-1	467871	09-MAY-2017	NEGOTIABLE		32.40	
										636025 - CO-OCCURRING IOP GRANT 2014RWBX0009 TOTAL: 177.40
636031 - DETOX SERVICES	CAROLINE O SEDLACE PHD PC	42239 - PROFESSIONAL FEES - OTHER	MSE's for Detox clients	11-APR-2017	467575	09-MAY-2017	NEGOTIABLE		1,500.00	
	JOHN P ENGLER PHD	42239 - PROFESSIONAL FEES - OTHER	#20170338 MSE's	11-APR-2017	467735	09-MAY-2017	NEGOTIABLE		500.00	
	DOT COMM	42277 - DOTCOMM CHARGES-BACKS-NON-EQUIPMENT	CBQuoteOT061111 Inv #133513	133513	467998	09-MAY-2017	NEGOTIABLE		1,127.81	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	49 CMHC DETOX	9784584607...	467973	09-MAY-2017	NEGOTIABLE		53.82	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Supplies Inv #2762396-0	2762396-0	467871	09-MAY-2017	NEGOTIABLE		37.58	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2768876-0	2768876-0	467871	09-MAY-2017	NEGOTIABLE		78.76	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2790316-0	2790316-0	467871	09-MAY-2017	NEGOTIABLE		272.25	
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	supplies Inv #2792293-1	2792293-1	467871	09-MAY-2017	NEGOTIABLE		20.55	
LARUE DISTRIBUTING INC	43611 - FOOD	Inv #27003049969	27003049969	467765	09-MAY-2017	NEGOTIABLE		144.94		
SAFE MEDICAL TECHNOLOGY INC	43712 - MEDICAL SUPPLIES	Medical Supplies	137	467912	09-MAY-2017	NEGOTIABLE		2,550.00		
										636031 - DETOX SERVICES TOTAL: 6,285.71
637012 - MRSA - ONE WEST	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2070460 / 2070461 / 2139055 / 1W	2070460	467862	09-MAY-2017	NEGOTIABLE		37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2070460 / 2070461 / 2139055 / 1W	2070461	467862	09-MAY-2017	NEGOTIABLE		37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2070460 / 2070461 / 2139055 / 1W	2139055	467862	09-MAY-2017	NEGOTIABLE		37.00	
										637012 - MRSA - ONE WEST TOTAL: 111.00
637013 - 4 WEST GERIATRIC	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 2139153 / 2139152 4W	2139153	467862	09-MAY-2017	NEGOTIABLE		37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 2139153 / 2139152 4W	2139152	467862	09-MAY-2017	NEGOTIABLE		37.00	
										637013 - 4 WEST GERIATRIC TOTAL: 74.00
637014 - 2 WEST	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 6337 2W	6337	467844	09-MAY-2017	NEGOTIABLE		37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139056 / 2139154 2W	2139056	467862	09-MAY-2017	NEGOTIABLE		37.00	
	PAPIO TRANSPORT SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 2139056 / 2139154 2W	2139154	467862	09-MAY-2017	NEGOTIABLE		37.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	50 HC NURSING	9784584607...	467973	09-MAY-2017	NEGOTIABLE		376.74	
										637014 - 2 WEST TOTAL: 487.74
637019 - SOCIAL SERVICES	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	51 HC NURSING SOC SVC	9784584607...	467973	09-MAY-2017	NEGOTIABLE		107.64	
										637019 - SOCIAL SERVICES TOTAL: 107.64
637021 - 3 CENTER GERIATRIC	MEDICS AT HOME	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 4363 3C	4363	467793	09-MAY-2017	NEGOTIABLE		680.25	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT REANSPORT OMAHA AMBULANCE INV 6688 / 7227 3C	6688	467844	09-MAY-2017	NEGOTIABLE		37.00	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT REANSPORT OMAHA AMBULANCE INV 6688 / 7227 3C	7227	467844	09-MAY-2017	NEGOTIABLE		37.00	
	INVACARE CORPORATION	43514 - REPAIR PARTS	S&H	2871009	467712	09-MAY-2017	NEGOTIABLE		35.00	
	INVACARE CORPORATION	43514 - REPAIR PARTS	T-Cable for bed; PN #1147594 for series CS7 bed (bed SN #CH649599)	2871009	467712	09-MAY-2017	NEGOTIABLE		120.00	
										637021 - 3 CENTER GERIATRIC TOTAL: 909.25
640011 - SKILLED CARE	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 17-6324 / 17-6260 REHAB	17-6260	467844	09-MAY-2017	NEGOTIABLE		47.60	
	OMAHA AMBULANCE SERVICE INC	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 17-6324 / 17-6260 REHAB	17-6324	467844	09-MAY-2017	NEGOTIABLE		37.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	52 HC NURSING MGR	9784584607...	467973	09-MAY-2017	NEGOTIABLE		53.82	
										640011 - SKILLED CARE TOTAL: 138.42
										FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 277,000.48
12514 - HEALTH DEPARTMENT	661602 - NHCS ADMINISTRATION	NEIGHBORHOODS I&A	42855 - TRAINING	2017NUSA ANDY WESSEL REG CONF DCHD	15-MAR-2017	467828	09-MAY-2017	NEGOTIABLE	50.00	

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Agency	Vendor	Item	Description	Invoice #	Invoice Date	Invoice Amount	Due Date	Status	Total
	NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	42855 - TRAINING	ORTNER JACKSON ISAAC JESSEN BRONSON					NEGOTIABLE	375.00
									661602 - NHCS ADMINISTRATION TOTAL: 425.00
662211 - FOOD & DRINK ADMIN	ADAM J CARLSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK		V/4/26/17/BB	467519	09-MAY-2017	NEGOTIABLE	123.05
	DANIEL L LUDWIG	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK		V/4/26/17/BB	467618	09-MAY-2017	NEGOTIABLE	118.24
	ROBIN M WRIGHT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK		V/4/26/17/BB	467904	09-MAY-2017	NEGOTIABLE	103.26
									662211 - FOOD & DRINK ADMIN TOTAL: 344.55
662411 - SANITATION ENGINEER ADMIN	CANDICE J MILLS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG		V04/24/17/LP	467571	09-MAY-2017	NEGOTIABLE	160.50
	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN		V042117RH2	467909	09-MAY-2017	NEGOTIABLE	95.23
	JON D RUFF	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD		V4/21/17/LP	468004	09-MAY-2017	NEGOTIABLE	185.65
									662411 - SANITATION ENGINEER ADMIN TOTAL: 441.38
662511 - ENVIRONMENTAL ADMIN	CANDICE J MILLS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG		V/4/27/17/LP	467571	09-MAY-2017	NEGOTIABLE	12.31
									662511 - ENVIRONMENTAL ADMIN TOTAL: 12.31
663111 - BUSINESS ADMINISTRATION	DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #133523; CB Quote #REO70033-Volance Inv#595321-Monthly Language line for March 2017		133523	467998	09-MAY-2017	NEGOTIABLE	371.70
									663111 - BUSINESS ADMINISTRATION TOTAL: 371.70
663211 - ADMIN BUSINESS	ADI M POUR	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD ADMIN		V042617/SDU1	467520	09-MAY-2017	NEGOTIABLE	90.42
									663211 - ADMIN BUSINESS TOTAL: 90.42
664015 - LB 692 PER CAPITA FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD		V042417CS	467597	09-MAY-2017	NEGOTIABLE	11.24
	UNIVERSITY OF NEBRASKA LINCOLN	42252 - CONTRACT SERVICE	YRBS 2016 CHARGES FOR 12/23/16-03/30/17 - DCHD LB 692 DATA		9201700179	467968	09-MAY-2017	NEGOTIABLE	8,313.85
									664015 - LB 692 PER CAPITA FUNDS TOTAL: 8,325.09
664036 - WOMEN INFANT CHILDREN (WIC)	CHRISTINE DAVEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC		V041317LH	467596	09-MAY-2017	NEGOTIABLE	12.84
	CHARLES DREW HEALTH CENTER	42252 - CONTRACT SERVICE	CHARLES DREW HEALTH CENTER - DECEMBER 2016 WIC EXPENDITURES		20-JAN-2017-1	467592	09-MAY-2017	NEGOTIABLE	48,349.73
	FIRST MANAGEMENT INC	42452 - RENT OFFICE	FIRST MANAGEMENT INVOICE 025578 - MAY 2017 WIC RENT		025578	467658	09-MAY-2017	NEGOTIABLE	4,142.49
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD BILL FOR WIC - 733 N 120TH ST - ACCOUNT 6347200021 - METER 8710475 AND 8710489		12-APR-2017	467852	09-MAY-2017	NEGOTIABLE	181.70
									664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 52,686.76
664054 - AIR POLLUTION 103 FUND EPA PM 3.5	ERICA M COLBERT	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD		V042417EC	467648	09-MAY-2017	NEGOTIABLE	58.85
	RUSSELL D HADAN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD		V042117RH	467909	09-MAY-2017	NEGOTIABLE	121.98
									664054 - AIR POLLUTION 103 FUND EPA PM 3.5 TOTAL: 180.83
664055 - AIR POLLUTION TITLE V FUNDS	CHRISTINE L STEWART	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD		V042417CS	467597	09-MAY-2017	NEGOTIABLE	38.52
	MOHAMMED SERAGELDIN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD AP TITLE V		V042717MS	467810	09-MAY-2017	NEGOTIABLE	29.96
									664055 - AIR POLLUTION TITLE V FUNDS TOTAL: 68.48
664056 - AIR POLLUTION 105 FUNDS	DONGQI WEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT APRIL 2017 - DCHD AP 105		V042417DW	467634	09-MAY-2017	NEGOTIABLE	60.46
	AIRGAS USA LLC	42417 - M&R - MACHINERY & EQUIPMENT	INBOUND AND OUTBOUND SHIPPING CHARGES		9062180312	467523	09-MAY-2017	NEGOTIABLE	60.30
	THERMO ENVIRONMENTAL INSTRUMENTS LLC	42417 - M&R - MACHINERY & EQUIPMENT	431 SO2 REPAIR AND CALIBRATION		405405	467950	09-MAY-2017	NEGOTIABLE	1,283.77
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 1,404.53
664063 - ALLOC/CLEAR ACCT	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	T COUNTY MIDTOWN OFFICES		INV003043	467600	09-MAY-2017	NEGOTIABLE	1,493.72
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT		07-APR-2017-1	467589	09-MAY-2017	NEGOTIABLE	893.95
	WINDSTREAM	42541 - VOICE COMMUNICATIONS SERVICES(L,OCAL&LONG DISTANCE)	PHONE SVC HEALTH DEPT		30-MAR-2017	467990	09-MAY-2017	NEGOTIABLE	11.89
									664063 - ALLOC/CLEAR ACCT TOTAL: 2,398.56
664068 - BIOTERRORISM EMERGENCY RESPONSE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(4) 1st Nat'l Bank Credit Card Charges for Lodgings @ Marriott Marquis Atlanta (for Igor Hadzijeuljanovic's attendance at 2017 Public Health Preparedness Symposium)		28-APR-2017-6	468002	09-MAY-2017	NEGOTIABLE	712.05
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE		2835826-0	467871	09-MAY-2017	NEGOTIABLE	159.80
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE		C2833210-0	467871	09-MAY-2017	NEGOTIABLE	-173.80
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV #2833210-0 OFFICE SUPPLIES FOR PHEP EMERG RESPONSE		C2835826-0	467871	09-MAY-2017	NEGOTIABLE	-63.92
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 634.13
664091 - EPA SCREENING GRANT	PROTEC INSTRUMENT CORPORATION	42252 - CONTRACT SERVICE	Quote for Lead Division XRS Analyzer calibration; Protec Instrument Corp.		S2018348	467886	09-MAY-2017	NEGOTIABLE	2,880.00
									664091 - EPA SCREENING GRANT TOTAL: 2,880.00
664118 - CITIES READINESS INITIATIVE	FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	(5) 1st Nat'l Bank Credit Card Charges for Lodgings @ Marriott Marquis Atlanta (for Tom Morrow's attendance at 2017 Public Health Preparedness Symposium)		28-APR-2017-6	468002	09-MAY-2017	NEGOTIABLE	712.05
									664118 - CITIES READINESS INITIATIVE TOTAL: 712.05
664129 - EPA INTERIOR DUST PROJECT	ANITA JONES WHITNEY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST		V04.27.17MLL	467535	09-MAY-2017	NEGOTIABLE	34.24
	JEREMY J POELL	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD		V05.01.17MLL1	467726	09-MAY-2017	NEGOTIABLE	47.08
	NAUDIA A MCCracken	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST		V05.01.17MLL	467818	09-MAY-2017	NEGOTIABLE	24.61
	PROFESSIONAL ENVIRONMENTAL ENGINEERS INC	42252 - CONTRACT SERVICE	Invoice #4280; Contracted Services for Lead Dust; Professional Environmental Engineers; Lead Analysis 97 Dust Wipes		4280	467883	09-MAY-2017	NEGOTIABLE	5,529.00
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	125993 1YR MEMBERSHIP RNL ANITA JONES-WHITNEY - DCHD LEAD DUST		V4/27/2017MLL1	468018	09-MAY-2017	NEGOTIABLE	95.00
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	207530 1YR MEMBERSHIP RNL NAUDIA MCCracken - DCHD LEAD DUST		V05.01.17MLL2	468018	09-MAY-2017	NEGOTIABLE	55.00
	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	42852 - MEMBERSHIP DUES	207530 1YR STUDENT MBRSHIP APPL JEREMY POELL - DCHD LEAD DUST		V05.01.17MLL3	468018	09-MAY-2017	NEGOTIABLE	55.00
									664129 - EPA INTERIOR DUST PROJECT TOTAL: 5,839.93
664146 - HOME VISITATION	KAY L JESSEN	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD HOME VISIT		V041817LH	467746	09-MAY-2017	NEGOTIABLE	30.50
									664146 - HOME VISITATION TOTAL: 30.50
664152 - HUB	NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	42854 - SEMINAR REGISTRATION	REGIST PFALCONE G.ORTIZ S.JACKSON STRAT PLANNING MTG 5/23/17 LINCOLN - DCHD HEALTH HUB		DCHD-HH/MAY001	467820	09-MAY-2017	NEGOTIABLE	45.00
	NEBRASKA ASSOCIATION OF LOCAL HEALTH DIRECTORS	42855 - TRAINING	FALCONE ORTIZ		EBPH001-DCHD-1	468019	09-MAY-2017	NEGOTIABLE	30.00
									664152 - HUB TOTAL: 75.00

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	664154 - HLT DEPRESTF1422	CELESTE R EHRENBERG	42111 - AUTO ALLOWANCE (REGULAR MILEAGE)	MILEAGE & PARKING REIMBURSEMENT MINORITY HEALTH CONF 4/19/17 LINCOLN - DCHD 1422 GRANT	V04/20/2017HAB	467586	09-MAY-2017	NEGOTIABLE	72.95
		FIRST NATIONAL BANK OF OMAHA	42121 - TRAVEL AND SUBSISTENCE	Hotel charges for 1422 State/Local Technical Assistance; 03/29/17 to 03/30/17; Celeste Ehrenberg	28-APR-2017-6	468002	09-MAY-2017	NEGOTIABLE	200.81
		FIRST NATIONAL BANK OF OMAHA	42229 - PRINTING SERVICES COMMERCIAL	Printing of 'Midtown on the Move' signs; 1422 Grant	28-APR-2017-6	468002	09-MAY-2017	NEGOTIABLE	480.00
		FIRST NATIONAL BANK OF OMAHA	42229 - PRINTING SERVICES COMMERCIAL	Printing of 'Midtown on the Move' signs; 1422 Grant (Shipping)	28-APR-2017-6	468002	09-MAY-2017	NEGOTIABLE	12.00
		EMSPACE INC	42252 - CONTRACT SERVICE	Design and printing of Midtown TDM posters; 1422 Grant	4292-0	467645	09-MAY-2017	NEGOTIABLE	1,197.50
									664154 - HLT DEPRESTF1422 TOTAL: 1,963.26
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 78,885.48
12516 - VETERANS	655011 - VETERANS SERVICE	CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	T COUNTY MIDTOWN OFFICES	INV003043	467600	09-MAY-2017	NEGOTIABLE	169.10
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	56 VETERANS	9784584607...	467973	09-MAY-2017	NEGOTIABLE	40.01
	656011 - VETERANS	OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	17007-152-02813	467857	09-MAY-2017	NEGOTIABLE	73.04
									656011 - VETERANS SERVICE TOTAL: 209.11
									656011 - VETERANS TOTAL: 73.04
									FUND 12516 - VETERANS TOTAL: 282.15
12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY	603011 - REGISTER OF DEEDS - LB14	DOT COMM	42266 - INFORMATION TECHNOLOGY CONTRACTED SERVICES	INV 133837 CB QUOTE #OTC60774 PROJECT	133837	467998	09-MAY-2017	NEGOTIABLE	1,650.00
									603011 - REGISTER OF DEEDS - LB14 TOTAL: 1,650.00
									FUND 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY TOTAL: 1,650.00
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	JEFFREY T SCHERZBERG	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC ENG	21-APR-2017	467723	09-MAY-2017	NEGOTIABLE	69.31
		SARPY COUNTY NEBRASKA	42231 - DESIGN & ENGINEERING	ADDITIONAL ENGINEERING COSTS FOR PROJECT C-28(480)	127	467917	09-MAY-2017	NEGOTIABLE	4,001.99
		CITY WIDE OF OMAHA	42252 - CONTRACT SERVICE	G ENGINEERS	INV003043	467600	09-MAY-2017	NEGOTIABLE	858.42
		DOT COMM	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MONTHLY SERVICES	134323	467998	09-MAY-2017	NEGOTIABLE	11,866.96
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	53 ENG SURVEY	9784584607...	467973	09-MAY-2017	NEGOTIABLE	582.56
		BERNTSEN INTERNATIONAL INC	43112 - SURVEY SUPPLIES	AT1- 1 1/2" ALUMINUM SURVEY WASHER ROW 1 CENTERED AT 12 O'CLOCK DOUGLAS ROW 1 CENTERED AT 6 O'CLOCK COUNTY	185449	467559	09-MAY-2017	NEGOTIABLE	750.00
		BERNTSEN INTERNATIONAL INC	43112 - SURVEY SUPPLIES	SHIPPING	185449	467559	09-MAY-2017	NEGOTIABLE	31.00
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2834644-0	467871	09-MAY-2017	NEGOTIABLE	613.20
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	2838035-0	467871	09-MAY-2017	NEGOTIABLE	57.28
		LARUE DISTRIBUTING INC	43612 - RAW FOOD	COFFEE SUPPLIES	2700-3061643	467765	09-MAY-2017	NEGOTIABLE	211.57
									670011 - DESIGN & SURVEY TOTAL: 19,042.29
671011 - CONSTRUCTION	671011 - CONSTRUCTION	DENA F KOWAL	42111 - AUTO ALLOWANCE (REGULAR MILEAGE)	MILEAGE REIMBURSEMENT DC ENG	18-APR-2017	467628	09-MAY-2017	NEGOTIABLE	20.33
		SCHEMMER ASSOCIATES INC	42231 - DESIGN & ENGINEERING	CONSTRUCTION INSPECTION FOR PROJECT C-28(543)	07012-001-1	467918	09-MAY-2017	NEGOTIABLE	267.50
		SID 524	42231 - DESIGN & ENGINEERING	DOUGLAS COUNTY SHARE OF ENGINEERING COSTS FOR C-28(482)	15-MAR-2017	467929	09-MAY-2017	NEGOTIABLE	26,617.36
									671011 - CONSTRUCTION TOTAL: 26,905.19
672011 - MAINTENANCE	672011 - MAINTENANCE	LANOHA NURSERY INC	42248 - TREE REMOVAL	BULK WOOD MATERIAL DROP OFF	303084	467762	09-MAY-2017	NEGOTIABLE	800.00
		OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	ELECTRIC SERVICES ACCT 0223000040	27-APR-2017-1	467852	09-MAY-2017	NEGOTIABLE	9,133.62
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	54 ENGINEER MNTCE	9784584607...	467973	09-MAY-2017	NEGOTIABLE	853.49
		ASPHALT & CONCRETE MATERIALS CO	43113 - ASPHALT AND ROAD OIL	HOT AND COLD MIX ASPHALT	00043121	467547	09-MAY-2017	NEGOTIABLE	429.03
		A & S CONCRETE RECYCLING INC	43116 - CRUSHED ROCK	SCREENED ROCK	57701	467517	09-MAY-2017	NEGOTIABLE	12,439.61
		NEBRASKA SALT & GRAIN CO	43216 - SALT	ROCK SALT PER BIDS FOR 2016/2017	43537	467825	09-MAY-2017	NEGOTIABLE	1,345.50
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1397100	467859	09-MAY-2017	NEGOTIABLE	354.20
		OMNI ENGINEERING	43217 - SAND AND GRAVEL	SAND & GRAVEL CO BOARD RESOLUTION# 16 DATED 1/10/17	1397242	467859	09-MAY-2017	NEGOTIABLE	6,076.00
		DIAMOND VOGEL PAINTS	43224 - PAVEMENT MARKING SUPPLIES	YELLOWTRAFFIC CROSSWALK PAINT RESOLUTION DATE 12/20/16	101563193	467631	09-MAY-2017	NEGOTIABLE	512.50
		DIAMOND VOGEL PAINTS	43224 - PAVEMENT MARKING SUPPLIES	WHITE TRAFFIC CROSSWALK PAINT RESOLUTION DATE 12/20/16	101563193	467631	09-MAY-2017	NEGOTIABLE	262.50
		DIAMOND VOGEL PAINTS	43224 - PAVEMENT MARKING SUPPLIES	WHITE PAVEMENT MARKING PAINT RESOLUTION DATE 12/20/16	101563193	467631	09-MAY-2017	NEGOTIABLE	22,044.00
		LOVELAND GRASS PAD	43233 - AGRIHORTICULTURAL SUPPLIES	SOD	25-APR-2017	467780	09-MAY-2017	NEGOTIABLE	65.80
		AWDIRECT	43926 - OTHER SUPPLIES	FREIGHT	S103329656	467549	09-MAY-2017	NEGOTIABLE	8.93
		AWDIRECT	43926 - OTHER SUPPLIES	ITEM AWD38 AW DIRECT LED WARNING LIGHT BLUE	S103329656	467549	09-MAY-2017	NEGOTIABLE	447.60
		TAPCO	43926 - OTHER SUPPLIES	566-00052 CHIP SEAL MARKER, WHITE 2 WAY 932	1561239	467944	09-MAY-2017	NEGOTIABLE	385.00
		TAPCO	43926 - OTHER SUPPLIES	566-050 CHIP SEAL MARKER AMBER 2 WAY TYPE 932	1561239	467944	09-MAY-2017	NEGOTIABLE	640.00
		TAPCO	43926 - OTHER SUPPLIES	FREIGHT	1561239	467944	09-MAY-2017	NEGOTIABLE	50.00
		ULINE	43926 - OTHER SUPPLIES	freight	86452702	467967	09-MAY-2017	NEGOTIABLE	13.70
		ULINE	43926 - OTHER SUPPLIES	S-9980 PREMIUM WHITE T-SHIRT RAGS	86300900	467967	09-MAY-2017	NEGOTIABLE	750.00
		ULINE	43926 - OTHER SUPPLIES	S-84200 18 X 30 ORANGE SANDBAGS	86452702	467967	09-MAY-2017	NEGOTIABLE	66.00
		ULINE	43926 - OTHER SUPPLIES	S-15737 10X12" SCOTT SHOP TOWELS POP-UP BOX	86300900	467967	09-MAY-2017	NEGOTIABLE	32.00
		ULINE	43926 - OTHER SUPPLIES	S-14770 WHITE TERY CLOTH TOWELS 25 LB BOX	86300900	467967	09-MAY-2017	NEGOTIABLE	102.00
		ULINE	43926 - OTHER SUPPLIES	S-13652W SCREW TOP PAIL, 5 GALLON, WHITE LID	86366953	467967	09-MAY-2017	NEGOTIABLE	265.00
		ULINE	43926 - OTHER SUPPLIES	S-13574 ULINE TRASH LINERS - 55-60 GALLON 2.5 MIL, CLEAR	86439337	467967	09-MAY-2017	NEGOTIABLE	350.00
		ULINE	43926 - OTHER SUPPLIES	H-1047GR RUBBERMAID BRUTE CONTAINER - 55 GALLON, GRAY	86439337	467967	09-MAY-2017	NEGOTIABLE	225.00
		ULINE	43926 - OTHER SUPPLIES	FREIGHT	86439337	467967	09-MAY-2017	NEGOTIABLE	70.16
		ULINE	43926 - OTHER SUPPLIES	FREIGHT	86366953	467967	09-MAY-2017	NEGOTIABLE	47.48
		ULINE	43926 - OTHER SUPPLIES	FREIGHT	86300900	467967	09-MAY-2017	NEGOTIABLE	86.11
		WESTLAKE ACE HARDWARE	43926 - OTHER SUPPLIES	MSC ITEMS	3059110	467983	09-MAY-2017	NEGOTIABLE	183.40
		CDW GOVERNMENT INC	44113 - MICROCOMPUTERS AND ACCESSORIES<5.000	HP OFFICEJET PRO 8210 COLOR INKJET	HQP1996	467584	09-MAY-2017	NEGOTIABLE	115.20
		SID DILLON WAHOO INC	44216 - CONSTRUCTION MAINTENANCE EQUIP >5.000	2017 CHEVROLET IMPALA (Line 1, 12,16) Exterior Silver Ice (GAN), Interior (A51/H0Z)PER STATE CONTRACT 146320C	24-APR-2017	467930	09-MAY-2017	NEGOTIABLE	21,171.00
		HANEY SHOE STORE INC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS (MAINTENANCE & TRAFFIC DEPT)	30929	467682	09-MAY-2017	NEGOTIABLE	170.99
									672011 - MAINTENANCE TOTAL: 79,495.82
674011 - EQUIPMENT	674011 - EQUIPMENT	MICHAEL TODD & COMPANY INC	42417 - M&R - MACHINERY & EQUIPMENT	ITEM #TL015 - T FITTING FOR 2" SQUARE TUBING	156260	467806	09-MAY-2017	NEGOTIABLE	223.00

		INTEGRAL TULU & COMPANY INC	42417 - BSK - MAINTENANCE & EQUIPMENT	ITEM #1010 - L P H I N G P U R K Z SQUARE TUBING	126200	40 / QTY	09-MAY-2017	NEGOTIABLE	310.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	MONTHLY SERVICE FOR VEHICLE GPS	INV12723316	467972	09-MAY-2017	NEGOTIABLE	1,637.00
									674011 - EQUIPMENT TOTAL: 2,175.50
									FUND 12532 - COUNTY ROAD TOTAL: 127,618.80
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	D & D LASER INC	43312 - PRINTING SUPPLIES	TN310M MAGENTA TONER-COMPATIBLE	23890	467616	09-MAY-2017	NEGOTIABLE	49.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN310C CYAN TONER-COMPATIBLE	23890	467616	09-MAY-2017	NEGOTIABLE	49.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310Y YELLOW TONER-COMPATIBLE	23937	467616	09-MAY-2017	NEGOTIABLE	59.95
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310Y YELLOW TONER-COMPATIBLE	23931	467616	09-MAY-2017	NEGOTIABLE	179.85
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310M MAJENTA TONER-COMPATIBLE	23931	467616	09-MAY-2017	NEGOTIABLE	179.85
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310C CYAN TONER-COMPATIBLE	23931	467616	09-MAY-2017	NEGOTIABLE	179.85
		D & D LASER INC	43312 - PRINTING SUPPLIES	TN-310B BLACK TONER-COMPATIBLE	23931	467616	09-MAY-2017	NEGOTIABLE	179.85
		D & D LASER INC	43312 - PRINTING SUPPLIES	PHASER 4510 TONER	23937	467616	09-MAY-2017	NEGOTIABLE	125.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC103Y YELLOW COMPATIBLE INK CARTRIDGE	23901	467616	09-MAY-2017	NEGOTIABLE	10.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC103M MAJENTA COMPATIBLE INK CARTRIDGE	23901	467616	09-MAY-2017	NEGOTIABLE	10.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC103C CYAN COMPATIBLE INK CARTRIDGE	23901	467616	09-MAY-2017	NEGOTIABLE	10.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	LC103BK BLACK COMPATIBLE INK CARTRIDGE	23901	467616	09-MAY-2017	NEGOTIABLE	30.00
		D & D LASER INC	43312 - PRINTING SUPPLIES	BLC103BK INK CARTRIDGE-COMPATIBLE	23940	467616	09-MAY-2017	NEGOTIABLE	120.00
									607012 - COUNTY SHERIFF TOTAL: 1,184.25
									FUND 12535 - FEDERAL DRUG FORFEITURE TOTAL: 1,184.25
12539 - ESCROW LIAB	688011 - LIAB INS ESCROW	CHARLES W CAMPBELL PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	18-APR-2017	467593	09-MAY-2017	NEGOTIABLE	5,262.52
		DAVID ROSENBAUM ECONOMIC CONSULTING	42329 - ATTORNEY FEES	ATTORNEY FEES	18-APR-2017	467622	09-MAY-2017	NEGOTIABLE	2,880.00
									688011 - LIAB INS ESCROW TOTAL: 8,142.52
									FUND 12539 - ESCROW LIAB TOTAL: 8,142.52
12581 - INVENTORY	000000 - UNSPECIFIED	CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	CONTROL HARD ROLL TOWELS 8"X 800' 6R/CS CARPENTER PAPER	277139-00	467577	09-MAY-2017	NEGOTIABLE	839.00
		CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30R/CS CARPENTER PAPER	277138-00	467577	09-MAY-2017	NEGOTIABLE	1,209.00
		CARPENTER PAPER CO	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 1000 SHEETS, 1 PLY, 80R/CS CARPENTER PAPER	277138-00	467577	09-MAY-2017	NEGOTIABLE	1,637.50
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	10996490	467582	09-MAY-2017	NEGOTIABLE	471.80
		CASH WA DISTRIBUTING CO	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2 25 GAL/CS CASHWA ITEM# 61730	10996490	467582	09-MAY-2017	NEGOTIABLE	545.20
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	65636	467602	09-MAY-2017	NEGOTIABLE	325.62
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	5442512	467639	09-MAY-2017	NEGOTIABLE	834.20
		ECOLAB INC	21175 - INVENTORY A/P ACCRUALS	LIME AWAY 4/1 GAL/CS #18700 STATE CON# 13023 OC N.EVER	5442512	467639	09-MAY-2017	NEGOTIABLE	228.90
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE BEEF #040096 5#/CN NO MSG	65561730	467653	09-MAY-2017	NEGOTIABLE	111.00
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE CHICKEN 5 LB	65561730	467653	09-MAY-2017	NEGOTIABLE	170.10
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM BEEF 12 /12 oz CS. (NO MSG)	65561730	467653	09-MAY-2017	NEGOTIABLE	89.88
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	ONION GRANULATED 20 OZ.	65561730	467653	09-MAY-2017	NEGOTIABLE	50.85
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	65561730	467653	09-MAY-2017	NEGOTIABLE	309.60
		FARMER BROTHERS COFFEE	21175 - INVENTORY A/P ACCRUALS	VANILLA IMITATION 1 QT PLASTIC BOTTLE	65561730	467653	09-MAY-2017	NEGOTIABLE	11.08
		HILAND DAIRY FOODS COMPANY LLC	21175 - INVENTORY A/P ACCRUALS	1-GALLON CLEAR CONTAINER WILIDS HILAND DAIRY	9077335	467693	09-MAY-2017	NEGOTIABLE	386.50
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP	0264926	467701	09-MAY-2017	NEGOTIABLE	150.00
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	TEA BAG IND WRAPPED 8 OZ BOX 100/CNT BX ROYAL CUP	0264926	467701	09-MAY-2017	NEGOTIABLE	22.20
		HOST COFFEE SERVICE INC	21175 - INVENTORY A/P ACCRUALS	COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS	0264926	467701	09-MAY-2017	NEGOTIABLE	430.00
		KREISERS LLC	21175 - INVENTORY A/P ACCRUALS	TUBE GASTROSTOMY 20 FR. #08742000 NESTLE KREISERS	13098161	467756	09-MAY-2017	NEGOTIABLE	119.75
		MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	DISP. WIPES COVIDIEN#52995P 48/BX MCKESSON	56812352	467791	09-MAY-2017	NEGOTIABLE	1,390.92
		MEDLINE INDUSTRIES INC	21175 - INVENTORY A/P ACCRUALS	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	1826387771	467794	09-MAY-2017	NEGOTIABLE	83.91
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO BOWL 500/CS.	144452-02	467815	09-MAY-2017	NEGOTIABLE	52.56
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO BOWL 1000/CS.	143685-01	467815	09-MAY-2017	NEGOTIABLE	226.60
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET O.COMP	165813	467845	09-MAY-2017	NEGOTIABLE	1,078.00
		OMAHA PAPER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	966033	467851	09-MAY-2017	NEGOTIABLE	9,741.60
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	2026947073	467861	09-MAY-2017	NEGOTIABLE	15.05
		PYRAMID SCHOOL PRODUCTS	21175 - INVENTORY A/P ACCRUALS	MEDIUM SCOUR PADS TRELEONI 20/PK (3PKS/CS)	S1341165.001	467888	09-MAY-2017	NEGOTIABLE	162.24
		REINHART FOODSERVICE LLC	21175 - INVENTORY A/P ACCRUALS	BOTTOM ROUND FLAT CORNEO BEEF IMP 624 PRE-COOKED READY TO SERVE	924605	467894	09-MAY-2017	NEGOTIABLE	336.04
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	RENOWN CONTROL HARD ROLL TOWELS	398864496	467941	09-MAY-2017	NEGOTIABLE	931.09
		SUPPLYWORKS	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 38"X58" CLEAR 100/CS FPL120NP SUPPLYWORKS	398189696	467941	09-MAY-2017	NEGOTIABLE	306.50
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	4757973	467969	09-MAY-2017	NEGOTIABLE	303.20
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	4757973	467969	09-MAY-2017	NEGOTIABLE	88.05
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAP 51/3.14 OZ 10# BX #3403 IQF RAW USF ITEM# 6108369	4757973	467969	09-MAY-2017	NEGOTIABLE	225.20
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	4757973	467969	09-MAY-2017	NEGOTIABLE	150.20
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	4757973	467969	09-MAY-2017	NEGOTIABLE	211.50
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	4757973	467969	09-MAY-2017	NEGOTIABLE	164.20
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	4757973	467969	09-MAY-2017	NEGOTIABLE	130.00
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	4757973	467969	09-MAY-2017	NEGOTIABLE	65.00
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SHORTENING ALL VEG. 12/3# OR 10/5# CANS ONLY BLOCKS ARE NA "CRISCO BRAND ONLY" REINHART	4757973	467969	09-MAY-2017	NEGOTIABLE	103.36
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER 6/64 OZ WIPUM US ITEM# 685297	4757973	467969	09-MAY-2017	NEGOTIABLE	672.25
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	4757973	467969	09-MAY-2017	NEGOTIABLE	173.25
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	4757973	467969	09-MAY-2017	NEGOTIABLE	74.05
		US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	4757973	467969	09-MAY-2017	NEGOTIABLE	146.20

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	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	4757973	467969	09-MAY-2017	NEGOTIABLE	88.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL 6/10 USF ITEM# 5686472	4757973	467969	09-MAY-2017	NEGOTIABLE	110.15
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	4757973	467969	09-MAY-2017	NEGOTIABLE	165.25
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	TWO CAL HN VANILLA 24/8OZ USF ITEM# 9010273	4757973	467969	09-MAY-2017	NEGOTIABLE	85.00
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	4757973	467969	09-MAY-2017	NEGOTIABLE	92.12
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	4757973	467969	09-MAY-2017	NEGOTIABLE	31.11
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	4757973	467969	09-MAY-2017	NEGOTIABLE	500.90
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	4757973	467969	09-MAY-2017	NEGOTIABLE	229.10
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	4757973	467969	09-MAY-2017	NEGOTIABLE	39.30
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	4757973	467969	09-MAY-2017	NEGOTIABLE	171.80
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	4757973	467969	09-MAY-2017	NEGOTIABLE	44.85
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	4757973	467969	09-MAY-2017	NEGOTIABLE	128.35
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	4757973	467969	09-MAY-2017	NEGOTIABLE	265.30
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 12OZ CNT USF ITEM#3208931	4757973	467969	09-MAY-2017	NEGOTIABLE	203.60
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"x16"NT UNSCORED CRESTAR UNACCP SQUARE ONLY 258X USF ITEM# 1128818	4757973	467969	09-MAY-2017	NEGOTIABLE	71.16
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	4757973	467969	09-MAY-2017	NEGOTIABLE	80.70
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	4757973	467969	09-MAY-2017	NEGOTIABLE	201.40
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	4757973	467969	09-MAY-2017	NEGOTIABLE	134.70
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ USF ITEM# 4062782	4757973	467969	09-MAY-2017	NEGOTIABLE	118.35
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#5117632 US	4757973	467969	09-MAY-2017	NEGOTIABLE	143.30
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	4757973	467969	09-MAY-2017	NEGOTIABLE	14.00
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK. FCY 6/10 USF ITEM# 3333812	4757973	467969	09-MAY-2017	NEGOTIABLE	192.15
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ US ITEM# 2151892	4757973	467969	09-MAY-2017	NEGOTIABLE	176.40
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	4757973	467969	09-MAY-2017	NEGOTIABLE	145.00
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	4757973	467969	09-MAY-2017	NEGOTIABLE	38.22
	US FOODSERVICE INC	21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	4757973	467969	09-MAY-2017	NEGOTIABLE	180.60
	HVVEE INC	21175 - INVENTORY A/P ACCRUALS	PEPSI COLA/24 CANS HVVEE	5063555	488003	09-MAY-2017	NEGOTIABLE	32.08
	HVVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET PEPSI CANS/CS HVVEE	5063555	488003	09-MAY-2017	NEGOTIABLE	49.90
	HVVEE INC	21175 - INVENTORY A/P ACCRUALS	DIET 7-UP 24/CS HVVEE	5063555	488003	09-MAY-2017	NEGOTIABLE	39.92
	HVVEE INC	21175 - INVENTORY A/P ACCRUALS	7-UP 24/CS CANS HVVEE	5063555	488003	09-MAY-2017	NEGOTIABLE	20.07
								00000 - UNSPECIFIED TOTAL: 28,566.73
692011 - DISTRIBUTED EXPENSE	STATE OF NEBRASKA	45541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY NCI/NCIS	1659953	467938	09-MAY-2017	NEGOTIABLE	2,361.42
								692011 - DISTRIBUTED EXPENSE TOTAL: 2,361.42
694011 - 156TH MAPLE INV	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68496 ; Inv# 61-688134	61-688134	467541	09-MAY-2017	NEGOTIABLE	23.39
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68491 ; Inv# 61-688072	61-688072	467541	09-MAY-2017	NEGOTIABLE	54.95
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68477 ; Inv# 61-687888	61-687888	467541	09-MAY-2017	NEGOTIABLE	99.32
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68472 ; Inv# 61-687830 = 72.50, 61-687837 = 25.66	61-687837	467541	09-MAY-2017	NEGOTIABLE	25.66
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68472 ; Inv# 61-687830 = 72.50, 61-687837 = 25.66	61-687830	467541	09-MAY-2017	NEGOTIABLE	72.50
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68452 ; Inv# 61-687632	61-687632	467541	09-MAY-2017	NEGOTIABLE	132.94
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68450 ; Inv# 61-687612	61-687612	467541	09-MAY-2017	NEGOTIABLE	95.22
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68449 ; Inv# 61-687598, -41.73 RETURN CREDIT INVOICE 61-687765 APPLIED	61-687765	467541	09-MAY-2017	NEGOTIABLE	-41.73
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68449 ; Inv# 61-687598, -41.73 RETURN CREDIT INVOICE 61-687765 APPLIED	61-687598	467541	09-MAY-2017	NEGOTIABLE	158.60
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68319 ; Inv# 61-686318 = 59.95 (-88.88 RETURN CREDIT INVOICE 61-686891 APPLIED), 61-686465 = 85.02	61-686891	467541	09-MAY-2017	NEGOTIABLE	-88.88
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68319 ; Inv# 61-686318 = 59.95 (-88.88 RETURN CREDIT INVOICE 61-686891 APPLIED), 61-686465 = 85.02	61-686465	467541	09-MAY-2017	NEGOTIABLE	85.02
	APW AUTO VALUE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68319 ; Inv# 61-686318 = 59.95 (-88.88 RETURN CREDIT INVOICE 61-686891 APPLIED), 61-686465 = 85.02	61-686318	467541	09-MAY-2017	NEGOTIABLE	118.83
	ARROW TOWING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023317 ; Inv# 123192.	123192.	467543	09-MAY-2017	NEGOTIABLE	85.00
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023322 ; Inv# 339689	339689	467555	09-MAY-2017	NEGOTIABLE	296.14
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68437 ; Inv# 931362 = 185.64, 931437 = 92.82	931362	467555	09-MAY-2017	NEGOTIABLE	185.64
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68437 ; Inv# 931362 = 185.64, 931437 = 92.82	931437	467555	09-MAY-2017	NEGOTIABLE	92.82
	BAXTER FORD	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68459 ; Inv# 931494	931494	467555	09-MAY-2017	NEGOTIABLE	238.75
	BOBCAT OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68440 ; Inv# BY4561	BY4561	467564	09-MAY-2017	NEGOTIABLE	33.93
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68460 ; Inv# 2372-360490	2372-360490	467578	09-MAY-2017	NEGOTIABLE	54.39
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68318 ; Inv# 2372-359839, -25.00 FAXED CORE CREDIT INVOICE APPLIED	2372-359937	467578	09-MAY-2017	NEGOTIABLE	-25.00
	CARQUEST AUTO PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68318 ; Inv# 2372-359839, -25.00 FAXED CORE CREDIT INVOICE APPLIED	2372-359839	467578	09-MAY-2017	NEGOTIABLE	148.27
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68417 ; Inv# 2488938 = 206.08, 2488953 = 92.50	2488938	467610	09-MAY-2017	NEGOTIABLE	206.08
	CORNHUSKER INTERNATIONAL TRUCKS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68417 ; Inv# 2488938 = 206.08, 2488953 = 92.50	2488953	467610	09-MAY-2017	NEGOTIABLE	92.50
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000266-1	826000266-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000265-1	826000265-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000264-1	826000264-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000263-1	826000263-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000262-1	826000262-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000261-1	826000261-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000260-1	826000260-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000259-1	826000259-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000258-1	826000258-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000257-1	826000257-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000256-1	826000256-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000255-1	826000255-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	MANUAL ENTRY - INVOICE OVER 30 DAYS OLD - FASTER ORDER 67862, INVOICE 826000254-1	826000254-1	467641	09-MAY-2017	NEGOTIABLE	292.00
	ELECTRONIC ENGINEERING CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68268 ; Inv# 826000280-1	826000280-1	467641	09-MAY-2017	NEGOTIABLE	58.92
	GCR TIRES & SERVICE	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68313 ; Inv# 500-84835	500-84835	467668	09-MAY-2017	NEGOTIABLE	145.98
	HEARTLAND MOBILITY LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68384 ; Inv# 2017-203	2017-203	467688	09-MAY-2017	NEGOTIABLE	43.68

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

		HOSE & HANDLING INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68344 ; Inv# 00115908	00115908	467700	09-MAY-2017	NEGOTIABLE	6.73
		HYVEE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68314 ; Inv# 147804,169974,170004,170308,170749,170788,170817,400565,464336,712066,764830,765204,765550,765624,765753,766010	10-APR-2017-2	467706	09-MAY-2017	NEGOTIABLE	375.28
		INLAND TRUCK PARTS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68470 ; Inv# 6-31305	6-31305	467710	09-MAY-2017	NEGOTIABLE	87.12
		JONES AUTOMOTIVE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	1-25086	467739	09-MAY-2017	NEGOTIABLE	236.49
		JONES AUTOMOTIVE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	1-25085	467739	09-MAY-2017	NEGOTIABLE	232.59
		JONES AUTOMOTIVE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	1-25084	467739	09-MAY-2017	NEGOTIABLE	235.19
		JONES AUTOMOTIVE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	1-25083	467739	09-MAY-2017	NEGOTIABLE	236.49
		JONES AUTOMOTIVE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	1-25082	467739	09-MAY-2017	NEGOTIABLE	235.19
		JONES AUTOMOTIVE INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68395 ; Inv# 1-25080 = 235.19, 1-25082 = 235.19, 1-25083 = 236.49, 1-25084 = 35.19, 1-25085 = 232.59, 1-25086 = 236.49	1-25080	467739	09-MAY-2017	NEGOTIABLE	235.19
		KUBOTA OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68338 ; Inv# CO102872	CO102872	467758	09-MAY-2017	NEGOTIABLE	178.69
		KUBOTA OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68390 ; Inv# CO102967	CO102967	467758	09-MAY-2017	NEGOTIABLE	1,225.89
		KUBOTA OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68453 ; Inv# CO103003	CO103003	467758	09-MAY-2017	NEGOTIABLE	36.19
		KUBOTA OF OMAHA	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68485 ; Inv# CO103034	CO103034	467758	09-MAY-2017	NEGOTIABLE	537.23
		MATHESON TRI GAS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68264 ; Inv# 15271491	15271491	467786	09-MAY-2017	NEGOTIABLE	42.00
		MENARDS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68333 ; Inv# 68277	68277	467799	09-MAY-2017	NEGOTIABLE	70.10
		MURPHY TRACTOR & EQUIPMENT CO INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68487 ; Inv# 726053	726053	467813	09-MAY-2017	NEGOTIABLE	427.32
		NEBRASKA IOWA INDUSTRIAL FASTENERS	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68458 ; Inv# 5729658	5729658	467824	09-MAY-2017	NEGOTIABLE	9.33
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004551 ; Inv# 1126428, 4/27/17, BOL 1371219, 3001 GALLONS # 2 RED DIESEL	1126428	467875	09-MAY-2017	NEGOTIABLE	5,339.38
		PETROLEUM TRADERS CORPORATION	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6004550 ; Inv# 1126427, 4/27/2017, BOL 1371218, 4999 GALLONS UNLEADED	1126427	467875	09-MAY-2017	NEGOTIABLE	9,698.06
		PLAINS EQUIPMENT GROUP	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68401 ; Inv# 1780442	1780442	467877	09-MAY-2017	NEGOTIABLE	77.81
		RDO TRUCK CENTER CO	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68309 ; Inv# 456360	456360	467890	09-MAY-2017	NEGOTIABLE	119.24
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68140 ; Inv# 22287301	22287301	467914	09-MAY-2017	NEGOTIABLE	28.70
		SAPP BROS INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68172 ; Inv# 22288214	22288214	467914	09-MAY-2017	NEGOTIABLE	1,888.82
		SCOTT VAN KEPPEL LLC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68239 ; Inv# P20897	P20897	467922	09-MAY-2017	NEGOTIABLE	441.08
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5023310 ; Inv# 408265	408265	467964	09-MAY-2017	NEGOTIABLE	268.47
		TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 68469 ; Inv# 758332A	758332A	467964	09-MAY-2017	NEGOTIABLE	22.01
									694011 - 156TH MAPLE INV TOTAL: 28,479.61
									FUND 12581 - INVENTORY TOTAL: 59,407.76
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	CS HEALTH & WELFARE & PENSION 2324780-0100 2 WKS NEW MMBR - MED INS	25-APR-2017	467992	09-MAY-2017	NEGOTIABLE	304.20
		CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	CS HEALTH & WELFARE & PENSION 2324780-0100 APR 2017 - MED INS	25-APR-2017	467992	09-MAY-2017	NEGOTIABLE	90,545.50
		LIFE INSURANCE COMPANY OF NORTH AMERICA	41331 - HEALTH & ACCIDENT INSURANCE	LONG TERM DISABILITY MAY 2017 DC MED INS	047600645500005011711215	468005	09-MAY-2017	NEGOTIABLE	32,510.00
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	SPOUSE OPT PREMIUMS LIFE INS	11A9134203	468010	09-MAY-2017	NEGOTIABLE	1,854.86
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	EMPLOYEE RETIREE OPT PREMIUMS LIFE INS	11A9134203	468010	09-MAY-2017	NEGOTIABLE	31,836.57
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	CHILD OPT PREMIUMS LIFE INS	11A9134203	468010	09-MAY-2017	NEGOTIABLE	437.10
		RELIASTAR LIFE INSURANCE CO	41331 - HEALTH & ACCIDENT INSURANCE	BASIC & AD&D PREMIUMS LIFE INS	11A9134203	468010	09-MAY-2017	NEGOTIABLE	6,642.40
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	305371 REIMB MED CONT 5/1-5/2/2017 DC MED INS	03-MAY-2017	468012	09-MAY-2017	NEGOTIABLE	485,820.65
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIM-BLUE CROSS/SH #305371 CLAIMS 4/19-4/28/17	01-MAY-2017	468013	09-MAY-2017	NEGOTIABLE	387,771.69
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	04/15/17-04/21/17 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	6886925	468014	09-MAY-2017	NEGOTIABLE	24,361.96
		UNITED HEALTHCARE INSURANCE COMPANY	41331 - HEALTH & ACCIDENT INSURANCE	ADJUSTMENTS 01/01-03/31/2017 - MED INS	0043349481	468015	09-MAY-2017	NEGOTIABLE	-874.98
		UNITED HEALTHCARE INSURANCE COMPANY	41331 - HEALTH & ACCIDENT INSURANCE	ADMIN 706778 APRIL 2017 UHC 04/01-04/30/28/2017 - MED INS	0043349362	468015	09-MAY-2017	NEGOTIABLE	2,737.93
		UNITED HEALTHCARE INSURANCE COMPANY	41331 - HEALTH & ACCIDENT INSURANCE	ADMIN 706778 MAY 2017 UHC 05/01-05/31/2017 - MED INS	0043349363	468015	09-MAY-2017	NEGOTIABLE	2,737.93
		FIRST NATIONAL BANK OF OMAHA	42223 - POSTAGE AND HANDLING	FED-EX COST TO RETURN GIFT CARDS for WELLNESS (Adair)	28-APR-2017-3	468002	09-MAY-2017	NEGOTIABLE	78.00
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	CUST# 30871 MAR 2017 PARKING FEE REP MTG	7435	468007	09-MAY-2017	NEGOTIABLE	3.00
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	CUST# 30871 PARKING	7522	468008	09-MAY-2017	NEGOTIABLE	182.00
		DELTA DENTAL OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	ADMIN FEE APR 2017	6889974	467995	09-MAY-2017	NEGOTIABLE	6,816.75
		DELTA DENTAL OF NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	DELTA DENTAL CLAIMS 4/22-4/30/17	6889974	467995	09-MAY-2017	NEGOTIABLE	21,031.83
									695011 - MED INSURANCE TOTAL: 1,094,797.39
									FUND 12582 - EMPLOYEE MEDICAL INS TOTAL: 1,094,797.39
									GRAND TOTAL: 4,366,944.60