

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 11-AUG-2015

Run Date: 10-AUG-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	03-AUG-2015 GA 201574589	CLIENT AID	DIRECT CLIENT SERVICES	300.00
	03-AUG-2015 GA 201574600	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 600.00
A 1 CONTAINERS	46169	FITCH (A-1) 12 YARD DUMPSTER FOR PROJECTS JULY 2015	PAINTERS/CARPENTERS	168.20
				PAYMENT TOTAL: 168.20
ABILITY NETWORK INC	15M-0095937	DCHC ACCT BILLING ABILITY INV 15M0095937	RECEIVABLES	299.00
				PAYMENT TOTAL: 299.00
ADAM J CARLSON	V062415JG	MILEAGE REIMBRSMT	FOOD & DRINK ADMIN	188.60
				PAYMENT TOTAL: 188.60
ADORAMA	16542699	MEMORY CARDS-ADORAMA	CRIME LAB	63.00
				PAYMENT TOTAL: 63.00
AGILENT TECHNOLOGIES INC	110005406	LAB SUPPLIES-AGILENT TECHNOLOGIES	CRIME LAB	1,356.60
				PAYMENT TOTAL: 1,356.60
AIR POWER OF NEBRASKA INC	0057212-IN	air dryer filter	MAINTENANCE	242.30
				PAYMENT TOTAL: 242.30
AJV PROPERTIES	03-AUG-2015 GA 201574648	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-AUG-2015 GA 201574437	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	03-AUG-2015 GA 201574425	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	03-AUG-2015 GA 201574325	CLIENT AID	DIRECT CLIENT SERVICES	8.00
				PAYMENT TOTAL: 74.00
AKSARBEN PIPE & SEWER INC	170248S	CAP - TREAS 108TH & MAPL E- AKSARBEN PIPE & SEWER BOTH FLOOR DRINS IN BOTH BATHROOM BROKEN	CAPITAL IMPROVEMENT	375.00
				PAYMENT TOTAL: 375.00
ALAMAR UNIFORM	483096	LEVEL IIIA SHIELD 24 X 36 STANDARD SHIELD WITH LIGHT AND 4"X16" VIEWPORT	INVESTIGATIONS	6,588.00
				PAYMENT TOTAL: 6,588.00
ALIGN CARE LLC	23	ALIGN CARE DCHC MARKETING INV 23	ADMIN HEALTH CENTER	7,000.00
				PAYMENT TOTAL: 7,000.00
ALL MAKES OFFICE EQUIPMENT CO	74233	Assorted Chairs & Tables Quote #M33044.001	ADMINISTRATION POOR RELIEF	4,266.18
				PAYMENT TOTAL: 4,266.18
ALLIED OIL & TIRE COMPANY	006890-00.	ALLIED OIL FILTERS FOR 408 -	CRTHSE WEST MNTCE	172.88
	006890-00.	ALLIED OIL INV.006890-00, 006690-01 BALANCE DUE (2015 REQ 203772 / PO 205312)	CRTHSE WEST MNTCE	18.26
	006890-01.	ALLIED OIL INV.006890-00, 006690-01 BALANCE DUE (2015 REQ 203772 / PO 205312)	CRTHSE WEST MNTCE	31.58
				PAYMENT TOTAL: 222.72

AMERICAN CORRECTIONAL ASSOCIATION	13-JUL-2015	MMBRSHR RNL ACA PR1 AMBER MICHALSKI 10744831 - CORR	CORRECTIONS RECORDS OFFICE	35.00
				PAYMENT TOTAL: 35.00
AMERICAN RED CROSS	CM04255651	ADULT FIRST AID/CPR/AED	TRAINING	-27.00
	CM04254697	ADULT FIRST AID/CPR/AED	TRAINING	-27.00
	CM04254696	ADULT FIRST AID/CPR/AED	TRAINING	-27.00
	CM04254695	ADULT FIRST AID/CPR/AED	TRAINING	-27.00
	CM04254694	ADULT FIRST AID/CPR/AED	TRAINING	-27.00
	10364859	ADULT FIRST AID/CPR/AED	TRAINING	2,347.00
				PAYMENT TOTAL: 2,212.00
AMERITEX SERVICES INC	10154	300lb of rags for \$1.00 per pound.	LAUNDRY & LINEN	80.00
	10154	Balance Due From PO# 205707. Ref Ameritex Inv# 10154.	LAUNDRY & LINEN	25.00
				PAYMENT TOTAL: 105.00
AMY B BRESSEL	V7/20/15LP1	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCNG	EPA SCREENING GRANT	19.55
	V06/10/15LP1	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCRNG	EPA SCREENING GRANT	23.58
	V7/7/15LP1	MILEAGE REIMBURSEMENT - DCHD EPA LEAD SCRNG	EPA SCREENING GRANT	13.23
				PAYMENT TOTAL: 56.36
ANDERSON BRESSMAN & HOFFMAN	04-AUG-2015RH01224JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	04-AUG-2015RH01223JV120001906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	04-AUG-2015RH01192JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	04-AUG-2015RH01078JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	04-AUG-2015RH01077JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	04-AUG-2015RH01076JV150000271	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	04-AUG-2015RH01074JV140000927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	04-AUG-2015RH01071JV109058749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	04-AUG-2015CB01221JV130001742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,004.25
	04-AUG-2015CB01220JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,244.75
	04-AUG-2015CB01211JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,134.25
	04-AUG-2015CB01206JV130000119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
ANDREW GUSTAFSON	03-AUG-2015 GA 201574647	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ANDREW J WESSEL	V7/16/2015DRL	TRAVEL REIMBRSMT HIA GRANTEE & NATIONAL MTGS WASH DC 6/14-6/17/15 - DCHD PEW GRANT	PEW TRUST	118.12
				PAYMENT TOTAL: 118.12
ANTHONY M RIVERA	03-AUG-2015 GA 201574224	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ANTONETTE SCHNECKENBERGER	04-AUG-2015CR133328	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	187.00
				PAYMENT TOTAL: 187.00
ANTONIO VANDENBOSCH	03-AUG-2015 GA 201574625	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
APPLIED DATA CONSULTANTS INC	11251	APPLIED DATA CONSULTANTS - Landing Page	GENERAL OFFICE ASSESSOR	500.00
				PAYMENT TOTAL: 500.00

APPRAISAL ONE	29-JUL-2015	REFEREE HOURS - BOE	BOARD OF EQUALIZATION	1,980.00
				PAYMENT TOTAL: 1,980.00
APW AUTO VALUE	61-589572	FASTER-ORD# 56697 ; Inv# 61-589572	156TH MAPLE INV	135.38
				PAYMENT TOTAL: 135.38
ARCHIE H CARLSON	03-AUG-2015 GA 201574392	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
ARTHUR L HARRIS	03-AUG-2015 GA 201574433	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ARTURO MIRANDA	17-JUL-2015	"WHAT ABOUT THE CHILDREN" SEMINAR SPANISH JULY 16, 2015	CONCILIATION COURT	300.00
				PAYMENT TOTAL: 300.00
ASP ENTERPRISES INC	0186370-IN	LANDFILL FIELD SUPPLIES 583011	ENVIRONMENTAL COMPLIANCE	7.50
				PAYMENT TOTAL: 7.50
ASPEN EQUIPMENT CO	90020249	FASTER-ORD# 56505 ; Inv# 90020249	156TH MAPLE INV	446.42
				PAYMENT TOTAL: 446.42
ASPHALT & CONCRETE MATERIALS CO	00041316	HOTMIX & COLD PATCH	MAINTENANCE	1,711.14
				PAYMENT TOTAL: 1,711.14
ASSOCIATED STAFFING INC	125210	TEMPORARY STAFFING JUL 6 THRU 11, 2015	KITCHEN	709.20
	125016	TEMPORARY STAFFING JUN 22 THRU 27, 2015	KITCHEN	735.80
	125113	TEMPORARY STAFFING JUN 28 THRU JUL 3, 2015	KITCHEN	676.70
	124703	Temp Staff for DCHC Laundry. Weekly invoice dtd 6/10/2015. Add to PO# 208867 ASI	LAUNDRY & LINEN	90.84
	124812	Temp Staff for DCHC Laundry. Weekly invoice dtd 6/18/2015. Add to PO# 208867 ASI	LAUNDRY & LINEN	89.44
	124920	Temp Staff for DCHC Laundry. Weekly invoice dtd 6/25/2015. Add to PO# 208867 ASI	LAUNDRY & LINEN	357.76
	125212	Temp Staff for DCHC Laundry. Weekly invoice dtd 7/15/2015. Add to PO# 208867 ASI	LAUNDRY & LINEN	78.26
				PAYMENT TOTAL: 2,738.00
AUTUMN HILLS CREMATION SERVICES	04-AUG-2015 GA 201574675	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 190.00
BARBARA J JONES	03-AUG-2015 GA 201574223	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
BAXTER CHRYSLER JEEP DODGE	233388	FASTER-ORD# 56667 ; Inv# 233388	156TH MAPLE INV	6.72
				PAYMENT TOTAL: 6.72
BAXTER FORD	863850	FASTER-ORD# 56640 ; Inv# 863850	156TH MAPLE INV	28.38
	294361	FASTER-ORD# 5019281 ; Inv# 294361	156TH MAPLE INV	24.95
				PAYMENT TOTAL: 53.33
BEAR GRAPHICS INC	0718990	FREIGHT	CRIMINAL/TRAFFIC DIV	1.00
	0718990	INV. 0718990 BALANCE DUE - ADDITIONAL FREIGHT (REQ 206346)	CRIMINAL/TRAFFIC DIV	6.86
	0718990	ITEM NO. WCK957B1=DOUGLAS COUNTY CHECKS(BEGIN W/279300) QTY 5000	CRIMINAL/TRAFFIC DIV	333.01

				PAYMENT TOTAL: 340.87
BIL DEN GLASS INC	665201	CAP - TREAS 50TH & G - BILDEN GLASS RESET THE GLASS NET TO DOOR AND SEALED WHERE STOREFONT VINLY WAS MISSING	CAPITAL IMPROVEMENT	108.00
				PAYMENT TOTAL: 108.00
BISHOP BUSINESS EQUIPMENT COMPANY	310756	INV #310756 COPIER OVERAGE CHARGES FOR MAY - JUNE 2015	BUSINESS ADMINISTRATION	707.30
				PAYMENT TOTAL: 707.30
BISHOP ENTERPRISES	03-AUG-2015 GA 201574497	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
BLUE TARP FINANCIAL INC	33395346	ITEM 45716-2551 UPG SEALED LEAD ACID BATTERY - AGM TYPE, 12V, 35 AMPS, MODEL #46042	MAINTENANCE	319.96
	33395346	ITEM 24980 SUNFORCE RECHARGEABLE LED SPOTLIGHT WITH CREE BULB 49.99 + shipping 53.37	MAINTENANCE	103.36
				PAYMENT TOTAL: 423.32
BLUETARP FINANCIAL INC	333366952	47493 DEWALT MAX COMPACT IMPACT WRENCH - 20 VOLT 1/2 IN DRIVE, MODEL DCF880M2	MAINTENANCE	269.99
				PAYMENT TOTAL: 269.99
BOBBI M RANDALL RPR CRR CSR	4766	Bobbi Randall Inv. #4766	FEES & CONTRACTS	167.00
				PAYMENT TOTAL: 167.00
BOBCAT OF OMAHA	KV2767	FASTER-ORD# 56545 ; Inv# KV2767	156TH MAPLE INV	5.60
				PAYMENT TOTAL: 5.60
BOHM ENTERPRISES INC	03-AUG-2015 GA 201574622	CLIENT AID	DIRECT CLIENT SERVICES	233.33
				PAYMENT TOTAL: 233.33
BOYS TOWN	NIA000147982	SHELTER CONTRACT - SHERWOOD GRANT	SHERWOOD- JDAI	330.00
				PAYMENT TOTAL: 330.00
BRADLEY C MOWRER	466	TRANSCRIPT ORIG JV15-280 J.COOPER - JUV CRT	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 201.50
BRADLEY LAW PC LLO	04-AUG-2015JB0253JV140001043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
BRIGGS CORPORATION	7994885 RI	DCHC 1500 CLAIM FORMS ITEM 1240L-R12	RECEIVABLES	27.90
	7994885 RI	DCHC BILLING FORMS BAL DUE	RECEIVABLES	17.28
	7994885 RI	DCHC UB CLAIM FORMS ITEM 3926L-RO7	RECEIVABLES	40.80
	7994885 RI	SHIPPING	RECEIVABLES	22.00
				PAYMENT TOTAL: 107.98
BRISTOL APARTMENTS LLC	03-AUG-2015 GA 201574568	CLIENT AID	DIRECT CLIENT SERVICES	377.31
	03-AUG-2015 GA 201574560	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574370	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574318	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574314	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,977.31
BROOM CLARKSON LANPHER & YAMAMOTO	07/31/2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	122.50
				PAYMENT TOTAL: 122.50

BROWNS MEDICAL IMAGING	IN208470	radiology supplies/services	RADIOLOGY	250.00
	IN208471	radiology supplies/services	RADIOLOGY	1,000.00
	IN209186	radiology supplies/services	RADIOLOGY	120.00
				PAYMENT TOTAL: 1,370.00
BTI TACTICAL	11883	SMITH & WESSON M&P 9MM MMR/TBR BARREL & SLIDE KIT PART #01-2774	TRAINING SHERIFF	1,635.00
	11883	SHIPPING (\$174.51 - adjust upon receipt of invoice)	TRAINING SHERIFF	174.51
	11883	M16/M4 SERIES MMR/BLANK KIT (BLUE MAG INCLUDED) PART #01-2117	TRAINING SHERIFF	1,500.00
	11883	GLOCK 19 MMR/TBR GEN 1-4 BARREL, SLIDE & RECOIL SPRING KIT PART #01-2709	TRAINING SHERIFF	1,720.00
	11883	9MM MMR-RED NON TOX (WHITE DOME) PART #01-0976	TRAINING SHERIFF	1,050.00
	11883	9MM MMR-RED NON TOX (WHITE DOME)	TRAINING SHERIFF	1,050.00
	11883	5.56MM MMR-RED NON TOX (BLACK DOME) PART #01-0971	TRAINING SHERIFF	1,174.00
	11883	5.56 MM MMR-RED NON TOX (BLACK DOME) PART 01-0971	TRAINING SHERIFF	1,174.00
	11882	SHIPPING & *BALANCE DUE: \$124.05 SHIPPING & \$16.00 Balance due on M16-M4 & AR15 TYPE RIFLE - PART #02-2815 = \$140.05	INVESTIGATIONS	140.05
	11882	M16/M4 SERIES MMR/BLANK KIT (BLUE MAG INCLUDED) PART #01-2117	INVESTIGATIONS	4,800.00
	11882	5.56MM RVR RED (GREEN DOME) PART #01-0815	INVESTIGATIONS	587.00
	11882	5.56MM RVR BLUE(GREEN DOME) PART #01-0815	INVESTIGATIONS	587.00
	11882	*M16-M4 & AR15 TYPE RIFLE/CARBINE BLUE SAFETY MAGAZINE PART #02-2815: Qty. 16 @ \$16.50313/ea = \$264.05	INVESTIGATIONS	248.00
BURGERS WEST LLC	03-AUG-2015 GA 201574608	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
C & H DISTRIBUTORS LLC	11338928	ITEM# 4837618 ATLANTIC METAL COMPUTER CABINET COLOR BLUE	5 E-CENTER INPATIENT	578.00
	11338928	Freight	5 E-CENTER INPATIENT	50.00
				PAYMENT TOTAL: 628.00
C&C CUSTOM CUTTING LLC	717	MOWING 582015	NOXIOUS WEED CONTROL	975.00
				PAYMENT TOTAL: 975.00
CANDICE J MILLS	V7/7/15/LP	MILEAGE REIMBRSMT	SANITATION ENGINEER ADMIN	213.33
	V7/8/15/LP	MILEAGE REIMBRSMT	SANITATION ENGINEER ADMIN	136.28
				PAYMENT TOTAL: 349.61
CANDY WRAPPERS INC	1336	FOOD DCHC GIFT SHOP FUNDED (CW) 2016	GIFT SHOP	117.10
				PAYMENT TOTAL: 117.10
CARDINAL HEALTH	5313810	FORMULA DELIVERED JUL 14 THRU 21, 2015	SPECIALIZED THRPTCS	187.02
	5303804	FORMULA DELIVERED JUL 14 THRU 21, 2015	SPECIALIZED THRPTCS	82.78
	5296122	FORMULA DELIVERED JUL 14 THRU 21, 2015	SPECIALIZED THRPTCS	80.70
	5315657	INV 5315657 DRUGS FOR PHARMACY	PHARMACY	12.50
	5315638	INV 5315638 DRUGS FOR PHARMACY	PHARMACY	160.52
	5315637	INV 5315637 DRUGS FOR PHARMACY	PHARMACY	494.18
	5315636	INV 5315636 DRUGS FOR PHARMACY	PHARMACY	153.82
	5315635	INV 5315635 DRUGS FOR PHARMACY	PHARMACY	7,652.30

	5314009	INV 5314009 DRUGS FOR PHARMACY	PHARMACY	9.14
	5312395	INV 5312395 DRUGS FOR PHARMACY	PHARMACY	23.82
	5312394	INV 5312394 DRUGS FOR PHARMACY	PHARMACY	16,234.91
	5312393	INV 5312393 DRUGS FOR PHARMACY	PHARMACY	246.63
				PAYMENT TOTAL: 25,338.32
CAREN GUILLAUME	16-JUL-2015	MISC ITEMS REIMBURSEMENT FOR JUDY CORMACI RETIREMENT PARTY - CO ATTY	CRIMINAL	73.11
				PAYMENT TOTAL: 73.11
CARPENTER PAPER CO	237489-00	NAPKIN 17X17 1 PLY #GP31558 4200/CS	UNSPECIFIED	975.90
				PAYMENT TOTAL: 975.90
CARQUEST AUTO PARTS	2372-310039	FASTER-ORD# 56659 ; Inv# 2372-310039	156TH MAPLE INV	276.98
	2372-310003	FASTER-ORD# 56643 ; Inv# 2372-310003	156TH MAPLE INV	7.13
	2372-309633	FASTER-ORD# 56573 ; Inv# 2372-309633	156TH MAPLE INV	251.34
	2372-309522	FASTER-ORD# 56542 ; Inv# 2372-309522	156TH MAPLE INV	11.27
	13760-141769	FASTER-ORD# 56541 ; Inv# 13760-141769	156TH MAPLE INV	336.82
	2372-309616	FASTER-ORD# 56540 ; Inv# 2372-309616	156TH MAPLE INV	420.43
	13760-141638	FASTER-ORD# 56513 ; Inv# 13760-141638	156TH MAPLE INV	1,658.88
				PAYMENT TOTAL: 2,962.85
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY INC	CB011540	BALANCE DUE ON INV CB011540 FOR PROJECT C-28(503)	BRIDGE	1,069.38
	CB009480	STRUCTURAL SUPPORT FOR COUNTY PROJECT C-28(503)	BRIDGE	5.28
	CB011540	STRUCTURAL SUPPORT FOR COUNTY PROJECT C-28(503)	BRIDGE	2,495.00
	CB011975	STRUCTURAL SUPPORT FOR COUNTY PROJECT C-28(503)	BRIDGE	-5.28
	CB011976	STRUCTURAL SUPPORT FOR COUNTY PROJECT C-28(503)	BRIDGE	5.00
				PAYMENT TOTAL: 3,569.38
CARSON W HENRY JR	03-AUG-2015 GA 201574341	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
CASS COUNTY NEBRASKA	01-JUL-2015	HOLDING/DETENTION COSTS FOR 5/2015 - INVOICE DATED 6/3/2015-	COURT HOUSE JAIL	1,814.43
				PAYMENT TOTAL: 1,814.43
CATHERINE A CRUMBLEY	03-AUG-2015 GA 201574588	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574548	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
CATHY D BANISTER	03-AUG-2015 GA 201574430	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 187.50
CDW GOVERNMENT INC	WP04191	KINGSTON USB DATATRAVELER SE9 32GB FLASH DRIVES MFG #DTSE9G2/32GB ITEM NO 3603479	COUNTY SHERIFF	326.82
	WP84886	KINGSTON USB DATATRAVELER SE9 32GB FLASH DRIVES MFG #DTSE9G2/32GB ITEM NO 3603479	COUNTY SHERIFF	301.68
				PAYMENT TOTAL: 628.50
CENTURYLINK	07-JUL-2015-1	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	397.96

	07-JUL-2015-1	HEALTH DEPT	ALLOC/CLEAR ACCT	1,070.96
	07-JUL-2015-1	CIVIL DEFENSE	GENERAL OFFICE	123.99
	07-JUL-2015-1	JUVENILE ASSESSMENT	LB 640	19.92
	07-JUL-2015-1	GENERAL FUND	OUTSIDE OFFICE EXPENSE	23,748.51
	07-JUL-2015-1	HEALTH CENTER	PBX	4,103.34
				PAYMENT TOTAL: 29,464.68
CERTIFIED PROPERTY MANAGEMENT INC	03-AUG-2015 GA 201574454	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CHARLES DREW HEALTH CENTER	05-JUN-2015	WIC Lead Testing for May, 2015	EPA SCREENING GRANT	848.70
	06-JUL-2015	WIC Lead Testing for June, 2015	EPA SCREENING GRANT	996.30
				PAYMENT TOTAL: 1,845.00
CHARLES J QUELETTE IV	03-AUG-2015 GA 201574463	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574469	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574480	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
CHARLIE H EVANS III	03-AUG-2015 GA 201574291	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CHEMSEARCH	1970392	FASTER-ORD# 56589 ; Inv# 1970392	156TH MAPLE INV	240.00
				PAYMENT TOTAL: 240.00
CHERIE L CORTHELL	04-AUG-2015CI15400	CHERIE CORTHELL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	91.00
				PAYMENT TOTAL: 91.00
CHRISTINE L STEWART	V071015CS	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION TITLE V FUNDS	7.48
	V071015CS	MILEAGE REIMBURSEMENT - DCHD	LB 692 PER CAPITA FUNDS	8.63
				PAYMENT TOTAL: 16.11
CHRISTOPHER M A MUSTOE	29-JUL-2015	REFEREE HOURS COORDINATOR 7/23-7/28/15 - BOE	BOARD OF EQUALIZATION	4,930.00
				PAYMENT TOTAL: 4,930.00
CITY OF LINCOLN	210621	VALIDATIONS PARKING DC REG DEEDS ASSESSOR	GENERAL OFFICE REG OF DEEDS	3.00
				PAYMENT TOTAL: 3.00
CITY OF OMAHA	03-JUL-2015	FASTER-ORD# 56713 ; Inv# TRANS #: 2275	156TH MAPLE INV	284.01
	7154	Invoice 7154 July 11 to July 17, 2015 City Fuel Charges	SANITATION ENGINEER ADMIN	56.33
	7154	Invoice 7154 July 11 to July 17, 2015 City Fuel Charges	GENERAL OFFICE GARAGE	1,580.73
	7154	Invoice 7154 July 11 to July 17, 2015 City Fuel Charges	EQUIPMENT	247.02
	7154	Invoice 7154 July 11 to July 17, 2015 City Fuel Charges	COUNTY SHERIFF	38.22
	7154	Invoice 7154 July 11 to July 17, 2015 City Fuel Charges	AUTO SERVICE	21.32
	7154	Invoice 7154 July 11 to July 17, 2015 City Fuel Charges	156TH MAPLE INV	1,202.97
				PAYMENT TOTAL: 3,430.60
CIVIC RESEARCH INSTITUTE	01-JUL-2015	CORRECTIONAL LAW REPORTER ORDER # 2854674-R1 MARK FOXALL - CORR	ADMINISTRATION	179.95
	01-JUL-2015-1	CORRECTIONAL MENTAL HEALTH 2862796-R1 MARK FOXALL - CORR	ADMINISTRATION	179.95
				PAYMENT TOTAL: 359.90
CLARKSON HEART CENTER	02-JUL-2015	DCHC LTC RESIDENT CARE CLARKSON HEART CENTER	CAVANAUGH CARE CENTER I	15.75

		DOS 2/27/15		
				PAYMENT TOTAL: 15.75
CLEMSON NWINYE	03-AUG-2015 GA 201574597	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
CLERK OF THE SUPREME COURT	S-14-001049	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	S-14-000564	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	S-14-000550	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A-14-001119	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A-14-000933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				PAYMENT TOTAL: 625.00
CLIFFORD D THOMAS	03-AUG-2015 GA 201574471	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CODER APPRAISAL SERVICES	29-JUL-2015	REFEREE HOURS 7/23-7/29/15 - BOE	BOARD OF EQUALIZATION	3,336.25
				PAYMENT TOTAL: 3,336.25
COMMAND CENTER	10722175A	Temp Staff for Housekeeping. Weekly invoice dtd 5/29/2015. Add to PO# 208868 CC	HOUSEKEEPING	1,036.01
	10723430	Temp Staff for Housekeeping. Weekly invoice dtd 6/05/2015. Add to PO# 208868 CC	HOUSEKEEPING	1,013.07
	10724684	Temp Staff for Housekeeping. Weekly invoice dtd 6/12/2015. Add to PO# 208868 CC	HOUSEKEEPING	1,095.98
	10725967	Temp Staff for Housekeeping. Weekly invoice dtd 6/19/2015. Add to PO# 208868 CC	HOUSEKEEPING	1,110.62
	10727288	Temp Staff for Housekeeping. Weekly invoice dtd 6/26/2015. Add to PO# 208868 CC	HOUSEKEEPING	1,190.01
				PAYMENT TOTAL: 5,445.69
COMMUNITY ALLIANCE INC	03-AUG-2015 GA 201574555	CLIENT AID	DIRECT CLIENT SERVICES	1,163.00
	03-AUG-2015 GA 201574478	CLIENT AID	DIRECT CLIENT SERVICES	560.00
	03-AUG-2015 GA 201574422	CLIENT AID	DIRECT CLIENT SERVICES	970.00
	03-AUG-2015 GA 201574201	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
				PAYMENT TOTAL: 3,868.00
COMMUNITY ALLIANCE RESIDENTIAL SERVICES	03-AUG-2015 GA 201574381	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	03-AUG-2015 GA 201574637	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 50.00
CONFERENCE TECHNOLOGIES INC	JC107510	AUDIO & VIDEO SYSTEM FOR COURTROOM #316	JAG GRANT	26,496.73
	JC107510	AUDIO & VIDEO SYSTEM FOR COURTROOM #316	JUDGES	4,944.87
	JC107510	Formal bid on Audio Video Equipment Upgrade (opened 2/4/2015)	JUDGES	10,000.00
				PAYMENT TOTAL: 41,441.60
CONSOLIDATED MANAGEMENT CO	207734	MEALS AT NLETC- CONSOLIDATED MGT	TRAINING SHERIFF	79.25
				PAYMENT TOTAL: 79.25
CONSTANCE M WILSON	03-AUG-2015 GA 201574326	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2441425	FASTER-ORD# 56622 ; Inv# 2441425	156TH MAPLE INV	98.77
	2441223	FASTER-ORD# 56577 ; Inv# 2441223	156TH MAPLE INV	44.20
	2441241	FASTER-ORD# 56536 ; Inv# 2441241	156TH MAPLE INV	132.97

	2441239	FASTER-ORD# 56524 ; Inv# 2441239	156TH MAPLE INV	290.10
				PAYMENT TOTAL: 566.04
CORRECT CARE SOLUTIONS LLC	DOUG063015	MEDICAL HEALTH SERVICES - April- INVOICE # DOUG0063015	MEDICAL	410,433.26
				PAYMENT TOTAL: 410,433.26
COX COMMUNICATIONS	28-JUL-2015	CABLE FEE ACCOUNT SUMMARY JULY 28, 2015-COX BUSINESS	CRIME LAB	51.20
	05-JUL-2015	*IBA* Cox - MONTHLY CJC INMATE CABLE ACCT SUMMARY - ACCT#001 7210 029037601	CORRECTIONS INMATE BENEFIT ACCOUNT	18.07
				PAYMENT TOTAL: 69.27
CROOP LAFRANCE INC	INV62681	FUJITSU Q704 MILSPEC TABLETS, Q SERIES ACTIVE DOCK, PWR ADT,HUB, Q SERIES PORTFOLIO CASE WITH KEYBOARD, MULTI YEAR, NO FAULT WARRANTY, MOBILE INSTALLATION (TRAINING)	COUNTY SHERIFF	149,695.00
	INV02932	FUJITSU Q704 MILSPEC TABLETS, Q SERIES ACTIVE DOCK, PWR ADT,HUB, Q SERIES PORTFOLIO CASE WITH KEYBOARD, MULTI YEAR, NO FAULT WARRANTY, MOBILE INSTALLATION (TRAINING)	PATROL	48,110.00
				PAYMENT TOTAL: 197,805.00
CROSS DILLON TIRE CENTER	6352887	FASTER-ORD# 56231 ; Inv# 6352887	156TH MAPLE INV	407.69
				PAYMENT TOTAL: 407.69
CTR PROPERTIES	03-AUG-2015 GA 201574636	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-AUG-2015 GA 201574653	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
D & D LASER INC	22288	HP96 BLACK INK CARTRIDGE	FIELD SERVICES	60.00
	22289	DELL 968 SERIES 7 CH883 BLACK INK CARTRIDGE OEM	FIELD SERVICES	22.95
				PAYMENT TOTAL: 82.95
D THOMPSON REALTY	03-AUG-2015 GA 201574214	CLIENT AID	DIRECT CLIENT SERVICES	360.00
	03-AUG-2015 GA 201574364	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574380	CLIENT AID	DIRECT CLIENT SERVICES	16.00
	03-AUG-2015 GA 201574566	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 1,126.00
DAILY RECORD	133284	DCHC BOT ADVERTISING INV 133284	ADMIN HEALTH CENTER	15.50
	01-JUL-2015	PRINT AD NOTICE - JUV CRT	GENERAL OFFICE JUVENILE CRT	130.50
	133753	Public Notices for Purchasing	GENERAL OFFICE PURCHASING	122.69
	133633	PUBLICATIONS 582015	PLANNING & PERMITS/INSPECTIONS	33.50
				PAYMENT TOTAL: 302.19
DANIEL P LUDWIG	V061115JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	127.08
				PAYMENT TOTAL: 127.08
DANIEL R STOCKMAN	04-AUG-2015CR131972	ATTORNEY FEES	COURT COSTS DISTRICT CRT	11,988.50
				PAYMENT TOTAL: 11,988.50
DAVES AUTO BODY INC	46284	FASTER-ORD# 5019277 ; Inv# RO #:46284	156TH MAPLE INV	234.13
				PAYMENT TOTAL: 234.13
DAVID T IVERSON	V062415JG	MILEAGE REIMBRSMT	FOOD & DRINK ADMIN	138.58
				PAYMENT TOTAL: 138.58

DAVID T MAAS	V063015M	MILEAGE REIMBRSM 6/1/15 - 6/29/15	LB 692 PER CAPITA FUNDS	73.03
	V063015M	PARKING FEE	LB 692 PER CAPITA FUNDS	3.75
				PAYMENT TOTAL: 76.78
DAVIS INSURANCE AGENCY INC	10693-45	EXCESS WORKERS COMP RNL SAFETY NATL CASUALTY - ADMIN	RISK INSURANCE	204,633.00
	10693-2	FIDUCIARY FED INS CO - ADMIN	RISK INSURANCE	11,206.00
	10693-1	GEN LIAB UMBRELLA STATES RETEN GRP - ADMIN	RISK INSURANCE	126,062.00
	10693	GEN LIABILIT LAW ENF & AUTO GENESIS - ADMIN	RISK INSURANCE	259,375.00
	10693-4	PROPERTY ALLIANT - ADMIN	RISK INSURANCE	158,597.41
	10693-3	PUBLIC DEFENDER UNDERWRITERS AT LLOYDS - ADMIN	RISK INSURANCE	33,910.69
				PAYMENT TOTAL: 793,784.10
DELTA DENTAL OF NEBRASKA	6113804	JUL 2015 REIMB W CONT CLAIMS PAID	MED INSURANCE	23,620.41
	6113804	JUL 2015 923797 ADMIN BILLING ACT RETIREE COBRA	MED INSURANCE	5,730.95
				PAYMENT TOTAL: 29,351.36
DEMETRA SAKKAS	03-AUG-2015 GA 201574524	CLIENT AID	DIRECT CLIENT SERVICES	232.50
				PAYMENT TOTAL: 232.50
DENISE SMITH	03-AUG-2015 GA 201574331	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
DENNA HODGES	03-AUG-2015 GA 201574213	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
DI BAR ENTERPRISES LLC	03-AUG-2015 GA 201574596	CLIENT AID	DIRECT CLIENT SERVICES	312.50
				PAYMENT TOTAL: 312.50
DIANE HARRIS	04-AUG-2015 GA 201574681	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
DN ENTERPRISE	03-AUG-2015 GA 201574297	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
DONNA L FRICKE	28-MAY-2015	REIMBURSEMENT FOR FOOD & BEVERAGES FOR MEMORIAL 5/28/15 - CORR	EXECUTIVE	45.55
				PAYMENT TOTAL: 45.55
DOOKOO KLAY	CR15-10050	CR15-10050 ST V MAUNG PI BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	70.00
				PAYMENT TOTAL: 70.00
DOT COMM	110562	INV. 110562 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COURT ADMIN/CLERK	514.77
	110473	CHARGEBACK # 2700 - ANNUAL LICENSE COST 2015-2016. YR 2/3	COURT HOUSE JAIL	16,242.72
				PAYMENT TOTAL: 16,757.49
DOUGLAS C SHOLL	03-AUG-2015 GA 201574229	CLIENT AID	DIRECT CLIENT SERVICES	202.23
				PAYMENT TOTAL: 202.23
DOUGLAS COUNTY HOUSING AUTHORITY	03-AUG-2015 GA 201574260	CLIENT AID	DIRECT CLIENT SERVICES	9.97
				PAYMENT TOTAL: 9.97
DOUGLAS COUNTY NEBRASKA	03-AUG-2015	PETTY CASH - POSTAGE FUEL HARDWARE	DESIGN & SURVEY	12.35
	03-AUG-2015	PETTY CASH - POSTAGE FUEL HARDWARE	EQUIPMENT	40.00

	03-AUG-2015	PETTY CASH - POSTAGE FUEL HARDWARE	MAINTENANCE	34.27
	30868	chest x-rays - invoice # 30868	MEDICAL	66.05
	30929	DCHC RISK INS QE 6/30/15	EMP FRINGE BENEFITS HEALTH CTR	58,779.79
				PAYMENT TOTAL: 58,932.46
DULTMEIER SALES LLC	3111663	SPRAYER EQUIPMENT PARTS 582015.	NOXIOUS WEED CONTROL	129.06
	3111676	SPRAYER EQUIPMENT PARTS 582015.	NOXIOUS WEED CONTROL	321.95
				PAYMENT TOTAL: 451.01
DUNN RENTAL LLC	03-AUG-2015 GA 201574252	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574517	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574586	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 825.00
DWG	109591	SHIPPING 1200 S ALARM CONTROLLS 1200 POUND SINGLE MAGNETIC LOCK - SKU 1200S	COURT HOUSE JAIL	49.18
	109591	1200 S ALARM CONTROLLS 1200 POUND SINGLE MAGNETIC LOCK - SKU 1200S	COURT HOUSE JAIL	480.00
				PAYMENT TOTAL: 529.18
EARTHGRAINS COMPANY	54000107407	BREAD ITEMS DELIVERED JULY 6 THRU 17, 2015	KITCHEN	174.95
	54000107457	BREAD ITEMS DELIVERED JULY 6 THRU 17, 2015	KITCHEN	127.81
	54000107520	BREAD ITEMS DELIVERED JULY 6 THRU 17, 2015	KITCHEN	147.88
	54000107560	BREAD ITEMS DELIVERED JULY 6 THRU 17, 2015	KITCHEN	21.60
	54000107572	BREAD ITEMS DELIVERED JULY 6 THRU 17, 2015	KITCHEN	158.22
	54000107600	BREAD ITEMS DELIVERED JULY 6 THRU 17, 2015	KITCHEN	56.70
				PAYMENT TOTAL: 687.16
EASTMAN KODAK COMPANY	82839987	Invoice #82839987 Kodak - Maintenance Contract	GENERAL OFFICE ELECT COMM	680.00
				PAYMENT TOTAL: 680.00
EDWARD HOLMES JR	03-AUG-2015 GA 201574527	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
EDWARD R KACZMAREK	03-AUG-2015 GA 201574406	CLIENT AID	DIRECT CLIENT SERVICES	337.50
				PAYMENT TOTAL: 337.50
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4354349-00	3E QTY (2) M175U & QTY (1) BULB-EZ FOR GARAGE PP	PUB PROPERTY LEASING	41.92
	4355239-00	3E CLERK OF DISTRICT COURT PROJECT ELECTRICAL SUPPLIES	PUB PROPERTY LEASING	82.36
				PAYMENT TOTAL: 124.28
ELLA P WILLIS	03-AUG-2015 GA 201574369	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ELLEN ONITA HALL	03-AUG-2015 GA 201574391	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ELMER L SCHULTE	03-AUG-2015 GA 201574492	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
EMMIT DUNN	03-AUG-2015 GA 201574438	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
EVERETT P YATES	03-AUG-2015 GA 201574274	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
				PAYMENT TOTAL: 400.00

				TOTAL: 400.00
EVIDENT CRIME SCENE PRODUCTS	96386A	SUPPLIES-EVIDENT INC	CRIME LAB	154.00
				PAYMENT TOTAL: 154.00
EZ LINER	058591	PMP PNT LP 2" FLUID END KIT (ITEM #637309-TT)	EQUIPMENT	815.00
	058591	FREIGHT	EQUIPMENT	19.31
	058591	AIR MTR KIT 2" DIA (ITEM #637421)	EQUIPMENT	84.80
				PAYMENT TOTAL: 919.11
F STREET LIMITED LIABILITY CO	03-AUG-2015 GA 201574360	CLIENT AID	DIRECT CLIENT SERVICES	265.00
				PAYMENT TOTAL: 265.00
FABIANA O ALVARADO	03-AUG-2015 GA 201574266	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
FATU KAMARA	V07/20/2015LP1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	8.63
	V07/7/2015LP1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	13.23
				PAYMENT TOTAL: 21.86
FC BARNHARD LLC	03-AUG-2015 GA 201574439	CLIENT AID	DIRECT CLIENT SERVICES	328.00
	03-AUG-2015 GA 201574468	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 656.00
FEDERAL SUPPLY USA	149421	shipping with PO 207891	KITCHEN	24.10
	149421	TMB-1612 - CHINA CAP STRAINERS	KITCHEN	126.00
	149421	FED-VBAG-20 - HEAVY DUTY DISHWASHIN APRON	KITCHEN	87.00
	149421	COOPER MOD-DFP450W-0-8 - THERMOMETER POCKET	KITCHEN	51.16
	149421	CAMBRO MOD- 1826CP148 - FOOD STORAGE COVER	KITCHEN	89.70
	149421	BES-800FG17 - OVEN MITT FLAMEGUARD 17"	KITCHEN	125.10
	149421	ALECO.MODEL - 400097 - STRIP CURTAINS PARTS	KITCHEN	409.44
				PAYMENT TOTAL: 912.50
FEDEX	5-075-97942	DCHC SHIPPING FEE IGT OVERNIGHT INV 507597942	ADMIN HEALTH CENTER	59.07
				PAYMENT TOTAL: 59.07
FERGUSON ENTERPRISES INC 0226	2677070	CAP - TREAS 108TH & MAPLE - FERGUSON PLUMBING	CAPITAL IMPROVEMENT	70.50
	2680102	FERGUSON 6X6 RR GSKT SHT PKG FOR CORR PP	CORRECTIONS BLD MNTCE	13.12
	2675447	FERG INV.2675447, 2675447-1, 2687660, 2687719 (PLEASE APPLY CM273476 IN THE AMOUNT OF \$43.30 TO INV.5675447 & 2675447-1 HOSP	GEN BUILD MAINT	56.90
	2675447-1	FERG INV.2675447, 2675447-1, 2687660, 2687719 (PLEASE APPLY CM273476 IN THE AMOUNT OF \$43.30 TO INV.5675447 & 2675447-1 HOSP	GEN BUILD MAINT	21.65
	2687660	FERG INV.2675447, 2675447-1, 2687660, 2687719 (PLEASE APPLY CM273476 IN THE AMOUNT OF \$43.30 TO INV.5675447 & 2675447-1 HOSP	GEN BUILD MAINT	146.05
	2687719	FERG INV.2675447, 2675447-1, 2687660, 2687719 (PLEASE APPLY CM273476 IN THE AMOUNT OF \$43.30 TO INV.5675447 & 2675447-1 HOSP	GEN BUILD MAINT	21.45
	CM273476	FERG INV.2675447, 2675447-1, 2687660, 2687719 (PLEASE APPLY CM273476 IN THE AMOUNT OF \$43.30 TO INV.5675447 & 2675447-1 HOSP	GEN BUILD MAINT	-43.30
				PAYMENT TOTAL: 286.37
FIREGUARD INC	000090884	STROBES	COURT HOUSE JAIL	214.52
				PAYMENT

				TOTAL: 214.52
FIRESPRING PRINT INC	178020	Invoice #178020 Firespring - NCOA Confirmation Cards	GENERAL OFFICE ELECT COMM	2,040.45
				PAYMENT TOTAL: 2,040.45
FIRST NATIONAL BANK OF OMAHA	31-JUL-2015	HOLM 7943 REGISTRATION KENT HOLM APWA INTERNATIONAL CONGRESS AND EXPOSITION	ADMIN ENVIRONMENTAL SERVICES	785.00
	31-JUL-2015-1	Hotel Charges for NACCHO Conference July 6-9, 2015 (Lary Figgs)	ENVIRONMENTAL ADMIN	562.65
	31-JUL-2015-1	Hotel Charges for NEHA Conference July 12-16, 2015; Muhammad, McCracken, Chongo-Ofafa, Kamara	EPA INTERIOR DUST PROJECT	1,741.56
	31-JUL-2015-1	Hotel Charges for NEHA Conference July 12-16, 2015; Muhammad, McCracken, Chongo-Ofafa, Kamara	EPA SCREENING GRANT	580.52
	31-JUL-2015-2	Basecamp fees July 2015	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	50.00
	31-JUL-2015-2	Toggle fees July 2015	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	20.00
	31-JUL-2015-2	Travel expenses ESRI 2015	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,386.12
				PAYMENT TOTAL: 5,125.85
FLEETPRIDE	69970653	FASTER-ORD# 56551 ; Inv# 69970653	156TH MAPLE INV	245.86
				PAYMENT TOTAL: 245.86
FLEETWOOD INVESTMENTS	03-AUG-2015 GA 201574528	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT TOTAL: 375.00
FONTENELLE REALTY INC	03-AUG-2015 GA 201574384	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574462	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
FRANCIS M MATTHEWS	04-AUG-2015MM01108JV130000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
				PAYMENT TOTAL: 240.50
FRED PRYOR SEMINARS AND CAREERTRACK	18002101	REG T WHEELER SEP 3 2015 SEMINAR	COUNTY SHERIFF	199.00
				PAYMENT TOTAL: 199.00
GALLS LLC	003754454	BP610 1012 IIIP DELTA RIFLE PLATE	WARRANTS	6,650.00
				PAYMENT TOTAL: 6,650.00
GARDEN VALLEY COURT LLC	03-AUG-2015 GA 201574279	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	03-AUG-2015 GA 201574284	CLIENT AID	DIRECT CLIENT SERVICES	130.00
				PAYMENT TOTAL: 260.00
GARY A PEREIRA	04-AUG-2015 GA 201574688	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574662	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574619	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574606	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574570	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574549	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574543	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574409	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574405	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574359	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA	CLIENT AID	DIRECT CLIENT SERVICES	400.00

	201574357			
	03-AUG-2015 GA 201574300	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574288	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574287	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574278	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574269	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574264	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574259	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574256	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574255	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574238	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574212	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 8,800.00
GCR TIRES & SERVICE	500-66696	FASTER-ORD# 56646 ; Inv# 500- 66696	156TH MAPLE INV	516.88
				PAYMENT TOTAL: 516.88
GENERAL REPORTING SERVICE	1185	INVS 1168, 1185	MISCELLANEOUS GENERAL	39.00
	1168	INVS 1168, 1185	MISCELLANEOUS GENERAL	123.50
	1140	INVS 1133, 1140	MISCELLANEOUS GENERAL	42.75
	1133	INVS 1133, 1140	MISCELLANEOUS GENERAL	26.00
				PAYMENT TOTAL: 231.25
GENIE PEST CONTROL INC	01-0144597	CJC PEST CONTROL SVCS - 2015-2016	SAFETY AND SANITATION	150.00
				PAYMENT TOTAL: 150.00
GEORGE M HIMELIC	03-AUG-2015 GA 201574464	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
GIFF PROPERTY SERVICES	2015046	APPRAISAL SERVICES FOR CONDEMNATION FOR PROJECT C-28(339)	CONSTRUCTION	1,000.00
				PAYMENT TOTAL: 1,000.00
GLENN E MITCHELL	03-AUG-2015 GA 201574515	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GLENNETTA LONG	03-AUG-2015 GA 201574358	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574459	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574523	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
GLOBAL TECHNOLOGY SYSTEMS INC	0146503-IN	BATTERY FOR MOTOROLA XTS3000-GTS PART #H8610- LIP(41)	COUNTY SHERIFF	790.00
	0146503-IN	SHIPPING CHARGE	COUNTY SHERIFF	18.00
				PAYMENT TOTAL: 808.00
GOOD SHEPHERD FUNERAL HOME	04-AUG-2015 GA 201574674	CLIENT AID	DIRECT CLIENT SERVICES	812.00
				PAYMENT TOTAL: 812.00
GRAINGER	9794009689	WHITE DRC DISPOSABLE WIPES ITEM #2VJC9	MAINTENANCE	130.34
	9793116287	ITEM 5AB52 MILWAUKEE BATTERY PACK, 28 V LI-ION 3A/HR	MAINTENANCE	165.20
	9793116287	ITEM 4ZA85 MILWAUKEE CORDLESS RECIPROCATING SAW, 18 3/4 IN L	MAINTENANCE	218.80

	9793116287	ITEM 3MF73 DEWALT CIRCULAR SAW BLD, CRBDE, 12 IN. 80 TEETH	MAINTENANCE	66.76
	9794009689	HAND CLEANING TOWELS ITEM #24WJ88	MAINTENANCE	98.04
	9782916192	GRAINGER INV.MOTOR 1/2 HP, 1725 RPM @ CORR PP	CORRECTIONS BLD MNTCE	193.68
				PAYMENT TOTAL: 872.82
GRANDVIEW PROPERTIES LLC	03-AUG-2015 GA 201574276	CLIENT AID	DIRECT CLIENT SERVICES	262.50
	03-AUG-2015 GA 201574554	CLIENT AID	DIRECT CLIENT SERVICES	93.00
				PAYMENT TOTAL: 355.50
GREENBERG FRUIT COMPANY	529290	PRODUCE ITEMS DELIVERED JUL 21 & 24, 2015	KITCHEN	295.27
	529537	PRODUCE ITEMS DELIVERED JUL 21 & 24, 2015	KITCHEN	388.53
	527857	PRODUCE ITEMS DELIVERED JUL 3 & 14, 2015	KITCHEN	89.94
	528704	PRODUCE ITEMS DELIVERED JUL 3 & 14, 2015	KITCHEN	311.77
				PAYMENT TOTAL: 1,085.51
GREGORY NOWEL	03-AUG-2015 GA 201574343	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GROVER SQUARE APARTMENTS	03-AUG-2015 GA 201574669	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	03-AUG-2015 GA 201574371	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-AUG-2015 GA 201574293	CLIENT AID	DIRECT CLIENT SERVICES	75.00
				PAYMENT TOTAL: 140.00
GRP & ASSOCIATES	171664	INVOICE # 171664 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC.	COUNTY HEALTH CLINIC	48.30
	171664	INVOICE # 171664 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC.	HEALTH CLINIC IMMUNIZATIONS	6.90
	171664	INVOICE # 171664 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC.	IMMUNIZATION CLINIC 1.9	6.90
	171664	INVOICE # 171664 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINIC.	LB 692 PER CAPITA FUNDS	6.90
				PAYMENT TOTAL: 69.00
GUARANTEE OIL COMPANY INC	10880403	FASTER-ORD# 56418 ; Inv# 10880403 = 39.49, 10881000 = 1788.60	156TH MAPLE INV	39.49
	10881000	FASTER-ORD# 56418 ; Inv# 10880403 = 39.49, 10881000 = 1788.60	156TH MAPLE INV	1,788.60
				PAYMENT TOTAL: 1,828.09
GUARDIAN REAL ESTATE LLC	03-AUG-2015 GA 201574502	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574559	CLIENT AID	DIRECT CLIENT SERVICES	82.00
				PAYMENT TOTAL: 482.00
HANEY SHOE STORE INC	22756	HANEY BOOTS JOHN PHALEN @ CARP SHOP	PAINTERS/CARPENTERS	157.95
	22854	Invoice 22854-Safety Boots	MECHANICS	161.95
				PAYMENT TOTAL: 319.90
HAPPY YELLOW AND CHECKER CAB	3104	Inv #3104	5 E-CENTER INPATIENT	303.25
				PAYMENT TOTAL: 303.25
HDM CORPORATION	QC30895	DCHC ELECTRONIC BILLING HDM INV QC30895	RECEIVABLES	316.06
				PAYMENT TOTAL: 316.06

HEAFEY HEAFEY & HOFFMAN	04-AUG-2015 GA 201574684	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	04-AUG-2015 GA 201574685	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 1,005.00
HEIMES LAW PC LLO	04-AUG- 2015AH0969JV120001189	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	04-AUG- 2015AH0969JV140001138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
				PAYMENT TOTAL: 58.50
HENRY W GERDES	03-AUG-2015 GA 201574349	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
HILAND DAIRY FOODS COMPANY LLC	9054787	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	242.44
	9054127	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	193.50
	9052226	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	389.61
	9051279	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	215.57
	9050815	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	177.28
	9049453	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	180.79
	9048959	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	525.98
	9048040	DAIRY PRODUCTS DELIVERED JULY 3 THRU 17, 2015	KITCHEN	212.74
	9057765	DAIRY ITEMS DELIVERED JUL 16 THRU 23, 2015	KITCHEN	119.33
	9056417	DAIRY ITEMS DELIVERED JUL 16 THRU 23, 2015	KITCHEN	194.88
	9055669	DAIRY ITEMS DELIVERED JUL 16 THRU 23, 2015	KITCHEN	284.35
	9055668	DAIRY ITEMS DELIVERED JUL 16 THRU 23, 2015	KITCHEN	212.87
	9050558	DAIRY ITEMS DELIVERED JUL 16 THRU 23, 2015	KITCHEN	81.94
				PAYMENT TOTAL: 3,031.28
HOBART SALES & SERVICE	LB229334	shipping for PO 206619 00- 292909-0002 - vacuum breakers	KITCHEN	9.01
	LB229209	REPARIT OF KETTLE - INVOICE # LB229209 - PO 208447	KITCHEN	198.50
	LB229334	00-292909-0002 - vacuum breakers	KITCHEN	155.07
				PAYMENT TOTAL: 362.58
HOME TRAILER PARK INC	03-AUG-2015 GA 201574441	CLIENT AID	DIRECT CLIENT SERVICES	125.00
				PAYMENT TOTAL: 125.00
HONG T HUYNH	V6/11/2015AB	TRAVEL EXPENSE TO OCHSNER AEROALLERGEN COURSE	ENVIRONMENTAL ADMIN	451.20
				PAYMENT TOTAL: 451.20
HOSE & HANDLING INC	00096787	FASTER-ORD# 56556 ; Inv# 00096787	156TH MAPLE INV	32.00
				PAYMENT TOTAL: 32.00
HOST COFFEE SERVICE	0253505	INV.0253505,0254140 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	28.20
	0254140	INV.0253505,0254140 - COFFEE PRODUCTS	CIVIL/SMALL CLAIMS	30.20
	0254137	INV.0254137 COFFEE FOR JURY	JURORS	101.50
	0253503	INV.0253503,0254138 - COFFEE PRODUCTS	PROBATE DIV	34.35
	0254138	INV.0253503,0254138 - COFFEE PRODUCTS	PROBATE DIV	24.95
				PAYMENT TOTAL: 219.20
HOWARD KAIMAN	03-AUG-2015 GA 201574218	CLIENT AID	DIRECT CLIENT SERVICES	17.00
				PAYMENT

				TOTAL: 17.00
HS KITTRELL AND ASSOCIATES INC	03-AUG-2015 GA 201574390	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
HUMBOLDT COUNTY IOWA	2015-000444	CI15-5848 JONES V MARTIN - DIST CRT	COURT COSTS DISTRICT CRT	17.00
	2015-000443	CI15-5853 JONES V BROUGHTON - DIST CRT	COURT COSTS DISTRICT CRT	17.00
				PAYMENT TOTAL: 34.00
HYVEE INC	10-JUL-2015-3	470074765 = 18.51, 4700987572 = 34, 4701092103 = 23.55, 4702144869 = 18.60, 4702229121 = 35.14	156TH MAPLE INV	129.80
				PAYMENT TOTAL: 129.80
INSTITUTE OF CULTURAL AFFAIRS	1126	TOP TRAINING REG C EHRENBERG DCHD	HLT DEP/RESTF/1422	645.00
				PAYMENT TOTAL: 645.00
INTEGRAL SOLUTIONS GROUP	0000393591	(3) BOXES OF 30 DAY BLUE MARS ITEM 506559	PHARMACY	69.00
	0000393591	(3) BOXES OF 30 DAY GREEN MARS ITEM 506560	PHARMACY	69.00
	0000393591	FREIGHT	PHARMACY	53.62
				PAYMENT TOTAL: 191.62
INTERSTATE ALL BATTERY CENTER	1924801011880	D BATTERIES 5/PACK	UNSPECIFIED	24.40
	1924801011880	C BATTERIES 12/PACK	UNSPECIFIED	24.20
	1924801011880	AAA BATTERIES 24/PACK	UNSPECIFIED	18.24
	1924801011880	AA BATTERIES 24/PACK	UNSPECIFIED	36.48
	1924801011880	9 VOLT BATTERY	UNSPECIFIED	52.80
	1924802005226	CR123A - POWERVOLT MAN DOWN BATTERIES -	COURT HOUSE JAIL	29.70
	1924802005172	CR123A - POWERVOLT MAN DOWN BATTERIES -	COURT HOUSE JAIL	69.30
				PAYMENT TOTAL: 255.12
INTOXIMETERS INC	499896	SERVICE 24/7 TEST EVENT FEE -MAY INV. 499896	CORRECTIONS SOBRIETY PROGRAM GRANT	2,953.00
				PAYMENT TOTAL: 2,953.00
IONTACH INVESTMENTS LLC	03-AUG-2015 GA 201574591	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574578	CLIENT AID	DIRECT CLIENT SERVICES	247.50
	03-AUG-2015 GA 201574545	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574509	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574486	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574428	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574427	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574408	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574329	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574277	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574273	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574271	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574257	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574208	CLIENT AID	DIRECT CLIENT SERVICES	400.00
IVORY J WOODS	1010	PROFESSIONAL SERVICES	YOUTH CENTER	1,300.00
				PAYMENT TOTAL: 1,300.00
J P COOKE CO	344129	INV # 344129; JOB # 843246; NEW MAXSTAMP SI30 USING	VITAL STATISTICS	12.00

		DIE FROM BROKEN STAMP, BLACK PAD: (FACS SIG)/REGISTRAR (Vital Stats)		
	348796	848093-N40 Pocket XStamper for Hamilton-Notary Stamp	SOUTH BRANCH	23.20
	349019	REQUEST PO # - JP COOKE - New RapidPrint Time/Date Stamper and repair of existing.	GENERAL OFFICE ASSESSOR	68.00
	346310	with PO 208066 - Notary Stamp for LISA MARTIN, MICHELLE WINGER, JULIE KNOTTS, MELISSA WELCHERT	COURT HOUSE JAIL	0.60
	346310	SHIPPING FOR PO 208066: Notary Stamp for LISA MARTIN, MICHELLE WINGER, JULIE KNOTTS, MELISSA WELCHERT	COURT HOUSE JAIL	4.05
	346310	Notary Stamp for LISA MARTIN, MICHELLE WINGER, JULIE KNOTTS, MELISSA WELCHERT	COURT HOUSE JAIL	22.60
	349079	Invoice for stamp and stamp pad.	ADMIN COUNTY CLERK	17.60
				PAYMENT TOTAL: 148.05
JAMES E KIEFFER JR	03-AUG-2015 GA 201574556	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JAMES J BOWLEY	03-AUG-2015 GA 201574514	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JAMES L BONE	03-AUG-2015 GA 201574668	CLIENT AID	DIRECT CLIENT SERVICES	325.44
				PAYMENT TOTAL: 325.44
JAMES M BECHTEL	03-AUG-2015 GA 201574594	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JANE M ALEXANDER	22-JUL-2015	TRAVEL EXPENSES REIMBURSEMENT NATL ASSOC COURT MGMT CONF LOUISVILLE 7/12/15-7/16/15 - DIST CRT	ADMIN CLERK OF DISTRICT COURT	1,820.94
				PAYMENT TOTAL: 1,820.94
JANEE M PANNKUK	20-JUL-2015	REIMBRSMT - GODADDY PRKNG MILEAGE	JUVENILE JUSTICE COLLECTIVE IMPACT	563.58
				PAYMENT TOTAL: 563.58
JANET M MCKITTRICK	1845	TRANSCRIPT ORIG JV14-67 D.OLUYOLE - JUV CRT	GENERAL OFFICE JUVENILE CRT	520.00
	6665	ODPBC PARKING - JUV CRT	GENERAL OFFICE JUVENILE CRT	62.75
	1846	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,198.75
				PAYMENT TOTAL: 1,781.50
JANICE J BROUSSARD	23-JUL-2015	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1,162.50
				PAYMENT TOTAL: 1,162.50
JANSSEN J WILLIAMS	03-AUG-2015 GA 201574237	CLIENT AID	DIRECT CLIENT SERVICES	350.00
				PAYMENT TOTAL: 350.00
JERRINE L FLAKES	03-AUG-2015 GA 201574338	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
JESSICA M WEST	25-JUL-2015	TRIAL SCHOOL EXPENSES 7/15/15 - 7/25/15	ADMIN PUBLIC DEFENDER	890.95
				PAYMENT TOTAL: 890.95
JESSICA PEALE DOUGLAS	04-AUG-2015CR15637	ATTORNEY FEES	COURT COSTS DISTRICT CRT	567.50
	04-AUG-2015JD01285JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	04-AUG-2015JD01317JV130002322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.62
	04-AUG-2015JD01317JV140002043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.63
	04-AUG-2015JD01317JV130002322	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25

	04-AUG-2015JD01317JV140002043	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
				PAYMENT TOTAL: 863.74
JNJ PROPERTY MANAGEMENT LLC	03-AUG-2015 GA 201574236	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOAN GARVEY PC LLO	04-AUG-2015JG01007JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
				PAYMENT TOTAL: 513.50
JOHN D SELL	04-AUG-2015 GA 201574686	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOHN J STEVENS	29-JUL-2015	REFEREE HOURS 7/23-7/29/15 - BOE	BOARD OF EQUALIZATION	3,230.00
				PAYMENT TOTAL: 3,230.00
JOHN O SERSLAND	03-AUG-2015 GA 201574564	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOHNSON & PEKNY LLC	04-AUG-2015MD0897JV150000699	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	04-AUG-2015MD0847JV140001878	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	04-AUG-2015GJ0422JV130001463	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	04-AUG-2015DP0207JV150000714	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	04-AUG-2015DP0134JV150000662	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	04-AUG-2015MD0897JV150000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	04-AUG-2015MD0847JV140001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	04-AUG-2015MD0802JV140001199	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	04-AUG-2015GJ0422JV130001463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	04-AUG-2015DP0207JV150000714	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	04-AUG-2015DP0134JV150000662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
				PAYMENT TOTAL: 1,527.68
JOHNSON CONTROLS INC	1-23113614161	JOHNSON CONTROLS CHILLER #1 WENT OUT ON HIGH TEMP PHASES B CORR PP	CORRECTIONS BLD MNTCE	234.60
				PAYMENT TOTAL: 234.60
JOHNSON HARDWARE CO	0798345-IN	JOHNSON HARDWARE SCREWDRIVE CUSH GRIP, BITS @ CORR PP	CORRECTIONS BLD MNTCE	109.24
	0796530-IN	HK PORTER BOLT CUTTERS 30"	COURT HOUSE JAIL	147.55
				PAYMENT TOTAL: 256.79
JOHNSTONE SUPPLY	4031051	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	YOUTH DETENTION CENTER	71.49
	4030858	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	YOUTH DETENTION CENTER	44.56
	1047003A	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	YOUTH DETENTION CENTER	22.21
	1046402A	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	YOUTH DETENTION CENTER	45.71
	1044520A	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	YOUTH DETENTION CENTER	30.49
	4031051	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	PUB PROPERTY LEASING	60.63
	4030858	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	PUB PROPERTY LEASING	37.78
	1047003A	JOHNSTONE INV.1044520A,	PUB PROPERTY LEASING	18.83

		1046402A, 1047003A, 4030858, 4031051 PP		
	1046402A	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	PUB PROPERTY LEASING	38.77
	1044520A	JOHNSTONE INV.1044520A, 1046402A, 1047003A, 4030858, 4031051 PP	PUB PROPERTY LEASING	25.86
	1044223	CAP - TREAS 84TH - JOHNSTONE SUPPLY BELTS	CAPITAL IMPROVEMENT	25.76
				PAYMENT TOTAL: 422.09
JON D RUFF	V7/17/15/LP	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS	63.25
				PAYMENT TOTAL: 63.25
JOSEPHINE A PAUL	03-AUG-2015 GA 201574659	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
JOSHUA J SCOTT	03-AUG-2015 GA 201574553	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JOSHUA M GARDNER	384112	PANTS REIMBURSEMENT - CORR	COURT HOUSE JAIL	52.97
				PAYMENT TOTAL: 52.97
JOYCE FLOTT	03-AUG-2015 GA 201574416	CLIENT AID	DIRECT CLIENT SERVICES	258.00
				PAYMENT TOTAL: 258.00
JSP MANAGEMENT LLC	03-AUG-2015 GA 201574650	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
JUDGE DOUGLAS F JOHNSON	23-JUL-2015	REIMBURSEMENT FOR LUNCH MTG W N.WILSON-HINTZ - JUV CRT	GENERAL OFFICE JUVENILE CRT	36.25
				PAYMENT TOTAL: 36.25
JUROR - NAME BLOCKED	31-JUL-2015	JUROR FEES	JURORS	41.90
	31-JUL-2015	JUROR FEES	JURORS	292.80
	31-JUL-2015	JUROR FEES	JURORS	48.80
	31-JUL-2015	JUROR FEES	JURORS	44.20
	31-JUL-2015	JUROR FEES	JURORS	37.30
	31-JUL-2015	JUROR FEES	JURORS	47.65
	31-JUL-2015	JUROR FEES	JURORS	136.05
	31-JUL-2015	JUROR FEES	JURORS	158.49
	31-JUL-2015	JUROR FEES	JURORS	176.80
	31-JUL-2015	JUROR FEES	JURORS	38.45
	31-JUL-2015	JUROR FEES	JURORS	46.50
	31-JUL-2015	JUROR FEES	JURORS	43.05
	31-JUL-2015	JUROR FEES	JURORS	47.65
	31-JUL-2015	JUROR FEES	JURORS	48.80
	31-JUL-2015	JUROR FEES	JURORS	44.77
	31-JUL-2015	JUROR FEES	JURORS	40.18
	31-JUL-2015	JUROR FEES	JURORS	48.80
	31-JUL-2015	JUROR FEES	JURORS	149.20
	31-JUL-2015	JUROR FEES	JURORS	146.40
	31-JUL-2015	JUROR FEES	JURORS	41.90
	31-JUL-2015	JUROR FEES	JURORS	285.90
	31-JUL-2015	JUROR FEES	JURORS	255.00
	31-JUL-2015	JUROR FEES	JURORS	244.50
	31-JUL-2015	JUROR FEES	JURORS	179.08
	31-JUL-2015	JUROR FEES	JURORS	251.40
	31-JUL-2015	JUROR FEES	JURORS	38.45
	31-JUL-2015	JUROR FEES	JURORS	52.83
	31-JUL-2015	JUROR FEES	JURORS	40.18
	31-JUL-2015	JUROR FEES	JURORS	41.90
	31-JUL-2015	JUROR FEES	JURORS	40.75
	31-JUL-2015	JUROR FEES	JURORS	49.95
	31-JUL-2015	JUROR FEES	JURORS	47.65
	31-JUL-2015	JUROR FEES	JURORS	190.60
	31-JUL-2015	JUROR FEES	JURORS	40.75

31-JUL-2015	JUROR FEES	JURORS	144.60
31-JUL-2015	JUROR FEES	JURORS	63.75
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	226.75
31-JUL-2015	JUROR FEES	JURORS	215.25
31-JUL-2015	JUROR FEES	JURORS	199.80
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	47.65
31-JUL-2015	JUROR FEES	JURORS	200.90
31-JUL-2015	JUROR FEES	JURORS	47.65
31-JUL-2015	JUROR FEES	JURORS	146.40
31-JUL-2015	JUROR FEES	JURORS	49.95
31-JUL-2015	JUROR FEES	JURORS	40.75
31-JUL-2015	JUROR FEES	JURORS	223.85
31-JUL-2015	JUROR FEES	JURORS	172.20
31-JUL-2015	JUROR FEES	JURORS	292.80
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	43.05
31-JUL-2015	JUROR FEES	JURORS	292.80
31-JUL-2015	JUROR FEES	JURORS	52.25
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	44.77
31-JUL-2015	JUROR FEES	JURORS	146.40
31-JUL-2015	JUROR FEES	JURORS	44.77
31-JUL-2015	JUROR FEES	JURORS	49.95
31-JUL-2015	JUROR FEES	JURORS	244.50
31-JUL-2015	JUROR FEES	JURORS	52.25
31-JUL-2015	JUROR FEES	JURORS	47.65
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	132.60
31-JUL-2015	JUROR FEES	JURORS	41.90
31-JUL-2015	JUROR FEES	JURORS	52.25
31-JUL-2015	JUROR FEES	JURORS	47.65
31-JUL-2015	JUROR FEES	JURORS	52.25
31-JUL-2015	JUROR FEES	JURORS	316.98
31-JUL-2015	JUROR FEES	JURORS	52.83
31-JUL-2015	JUROR FEES	JURORS	60.30
31-JUL-2015	JUROR FEES	JURORS	40.75
31-JUL-2015	JUROR FEES	JURORS	181.40
31-JUL-2015	JUROR FEES	JURORS	40.75
31-JUL-2015	JUROR FEES	JURORS	52.25
31-JUL-2015	JUROR FEES	JURORS	244.00
31-JUL-2015	JUROR FEES	JURORS	50.53
31-JUL-2015	JUROR FEES	JURORS	226.75
31-JUL-2015	JUROR FEES	JURORS	40.18
31-JUL-2015	JUROR FEES	JURORS	52.25
31-JUL-2015	JUROR FEES	JURORS	40.18
31-JUL-2015	JUROR FEES	JURORS	318.75
31-JUL-2015	JUROR FEES	JURORS	40.75
31-JUL-2015	JUROR FEES	JURORS	40.75
31-JUL-2015	JUROR FEES	JURORS	45.35
31-JUL-2015	JUROR FEES	JURORS	249.75
31-JUL-2015	JUROR FEES	JURORS	44.20
31-JUL-2015	JUROR FEES	JURORS	104.50
31-JUL-2015	JUROR FEES	JURORS	44.20
31-JUL-2015	JUROR FEES	JURORS	40.18
31-JUL-2015	JUROR FEES	JURORS	47.65
31-JUL-2015	JUROR FEES	JURORS	45.35
31-JUL-2015	JUROR FEES	JURORS	261.25
31-JUL-2015	JUROR FEES	JURORS	48.80
31-JUL-2015	JUROR FEES	JURORS	47.65
31-JUL-2015	JUROR FEES	JURORS	249.75
31-JUL-2015	JUROR FEES	JURORS	44.20
31-JUL-2015	JUROR FEES	JURORS	163.00
31-JUL-2015	JUROR FEES	JURORS	44.77
31-JUL-2015	JUROR FEES	JURORS	37.30

Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

31-JUL-2015	JUROR FEES	JURORS	40.75	
31-JUL-2015	JUROR FEES	JURORS	52.25	
31-JUL-2015	JUROR FEES	JURORS	37.30	
31-JUL-2015	JUROR FEES	JURORS	142.95	
31-JUL-2015	JUROR FEES	JURORS	49.95	
31-JUL-2015	JUROR FEES	JURORS	251.40	
31-JUL-2015	JUROR FEES	JURORS	292.80	
31-JUL-2015	JUROR FEES	JURORS	52.25	
31-JUL-2015	JUROR FEES	JURORS	40.18	
31-JUL-2015	JUROR FEES	JURORS	172.20	
31-JUL-2015	JUROR FEES	JURORS	44.77	
31-JUL-2015	JUROR FEES	JURORS	37.88	
31-JUL-2015	JUROR FEES	JURORS	40.75	
31-JUL-2015	JUROR FEES	JURORS	47.65	
31-JUL-2015	JUROR FEES	JURORS	44.20	
31-JUL-2015	JUROR FEES	JURORS	40.18	
31-JUL-2015	JUROR FEES	JURORS	40.75	
31-JUL-2015	JUROR FEES	JURORS	158.49	
31-JUL-2015	JUROR FEES	JURORS	292.80	
31-JUL-2015	JUROR FEES	JURORS	151.52	
31-JUL-2015	JUROR FEES	JURORS	40.18	
31-JUL-2015	JUROR FEES	JURORS	47.65	
31-JUL-2015	JUROR FEES	JURORS	47.65	
31-JUL-2015	JUROR FEES	JURORS	43.05	
31-JUL-2015	JUROR FEES	JURORS	43.05	
31-JUL-2015	JUROR FEES	JURORS	40.18	
31-JUL-2015	JUROR FEES	JURORS	122.25	
31-JUL-2015	JUROR FEES	JURORS	38.45	
31-JUL-2015	JUROR FEES	JURORS	195.20	
31-JUL-2015	JUROR FEES	JURORS	38.45	
31-JUL-2015	JUROR FEES	JURORS	52.25	
31-JUL-2015	JUROR FEES	JURORS	111.90	
31-JUL-2015	JUROR FEES	JURORS	48.80	
31-JUL-2015	JUROR FEES	JURORS	49.95	
31-JUL-2015	JUROR FEES	JURORS	40.18	
31-JUL-2015	JUROR FEES	JURORS	45.35	
31-JUL-2015	JUROR FEES	JURORS	189.40	
31-JUL-2015	JUROR FEES	JURORS	195.20	
31-JUL-2015	JUROR FEES	JURORS	40.18	
31-JUL-2015	JUROR FEES	JURORS	48.80	
31-JUL-2015	JUROR FEES	JURORS	38.45	
31-JUL-2015	JUROR FEES	JURORS	44.77	
31-JUL-2015	JUROR FEES	JURORS	156.75	
31-JUL-2015	JUROR FEES	JURORS	51.67	
31-JUL-2015	JUROR FEES	JURORS	230.70	
31-JUL-2015	JUROR FEES	JURORS	313.50	
31-JUL-2015	JUROR FEES	JURORS	48.80	
31-JUL-2015	JUROR FEES	JURORS	52.25	
31-JUL-2015	JUROR FEES	JURORS	37.30	
31-JUL-2015	JUROR FEES	JURORS	43.05	
31-JUL-2015	JUROR FEES	JURORS	47.65	
31-JUL-2015	JUROR FEES	JURORS	40.75	
31-JUL-2015	JUROR FEES	JURORS	40.75	
31-JUL-2015	JUROR FEES	JURORS	44.77	
31-JUL-2015	JUROR FEES	JURORS	47.65	
31-JUL-2015	JUROR FEES	JURORS	41.90	
31-JUL-2015	JUROR FEES	JURORS	132.60	
31-JUL-2015	JUROR FEES	JURORS	52.83	
31-JUL-2015	JUROR FEES	JURORS	223.85	
31-JUL-2015	JUROR FEES	JURORS	142.95	
31-JUL-2015	JUROR FEES	JURORS	44.77	
31-JUL-2015	JUROR FEES	JURORS	38.45	
			PAYMENT TOTAL: 15,891.37	
KAJ CORPORATION	03-AUG-2015 GA 201574626	CLIENT AID	DIRECT CLIENT SERVICES	400.00

				PAYMENT TOTAL: 400.00
KAREN C HICKS	04-AUG-2015KH0555JV140000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	04-AUG-2015KH0556JV140000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	04-AUG-2015KH0559JV150000609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	04-AUG-2015KH063JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
				PAYMENT TOTAL: 1,589.25
KELLI J WHITE	V071415YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	51.75
	V071515YS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	21.28
				PAYMENT TOTAL: 73.03
KENNETH BOVASSO & ASSOCIATES	03-AUG-2015	GRANT WRITER-CONTRACTED SERVICES AUGUST 2015	EXECUTIVE	4,224.83
				PAYMENT TOTAL: 4,224.83
KENNETH J MARTENS	03-AUG-2015 GA 201574526	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KENNETH L NEWMAN	03-AUG-2015 GA 201574575	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KESSCO INC	03-AUG-2015 GA 201574458	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KEVIN B VAN HOUTEN	03-AUG-2015 GA 201574322	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
KEVIN T DONLAN	03-AUG-2015	BI WEEKLY PAY PER GRANT 8/5/15-8/18/15-KEVIN T DONLAN	HIDTA GRANT	1,561.38
				PAYMENT TOTAL: 1,561.38
KEYMASTERS OF GREATER OMAHA INC	261230	Key Copy	GENERAL OFFICE ELECT COMM	4.00
	261251	RE-KEY MASTER PADLOCK	KEY AND TOOL	20.00
	260705	Backup keys for security file cabinets	STD CONTROL	174.00
	260705	bal due keys	STD CONTROL	13.50
	260705	bal. due misc keys	STD CONTROL	22.50
				PAYMENT TOTAL: 234.00
KHARI Y MUHAMMAD	V7/22/2015DRL	TRAVEL REIMBURSEMENT NEHA CONF ORLANDO 7/12/15-7/16/15 - DCHD LEAD SCRNGI	EPA SCREENING GRANT	303.00
				PAYMENT TOTAL: 303.00
KIMBERLY J MANDOLFO	03-AUG-2015 GA 201574488	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
KOESTERS BROTHERS LLC	03-AUG-2015 GA 201574240	CLIENT AID	DIRECT CLIENT SERVICES	275.50
				PAYMENT TOTAL: 275.50
KREISERS INC	485217	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	762.96
				PAYMENT TOTAL: 762.96
KRIHA FLUID POWER COMPANY INC	00222659	FASTER-ORD# 56559 ; Inv# 00222659	156TH MAPLE INV	53.14
				PAYMENT TOTAL: 53.14
KUSTOM SIGNALS INC	516510	PROLASER 4 BUNDLE INCLUDES A HOGUE GRIP, 8 AA RECHARGABLE BATTERIES W/ CHARGER (4 OF WHICH ARE SPARES) USB TO PC INTERFACE CABLE, 12 VDC TO USB ADAPTER, HARD CARRY CASE AND INDUSTRY LEADING THREE (3) YEAR WARRANTY	PATROL	7,479.00

				PAYMENT TOTAL: 7,479.00
L & J INVESTMENTS LLC	03-AUG-2015 GA 201574429	CLIENT AID	DIRECT CLIENT SERVICES	325.00
	03-AUG-2015 GA 201574605	CLIENT AID	DIRECT CLIENT SERVICES	325.00
				PAYMENT TOTAL: 650.00
LANDMARK MANAGEMENT GROUP INC	03-AUG-2015 GA 201574663	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574592	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574565	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574536	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574529	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574456	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574447	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574403	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574386	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574344	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574342	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 4,400.00
LANGUAGE LINE SERVICES INC	3628615	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 3628615- June-	COURT HOUSE JAIL	1,215.39
				PAYMENT TOTAL: 1,215.39
LARON CHATMON	03-AUG-2015 GA 201574457	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
LARRY L REVENAUGH	03-AUG-2015 GA 201574410	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LARRY W FIGGS	7/22/2015-DR2	TRAVEL REIMBRSMT - NACCHO CONFERENCE	ENVIRONMENTAL ADMIN	455.40
				PAYMENT TOTAL: 455.40
LARUE DISTRIBUTING INC	2700:2546293	COFFEE	MAINTENANCE	177.70
				PAYMENT TOTAL: 177.70
LATONYA WRIGHT	03-AUG-2015 GA 201574466	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574491	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574511	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 825.00
LAW OFFICE OF DARNETTA L HUNTER	04-AUG- 2015DH01331JV150001214	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	45.07
	04-AUG- 2015DH01318JV140000062	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.36
	04-AUG- 2015DH01318JV140000060	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.36
	04-AUG- 2015DH01314JV140000133	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.64
	04-AUG- 2015DH01105JV140000336	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.09
	04-AUG- 2015DH01352JV150000503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	04-AUG- 2015DH01350JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	770.25
	04-AUG- 2015DH01340JV150000045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	04-AUG- 2015DH01331JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50

	04-AUG-2015DH01320JV150000993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	04-AUG-2015DH01318JV140000062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.88
	04-AUG-2015DH01318JV140000060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.87
	04-AUG-2015DH01315JV140000132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	04-AUG-2015DH01314JV140000133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	04-AUG-2015DH01105JV140000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
				PAYMENT TOTAL: 2,982.02
LAW OFFICE OF JUDITH A WELLS PC LLO	04-AUG-2015JW01299JV109051011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	04-AUG-2015JW01332JV130002064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 286.00
LAW OFFICE OF JUSTIN T WAYNE LLC	04-AUG-2015JW0617JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	04-AUG-2015CR15672	ATTORNEY FEES	COURT COSTS DISTRICT CRT	385.00
	04-AUG-2015CR14982	ATTORNEY FEES	COURT COSTS DISTRICT CRT	468.50
	04-AUG-2015CR141109	ATTORNEY FEES	COURT COSTS DISTRICT CRT	398.50
				PAYMENT TOTAL: 1,479.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	04-AUG-2015NC0683JV150000490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	04-AUG-2015NC0690JV150000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 286.00
LAW OFFICES OF NICHOLAS WURTH PC LLO	04-AUG-2015NW0453JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 344.50
LDI HOLDING LLC	03-AUG-2015 GA 201574292	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574346	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574419	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574520	CLIENT AID	DIRECT CLIENT SERVICES	345.00
	03-AUG-2015 GA 201574569	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,945.00
LEGAL AID OF NEBRASKA	07/31/2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,078.00
				PAYMENT TOTAL: 1,078.00
LEN S OSBY	03-AUG-2015 GA 201574281	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LENA M HASKIN	03-AUG-2015 GA 201574275	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
LEO GENT	03-AUG-2015 GA 201574557	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574595	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	04-AUG-2015LC0720JV140001565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 26.00
LESLIE B ANDERSON	04-AUG-2015CR109052884	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	110.50
				PAYMENT TOTAL: 110.50

LESTER D JUNGMAN	03-AUG-2015 GA 201574365	CLIENT AID	DIRECT CLIENT SERVICES	256.98
				PAYMENT TOTAL: 256.98
LOCAL YELLOW PAGES	20-JUL-2015	1519635 ANNL RNL PH# 4024447400 - CORR	COURT HOUSE JAIL	296.00
				PAYMENT TOTAL: 296.00
LOFFREDO FRESH PRODUCE INC	5759409	PRODUCE ITEMS DELIVERED JULY 3 THRU 10, 2015	KITCHEN	386.35
	5756890	PRODUCE ITEMS DELIVERED JULY 3 THRU 10, 2015	KITCHEN	197.73
	5755212	PRODUCE ITEMS DELIVERED JULY 3 THRU 10, 2015	KITCHEN	220.02
	5764625	PRODUCE ITEMS DELIVERED JULY 17-18, 2015	KITCHEN	36.30
	5764540	PRODUCE ITEMS DELIVERED JULY 17-18, 2015	KITCHEN	99.75
	5764390	PRODUCE ITEMS DELIVERED JULY 17-18, 2015	KITCHEN	529.28
				PAYMENT TOTAL: 1,469.43
LOGAN CONTRACTORS SUPPLY INC	K21391	CRACK SEALANT	MAINTENANCE	1,037.00
				PAYMENT TOTAL: 1,037.00
LORI A GRECKEL RPR	04-AUG-2015CR15554	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	120.25
	04-AUG-2015CR15654	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	58.50
				PAYMENT TOTAL: 178.75
LOVELAND GRASS PAD	812871	SEED SOD CHEMICALS 583011 DD PO	ENVIRONMENTAL COMPLIANCE	117.40
	812922	Agri/Horticultural Supplies-582013	PARKS AND TRAILS	83.19
				PAYMENT TOTAL: 200.59
LUSTGARTEN & ROBERTS PC LLO	04-AUG- 2015BD0939JV150001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	04-AUG- 2015BD0940JV150000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	802.75
				PAYMENT TOTAL: 949.00
LYMAN RICHEY SAND & GRAVEL	30235964	GRAVEL PER BID DATED 9-24- 14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7- 14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	630.52
	30236491	GRAVEL PER BID DATED 9-24- 14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7- 14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	509.30
				PAYMENT TOTAL: 1,139.82
MABEL GUTIERREZ	03-AUG-2015 GA 201574660	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MAPLE 85	3244	Mulch-Maple 85 582013	PARKS AND TRAILS	67.80
	3228	Mulch Maple 85 2013	PARKS AND TRAILS	101.70
				PAYMENT TOTAL: 169.50
MAPLE MANOR APARTMENT LP	03-AUG-2015 GA 201574253	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
MARC WOODLE	29-JUL-2015	REFEREE HOURS - BOE	BOARD OF EQUALIZATION	2,130.00
				PAYMENT TOTAL: 2,130.00
MARCOTTE INSURANCE AGENCY INC	36398	NOTARY BOND STACY ACKLIE - ADMIN	RISK INSURANCE	50.00
				PAYMENT TOTAL: 50.00
MARGARET HILDRETH ALLEN	03-AUG-2015 GA 201574327	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT

				TOTAL: 225.00
MARIA I PULIDO	V7/7/15/LP	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	108.68
				PAYMENT TOTAL: 108.68
MARK J KLINKEL	31-JUL-2015 GA 201574665	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	31-JUL-2015 GA 201574666	CLIENT AID	DIRECT CLIENT SERVICES	287.50
	31-JUL-2015 GA 201574667	CLIENT AID	DIRECT CLIENT SERVICES	287.50
				PAYMENT TOTAL: 862.50
MARTHA E BRESTER	7-8-15	ATTORNEY/CLIENT PHONE CALLS AND VISIT JV10-9053772 - JUV CRT	GENERAL OFFICE JUVENILE CRT	212.50
				PAYMENT TOTAL: 212.50
MARTHA M DIDAMO	03-AUG-2015 GA 201574477	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MARY ANN BORGESON	00021		MISCELLANEOUS GENERAL	18.56
	16-MAY-2015	LUNCH REIMBURSEMENT FOR LUNCH W VIDEO TOUR PHOTOGRPHR ZIO PIZZA - COMMISSIONERS	MISCELLANEOUS GENERAL	37.94
				PAYMENT TOTAL: 56.50
MARY E SCHON	03-AUG-2015 GA 201574423	CLIENT AID	DIRECT CLIENT SERVICES	247.50
				PAYMENT TOTAL: 247.50
MARY F BRYE	03-AUG-2015 GA 201574571	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574632	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
MARY GRYVA ATTORNEY AT LAW	04-AUG- 2015MG01270JV140001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	04-AUG- 2015MG01271JV140000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	04-AUG- 2015MG01274JV130002275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	04-AUG- 2015MG01275JV130001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	04-AUG- 2015MG01275JV130001829	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				PAYMENT TOTAL: 988.00
MARY JANE BRODY	03-AUG-2015 GA 201574603	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MARY L NORIAH	03-AUG-2015 GA 201574210	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MAUREEN K MONAHAN	04-AUG- 2015MM0705JV130000775	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
				PAYMENT TOTAL: 48.75
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	37294156	INV 37294156 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	8.76
	37348210	INV 37348210 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	799.12
	37350506	INV 37350506 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	126.90
	37248666	INV 37248666 SUPPLIES FOR PHARMACY FROM MCKESSON MEDICAL	PHARMACY	367.75
	37812536	DISP. WIPES COVIDIEN#5299SP 48/BX 12BX/CS MCKESSON	UNSPECIFIED	1,390.92
	37812536	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	3,441.00
	37812536	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	2,977.00
	37812536	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	226.45
				PAYMENT

				TOTAL: 9,337.90
MEDCARE PRODUCTS	96119	# 400901 - HOYER LIFT BATTERY	2 WEST	253.30
				PAYMENT TOTAL: 253.30
MEDI-DOSE INC	0587518	QTY. (2) PACKAGES OF MEDI-CUP PLUS BLISTERS-GREEN ITEM MD405	PHARMACY	60.80
	0587518	QTY. (2) PACKAGES OF MEDI-CUP PLUS "MINI" BLISTERS ITEM MD425	PHARMACY	58.40
	0587518	FREIGHT	PHARMACY	14.07
				PAYMENT TOTAL: 133.27
MELINDA L RUSH	03-AUG-2015 GA 201574501	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MELL W HOLIDAY IV	03-AUG-2015 GA 201574320	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MENARDS INC	12442	CAP- TREAS N 30TH - MENARDS HD INDOOR TV ANTENNA	CAPITAL IMPROVEMENT	14.96
	13538	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	409.67
	12949	MENARDS INV.12949, 13110 EMT CONDUIT, OUTLET, BRACE, COVER, FIXTURE WHIP, HEX WASHER 48" T8 TROFF	PUB PROPERTY LEASING	21.48
	13110	MENARDS INV.12949, 13110 EMT CONDUIT, OUTLET, BRACE, COVER, FIXTURE WHIP, HEX WASHER 48" T8 TROFF	PUB PROPERTY LEASING	75.18
	50510	SHOP TOWELS	SAFETY AND SANITATION	9.00
	50510	RUST OEUM PROFESSIONAL SAFETY GREEN	SAFETY AND SANITATION	15.81
	51085	RUST OEUM PROFESSIONAL GLOSS BLACK	SAFETY AND SANITATION	15.81
	50510	RUST OEUM PROFESSIONAL GLOSS BLACK	SAFETY AND SANITATION	10.54
	50510	PEEL STOP PRIMER	SAFETY AND SANITATION	69.94
	50511	6" COMBO STENCIL	KEY AND TOOL	35.92
	50513	2774260 - 2 GALLON RESIN WATERING CAN	KEY AND TOOL	15.96
	50510	RW RUGGED WEAR WORK GLOVE XL	COURT HOUSE JAIL	89.88
	50510	EXTENSION CORD	COURT HOUSE JAIL	4.00
	50512	6483244 - 28 QT SOFT WASTEBASKET	CORRECTIONS INMATE BENEFIT ACCOUNT	64.61
METROPOLITAN UTILITIES DISTRICT	03-AUG-2015 GA 201574475	CLIENT AID	DIRECT CLIENT SERVICES	24.20
	03-AUG-2015 GA 201574494	CLIENT AID	DIRECT CLIENT SERVICES	50.50
	03-AUG-2015 GA 201574541	CLIENT AID	DIRECT CLIENT SERVICES	46.78
	03-AUG-2015 GA 201574546	CLIENT AID	DIRECT CLIENT SERVICES	37.15
	03-AUG-2015 GA 201574561	CLIENT AID	DIRECT CLIENT SERVICES	85.69
	03-AUG-2015 GA 201574580	CLIENT AID	DIRECT CLIENT SERVICES	39.34
	03-AUG-2015 GA 201574584	CLIENT AID	DIRECT CLIENT SERVICES	22.45
	03-AUG-2015 GA 201574601	CLIENT AID	DIRECT CLIENT SERVICES	49.06
	03-AUG-2015 GA 201574618	CLIENT AID	DIRECT CLIENT SERVICES	87.03
	03-AUG-2015 GA 201574624	CLIENT AID	DIRECT CLIENT SERVICES	46.41
	03-AUG-2015 GA 201574629	CLIENT AID	DIRECT CLIENT SERVICES	27.22
	03-AUG-2015 GA 201574652	CLIENT AID	DIRECT CLIENT SERVICES	42.94
	03-AUG-2015 GA 201574242	CLIENT AID	DIRECT CLIENT SERVICES	66.50
	03-AUG-2015 GA 201574246	CLIENT AID	DIRECT CLIENT SERVICES	26.75
	03-AUG-2015 GA	CLIENT AID	DIRECT CLIENT SERVICES	89.50

	201574303			
	03-AUG-2015 GA 201574310	CLIENT AID	DIRECT CLIENT SERVICES	24.44
	03-AUG-2015 GA 201574362	CLIENT AID	DIRECT CLIENT SERVICES	54.00
	03-AUG-2015 GA 201574367	CLIENT AID	DIRECT CLIENT SERVICES	46.16
	03-AUG-2015 GA 201574402	CLIENT AID	DIRECT CLIENT SERVICES	14.88
	03-AUG-2015 GA 201574418	CLIENT AID	DIRECT CLIENT SERVICES	23.74
	03-AUG-2015 GA 201574432	CLIENT AID	DIRECT CLIENT SERVICES	43.98
	03-AUG-2015 GA 201574436	CLIENT AID	DIRECT CLIENT SERVICES	51.00
	03-AUG-2015 GA 201574442	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	03-AUG-2015 GA 201574453	CLIENT AID	DIRECT CLIENT SERVICES	61.00
	28-JUL-2015....	83057 SPRING PLZ	OUTSIDE OFFICE EXPENSE	42.00
	28-JUL-2015...	8305 SPRING PLZ	OUTSIDE OFFICE EXPENSE	42.00
	28-JUL-2015..	8303 SPRING PLZ	OUTSIDE OFFICE EXPENSE	240.92
	03-AUG-2015	7416 N 39TH ST	OUTSIDE OFFICE EXPENSE	42.00
	03-AUG-2015-1	7414 N 39TH ST	OUTSIDE OFFICE EXPENSE	42.00
	28-JUL-2015.....	5722 S 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	42.00
	28-JUL-2015.....	411 N 84TH ST	OUTSIDE OFFICE EXPENSE	187.26
	31-JUL-2015	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	139.36
	28-JUL-2015.....	1500 N 24TH ST STE 102	OUTSIDE OFFICE EXPENSE	43.68
	21-JUL-2015	Encumbered MUD	GENERAL OFFICE EXT SERVICE	433.40
	24-JUL-2015	MUD ENCUMBERED MONIES FY2015	CORRECTIONS BLD MNTCE	128.54
				PAYMENT TOTAL: 2,466.38
MICHAEL D NARDUCCI	03-AUG-2015 GA 201574374	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MICHAEL J DENNIS	V070915JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	106.38
	V062415JG	MILEAGE REIMBRSMT	FOOD & DRINK ADMIN	114.43
				PAYMENT TOTAL: 220.81
MICHAEL J MARTINEZ	03-AUG-2015 GA 201574382	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MICHAEL TODD & COMPANY INC	147753	T3B-4DHI TYPE 111 BARRICADE 4FT DOUBLE FACED HI INT / STEEL UPRIGHTS (FOB)	MAINTENANCE	2,235.60
				PAYMENT TOTAL: 2,235.60
MIDLAND COMPUTER INC	0218451	Adobe Creative Cloud	GENERAL OFFICE ELECT COMM	1,842.00
				PAYMENT TOTAL: 1,842.00
MIDWEST MEDICAL TRANSPORT COMPANY	221706	AMBULANCE RESIDENT TRANSPORT DCHC MIDWEST MEDICAL 221706	3 CENTER GERIATRIC	30.00
	221921	AMBULANCE RESIDENT TRANSPORT DCHC MIDWEST MEDICAL 221921 CC2E	CAVANAUGH C CTR II EAST	30.00
	220491	AMBULANCE RESIDENT TRANSPORT DCHC MIDWEST MEDICAL 220491 CC2W	CAVANAUGH C CTR II WEST	30.00
				PAYMENT TOTAL: 90.00
MOONEY LAW OFFICE	04-AUG-2015CR151423	ATTORNEY FEES	COURT COSTS DISTRICT CRT	445.00
				PAYMENT TOTAL: 445.00
MORGAN COMPANY REAL ESTATE CENTER	03-AUG-2015 GA 201574209	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MORICS MOO	CR15-9231-1	CR15-9231 ST V WIN KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00

	CR15-9231	CR15-9231 ST V WIN KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-7512	CR15-7512 ST V KYAW KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-7438/CR15-1205	CR15-7438/CR15-1205 ST V HEN DAY KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-7312-1	CR15-7312 ST V LU KYAW KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-7312	CR15-7312 ST V KYAW KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-7082	CR15-7082 ST V THEIN BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-160985	CR15-160985 ST V M PI BURMESE INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-12345-1	CR15-12345 ST V SOE KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-12345	CR15-12345 ST V SOE KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-10975	CR15-10975 ST V SAW TAY KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-7312-2	CR13-2395 ST V KU KAREN INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 420.00
MORITZ APPRAISAL SERVICES LLC	29-JUL-2015	REFEREE HOURS 7/22-7/28/15 - BOE	BOARD OF EQUALIZATION	2,010.00
				PAYMENT TOTAL: 2,010.00
MORSE WATCHMAN INC	0000193605	KW-8234-1 - Cord KW Power Supply 36"	KEY AND TOOL	17.00
	0000193605	KW-8236 - Strike, Electric	KEY AND TOOL	250.00
	0000193605	KW-8237-2 - Lock, Slam WIND	KEY AND TOOL	72.00
	0000193605	KW-8253-4 - 4 power management boards	KEY AND TOOL	530.00
	0000193605	KW-8485-1 - PCB, Slave, KW Illuminated -	KEY AND TOOL	665.00
	0000193605	shipping with PO 207889	KEY AND TOOL	39.00
				PAYMENT TOTAL: 1,573.00
MUBANGA CHONGO OFAFA	V7/20/2015LP1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	20.70
	V7/6/2015LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	17.25
				PAYMENT TOTAL: 37.95
MUM KAT LLC	03-AUG-2015 GA 201574617	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
MURPHY TRACTOR & EQUIPMENT CO INC	361814	FASTER-ORD# 56549 ; Inv# 361814	156TH MAPLE INV	470.51
	361816	FASTER-ORD# 56512 ; Inv# 358865, -579.94 return credit invoice 361816 applied	156TH MAPLE INV	-579.94
	358865	FASTER-ORD# 56512 ; Inv# 358865, -579.94 return credit invoice 361816 applied	156TH MAPLE INV	651.66
				PAYMENT TOTAL: 542.23
NANCY J SCHMITT	03-AUG-2015 GA 201574363	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NATIONAL ASSOCIATION OF COUNTIES	131706	NACo mbrshp dues for Next Generation for C. Rodgers	MISCELLANEOUS GENERAL	25.00
				PAYMENT TOTAL: 25.00
NAUDIA MCCracken	V06/22/15LP1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR	EPA INTERIOR DUST PROJECT	25.30
	V07/7/15LP1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	37.38
				PAYMENT TOTAL: 62.68
NCS PEARSON INC	V15060000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V15060000071963 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF	CORRECTIONS INMATE BENEFIT ACCOUNT	92.00

		CORRECTIONS		
	V15060000073285	GED TESTING SERVICES FOR DCDC INMATES Invoice # V15060000073225 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	32.00
				PAYMENT TOTAL: 124.00
NEBRASKA CHILDRENS HOME SOCIETY	02-JUL-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - TRAVEL	HOME VISITATION	578.68
	02-JUL-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - SUPPLIES	HOME VISITATION	179.11
	02-JUL-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - SALARY	HOME VISITATION	13,091.97
	02-JUL-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - OTHER	HOME VISITATION	735.11
	02-JUL-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - CONTRACTUAL	HOME VISITATION	691.00
	02-JUL-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - BENEFITS	HOME VISITATION	3,005.04
				PAYMENT TOTAL: 18,280.91
NEBRASKA FURNITURE MART INC	66231669	42172361 - CANON POWERSHOT ELPH 160 DIGITAL CAMERA	COURT HOUSE JAIL	195.98
	67689816	4 QTY CHAIRS SKU#37449329 139.00 EA ENCUMBER	JUDGES	252.00
	67972329	Canon T5 18MP Digital SLR Bundle with 18-55mm IS Lens, 75-300mm Lens, 16GB SD Card, and EOS 100ES DSLR Shoulder Bag	JUVENILE JUSTICE COLLECTIVE IMPACT	499.99
				PAYMENT TOTAL: 947.97
NEBRASKA HOME APPLIANCE	279052	parts	CAVANAUGH CARE CENTER I	86.00
				PAYMENT TOTAL: 86.00
NEBRASKA IOWA DOOR SERVICES	19927	Key lock needed	5 E-CENTER INPATIENT	365.00
				PAYMENT TOTAL: 365.00
NEBRASKA WEED CONTROL ASSOCIATION	414703	WEED FREE FORAGE ORANGE PRINT LABELS 582015	NOXIOUS WEED CONTROL	17.00
				PAYMENT TOTAL: 17.00
NEIGHBORHOOD PROPERTY INVESTORS LLC	03-AUG-2015 GA 201574518	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
NEOPOST INC	14633225	#IM561NK INK TANK ACCT# 42547549 / WSCA# EPSO50076-A2	MAIL ROOM	882.00
				PAYMENT TOTAL: 882.00
NETWORK NINJA INC	14577	Network Ninja payment #3 and Payment A	ADMINISTRATION POOR RELIEF	1,200.00
				PAYMENT TOTAL: 1,200.00
NEWCO TRUCK PARTS INC	102478	FASTER-ORD# 56560 ; Inv# 102478	156TH MAPLE INV	537.95
	102462	FASTER-ORD# 56554 ; Inv# 102462	156TH MAPLE INV	118.85
	102451	FASTER-ORD# 56553 ; Inv# 102451	156TH MAPLE INV	1,275.40
	102380	FASTER-ORD# 56526 ; Inv# 102380	156TH MAPLE INV	1,294.56
	102439	FASTER-ORD# 56509 ; Inv# 102439	156TH MAPLE INV	342.07
	102382	FASTER-ORD# 56476 ; Inv# 102382	156TH MAPLE INV	126.90
				PAYMENT TOTAL: 5,985.63

				TOTAL: 3,695.73
NHI BILLING SERVICES	126104	ELECTRONIC BILLING DCHC NHI INV 126104	ADMIN FISCAL SERVICES	1,564.45
				PAYMENT TOTAL: 1,564.45
NOLL HUMAN RESOURCE SVCS	00082246	DCHC TEMP ADMIN SECRETARY	ADMIN HEALTH CENTER	1,216.00
	00082046	TEMP STAFFING ADM DCHC NOLL 82046 /82196 / 82092	ADMIN HEALTH CENTER	1,216.00
	00082092	TEMP STAFFING ADM DCHC NOLL 82046 /82196 / 82092	ADMIN HEALTH CENTER	1,216.00
				PAYMENT TOTAL: 3,648.00
NORTH OMAHA LOVES COMPLEX	08-JUL-2015	VIP RES#15-549 FUNDING 1ST HALF	CO VISITORS IMPROVEMENTS	45,350.00
				PAYMENT TOTAL: 45,350.00
OBC AND ASSOCIATES LLC	03-AUG-2015 GA 201574340	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574621	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
OESTMANN & ALBERTSEN LAW PC LLO	04-AUG-2015AA01141JV140001007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	04-AUG-2015AA01152JV130002022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,176.50
	04-AUG-2015AA01152JV130002022	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 1,313.98
OFFICE MAX INCORPORATED	864738	POSTER BOARDS FOR NEHA CONFERENCE	EPA SCREENING GRANT	71.76
	864739	Handouts for NEHA Conference	EPA SCREENING GRANT	62.00
	022135	COLOR COPY FLOW CHART FOR LB05 SENTENCING PROCESS-4 ORIGINALS	CENTRAL	93.00
	022129	COLOR COPY FLOW CHART FOR LB05 SENTENCING PROCESS-4 ORIGINALS	CENTRAL	-93.00
				PAYMENT TOTAL: 133.76
OHARA MANAGED CARE LLC	05-AUG-2015	MEDICAL BILLS RISK INS	RISK INSURANCE	23,597.10
	29-JUL-2015	MEDICAL BILLS RISK INS	RISK INSURANCE	16,045.42
	29-JUL-2015-1	MEDICAL BILLS-EXP RISK INS	RISK INSURANCE	77.42
	SALES000000032008019	MONTHLY ADMIN FEE - RISK INS	RISK INSURANCE	2,750.00
				PAYMENT TOTAL: 42,469.94
OMAHA COMPOUND CO	148794	FUEL CHARGE	KITCHEN INVENTORY	3.00
	149726	BLEACH LAUNDRY 6/1 GAL/CS #10064669 NOVEL WASH UNISOURCE	UNSPECIFIED	105.50
	148794	STEAM TABLE PAN 1/2 SZ.DEEP #P611 100/CSREYNOLDS #RMERC1150	UNSPECIFIED	264.00
	149726	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 80-96/RL/CS RENATURE BRAND, GP 14580, SCA TS1636 OR EQUAL	UNSPECIFIED	10,530.00
	149726A	WATER SOFTENER - SOLAR SALT 50# 49/PALLET	UNSPECIFIED	1,347.50
				PAYMENT TOTAL: 12,250.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6677	Inv #6677	MENTAL HEALTH DIVERSION	16.50
	6645	inv. #6645 Parking garage fees	GENERAL OFFICE PUBLIC DEFENDER	2.75
	6662	PARKING GARAGE-OTHER PARKING - INVOICE # 6662	ADMINISTRATION	12.00
	6663	DCHC PARKING DOWNTOWN ODPBC INV 6663	ADMIN HEALTH CENTER	5.50
				PAYMENT TOTAL: 36.75
OMAHA HOUSING AUTHORITY	03-AUG-2015 GA 201574446	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-AUG-2015 GA 201574455	CLIENT AID	DIRECT CLIENT SERVICES	50.00

Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

03-AUG-2015 GA 201574461	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574470	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574472	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574487	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574500	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574512	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574525	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574551	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574593	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574620	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574640	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574661	CLIENT AID	DIRECT CLIENT SERVICES	50.00
04-AUG-2015 GA 201574677	CLIENT AID	DIRECT CLIENT SERVICES	50.00
04-AUG-2015 GA 201574678	CLIENT AID	DIRECT CLIENT SERVICES	50.00
04-AUG-2015 GA 201574679	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574217	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574220	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574231	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574294	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574295	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574296	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574299	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574305	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574324	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574334	CLIENT AID	DIRECT CLIENT SERVICES	25.00
03-AUG-2015 GA 201574337	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574345	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574352	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574393	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574394	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574404	CLIENT AID	DIRECT CLIENT SERVICES	50.00
03-AUG-2015 GA 201574412	CLIENT AID	DIRECT CLIENT SERVICES	50.00
			PAYMENT TOTAL: 1,675.00
OMAHA ORTHOPEDIC CLINIC & SPORTS MEDICINE PC	14-JUL-2015	DCHC LTC RESIDENT CARE OMAHA ORTHO CLINIC DOS 7/9/15	SKILLED CARE 31.75
			PAYMENT TOTAL: 31.75
OMAHA PAPER COMPANY INC	921364	PAPER BOND 11" 24 LB. B742 FOR CITY PRINT SHOP OMAHA PAPER	UNSPECIFIED 982.71
	921416	GOLDENROD BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED 185.00
	921451	3-HOLE PUNCH 8 1/2 X 11 IMPACT 93 BRIGHT VIRGIN WHITE STATE CONT# 12853 OC	UNSPECIFIED 655.00

				PAYMENT TOTAL: 1,822.71
OMAHA PUBLIC POWER DISTRICT	21-JUL-2015	Encumbered OPPD	GENERAL OFFICE EXT SERVICE	3,149.26
	30-JUL-2015	ELECTRIC SERVICE ACCT 223000040	MAINTENANCE	7,869.73
	30-JUL-2015-1	2 OF 12 AUG OPPD	OUTSIDE OFFICE EXPENSE	17.03
	03-AUG-2015 GA 201574567	CLIENT AID	DIRECT CLIENT SERVICES	29.27
	03-AUG-2015 GA 201574562	CLIENT AID	DIRECT CLIENT SERVICES	56.26
	03-AUG-2015 GA 201574552	CLIENT AID	DIRECT CLIENT SERVICES	19.49
	03-AUG-2015 GA 201574547	CLIENT AID	DIRECT CLIENT SERVICES	79.49
	03-AUG-2015 GA 201574542	CLIENT AID	DIRECT CLIENT SERVICES	27.98
	03-AUG-2015 GA 201574519	CLIENT AID	DIRECT CLIENT SERVICES	55.00
	03-AUG-2015 GA 201574504	CLIENT AID	DIRECT CLIENT SERVICES	79.51
	03-AUG-2015 GA 201574493	CLIENT AID	DIRECT CLIENT SERVICES	46.00
	03-AUG-2015 GA 201574490	CLIENT AID	DIRECT CLIENT SERVICES	47.00
	03-AUG-2015 GA 201574484	CLIENT AID	DIRECT CLIENT SERVICES	57.20
	03-AUG-2015 GA 201574482	CLIENT AID	DIRECT CLIENT SERVICES	101.07
	03-AUG-2015 GA 201574476	CLIENT AID	DIRECT CLIENT SERVICES	15.80
	03-AUG-2015 GA 201574460	CLIENT AID	DIRECT CLIENT SERVICES	115.38
	03-AUG-2015 GA 201574579	CLIENT AID	DIRECT CLIENT SERVICES	40.00
	03-AUG-2015 GA 201574585	CLIENT AID	DIRECT CLIENT SERVICES	24.43
	03-AUG-2015 GA 201574590	CLIENT AID	DIRECT CLIENT SERVICES	54.86
	03-AUG-2015 GA 201574602	CLIENT AID	DIRECT CLIENT SERVICES	50.94
	03-AUG-2015 GA 201574623	CLIENT AID	DIRECT CLIENT SERVICES	73.33
	03-AUG-2015 GA 201574630	CLIENT AID	DIRECT CLIENT SERVICES	46.39
	03-AUG-2015 GA 201574645	CLIENT AID	DIRECT CLIENT SERVICES	74.50
	03-AUG-2015 GA 201574649	CLIENT AID	DIRECT CLIENT SERVICES	75.51
	03-AUG-2015 GA 201574651	CLIENT AID	DIRECT CLIENT SERVICES	37.50
	03-AUG-2015 GA 201574656	CLIENT AID	DIRECT CLIENT SERVICES	74.92
	30-JUL-2015	2 OF 12 AUG OPPD	OUTSIDE OFFICE EXPENSE	23,236.40
	20-JUL-2015-2	OPPD BILL DATED 6/17/15 (\$39,024.24 ON 2015 REQ 207424 - LEAVE PO OPEN)	WELFARE OFFICES	6,824.60
	20-JUL-2015-3	TOTAL CURRENT CHARGES 6- 15-15 TO 7-16-15	YOUTH CENTER	5,761.62
	20-JUL-2015-2	OPPD BILL DATED 6/17/15 (\$39,024.24 ON 2015 REQ 207424 - LEAVE PO OPEN)	CORRECTIONS BLD MNTCE	37,590.49
	20-JUL-2015-2	OPPD ENCUMBERED MONIES FY2015	CORRECTIONS BLD MNTCE	10,975.76
	03-AUG-2015 GA 201574215	CLIENT AID	DIRECT CLIENT SERVICES	35.15
	03-AUG-2015 GA 201574219	CLIENT AID	DIRECT CLIENT SERVICES	75.97
	03-AUG-2015 GA 201574233	CLIENT AID	DIRECT CLIENT SERVICES	59.00
	03-AUG-2015 GA 201574241	CLIENT AID	DIRECT CLIENT SERVICES	63.00
	03-AUG-2015 GA 201574245	CLIENT AID	DIRECT CLIENT SERVICES	42.75
	03-AUG-2015 GA 201574254	CLIENT AID	DIRECT CLIENT SERVICES	96.54
	03-AUG-2015 GA 201574261	CLIENT AID	DIRECT CLIENT SERVICES	17.39
	03-AUG-2015 GA 201574280	CLIENT AID	DIRECT CLIENT SERVICES	92.00
	03-AUG-2015 GA	CLIENT AID	DIRECT CLIENT SERVICES	92.00

	201574285			
	03-AUG-2015 GA 201574302	CLIENT AID	DIRECT CLIENT SERVICES	24.50
	03-AUG-2015 GA 201574307	CLIENT AID	DIRECT CLIENT SERVICES	29.05
	03-AUG-2015 GA 201574311	CLIENT AID	DIRECT CLIENT SERVICES	28.48
	03-AUG-2015 GA 201574356	CLIENT AID	DIRECT CLIENT SERVICES	41.60
	03-AUG-2015 GA 201574361	CLIENT AID	DIRECT CLIENT SERVICES	81.00
	03-AUG-2015 GA 201574366	CLIENT AID	DIRECT CLIENT SERVICES	46.86
	03-AUG-2015 GA 201574372	CLIENT AID	DIRECT CLIENT SERVICES	83.29
	03-AUG-2015 GA 201574379	CLIENT AID	DIRECT CLIENT SERVICES	82.24
	03-AUG-2015 GA 201574401	CLIENT AID	DIRECT CLIENT SERVICES	18.08
	03-AUG-2015 GA 201574417	CLIENT AID	DIRECT CLIENT SERVICES	35.00
	03-AUG-2015 GA 201574424	CLIENT AID	DIRECT CLIENT SERVICES	35.39
	03-AUG-2015 GA 201574426	CLIENT AID	DIRECT CLIENT SERVICES	75.12
	03-AUG-2015 GA 201574431	CLIENT AID	DIRECT CLIENT SERVICES	50.50
	03-AUG-2015 GA 201574435	CLIENT AID	DIRECT CLIENT SERVICES	23.56
	03-AUG-2015 GA 201574452	CLIENT AID	DIRECT CLIENT SERVICES	17.00
				PAYMENT TOTAL: 97,952.19
ON THE GATE LLC	I-2015-1051	SHIPPING COSTS	COURT HOUSE JAIL	1,134.00
	I-2015-1051	PACS STAINLESS STEEL SECURITY REPLACEMENT FRAME ASSEMBLY - W/2 LOCKS	COURT HOUSE JAIL	10,179.00
	I-2015-1051	PACS STAINLESS STEEL REPLACEMENT 11X17 DROP- DOWN & REMOVABLE PATENTED ACCESS CONTROL SECURITY TRAY BOX WITH HINGED LEXAN COVER	COURT HOUSE JAIL	6,282.00
	I-2015-1051	OTG-1 KEY FOR 17 SERIES PARACENTRIC LOCKS PROVIDED	COURT HOUSE JAIL	261.36
				PAYMENT TOTAL: 17,856.36
OPUS / RX CARE ASSURANCE	0369188-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS UNIT DOSE	UNSPECIFIED	100.00
	0369188-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS UNIT DOSE	UNSPECIFIED	1,377.50
				PAYMENT TOTAL: 1,477.50
OREILLY AUTO PARTS	1498-300282	FASTER-ORD# 56331 ; Inv# 1498-300282	156TH MAPLE INV	11.98
	2197-431051	FASTER-ORD# 56561 ; Inv# 2197-431051	156TH MAPLE INV	45.60
				PAYMENT TOTAL: 57.58
ORTHOWEST	08-JUN-2015	DHC LTC RESIDENT CARE MISC ORTHOWEST DOS 3/31/15	SKILLED CARE	69.35
				PAYMENT TOTAL: 69.35
OWENS & MINOR DISTRIBUTION INC	2008127223	SYRINGE LUERLOCK 10CC #0723309604 100/BX	UNSPECIFIED	89.39
	2008127223	COTTON BALLS MEDIUM #3583002600 500/BG8 BG/BX	UNSPECIFIED	19.13
	2008041305	ALOE VESTA BODYWASH/SHAMPOO #1638324609 48/8 OZCONVATEC	UNSPECIFIED	1,066.73
	2008251067	Funded PO for medical supplies	PATHOLOGY	1,725.36
	2007790441	ITEM # 6783059001 WELCH- ALLYN KLEENSPEC VAGINAL SPECULUMS; MEDIUM	LB 692 PER CAPITA FUNDS	65.32
	2007790441	ITEM # 6783059000 WELCH- ALLYN KLEENSPEC VAGINAL SPECULUMS; SMALL	LB 692 PER CAPITA FUNDS	81.67

	2007790441	ITEM # 367283 BD BUTTERFLY NEEDLES; 23 GAUGE X .75" X 12" LONG;50/BX	LB 692 PER CAPITA FUNDS	33.86
	2008041519	ITEM # 2872000302 DRAPE SHEETS 40" X 48"	LB 692 PER CAPITA FUNDS	24.27
	2007790441	ITEM # 0723368607 VACUTAINER BLOOD COLLECTION NEEDLES; 21 GAUGE X 1.25"	LB 692 PER CAPITA FUNDS	60.13
	2007790441	ITEM # 6783059001 WELCH-ALLYN KLEENSPEC VAGINAL SPECULUMS; MEDIUM	COUNTY HEALTH CLINIC	261.34
	2007790441	ITEM # 6783059000 WELCH-ALLYN KLEENSPEC VAGINAL SPECULUMS; SMALL	COUNTY HEALTH CLINIC	326.66
	2007790441	ITEM # 367283 BD BUTTERFLY NEEDLES; 23 GAUGE X .75" X 12" LONG;50/BX	COUNTY HEALTH CLINIC	135.46
	2008041519	ITEM # 2872000302 DRAPE SHEETS 40" X 48"	COUNTY HEALTH CLINIC	97.02
	2007790441	ITEM # 0723368607 VACUTAINER BLOOD COLLECTION NEEDLES; 21 GAUGE X 1.25"	COUNTY HEALTH CLINIC	240.54
	14-JUL-2015	INV 2007911189 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	175.04
				PAYMENT TOTAL: 4,401.92
PARK MEADOW MHC LLC	03-AUG-2015 GA 201574655	CLIENT AID	DIRECT CLIENT SERVICES	325.08
				PAYMENT TOTAL: 325.08
PARK SUPPLY OF AMERICA INC	39890700	PARK SUPPLY SLOAN CLOSET REPAIR KITS, SEALMASTER 6" TOILET PLUNGER CORR PP	CORRECTIONS BLD MNTCE	206.10
				PAYMENT TOTAL: 206.10
PARTSMASTER	20919368	NUT EXTERNAL WASHER ITEM #DY02531300 500@.225	MAINTENANCE	128.96
				PAYMENT TOTAL: 128.96
PAUL W JOHNSON	30-JUN-2015	MILEAGE REIMBURSEMENT DC EMERG MGMT	GENERAL OFFICE	342.13
				PAYMENT TOTAL: 342.13
PAYLESS OFFICE PRODUCTS	2628748-1	2015 Encumbrance - PAYLESS OFFICE PRODUCTS	GENERAL OFFICE ASSESSOR	115.95
	2631436-0	INV #2631436-0 & #2633376-0 OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	44.61
	2625168-0	Payless Invoices For June 2015 2625168-0, 2627829-0,2629895-0,2630723-0,	GENERAL OFFICE JUVENILE CRT	15.29
	2627829-0	Payless Invoices For June 2015 2625168-0, 2627829-0,2629895-0,2630723-0,	GENERAL OFFICE JUVENILE CRT	70.75
	2629895-0	Payless Invoices For June 2015 2625168-0, 2627829-0,2629895-0,2630723-0,	GENERAL OFFICE JUVENILE CRT	14.98
	2630723-0	Payless Invoices For June 2015 2625168-0, 2627829-0,2629895-0,2630723-0,	GENERAL OFFICE JUVENILE CRT	292.34
	2636349-0	INV #2636349-0 OFFICE SUPPLIES FOR HLTH DATA	HEALTH DATA ADMINISTRATION	14.63
	2636349-1	INV #2636349-1 OFFICE SUPPLIES FOR HLTH DATA	HEALTH DATA ADMINISTRATION	20.49
	2637081-0	INV #2637081-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DATA ADMINISTRATION	33.99
	2637078-0	PAYLESS INVOICE 2637078-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	HEALTH PROMOTION	68.97
	2633391-0	INV #2633391-0 OFFICE SUPPLIES FOR LAB	LABORATORY ADMIN	11.39
	2634637-0	INV #2634637-0 OFFICE SUPPLIES FOR LAB	LABORATORY ADMIN	34.17
	2634635-0	INV #2634635-0 & #C2634635-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	LB 692 PER CAPITA FUNDS	25.75
	2634635-0	INV #2635363-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	LB 692 PER CAPITA FUNDS	13.72
	2635363-0	INV #2635363-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	LB 692 PER CAPITA FUNDS	13.72

C2634635-0	INV #2635363-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	LB 692 PER CAPITA FUNDS	-13.72	
2635182-0	STEAM TABLE PAN DEEP FULL #PV-6050XH 50/CSREYNOLDS #RMERC1174	UNSPECIFIED	154.15	
C2627509-0	ENCUMBERANCE --- Payless PHCC	ADMINISTRATION POOR RELIEF	-85.17	
2625666-0	3M Adjustable Footrest; Order #MMM FR530CB	BUSINESS ADMINISTRATION	135.00	
2625666-0	Height Adjustable Tilting Footrest; Order #RCP 04653	BUSINESS ADMINISTRATION	86.39	
2628341-0	ITEM # HNI 2182 HEIGHT ADJUSTABLE GOOSENECK LAMP	BUSINESS ADMINISTRATION	110.59	
2628341-0	ITEM # SAF 3432BL; LAB STOOL/LOW BASE	BUSINESS ADMINISTRATION	329.60	
2625666-0	MP-107 Monitor Riser; Order #DCC 02161	BUSINESS ADMINISTRATION	26.79	
2625666-0	Monitor Stand; Order #KTK MS500	BUSINESS ADMINISTRATION	44.99	
2625666-0	Standard Footrest; Order #FEL 48121	BUSINESS ADMINISTRATION	20.19	
2625666-0	Wrist rest; Order #FEL 9175601	BUSINESS ADMINISTRATION	28.09	
2636666-0	INV 2636666-0=7/17/2015	CENTRAL	48.54	
2634635-0	INV #2634635-0 & #C2634635-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	COUNTY HEALTH CLINIC	77.24	
2634635-0	INV #2635363-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	COUNTY HEALTH CLINIC	41.15	
2635363-0	INV #2635363-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	COUNTY HEALTH CLINIC	41.15	
C2634635-0	INV #2635363-0 OFFICE SUPPLIES CO STD CLINIC AND LB692 STD CLINIC	COUNTY HEALTH CLINIC	-41.15	
2608516-0	Office supplies for Employee Health. inv 2608516-0	EMPLOYEE HEALTH	24.38	
2616754-1	#LLR85563 GUEST CHAIR	GENERAL OFFICE ASSESSOR	1,473.89	
2624653-0	2015 Encumbrance - PAYLESS OFFICE PRODUCTS	GENERAL OFFICE ASSESSOR	28.57	
2628748-0	2015 Encumbrance - PAYLESS OFFICE PRODUCTS	GENERAL OFFICE ASSESSOR	1,815.14	
			PAYMENT TOTAL: 5,136.56	
PAYMENT RESOLUTION SERVICES	07-JUL-2015	REFUND	ADMIN FISCAL SERVICES	331.02
				PAYMENT TOTAL: 331.02
PEGGY A JENSEN	03-AUG-2015 GA 201574544	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
PETROLEUM TRADERS CORPORATION	916586	FASTER-ORD# 6003633 ; Inv# 916586, BOL 1228853, SOLAR ORDER 1402903, 7/23/2015, 6001 GALLONS UNLEADED GASOLINE	156TH MAPLE INV	11,227.27
	916585	FASTER-ORD# 6003634 ; Inv# 916585, BOL 1228854, SOLAR ORDER 1402903, 7/23/2015, 1999 GALLONS # 2 RED DIESEL	156TH MAPLE INV	3,988.60
				PAYMENT TOTAL: 15,215.87
PHILLIP A ROONEY	V7/20/2015DRL	MILEAGE REIMBURSEMENT - DCHD	DELIVERY & PICK UP	20.13
				PAYMENT TOTAL: 20.13
PHOENIX SUPPLY LLC	7236	TBSEC - THUMBPRINT TOOTHBRUSH	CORRECTIONS INMATE BENEFIT ACCOUNT	226.60
	7236	S3 - SOAP BAR FRESHCENT, 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	462.25
	7236	CG85 - TOOTHPASTE FRESHMINT, .85 OZ 720 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	205.50
	7236	C5 - 5" COMB	CORRECTIONS INMATE BENEFIT ACCOUNT	92.70
				PAYMENT TOTAL: 987.05
PJP INC	03-AUG-2015 GA	CLIENT AID	DIRECT CLIENT SERVICES	400.00

	201574323			PAYMENT TOTAL: 400.00
PLAINS EQUIPMENT GROUP	1408598	FASTER-ORD# 5019201 ; Inv# 1415275	156TH MAPLE INV	79.57
	1412627	FASTER-ORD# 5019201 ; Inv# 1415275	156TH MAPLE INV	-79.57
	1415275	FASTER-ORD# 5019201 ; Inv# 1415275	156TH MAPLE INV	524.63
	1412627	FASTER-ORD# 56068 ; Inv# 1412627, -79.57 CREDIT ON LINE 3 APPLIES TO INVOICE 1408598 LINE 1 - ACTUAL TOTAL PAID THIS INVOICE IS 146.98EC	156TH MAPLE INV	146.98
	1408598	MANUAL ENTRY, DIDN'T PROCES TO ORACLE, FASTER ORDER 55759, INVOICE 1408598, H118 CLAMPS, 2 EACH, -79.57 CREDIT FOR RETURNED ITEM ON LINE 1 FOUND ON ABOVE INVOICE 1412627, LINE5, PAY 35.30 THIS INVOICE - K DOYLE, 7/13/2015	156TH MAPLE INV	35.30
				PAYMENT TOTAL: 706.91
PLASTIC MART COM INC	42385	200 gallon Portable Utility Tank-A-SP0200-RT	PARKS AND TRAILS	417.30
				PAYMENT TOTAL: 417.30
PLJ PROPERTIES LLC	03-AUG-2015 GA 201574474	CLIENT AID	DIRECT CLIENT SERVICES	360.00
				PAYMENT TOTAL: 360.00
POSTMASTER	07-AUG-2015	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
PRESTIGE REALTY LLC	03-AUG-2015 GA 201574262	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574328	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574505	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
PROFITABLE INVESTMENTS LLC	03-AUG-2015 GA 201574298	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	03-AUG-2015 GA 201574499	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 100.00
QIAN ZHOU	V071715QZ	MILEAGE REIMBURSEMENT - DCHD AIR POLLUTION	AIR POLLUTION 105 FUNDS	60.38
				PAYMENT TOTAL: 60.38
RANGE PROPERTIES LLC	03-AUG-2015 GA 201574230	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574641	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
RAYMOND J CURTIS II	16-JUN-2015	REIMBURSMNT JUDGES MEETING LUNCH JUV CRT	GENERAL OFFICE JUVENILE CRT	65.61
				PAYMENT TOTAL: 65.61
REAGAN MELTON & DELANY LLP	04-AUG-2015CR131972	STEPHANIE S. SHEARER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.39
	04-AUG-2015CR131972	ATTORNEY FEES	COURT COSTS DISTRICT CRT	12,383.00
				PAYMENT TOTAL: 12,385.39
REINHART FOODSERVICE LLC	696267	#17070 MILK DRY FORTIFIED A&D INSTANT F/F	KITCHEN	859.98
	696533	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING, BREAST, LEG, THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	UNSPECIFIED	444.50
	696269	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	251.10

		REINHART		
	695634	GELATIN ORANGE 12/24 OZ. JELLO, ROYAL, DIAMOND CRYSTAL BRAND ONLY REINHART	UNSPECIFIED	89.67
	696533	HAM 4X6 X-LEAN 95% 10 1/2# CRYO WRAPPED HORMEL ACCEPTABLE REINHART	UNSPECIFIED	214.16
	696533	MARGARINE ALL VEGETABLE OIL 30/1 LB REINHART	UNSPECIFIED	88.00
	696536	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	495.50
	696533	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART	UNSPECIFIED	71.55
	696533	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186 REINHART	UNSPECIFIED	68.46
				PAYMENT TOTAL: 2,582.92
RICHARD B TOWNE	03-AUG-2015 GA 201574467	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574451	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
RICHARD D HOLLENBECK	03-AUG-2015 GA 201574377	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 250.00
RITA L MELGARES	04-AUG-2015RM01100JV140000751	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	04-AUG-2015RM01101JV150001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				PAYMENT TOTAL: 409.50
RIVER CITY GLASS	00041442	INV.41442 UPDATE GLASS TO FIT NEW TECHNOLOGY IN CR	JUDGES	250.00
				PAYMENT TOTAL: 250.00
ROBERT A HILL	03-AUG-2015 GA 201574373	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ROBERT J SYNOWIECKI	03-AUG-2015 GA 201574301	CLIENT AID	DIRECT CLIENT SERVICES	286.00
				PAYMENT TOTAL: 286.00
ROBERT M RYAN II	03-AUG-2015 GA 201574204	CLIENT AID	DIRECT CLIENT SERVICES	245.00
				PAYMENT TOTAL: 245.00
ROBERT M SPEARS SR	03-AUG-2015 GA 201574563	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
ROBERT P WINTZ	03-JUL-2015-4	REFEREE HOURS 7/27-8/03/15 - BOE	BOARD OF EQUALIZATION	780.00
	03-JUL-2015-3	REFEREE HOURS 7/24-7/26/15 - BOE	BOARD OF EQUALIZATION	1,470.00
	03-JUL-2015-2	REFEREE HOURS 7/21-7/23/15 - BOE	BOARD OF EQUALIZATION	1,305.00
	03-JUL-2015-1	REFEREE HOURS 7/16-7/20/15 - BOE	BOARD OF EQUALIZATION	2,100.00
				PAYMENT TOTAL: 5,655.00
ROBERT R BYERS	03-AUG-2015 GA 201574272	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ROBIN M WRIGHT	V7/17/15/LP	MILEAGE REIMBURSEMENT DCHD	WEST NILE VIRUS	65.55
				PAYMENT TOTAL: 65.55
ROGER T ANDERSON	08-JUL-2015	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	800.00
				PAYMENT TOTAL: 800.00
ROMULFO JAMES SISON	V072015YS	MILEAGE REIMBURSEMENT - DCHD	BIOTERRORISM EPI #3	18.40

	V072015YS-1	TRAVEL REIMBURSEMENT FOR 2015 CSTE ANNL CONF BOSTON 6/14-6/17/2015 - DCHD DATA ADMIN	HEALTH DATA ADMINISTRATION	322.50
				PAYMENT TOTAL: 340.90
RONALD A HUNTER	03-AUG-2015 GA 201574599	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ROSS A GIBILISCO	03-AUG-2015 GA 201574232	CLIENT AID	DIRECT CLIENT SERVICES	232.50
	03-AUG-2015 GA 201574306	CLIENT AID	DIRECT CLIENT SERVICES	390.95
				PAYMENT TOTAL: 623.45
ROSS A STEBBINS	10-JUN-2015	MILEAGE REIMBURSEMENT GANG MTG - CORR	EXECUTIVE	16.67
				PAYMENT TOTAL: 16.67
RR DONNELLEY	129427471	PO# 275 DOUGLAS TRAFFIC/CRIMINAL COMBO CITATION	UNSPECIFIED	2,585.60
	913181559	GUN PERMITS & APPS-RR DONNELLEY	ADMIN SHERIFF	441.43
				PAYMENT TOTAL: 3,027.03
RUSSELL D HADAN	V071615RH	MILEAGE REIMBURSEMENT - DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	62.68
				PAYMENT TOTAL: 62.68
RUTH A HATTERMAN	03-AUG-2015 GA 201574534	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
S&S MANAGEMENT LLC	03-AUG-2015 GA 201574348	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574355	CLIENT AID	DIRECT CLIENT SERVICES	23.00
	03-AUG-2015 GA 201574411	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574503	CLIENT AID	DIRECT CLIENT SERVICES	15.00
	03-AUG-2015 GA 201574513	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574587	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,638.00
SA SCIENTIFIC LTD	91873	ITEM # 087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	LB 692 PER CAPITA FUNDS	36.48
	91907	ITEM # 087413 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	LB 692 PER CAPITA FUNDS	16.42
	91873	ITEM # 087430 ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	COUNTY HEALTH CLINIC	109.44
	91907	ITEM # 087413 CONTROL KIT FOR ONE-STEP PREGNANCY TEST KITS; PLEASE REQUEST LONG OUTDATE	COUNTY HEALTH CLINIC	49.25
				PAYMENT TOTAL: 211.59
SALT LAKE COUNTY	07152015	CI154938 NYKHOR V DENG ADVANCE SHERIFF FEES	COURT COSTS DISTRICT CRT	55.00
				PAYMENT TOTAL: 55.00
SALVATION ARMY	03-AUG-2015 GA 201574216	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574243	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574282	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574304	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574321	CLIENT AID	DIRECT CLIENT SERVICES	275.00

Supplier Checks Report for Web (NEW) Weekly Checks for Web - HTML

	03-AUG-2015 GA 201574335	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574522	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	03-AUG-2015 GA 201574598	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 2,200.00
SAPP BROS INC	22051665	FASTER-ORD# 56362 ; Inv# 22051665	156TH MAPLE INV	52.41
				PAYMENT TOTAL: 52.41
SAUNDERS COUNTY	30-JUN-2015	SAFE HOLDING FOR JUNE	COURT HOUSE JAIL	945.00
				PAYMENT TOTAL: 945.00
SCHIRBER & WAGNER LLP	04-AUG- 2015JW0294JV150000773	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	04-AUG- 2015JW0295JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	04-AUG- 2015JW0296JV130000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	04-AUG- 2015LM01351JV150000867	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	04-AUG- 2015JW0294JV150000773	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	04-AUG- 2015JW0295JV150000295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.57
	04-AUG- 2015JW0296JV130000834	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	04-AUG- 2015LM01351JV150000867	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.48
				PAYMENT TOTAL: 1,104.13
SCHNECKS LLC	03-AUG-2015 GA 201574572	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574550	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574498	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574485	CLIENT AID	DIRECT CLIENT SERVICES	289.83
	03-AUG-2015 GA 201574308	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,889.83
SCOTT PRODUCTS	2009689	DCHC FOOD GIFTSHOP FUNDED SCOTT PRODUCTS	GIFT SHOP	108.95
				PAYMENT TOTAL: 108.95
SCOTT T DAWSON	03-AUG-2015 GA 201574473	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SCOTT VAN KEPPEL LLC	P17411	FASTER-ORD# 56378 ; Inv# P17411, -587.47 (-285.46 & -302.01) APPLIED	156TH MAPLE INV	668.57
	P17435	FASTER-ORD# 56378 ; Inv# P17411, -587.47 (-285.46 & -302.01) APPLIED	156TH MAPLE INV	-587.47
				PAYMENT TOTAL: 81.10
SECURITY PRODUCTS COMPANY LLC	1112347	FIX PHONE IN RECORDS -	CORRECTIONS RECORDS OFFICE	251.00
				PAYMENT TOTAL: 251.00
SENTINEL OFFENDER SERVICES LLC	85156	INVOICE # 85156- FREIGHT	HOUSE ARREST	133.94
				PAYMENT TOTAL: 133.94
SHELLY M CHAPMAN	04-AUG-2015CR141718	SHELLY CHAPMAN-DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	6,787.25
				PAYMENT TOTAL: 6,787.25
SHERRI R NARED	V06182015SN	MILEAGE REIMBRSMT	LB 692 PER CAPITA FUNDS	146.05
				PAYMENT TOTAL: 146.05

SIENA FRANCIS HOUSE	03-AUG-2015 GA 201574654	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-AUG-2015 GA 201574479	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-AUG-2015 GA 201574383	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-AUG-2015 GA 201574286	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	03-AUG-2015 GA 201574270	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 1,250.00
SILVERSTONE GROUP INC	110285	ANNUAL ACTUARIAL	FEES & CONTRACTS	17,363.00
	110285	QUARTERLY ACTUARIAL FEE	FEES & CONTRACTS	3,610.00
				PAYMENT TOTAL: 20,973.00
SNAP ON INDUSTRIAL	ARV/26280356	State Contract 14033OC - CDR8850H 18v Hammer Drill	GENERAL OFFICE GARAGE	404.39
	ARV/26280356	State Contract 14033OC - CTS561BITSET Quick Change Bit Set	GENERAL OFFICE GARAGE	26.58
	ARV/26320460	State Contract 14033OC - CTS761 14.4v Compact Driver	GENERAL OFFICE GARAGE	234.80
	ARV/26299651	State Contract 14033OC - YA662C 10 TON AIR JACK	GENERAL OFFICE GARAGE	1,800.35
				PAYMENT TOTAL: 2,466.12
SOCR INVESTMENTS	03-AUG-2015 GA 201574385	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574351	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
SODEXO CTM INC	STDINV004870	STDINV004870	5 E-CENTER INPATIENT	809.20
	STDINV004430	INV STDINV004430 REPAIRS FOR CENTRAL SUPPLY FROM SODEXO	CENTRAL SUPPLY HEALTH CENTER	237.50
				PAYMENT TOTAL: 1,046.70
SOKPOH LAW GROUP	04-AUG-2015KS0765JV140000489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	04-AUG-2015KS0765JV130002358	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	04-AUG-2015KS0764JV130002468	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.03
	04-AUG-2015KS0764JV130002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.03
	04-AUG-2015KS0764JV130002120	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
	04-AUG-2015KS0758JV140001678	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
	04-AUG-2015KS0753JV150000029	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	04-AUG-2015KS0765JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	04-AUG-2015KS0765JV130002358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	04-AUG-2015KS0764JV130002468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.65
	04-AUG-2015KS0764JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.65
	04-AUG-2015KS0764JV130002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	190.70
	04-AUG-2015KS0758JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	04-AUG-2015KS0756JV140000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	04-AUG-2015KS0753JV150000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
SOLARWINDS INC	IN232230	SolarWinds DameWare Mini Remote Control Per Seat License (2 to 3 user price) - Annual Maintenance Renewal for the period 7/6/2015 through 7/6/2018	SYSTEMS DIVISION	276.00
	IN232230	SolarWinds DameWare Remote Support (formerly DameWare NT	SYSTEMS DIVISION	369.00

		Utilities) Per Seat License (2 to 3 user price) - Annual Maintenance Renewal for the period 7/6/2015 through 7/6/2018		
				PAYMENT TOTAL: 645.00
SOUTH OMAHA TERMINAL WAREHOUSE CO	254797	DCHC REC THERAPY SUPPLIES (SOTW) not funded	RECREATIONAL THERAPY	87.90
				PAYMENT TOTAL: 87.90
SOUTHSIDE PLUMBING INC	096277	SOUTHSIDE PLUMB REPAIR BACKFLOW PREVENTOR @ YC	YOUTH DETENTION CENTER	1,015.25
				PAYMENT TOTAL: 1,015.25
SPINE & MUSCULOSKELETAL MEDICINE	24-JUL-2015	PRE PAY MEDICAL PROCEDURE	RISK INSURANCE	850.00
				PAYMENT TOTAL: 850.00
STEVEN R BLAIR	03-AUG-2015 GA 201574407	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SUNKIST JUDSON	CR15-7539/CR14-11471	CHIT HTWY CR15-7539/CR14-11471 KAREN INTERPRETATION	COURT COSTS PUBLIC DEFENDER	35.00
	CR15-11177	LER SHEI CR15-11177 KAREN INTERPRETATION	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 70.00
SUNSET LAW ENFORCEMENT LTD	0001094-IN	HORN 308 WIN 168 GR GMX TAP BA ITEM CEN80985	INVESTIGATIONS	1,415.00
				PAYMENT TOTAL: 1,415.00
SUPERCIRCUITS INC	9156009A	ITEM# ALI-CS1080P - ALIBI HD-TVI 1080P 1000TVL WDR BOX CAMERA 6 each	YOUTH CENTER	1,019.94
	9156009A	ITEM# ALI-L22W - BACKUP MONITORS FOR CONTROL ROOM	YOUTH CENTER	519.98
	9156009A	SHIPPING	YOUTH CENTER	10.00
	9156009A	SHIPPING FOR PO# 207830	YOUTH CENTER	8.40
				PAYMENT TOTAL: 1,558.32
SUREQUEST SYSTEMS INC	068307	ANNUAL SUPPORT & MAINTENANCE ON DIETARY SOFTWARE AND MONTHLY SUPPORT & MAINTENANCE FOR SELECT MENU MODULE, PERIOD 8/1/15 TO 7/31/16	PATIENT TRAY SERV	1,635.00
				PAYMENT TOTAL: 1,635.00
SWARCO REFLEX INC	90031185	DUAL-TREATED PAVEMENT MARKING BEADS FOR WATER BASED PAINT PER BID	MAINTENANCE	12,012.00
				PAYMENT TOTAL: 12,012.00
T & S MANAGEMENT	03-AUG-2015 GA 201574244	CLIENT AID	DIRECT CLIENT SERVICES	143.75
				PAYMENT TOTAL: 143.75
T&T REALTY LLC	03-AUG-2015 GA 201574481	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
TEE REH	03-AUG-2015 GA 201574628	CLIENT AID	DIRECT CLIENT SERVICES	107.17
				PAYMENT TOTAL: 107.17
TERI R DEHART	03-AUG-2015 GA 201574644	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
TERRI L JOHNSON	03-AUG-2015 GA 201574239	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
TERRY GRINDSTAFF	03-AUG-2015 GA 201574202	CLIENT AID	DIRECT CLIENT SERVICES	400.00

	03-AUG-2015 GA 201574631	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
THACKER ELECTRIC	00154332	FASTER-ORD# 56504 ; Inv# A03907	156TH MAPLE INV	38.80
				PAYMENT TOTAL: 38.80
THOMAS E BADE	03-AUG-2015 GA 201574639	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS G INCONTRO PC LLO	04-AUG- 2015TI01256JV120001495	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				PAYMENT TOTAL: 35.75
THOMAS H PENKE PC LLO	21-JUL-2015	APPRAISAL SRVCS PER CRT ORD C-28(339)	CONSTRUCTION	454.00
				PAYMENT TOTAL: 454.00
THOMAS L CAMPBELL	03-AUG-2015 GA 201574333	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
THOMSON REUTERS WEST	832175317	IMMIGRATION LAW & CRIMES SUMMER 2015 PAMPHLET CRIM DEF ETHICS LAW & LIABILITY	GENERAL OFFICE PUBLIC DEFENDER	363.50
	832175317	IMMIGRATION LAW & CRIMES SUMMER 2015 PAMPHLET	GENERAL OFFICE PUBLIC DEFENDER	195.50
	831920627	SUBSCRIPTION CHARGES 2015- 2016	CORRECTIONS INMATE BENEFIT ACCOUNT	894.13
	831743192	SUBSCRIPTION CHARGES 2015- 2016	CORRECTIONS INMATE BENEFIT ACCOUNT	894.13
				PAYMENT TOTAL: 2,347.26
TOSHIBA FINANCIAL SERVICES	281859439	INV #281859439 COPIER SERVICE FOR ADMIN - JULY 2015	ADMIN BUSINESS	234.30
	281860130	INV #281860130 COPIER SERVICE FOR VITAL STATISTICS - JULY 2015	VITAL STATISTICS	367.50
				PAYMENT TOTAL: 601.80
TOTALFUNDS BY HASLER	26-JUL-2015	IBA* INVOICE/ACCT SUMMARY CLOSING DATE 3/25/2015 POSTAGE FOR RECORDS	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				PAYMENT TOTAL: 500.00
TREASURER DOUGLAS COUNTY	05-AUG-2015	REIMBRSMT UNITED HLTHCARE # 706778	MED INSURANCE	436,817.82
				PAYMENT TOTAL: 436,817.82
TRI STATE ELECTRONIC SERVICE INC	13758	Inv #13758	M.D. COST	103.00
	13667	DHC HOSTED DICTATION 4/1/15 & 7/1/15	MEDICAL RECORDS	245.00
	13759	DHC HOSTED DICTATION 4/1/15 & 7/1/15	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 593.00
TROY L DUNN	03-AUG-2015 GA 201574267	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574263	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
TRUCK CENTER COMPANIES	400029	FASTER-ORD# 5019275 ; Inv# 400029	156TH MAPLE INV	399.79
	670035A	FASTER-ORD# 56621 ; Inv# 670035A	156TH MAPLE INV	10.36
				PAYMENT TOTAL: 410.15
TRUSTED HOMES LLC	03-AUG-2015 GA 201574368	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574638	CLIENT AID	DIRECT CLIENT SERVICES	263.00
				PAYMENT TOTAL: 663.00
TUDOR HEIGHTS	03-AUG-2015 GA 201574378	CLIENT AID	DIRECT CLIENT SERVICES	82.85
	04-AUG-2015	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	40.00

				PAYMENT TOTAL: 122.85
ULINE	69026558	S-20684 COLORED T-SHIRT RAGSS (25 LB BOX)	MAINTENANCE	246.00
	69026558	S-17237SIL NASHUA 357 DUCT TAPE 2" X 60 YARDS SILVER	MAINTENANCE	372.00
	69026558	S-16970BLU ECONOMY PLASTIC PAIL - 5 GALLON, BLUE	MAINTENANCE	473.75
	69026558	FREIGHT DUE ON PO 209053	MAINTENANCE	95.15
	69058969	UN-DU LABEL REMOVER 32 OZ BOTTLE ITEM S-12736	CRIME LAB	40.00
	69058969	POSSIBLE SHIPPING *	CRIME LAB	11.27
	69058969	2 X 3" 6MIL ZIP BAGS ITEM S-12293	CRIME LAB	70.00
				PAYMENT TOTAL: 1,308.17
ULTRAMAX AMMUNITION	153685	4000 ROUNDS LE 13200 FEDERAL 12 GA 2 3/4 IN 9 PELLET 00 BUCK (LOW RECOIL)	TRAINING SHERIFF	1,696.00
				PAYMENT TOTAL: 1,696.00
UNION PLAZA APARTMENTS	03-AUG-2015 GA 201574483	CLIENT AID	DIRECT CLIENT SERVICES	342.50
				PAYMENT TOTAL: 342.50
UNIVERSITY PRODUCTS INC	104784-00	BLK KAISER SUPER FINE FLM MKR #871-2040	GENERAL OFFICE REG OF DEEDS	101.25
	104784-00	INV 104784-00 POSTAGE DUE PO #209022	GENERAL OFFICE REG OF DEEDS	9.95
				PAYMENT TOTAL: 111.20
US FOODSERVICE INC	4527277	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
	4527277	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	105.05
	4527277	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	116.55
	4527277	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	59.90
	4527277	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	433.40
	4527277	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	101.80
	4527277	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	180.65
	4527277	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	178.35
	4527277	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	342.20
	4527277	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	108.75
	4527277	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	211.45
	4527277	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	66.45
	4527277	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	64.10
	4527277	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	43.86
	4527277	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	203.52
	4527277	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	331.50
	4527277	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	52.40
	4527277	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	92.70

	4527277	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	81.70
	4527277	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	148.55
	4527277	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	178.35
	4527277	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	133.75
	4527277	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	177.45
	4527277	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	180.70
	4527277	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	469.60
	4527277	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	207.56
	4527277	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	46.38
	4527277	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 7329279	UNSPECIFIED	209.00
	4527277	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	140.00
				PAYMENT TOTAL: 4,771.97
VALBRIDGE PROPERTY ADVISORS	150177-3.	PARTIAL PAYMENT APPRAISAL FEES 12 COMM PROPERTIES	LIAB INS ESCROW	30,000.00
				PAYMENT TOTAL: 30,000.00
VALENTINOS	IN000152483	REFLECTIVE CONSULTATION MTG PIZZA LUNCH JUDGE JOHNSON - JUV CRT	GENERAL OFFICE JUVENILE CRT	73.57
	IN000152469	IMPACT FROM INFANCY MTG PIZZA LUNCH JUDGE JOHNSON - JUV CRT	GENERAL OFFICE JUVENILE CRT	48.88
				PAYMENT TOTAL: 122.45
VALLEY CORPORATION	7625	3" recycled concrete for road washout	MAINTENANCE	569.16
				PAYMENT TOTAL: 569.16
VANDER HAAGS INC	4-95920	FASTER ORDER 56442, INVOICE 4-95920, H167, WO 20670, ENGINE OIL PAN	156TH MAPLE INV	260.00
				PAYMENT TOTAL: 260.00
VERATHON INC	656712	4 BOXES OF BLADDER SCAN THERMAL PRINTING PAPER ITEM 0800-0042	CENTRAL SUPPLY HEALTH CENTER	120.00
	656712	FREIGHT	CENTRAL SUPPLY HEALTH CENTER	10.36
				PAYMENT TOTAL: 130.36
VERIZON WIRELESS	9747932740	CMHC DIVERSION	MENTAL HEALTH DIVERSION	121.93
	9747932740	CORRECTIONS MEDICAL	MEDICAL	40.01
	9747932740	ENGINEERING	MAINTENANCE	644.88
	9747932740	JUVENILE ASSESSMENT CENTER	LB 640	79.56
	9747932740	DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9747932740	COMMISSIONERS JUVENILE	JUVENILE JUSTICE COLLECTIVE IMPACT	255.77
	9747932740	ATTY JUVENILE	JUVENILE	53.74
	9747932740	CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	148.84
	9747932740	HEALTH DEPT - FALCONE	HUB	42.61
	9747932740	HC HOUSEKEEPING	HOUSEKEEPING	161.22
	9747932740	GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	160.04
	9747932740	REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	108.74
	9747932740	COMMISSIONERS GEN	MISCELLANEOUS GENERAL	160.04
	9747932740	TREASURER MV	MOTOR VEHICLE DIVISION	107.48
	9747932740	ENVIRONMENT SVC WEEDS	NOXIOUS WEED CONTROL	129.73
	9747932740	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	127.48
	9747932740	ENVIRONMENT SVC PARKS	PARKS AND TRAILS	101.80

9747932740	HC NURSING PBX	PBX	10.45	
9747932740	ENVIRONMENT SVC P&I	PLANNING & PERMITS/INSPECTIONS	35.45	
9747932740	PUBLIC PROPERTY	PUB PROPERTY LEASING	848.82	
9747932740	HC NURSING MGR	SKILLED CARE	53.74	
9747932740	HC NURSING SOC SVC	SOCIAL SERVICES	53.74	
9747932740	TREASURER	SYSTEMS DIVISION	190.82	
9747932740	YOUTH CENTER	YOUTH CENTER	1,150.32	
9747932740	HC NURSING	2 WEST	1,217.46	
9747932740	CMHC NURSING	5 E-CENTER INPATIENT	17.03	
9747932740	DISTRICT COURT ADMIN	ADMIN DISTRICT COURT	73.28	
9747932740	ENVIRONMENT SVC ADM	ADMIN ENVIRONMENTAL SERVICES	137.02	
9747932740	HC CONTRACTORS	ADMIN HEALTH CENTER	53.74	
9747932740	HC NURSING ADM-MED	ADMIN MEDICAL	55.10	
9747932740	SHERIFFS WEST	ADMIN SHERIFF	4,940.00	
9747932740	CORRECTIONS	ADMINISTRATION	1,194.05	
9747932740	TREASURER ADMIN	ADMINISTRATIVE DIVISION	58.64	
9747932740	HC ADMISSIONS	ADMITTING	107.48	
9747932740	HC VAN DRIVER	AUTO SERVICE	35.45	
9747932740	PROBATION ADULT	CENTRAL	656.25	
9747932740	PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.28	
9747932740	JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01	
9747932740	ELECTIONS	GENERAL OFFICE ELECT COMM	33.27	
9747932740	DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02	
9747932740	CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01	
9747932740	COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	161.46	
9747932740	CIVIL DEFENSE	GENERAL OFFICE	246.16	
9747932740	ENVIRONMENT SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	66.54	
9747932740	ENGINEERING SURVEY	DESIGN & SURVEY	537.55	
9747932740	ATTY CRIMINAL	CRIMINAL	533.55	
9747932740	CO CRT ADMIN	COURT ADMIN/CLERK	33.27	
9747932740	CMHC ADMIN	CMHC ADMINISTRATION	68.72	
9747932740	ATTY CIVIL	CIVIL	53.74	
			PAYMENT TOTAL: 15,340.30	
VICKIE Y MORRISON	03-AUG-2015 GA 201574250	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
VINTON APARTMENTS LLC	03-AUG-2015 GA 201574332	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574558	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
VOGEL PAINT & WAX CO INC	1015508706	WHITE PAVEMENT PARKING PAINT	MAINTENANCE	13,414.50
	1015508706	YELLOW PAVEMENT MARKING PAINT	MAINTENANCE	12,210.00
				PAYMENT TOTAL: 25,624.50
VOSS LIGHTING	11065706-01	F34T12/CW/EW PLUS ALTO #24470 30/CS	UNSPECIFIED	310.50
	11065542-00	VOSS ENCUMBERED MONIES FOR BULBS/BALLASTS	PUB PROPERTY LEASING	563.85
				PAYMENT TOTAL: 874.35
VWR	8041916150	LAB SUPPLIES-VWR INTERNATIONAL	CRIME LAB	201.05
	8041927315	LAB SUPPLIES-VWR INTERNATIONAL	CRIME LAB	161.72
				PAYMENT TOTAL: 362.77
W C INVESTMENTS CO INC	03-AUG-2015 GA 201574445	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
WAYNE MURPHY	03-AUG-2015 GA 201574508	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
WEBER PLACE BACELINE LLC	15-JUN-2015-1	2 OF 12 AUG RENT CAM TX INS	OUTSIDE OFFICE EXPENSE	4,950.59
				PAYMENT

				TOTAL: 4,950.59
WESTLAKE ACE HARDWARE	9020175	WESTLAKE BILL DATED 7/22/15 PP	PUB PROPERTY LEASING	2.00
	2390810	WESTLAKE BILL DATED 7/22/15 PP	PUB PROPERTY LEASING	20.44
	2390683	WESTLAKE BILL DATED 7/22/15 PP	PUB PROPERTY LEASING	26.98
	2214392	WESTLAKE BILL DATED 7/22/15 PP	PUB PROPERTY LEASING	5.00
	2214167	WESTLAKE BILL DATED 7/22/15 PP	PUB PROPERTY LEASING	10.70
	3054249	MISC REPAIR PARTS	MAINTENANCE	45.98
	3054184	MISC REPAIR PARTS	MAINTENANCE	208.35
	2214322	MISC REPAIR PARTS	MAINTENANCE	13.99
				PAYMENT TOTAL: 333.44
WIDE RIVER LLC	0001367R-IN	Invoice #1376R-IN; 1422 Grant Activities	HLT DEP/RESTF/1422	2,012.50
	0001360R-IN	Invoice #1360R-IN; 1422 Grant Activities	HLT DEP/RESTF/1422	460.00
	0001342R-IN	Invoice #1342R-IN; 1422 Grant Activities	HLT DEP/RESTF/1422	6,785.00
	0001335R-IN	Invoice #1335R-IN; 1422 Grant Activities	HLT DEP/RESTF/1422	1,840.00
	0001321R-IN	Invoice #1321R-IN; 1422 Grant Activities	HLT DEP/RESTF/1422	1,150.00
	0001313R-IN	Invoice #1313R-IN; 1422 Grant Activities	HLT DEP/RESTF/1422	115.00
				PAYMENT TOTAL: 12,362.50
WILDA M ADAMS	03-AUG-2015 GA 201574375	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574604	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
WILLIAM C STANEK	03-AUG-2015 GA 201574510	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574535	CLIENT AID	DIRECT CLIENT SERVICES	278.87
				PAYMENT TOTAL: 678.87
WILLIAM E SKINNER	03-AUG-2015 GA 201574309	CLIENT AID	DIRECT CLIENT SERVICES	193.75
				PAYMENT TOTAL: 193.75
WIN INTERACTIVE NC	2015_1133	PROFESSIONAL FEES *	CRIMINAL	10,000.00
	2015_1133	PROFESSIONAL FEES **	CRIMINAL	847.38
				PAYMENT TOTAL: 10,847.38
WINDSTREAM	30-JUN-2015	HEALTH CENTER	PBX	34.66
	30-JUN-2015	GENERAL FUND	OUTSIDE OFFICE EXPENSE	557.42
	30-JUN-2015	JAC	LB 640	0.03
	30-JUN-2015	CIVIL DEFENSE	GENERAL OFFICE	2.40
	30-JUN-2015	HEALTH DEPT	ALLOC/CLEAR ACCT	17.42
	30-JUN-2015	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	3.85
				PAYMENT TOTAL: 615.78
WURGLER PROPERTIES LLC	03-AUG-2015 GA 201574440	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	03-AUG-2015 GA 201574489	CLIENT AID	DIRECT CLIENT SERVICES	297.50
				PAYMENT TOTAL: 697.50
YALE ENFORCEMENT SERVICES INC	267587	2 of 12 JULY MIDTOWN SECURITY INV 267587	VETERANS SERVICE	192.19
	267587	2 of 12 JULY MIDTOWN SECURITY INV 267587	JUVENILE ASSESSMENT CENTER	416.42
	267587	2 of 12 JULY MIDTOWN SECURITY INV 267587	ALLOC/CLEAR ACCT	1,697.70
	267587	2 of 12 JULY MIDTOWN SECURITY INV 267587	ADMINISTRATION POOR RELIEF	896.90
				PAYMENT TOTAL: 3,203.21
YOUNG AND YOUNG	04-AUG-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50

2015RY01187JV140000667			
04-AUG-2015RY01174JV140000067	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.80
04-AUG-2015RY01173JV130000021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.56
04-AUG-2015RY01169JV150001247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
04-AUG-2015RY01169JV150000983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
04-AUG-2015RY01169JV150000766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
04-AUG-2015RY01169JV150000765	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
04-AUG-2015RY01169JV140001624	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.04
04-AUG-2015RY01210JV109057812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
04-AUG-2015RY01187JV140000667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
04-AUG-2015RY01174JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,196.00
04-AUG-2015RY01173JV130000021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
04-AUG-2015RY01172JV150000256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
04-AUG-2015RY01171JV150000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
04-AUG-2015RY01170JV150000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
04-AUG-2015RY01170JV140001847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
04-AUG-2015RY01169JV150001247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.90
04-AUG-2015RY01169JV150000983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.90
04-AUG-2015RY01169JV150000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.90
04-AUG-2015RY01169JV150000765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.90
04-AUG-2015RY01169JV140001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.90
04-AUG-2015RY01168JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
04-AUG-2015RY01167JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
04-AUG-2015RY01167JV130001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
04-AUG-2015LY01015JV150001338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.11
04-AUG-2015LY01015JV150001149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.94
04-AUG-2015LY01015JV150000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.94
04-AUG-2015LY01015JV120001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.01
			PAYMENT TOTAL: 4,565.56
			GRAND TOTAL: 2,941,251.15