

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 18-AUG-2015**

Run Date: 17-AUG-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ADAM J CARLSON	V073015JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	174.80
				<b>PAYMENT TOTAL: 174.80</b>
AJA D ANDERSON	V7/30/2015DR1	MILEAGE REIMBURSEMENT - DCHD TFN	TRI-COUNTY ENVIRINMENTAL HEALTH	74.75
				<b>PAYMENT TOTAL: 74.75</b>
ALAN G STOLER PC	22-JUN-2015	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				<b>PAYMENT TOTAL: 190.00</b>
ALEGENT CREIGHTON HEALTH	00122857-00-3	Inv #00122857	CO-OCCURRING IOP GRANT 2014RWBX0009	50.00
	00123994-00-3	Inv #00123994-00	CO-OCCURRING IOP GRANT 2014RWBX0009	50.00
	00123994-00-4	Employee Health Back Screens. 18 screens invoiced 6/26/2015. Add to PO 209672 Alegent Creighton Health	EMPLOYEE HEALTH	900.00
	00122857-00-4	Employee Health Back Screens. 9 screens invoiced 5/28/2015. Add to PO 209672 Alegent Creighton Health	EMPLOYEE HEALTH	450.00
				<b>PAYMENT TOTAL: 1,450.00</b>
ALL MAKES OFFICE EQUIPMENT CO	74341	REPAIR CHAIR IN VITAL STATISTICS	VITAL STATISTICS	105.00
	74010	FCJ590C Drafting Stool including assembly	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	269.00
	74388	QUOTE M31040.002, H2091 HONCO PILLWOSOFT LEATHER CHAIR	CRIMINAL	542.00
	74388	QUOTE M31040.002, FCJ510 SEATSOUR FARNAM COLLECTION BLACK TASK CHAIR	CRIMINAL	458.00
	74388	QUOTE M31040.002, CHAIR ASSEMBLY CHARGE	CRIMINAL	20.00
	74051	CAP - CLERK OF DISTRICT COURT - ALL MAKES DESIGN TIME	CAPITAL IMPROVEMENT	543.75
	74998	Assorted Chairs & Tables Quote #M33044.001	ADMINISTRATION POOR RELIEF	-80.00
	74905	Assorted Chairs & Tables Quote #M33044.001	ADMINISTRATION POOR RELIEF	190.76
				<b>PAYMENT TOTAL: 2,048.51</b>
ALL MIDLANDS HEALTH SERVICES INC	30978	ALL MIDLANDS INV 30978 MED POOLS	SKILLED CARE	120.25
	30978	ALL MIDLANDS INV 30978 MED POOLS	MRSA - ONE WEST	320.00
	30967	ALL MIDLANDS INV 30967 MED POOLS	MRSA - ONE WEST	260.00
	30951	ALL MIDLANDS INV 30951 MED POOLS	MRSA - ONE WEST	148.00
	30951	ALL MIDLANDS INV 30951 MED POOLS	CAVANAUGH C CTR II WEST	256.00
	30967	ALL MIDLANDS INV 30967 MED POOLS	3 WEST GERIATRIC	272.00
				<b>PAYMENT TOTAL: 1,376.25</b>
ALLTECH ASSOCIATES INC	96938306	CHEMICALS-ALLTECH ASSOC	CRIME LAB	157.73
				<b>PAYMENT TOTAL: 157.73</b>
AMCON DISTRIBUTING COMPANY	299877	FOOD DCHC GIFT SHOP (AMCON) FUNDED	GIFT SHOP	497.49
				<b>PAYMENT TOTAL: 497.49</b>
AMY N SCHUCHMAN	06-JUL-2015	MILEAGE REIMBURSEMENT DC ATTORNEY	JUVENILE	308.78
	06-JUL-2015	TRAVEL REIMBURSEMENT DC ATTORNEY	JUVENILE	9.19
				<b>PAYMENT TOTAL: 317.97</b>
ANDA INC	38344648	INV 38344648 DRUGS FOR PHARMACY FROM ANDA INC	PHARMACY	104.60
	38365325	INV 38365325 DRUGS FOR PHARMACY FROM ANDA INC	PHARMACY	126.00
				<b>PAYMENT TOTAL: 230.60</b>
ANDERSON BRESSMAN & HOFFMAN	11-AUG-2015RH01179JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				<b>PAYMENT TOTAL: 208.00</b>
ANDREA C FREENY	27-JUL-2015	CR14-2100 ST V NEGUS PARTIAL TRANSCRIPT 5/19/2015 - PUB DER	COURT COSTS PUBLIC DEFENDER	5.50
	11-AUG-2015CR151072	ANDREA FREENY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	71.25
				<b>PAYMENT TOTAL: 76.75</b>
ANNE E TROIA PC LLO	11-AUG-2015AT0591JV140000740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.79

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	11-AUG-2015AT0590JV150000457	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	11-AUG-2015AT050JV130000573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.49
	11-AUG-2015AT0333JV150000298	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.17
	11-AUG-2015AT01409JV150001226	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.20
	11-AUG-2015AT01394JV120002259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.07
	11-AUG-2015AT01362JV130001675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	11-AUG-2015AT01356JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.49
	11-AUG-2015AT01316JV150000292	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	11-AUG-2015AT01309JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.29
	11-AUG-2015AT0591JV140000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-AUG-2015AT01231JV150000998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-AUG-2015AT01309JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	11-AUG-2015AT01316JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	633.75
	11-AUG-2015AT01356JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	11-AUG-2015AT01362JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
	11-AUG-2015AT01394JV120002259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	11-AUG-2015AT01395JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-AUG-2015AT01409JV150001226	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	523.25
	11-AUG-2015AT0333JV150000298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	11-AUG-2015AT050JV130000573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	11-AUG-2015AT0590JV150000457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				<b>PAYMENT TOTAL: 3,943.90</b>
APW AUTO VALUE	61-589290	FASTER-ORD# 56627 : Inv# 61-589290ALL 3 ITEMS ON LINE 1 RETURNED FOR CREDIT - CREDIT INVOICES 61-589555 FOR - 8.38 AND 61-589918 FOR - 4.19	156TH MAPLE INV	60.51
	61-589555	FASTER-ORD# 56627 : Inv# 61-589290ALL 3 ITEMS ON LINE 1 RETURNED FOR CREDIT - CREDIT INVOICES 61-589555 FOR - 8.38 AND 61-589918 FOR - 4.19	156TH MAPLE INV	-8.38
	61-589918	FASTER-ORD# 56627 : Inv# 61-589290ALL 3 ITEMS ON LINE 1 RETURNED FOR CREDIT - CREDIT INVOICES 61-589555 FOR - 8.38 AND 61-589918 FOR - 4.19	156TH MAPLE INV	-4.19
	61-589776	FASTER-ORD# 56721 ; Inv# 61-589776	156TH MAPLE INV	37.03
				<b>PAYMENT TOTAL: 84.97</b>
ASHLEY R TRANKLE	11-AUG-2015AT01096JV140001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-AUG-2015AT01095JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-AUG-2015AT01094JV150000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-AUG-2015AT01092JV140000733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-AUG-2015AT01091JV140000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	11-AUG-2015AT01090JV140001421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-AUG-2015AT01088JV150001084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.51
	11-AUG-2015AT01088JV150000716	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.49
	11-AUG-2015AT01087JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	11-AUG-2015CR15818	ATTORNEY FEES	COURT COSTS DISTRICT CRT	93.75
	11-AUG-2015CR15241	ATTORNEY FEES	COURT COSTS DISTRICT CRT	603.00
				<b>PAYMENT TOTAL: 1,691.25</b>
ASSOCIATED STAFFING INC	125311	TEMPORARY SERVICES JULY 12 THRU 18, 2015	KITCHEN	803.76
	125114	Temp Staff for Housekeeping. Weekly invoice dtd 7/9/15. Add to PO# 208865 ASI	HOUSEKEEPING	2,154.95
	125211	Temp Staff for Housekeeping. Weekly invoice dtd 7/15/2015. Add to PO# 208865 ASI	HOUSEKEEPING	2,283.52
	125017	Temp Staff for Housekeeping. Weekly invoice dtd 7/01/2015.	HOUSEKEEPING	1,917.37

		Add to PO# 208865 ASI		
	124919	Temp Staff for Housekeeping. Weekly invoice dtd 6/25/2015. Add to PO# 208865 ASI	HOUSEKEEPING	1,336.01
	124811	Temp Staff for Housekeeping. Weekly invoice dtd 6/18/2015. Add to PO# 208865 ASI	HOUSEKEEPING	1,475.76
	124702	Temp Staff for Housekeeping. Weekly invoice dtd 6/10/2015. Add to PO# 208865 ASI	HOUSEKEEPING	986.64
	124599	Temp Staff for Housekeeping. Weekly invoice dtd 6/04/2015. Add to PO# 208865 ASI	HOUSEKEEPING	1,431.04
				<b>PAYMENT TOTAL: 12,389.05</b>
ATS THE BEEPER PEOPLE	7152330	PUB PROP-507011	PUB PROPERTY LEASING	9.97
	7152295	HOSP RX -635015	PHARMACY	9.97
	7152295	HOSP PBX -633023	PBX	9.97
	7152296	PSYCH OUTPAT-636011	OUT-PATIENT (DCH)	9.99
	7152296	PSYCH- 636017	M.D. COST	90.81
	7152295	HOSP LAUNDRY-633018	LAUNDRY & LINEN	9.97
	7152294	PUB DEF -561012	GENERAL OFFICE PUBLIC DEFENDER	9.97
	7152303	SHERIFF- 550072	FIELD SERVICES	9.97
	7152331	CO COURT-565012	CRIMINAL/TRAFFIC DIV	19.94
	7152329	CO ATTY -560012	CRIMINAL	11.27
	7152296	PSYCH- 636018	CMHC RECREATION	9.99
	7152296	PSYCH- 636016	5 E-CENTER INPATIENT	59.94
				<b>PAYMENT TOTAL: 760.00</b>
AURELIUS INVESTIGATION AND CONSULTING LLC	215	ST V PARNELL CR13-1972 - DIST CRT	COURT COSTS DISTRICT CRT	3,550.00
				<b>PAYMENT TOTAL: 3,550.00</b>
AUTUMN HILLS CREMATION SERVICES	13-AUG-2015 GA 201574828	CLIENT AID	DIRECT CLIENT SERVICES	380.00
	13-AUG-2015 GA 201574826	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	12-AUG-2015 GA 201574801	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				<b>PAYMENT TOTAL: 760.00</b>
B G PETERSON CO	069701-00	seal kit	GEN BUILD MAINT	401.00
				<b>PAYMENT TOTAL: 401.00</b>
BAXTER FORD	864119	FASTER-ORD# 56710 ; Inv# 864119	156TH MAPLE INV	173.98
	864719	FASTER-ORD# 56817 ; Inv# 864719	156TH MAPLE INV	63.60
	864732	FASTER-ORD# 56823 ; Inv# 864732	156TH MAPLE INV	103.37
				<b>PAYMENT TOTAL: 340.95</b>
BEAU GAVIN FINLEY	11-AUG- 2015BF01424JV150000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-AUG- 2015BF01386JV120000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	11-AUG- 2015BF01355JV140001348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	11-AUG- 2015BF01355JV140001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	11-AUG- 2015BF01342JV150000817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	07-AUG-2015 CR15-9971	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 1,536.50</b>
BERLA CORPORATION	15-003-0604	BLACKTHORN MAINTENANCE AGREEMENT-BERLA	INVESTIGATIONS	750.00
	15-003-0604	IVE MAINTENANCE AGREEMENT-BERLA	INVESTIGATIONS	1,200.00
				<b>PAYMENT TOTAL: 1,950.00</b>
BISHOP BUSINESS EQUIPMENT COMPANY	313141	LEXMARK MS 310 DN TONER	CRIMINAL/TRAFFIC DIV	900.00
	313014	LEXMARK T650A11A TONER (NAME BRAND OEM - NOT COMPATIBLE)	CRIMINAL/TRAFFIC DIV	709.90
	313060	3 DESKTOP COLOR PRINTERS/SCANNERS W INK	JUVENILE JUSTICE COLLECTIVE IMPACT	900.00
	313727	INV #313727 COPIER CHARGES FOR HEALTH DEPARTMENT ADMIN - MARCH TO JUNE 2015	ADMIN BUSINESS	933.04
	313337	INV #313337 COPIER COVERAGE FOR HEALTH DEPARTMENT - JULY 2015	BUSINESS ADMINISTRATION	474.03
				<b>PAYMENT TOTAL: 3,916.97</b>
BOB BARKER COMPANY INC	UT1000355327	SHOES SZ 13 PVC SANDAL TAN BB888-13 CORRECTIONS	UNSPECIFIED	115.20
				<b>PAYMENT TOTAL: 115.20</b>

BRADFORD & COENEN LLC	11-AUG-2015JE01237JV150000449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.15
	11-AUG-2015JE01237JV130001995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.15
	11-AUG-2015JE01237JV130001362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.20
				<b>PAYMENT TOTAL: 123.50</b>
BRADLEY C MOWRER	470	BILL OF EXCEPTIONS COPIES JV13-1809 - CO ATTY	JUVENILE	62.50
				<b>PAYMENT TOTAL: 62.50</b>
BRADLEY LAW PC LLO	11-AUG-2015CR142864	ATTORNEY FEES	COURT COSTS DISTRICT CRT	947.00
				<b>PAYMENT TOTAL: 947.00</b>
BRIAN A BURLEIGH	V072915YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	85.68
				<b>PAYMENT TOTAL: 85.68</b>
BRUCE D GUTNIK MD	13-JUL-2015	CR15-7150 ST V RUSSELL REVIEW REPORTS EVAL & REPORT M.MILLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	3,290.00
				<b>PAYMENT TOTAL: 3,290.00</b>
CANAL ALARM DEVICES INC	SI-601853	UML 192-90 19" INCH HIGH PERFORMANCE LCD MONITOR (HD)	CORRECTIONS SECURITY SYSTEMS	770.59
				<b>PAYMENT TOTAL: 770.59</b>
CAPSTONE BEHAVIORAL HEALTH	328606	BAILIS PROFESSIONAL FEE - CO ATTY	JUVENILE	400.00
	326791	COOK PROFESSIONAL FEE - CO ATTY	JUVENILE	425.00
				<b>PAYMENT TOTAL: 825.00</b>
CARDINAL HEALTH	5322517	INV 5322517 DRUGS FOR PHARMACY	PHARMACY	110.24
	5324555	INV 5324555 DRUGS FOR PHARMACY	PHARMACY	491.45
	5325069	INV 5325069 DRUGS FOR PHARMACY	PHARMACY	24.38
	5325819	INV 5325819 DRUGS FOR PHARMACY	PHARMACY	116.76
	5325820	INV 5325820 DRUGS FOR PHARMACY	PHARMACY	9,606.63
	5325821	INV 5325821 DRUGS FOR PHARMACY	PHARMACY	20.31
	5327994	INV 5327994 DRUGS FOR PHARMACY	PHARMACY	229.80
	5330351	INV 5330351 DRUGS FOR PHARMACY	PHARMACY	5,616.00
	5330352	INV 5330352 DRUGS FOR PHARMACY	PHARMACY	336.86
	5330353	INV 5330353 DRUGS FOR PHARMACY	PHARMACY	70.28
	5322516	INV 5322516 DRUGS FOR PHARMACY	PHARMACY	6,714.88
	5322515	INV 5322515 DRUGS FOR PHARMACY	PHARMACY	254.62
	5321705	INV 5321705 DRUGS FOR PHARMACY	PHARMACY	32.26
	5318814	INV 5318814 DRUGS FOR PHARMACY	PHARMACY	68.04
	5318700	INV 5318700 DRUGS FOR PHARMACY	PHARMACY	10.41
	794564-0	INV 5318699 DRUGS FOR PHARMACY	PHARMACY	-110.32
	5318699	INV 5318699 DRUGS FOR PHARMACY	PHARMACY	8,235.61
	5318698	INV 5318698 DRUGS FOR PHARMACY	PHARMACY	123.62
	5317305	INV 5317305 DRUGS FOR PHARMACY	PHARMACY	3.84
	794564-0	INV 5315635 DRUGS FOR PHARMACY	PHARMACY	-19.87
	5343655	INV 5343655 DRUGS FOR PHARMACY	PHARMACY	31.83
	5343654	INV 5343654 DRUGS FOR PHARMACY	PHARMACY	31.65
	5343653	INV 5343653 DRUGS FOR PHARMACY	PHARMACY	146.78
	5343652	INV 5343652 DRUGS FOR PHARMACY	PHARMACY	3,074.37
	5343038	INV 5343038 DRUGS FOR PHARMACY	PHARMACY	31.80
	5342226	INV 5342226 DRUGS FOR PHARMACY	PHARMACY	102.72
	5340014	INV 5340014 DRUGS FOR PHARMACY	PHARMACY	14.99
	5340013	INV 5340013 DRUGS FOR PHARMACY	PHARMACY	179.63
	5340012	INV 5340012 DRUGS FOR PHARMACY	PHARMACY	9,373.57
	5339941	INV 5339941 DRUGS FOR PHARMACY	PHARMACY	722.37
	5336765	INV 5336765 DRUGS FOR PHARMACY	PHARMACY	96.16
	5336764	INV 5336764 DRUGS FOR PHARMACY	PHARMACY	96.31
	5336763	INV 5336763 DRUGS FOR PHARMACY	PHARMACY	9,985.41
	5333715	INV 5333715 DRUGS FOR PHARMACY	PHARMACY	13.03
	5333713	INV 5333713 DRUGS FOR PHARMACY	PHARMACY	3.69
	5333712	INV 5333712 DRUGS FOR PHARMACY	PHARMACY	65.38
	5333051	INV 5333051 DRUGS FOR PHARMACY	PHARMACY	21.81
	5333050	INV 5333050 DRUGS FOR PHARMACY	PHARMACY	139.72
	5333049	INV 5333049 DRUGS FOR PHARMACY	PHARMACY	15,265.50
	5330354	INV 5330354 DRUGS FOR PHARMACY	PHARMACY	65.24
796291-0	INV 5283343 DRUGS FOR PHARMACY	PHARMACY	-681.48	
794063-0	INV 5283343 DRUGS FOR PHARMACY	PHARMACY	-55.85	
791038-0	INV 5283343 DRUGS FOR PHARMACY	PHARMACY	-4,822.57	

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	791037-0	INV 5283343 DRUGS FOR PHARMACY	PHARMACY	-933.94
	794063-0	INV 5275124 DRUGS FOR PHARMACY	PHARMACY	-5.18
	794063-0	INV 5265491 DRUGS FOR PHARMACY	PHARMACY	-4.52
	793736-0	INV 5259102 DRUGS FOR PHARMACY	PHARMACY	-36.94
	794063-0	INV 5241280 DRUGS FOR PHARMACY	PHARMACY	-14.55
	791036-0	INV 5233991 DRUGS FOR PHARMACY	PHARMACY	-20.12
	794062-0	INV 5227034 DRUGS FOR PHARMACY	PHARMACY	-6.23
	793737-0	INV 5118106 DRUGS FOR PHARMACY	PHARMACY	-20.60
	794063-0	INV 5109865 DRUGS FOR PHARMACY	PHARMACY	-4.45
	794564-0	INV 5065455 DRUGS FOR PHARMACY	PHARMACY	-104.02
	794564-0	INV 5050550 DRUGS FOR PHARMACY	PHARMACY	-159.93
	794565-0	INV 5043877 DRUGS FOR PHARMACY	PHARMACY	-147.53
	794695-0	INV 4999436 DRUGS FOR PHARMACY	PHARMACY	-0.85
	795987-0	CREDIT - CORPORATE 3RD PARTY RETURN - DCHC PHARM	PHARMACY	-46.75
	5321496	INV 5321496 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	35.60
	5317785	INV 5317785 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	149.58
	791036-0	INV 5245906 ITEMS FOR CENTRAL SUPPLY FROM CARDINAL HEALTH	CENTRAL SUPPLY HEALTH CENTER	-2.82
	794063-0	INV 5315635 DRUGS FOR PHARMACY	PHARMACY	-324.81
	794564-0	INV 5312394 DRUGS FOR PHARMACY	PHARMACY	-9.26
	794063-0	INV 5312394 DRUGS FOR PHARMACY	PHARMACY	-1,427.93
	794062-0	INV 5312393 DRUGS FOR PHARMACY	PHARMACY	-4.04
	794564-0	INV 5308049 DRUGS FOR PHARMACY	PHARMACY	-2.35
	794564-0	INV 5304834 DRUGS FOR PHARMACY	PHARMACY	-19.87
	794564-0	INV 5301097 DRUGS FOR PHARMACY	PHARMACY	-11.61
	793736-0	INV 5301097 DRUGS FOR PHARMACY	PHARMACY	-854.51
	794564-0	INV 5298054 DRUGS FOR PHARMACY	PHARMACY	-11.61
	793736-0	INV 5298054 DRUGS FOR PHARMACY	PHARMACY	-1,219.56
	791036-0	INV 5286757 DRUGS FOR PHARMACY	PHARMACY	-10.24
	793738-0	INV 5286757 DRUGS FOR PHARMACY	PHARMACY	-3.66
	794062-0	INV 5286757 DRUGS FOR PHARMACY	PHARMACY	-10.24
	791037-0	INV 5286760 DRUGS FOR PHARMACY	PHARMACY	-921.49
	793736-0	INV 5286760 DRUGS FOR PHARMACY	PHARMACY	-36.94
	794063-0	INV 5286760 DRUGS FOR PHARMACY	PHARMACY	-14.05
	793736-0	INV 5290169 DRUGS FOR PHARMACY	PHARMACY	-145.15
	794062-0	INV 5290170 DRUGS FOR PHARMACY	PHARMACY	-1.46
	793736-0	INV 5294699 DRUGS FOR PHARMACY	PHARMACY	-1,366.21
	794062-0	INV 5298053 DRUGS FOR PHARMACY	PHARMACY	-3.86
				<b>PAYMENT TOTAL: 58,115.76</b>
CAROL B ISAAC	V073015LH	MILEAGE REIMBURSEMENT - DCHD	OMAHA HEALTHY START	34.50
				<b>PAYMENT TOTAL: 34.50</b>
CARQUEST AUTO PARTS	2372-310137	FASTER-ORD# 56702 ; Inv# 2372-310137	156TH MAPLE INV	108.74
	2372-310245	FASTER-ORD# 56740 ; Inv# 2372-310245	156TH MAPLE INV	11.43
	2372-310408	FASTER-ORD# 56761 ; Inv# 2372-310408	156TH MAPLE INV	18.38
	2372-310540	FASTER-ORD# 56803 ; Inv# 2372-310540	156TH MAPLE INV	6.88
	2372-310564	FASTER-ORD# 56804 ; Inv# 2372-310564	156TH MAPLE INV	113.79
	2372-310565	FASTER-ORD# 56808 ; Inv# 2372-310565	156TH MAPLE INV	14.26
				<b>PAYMENT TOTAL: 273.48</b>
CASH WA DISTRIBUTING CO	10146686	SOUP VEGETABLE VEGETARIAN 12/51 OZ CAMPBELL'S/HEINZ OK CASHWA ITEM# 49780	UNSPECIFIED	196.55
	10146686	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	1,054.00
	10146686	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,970.24
				<b>PAYMENT TOTAL: 4,220.79</b>
CATHERINE MAHERN	22-JUN-2015	ATTORNEY FEES	COURT COSTS DISTRICT CRT	350.00
				<b>PAYMENT TOTAL: 350.00</b>
CAYMAN CHEMICAL COMPANY INC	00653497	CHEMICALS-CAYMAN CHEMICAL	CRIME LAB	118.00
				<b>PAYMENT TOTAL: 118.00</b>
CDW GOVERNMENT INC	WX67013	Item# 3492779: INCIPIO HILSON ZIPPER CASES PER QUOTE #GJJG623	CENTRAL	275.04
				<b>PAYMENT TOTAL: 275.04</b>
CELESTE R EHRENBERG	V7/24/2015DR2	MILEAGE REIMBURSEMENT - DCHD COMPL DIABETES	HLT DEP/RESTF/1422	126.50
				<b>PAYMENT TOTAL: 126.50</b>
CENTURION	91812893	INV 91812893 ITEMS FOR CENTRAL SUPPLY FROM	CENTRAL SUPPLY HEALTH CENTER	285.63

MEDICAL PRODUCTS		CENTURION		
	91821943	Centurion medical supplies morguefunded PO \$200.00	PATHOLOGY	162.28
				<b>PAYMENT TOTAL: 447.91</b>
CHINAZO CHRISTOPHER ODIGBO	11-AUG-2015CO0846JV140001972	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	11-AUG-2015CO0838JV140000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	11-AUG-2015CO0783JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	11-AUG-2015CO0763JV140001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				<b>PAYMENT TOTAL: 1,901.25</b>
CHRISTINE COSTANTAKOS	11-AUG-2015CC01378JV120000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	11-AUG-2015CC01401JV120000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				<b>PAYMENT TOTAL: 1,007.50</b>
CHRISTOPHER E ALLEN	15-JUL-2015	MILEAGE REIMBURS DC 911 COMM	TECH SUPPORT COMMUNICATIONS	197.23
				<b>PAYMENT TOTAL: 197.23</b>
CHRISTOPHER M A MUSTOE	2015-07	7/29-8/4/15 REFEREE HOURS COOR BOE	BOARD OF EQUALIZATION	4,590.00
				<b>PAYMENT TOTAL: 4,590.00</b>
CITY OF OMAHA	111443	Emission fees	GEN BUILD MAINT	1,940.00
				<b>PAYMENT TOTAL: 1,940.00</b>
CLERK OF THE SUPREME COURT	A15000347	CR14-266 ST V MCCROY - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000031	CR14-2022 ST V WASHINGTON - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15000194	CR14-1923 ST V CUEVAS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15000193	CR14-1922 ST V CUEVAS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15000265	CR14-1592 ST V SMITH - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15000351	CR13-3229 ST V MCCROY - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000350	CR13-3222 ST V MCCROY - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A15000344	CR13-3116 ST V MCCROY - DIST CRT	COURT COSTS DISTRICT CRT	175.00
				<b>PAYMENT TOTAL: 1,200.00</b>
COBBLESTONE SYSTEMS CORP	4105	DCHC COBBLESTONE LICENSE PER T RYAN	ADMIN HEALTH CENTER	254.00
	4105	DCDC Cobble Stone 2016	ADMINISTRATION	254.00
	4105	HEALTH DEPT COBBLESTONE CONCURRENT LICENSES	BUSINESS ADMINISTRATION	1,270.00
	4105	COUNTY ATTY SOFTWARE LICENSE AGREEMENT FOR EXECUTED CONTRACTS FOR CIVIL DIVISION	CIVIL	254.00
	4105	CLERK Cobblestone license.	FINANCE DEPARTMENT	508.00
				<b>PAYMENT TOTAL: 2,540.00</b>
CODER APPRAISAL SERVICES	2015-8	8/3-8/4/15 REFEREE HOURS COOR BOE	BOARD OF EQUALIZATION	595.00
				<b>PAYMENT TOTAL: 595.00</b>
COMMUNICATIONS PRODUCTS & SERVICES INC	13660	13660-Activate new ext in CSD. Load ACD software to windows 7.	ADMINISTRATIVE DIVISION	342.50
				<b>PAYMENT TOTAL: 342.50</b>
CONSOLIDATED MANAGEMENT CO	207779	MEALS AT NLETC-CONSOLIDATED MGT CO	TRAINING SHERIFF	83.50
				<b>PAYMENT TOTAL: 83.50</b>
CONTROL MASTERS INC	3925459	CONTROL MASTERS FOR YOUTH CENTER NON-SPRING ACUATOR, ON/OFF, FLOATING INPUT TERMINAL BLACK SINGLE UNIT, NO CONDUIT FITTING STD CLAMP, ANTI-ROTATION STRAP	YOUTH DETENTION CENTER	373.26
				<b>PAYMENT TOTAL: 373.26</b>
CONTROL SERVICES INC	42658	CONTROL SERVICES FURNISH LABOR AND MAT'L TO REPLACE CONTROLLER & CONTACTOR	CORRECTIONS BLD MNTCE	1,342.95
	42447	CONTROL SERVICES FURNISH LABOR AND MAT'L TO REPLACE CONTROLLER & CONTACTOR	CORRECTIONS BLD MNTCE	464.69
				<b>PAYMENT TOTAL: 1,807.64</b>
CONRYMAN LAW AND MEDIATION LLC	11-AUG-2015KC01886JV130002013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	11-AUG-2015KC01696JV140001116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.62

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		11-AUG-2015KC01696JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	365.63
		11-AUG-2015KC01695JV140001032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.33
		11-AUG-2015KC01695JV130002463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.33
		11-AUG-2015KC01695JV130001635	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.34
		11-AUG-2015KC01693JV130001826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
		11-AUG-2015KC01690JV150000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.76
		11-AUG-2015KC01690JV150000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.60
		11-AUG-2015KC01690JV150000479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.35
		11-AUG-2015KC01690JV140001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.76
		11-AUG-2015KC01690JV140001719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.78
		11-AUG-2015KC01681JV150001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
		11-AUG-2015KC01680JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
		11-AUG-2015KC01677JV150000046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
		11-AUG-2015KC01676JV150000817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
		11-AUG-2015KC01672JV140000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
		11-AUG-2015KC01671JV150001021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
		11-AUG-2015KC01670JV120001288	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
		11-AUG-2015KC01668JV130001569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
		11-AUG-2015KC01666JV120002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
		11-AUG-2015KC01660JV130001822	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
		11-AUG-2015KC01658JV140001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
					<b>PAYMENT TOTAL: 3,987.75</b>
COOPER LAW	07-AUG-2015 CR15-5417	ATTORNEY FEES	COURT ADMIN/CLERK		65.00
					<b>PAYMENT TOTAL: 65.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2441571	FASTER-ORD# 56690 ; Inv# 2441571	156TH MAPLE INV		102.09
	2441746	FASTER-ORD# 56698 ; Inv# 2441746 = 104.53, 2441865 = 232.54	156TH MAPLE INV		104.53
	2441865	FASTER-ORD# 56698 ; Inv# 2441746 = 104.53, 2441865 = 232.54	156TH MAPLE INV		232.54
	2441638	FASTER-ORD# 56703 ; Inv# 2441638, -62.50 CORE CREDIT INVOICE CM441638 APPLIED	156TH MAPLE INV		428.03
	CM2441638	FASTER-ORD# 56703 ; Inv# 2441638, -62.50 CORE CREDIT INVOICE CM441638 APPLIED	156TH MAPLE INV		-62.50
	2441737	FASTER-ORD# 56725 ; Inv# 2441737	156TH MAPLE INV		102.09
	2441976	FASTER-ORD# 56798 ; Inv# 2441976-181.89 CREDIT RETURN INVOICE CM2441976 APPLIED (-78.34 LINE 1, -75.78 LINE 2, -27.97 LINE3	156TH MAPLE INV		335.81
	CM2441976	FASTER-ORD# 56798 ; Inv# 2441976-181.89 CREDIT RETURN INVOICE CM2441976 APPLIED (-78.34 LINE 1, -75.78 LINE 2, -27.97 LINE3	156TH MAPLE INV		-181.89
	2442059	FASTER-ORD# 56811 ; Inv# 2442059	156TH MAPLE INV		71.62
	2442123	FASTER-ORD# 56833 ; Inv# 2442123	156TH MAPLE INV		328.92
2442174	FASTER-ORD# 56843 ; Inv# 2442174	156TH MAPLE INV		120.93	
					<b>PAYMENT TOTAL: 1,582.17</b>
CORNHUSKER STATE INDUSTRIES	946047	June 2015 - Laundry Cleaning Service. Add to PO# 208943. CSI	LAUNDRY & LINEN		37,501.74
					<b>PAYMENT TOTAL: 37,501.74</b>
COUNSELING AFFILIATES OF NEBRASKA LLC	04/06/15	PROFESSIONAL FEES - CO ATTY	CIVIL		1,562.50
	07/21/15	PROFESSIONAL FEES - CO ATTY	CIVIL		725.00
					<b>PAYMENT TOTAL: 2,287.50</b>
COUNTRY ESTATES TOWNHOMES	04-AUG-2015 VA 20160002543	CLIENT AID	VETERANS		526.50
					<b>PAYMENT TOTAL: 526.50</b>

COX COMMUNICATIONS	20-JUN-2015	*IBA* Cox - MONTHLY DCDC INMATE CABLE ACCT SUMMARY - ACCOUNT # 0017210028951801	CORRECTIONS INMATE BENEFIT ACCOUNT	24.45
				<b>PAYMENT TOTAL: 24.45</b>
CRAIG J CARSLY	93866	TRAVEL REIMBURSEMENT GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	54.92
				<b>PAYMENT TOTAL: 54.92</b>
CREIGHTON UNIVERSITY	10-JUL-2015	SUBSCRIPTION RNL VOL 49 - DIST CRT	LAW LIBRARY	30.00
	03-AUG-2015	ATTORNEY FEES	COURT COSTS DISTRICT CRT	53.00
	13-AUG-2015	REG K GONZALEZ 8/10-14/2015	JUVENILE	500.00
				<b>PAYMENT TOTAL: 583.00</b>
D THOMPSON REALTY	06-AUG-2015 GA 201574712	CLIENT AID	DIRECT CLIENT SERVICES	1.00
				<b>PAYMENT TOTAL: 1.00</b>
DAILY RECORD	133914	The Daily Record Semi-Annual Stmt of Collections and Disbursements 1/1/15-6/30/15	ADMINISTRATIVE DIVISION	328.09
	133977	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	466.90
	133934	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	17.90
	133870	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	11.30
	133987	DEFENDANT NOTICE JV15-988 - CO ATTY	JUVENILE	32.70
	134031	NOTICE OF CSC QTRLY MTG - CIVIL SVC	GENERAL OFFICE CIVIL SER	16.70
	133899	CI15-5923 VAZQUEZ - DIST CRT	COURT COSTS DISTRICT CRT	65.62
	133902	CI15-3409 CRUSE - DIST CRT	COURT COSTS DISTRICT CRT	26.31
	133293	CI13-4390 HODGSON - DIST CRT	COURT COSTS DISTRICT CRT	47.46
	133759	BOARD OF HEALTH MTG NOTICE 7/15/15 - DCHD ADMIN	ADMIN BUSINESS	17.90
DANIEL P LUDWIG	V073015JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	102.93
				<b>PAYMENT TOTAL: 102.93</b>
DANIEL SCHERER	15-JUL-2015	MILEAGE REIMBURSEMENT EEOC TRAINING - CORR	COURT HOUSE JAIL	238.05
	16-JUL-2015	TRAVEL REIMBURSEMENT EEOC TRAINING BLUE SPRINGS 7/16-1/15/2015 - CORR	COURT HOUSE JAIL	137.50
				<b>PAYMENT TOTAL: 375.55</b>
DAVID J JASKIERNY LLC	20-JUL-2015	AUTOPSY EXAMS JUNE 2015 - CO ATTY	CRIMINAL	3,200.00
				<b>PAYMENT TOTAL: 3,200.00</b>
DAVID T IVERSON	V073015JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	60.38
				<b>PAYMENT TOTAL: 60.38</b>
DEFFENBAUGH DISPOSAL SERVICE	0416097	MONTHLY CHARGES 2YD REL COMPACTOR RENTAL 2015-2106	COURT HOUSE JAIL	340.00
	0417898	MONTHLY CHARGES 2YD REL COMPACTOR RENTAL 2015-2106	COURT HOUSE JAIL	340.00
	0199619	Trash pick up of 20 Yard Container on 6/2/2015 & 7/10/2015. Add to PO#208815.	HOUSEKEEPING	211.44
	0200412	Trash pick up of 20 Yard Container on 6/2/2015 & 7/10/2015. Add to PO#208815.	HOUSEKEEPING	201.19
				<b>PAYMENT TOTAL: 1,092.63</b>
DELL MARKETING LP	XJPW8NM39	DELL 5130CDN TONER WASTE CONTAINER MFG PART J353R DELL PART #330-5844-OEM	ADMIN SHERIFF	23.74
	XJR42MP19	PROJECTOR	JUVENILE JUSTICE COLLECTIVE IMPACT	444.00
	XJR42MP19	PROJECTOR - ADDL DUE ON REQ 207625	JUVENILE JUSTICE COLLECTIVE IMPACT	0.29
				<b>PAYMENT TOTAL: 468.03</b>
DENTAL HEALTH PRODUCTS INC	1681293	DCHC DENTAL SUPPLIES DENTAL HEALTH PRODUCTS	DENTAL CLINIC	133.33
				<b>PAYMENT TOTAL: 133.33</b>
DENTAL SOLUTIONS INC	025817	DCHC DENTAL REPAIRS DENTAL SOLUTIONS	DENTAL CLINIC	100.00
	027240	DCHC DENTAL REPAIRS DENTAL SOLUTIONS	DENTAL CLINIC	151.10
				<b>PAYMENT TOTAL: 251.10</b>
DISTAGAGE COM	23033	Leica Disto E7500i #792320	REAL ESTATE APPRAISE	2,875.20
	23040	Leica Disto E7500i #792320	REAL ESTATE APPRAISE	1,916.80
				<b>PAYMENT TOTAL: 4,792.00</b>
DOLPHINS TOUCHLESS CAR WASH	19707	FASTER-ORD# 5019330 ; Inv# 19707	156TH MAPLE INV	130.00
				<b>PAYMENT TOTAL: 130.00</b>
DOT COMM	111306	QUOTE REO70034 DOMAIN REGISTRATION ADMIN	MISCELLANEOUS GENERAL	125.00
	111299	QUOTE REO70006 MONTHLY CHGS FOR SSHR ADMIN	MED INSURANCE	2,080.00



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	111386	Inv. 111386, 7/13/15, CB quote #OT60231-Handel Inv #8109 Ritetrack System monthly hosting fees for Jul, Aug, Sep 2015	LB 640	5,246.25
	111364	ENCUMBERED: DOTComm Chargeback #OTC60185, 6/3/15, re: HP quote for HP 350 G2 Notebook PC 2/ 3 year Next Business day Onsite only service for DCJAC	LB 640	1,878.60
	111342	Inv. 111342, 7/13/15, CB quote #3046-Bishop Business Inv #310372(310358)-2nd qtr 2015 managed print svcs	JUVENILE ASSESSMENT CENTER	343.45
	111333	INV. # 111333 CB QUOTE #3116 BISHOP BUSINESS INV. #310372 (310243/307930) 2ND QTR 2015 MANAGED PRINT SERVICE	JUDGES	950.95
	111339	printing chargeback	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	121.44
	111344	2ND QUARTER MPS CHARGEBACK #3045	GENERAL OFFICE PURCHASING	833.94
	111337	Invoice 111337 Bishop Print Services	GENERAL OFFICE GARAGE	82.71
	111346	Invoice #111346 DOTComm - Circuit to Cosentry	GENERAL OFFICE ELECT COMM	175.00
	111330	Printing Services Contract.	GENERAL OFFICE CLRK OF DIST CRT	1,046.47
	111329	INV #111329 CB QUOTE #3003 BISHOP BUSINESS 2ND QUARTER 2015 MANAGED PRINT SERVICES	GENERAL OFFICE CIVIL SER	278.39
	111332	Chargeback - 2nd quarter invoices for managed print services.	ADMIN COUNTY CLERK	568.66
	111336	Managed Print Services - DotComm Chargeback for Bishops printer copies	ADMIN ENVIRONMENTAL SERVICES	508.42
	111324	QUOTE 2892 MANAGED PRINT SERVICES ADMIN	ADMIN OFFICES	1,112.77
	110760.	Electronic Health Records GA Share of Total	ADMINISTRATION POOR RELIEF	8,303.63
	111390	Electronic Health Records GA Share of Total	ADMINISTRATION POOR RELIEF	5,808.00
	111358	111358-Chargeback Quote REO70019 CenturyLink Inv 1342196408-3 yr agreement for secure line banking.	ADMINISTRATIVE DIVISION	200.00
	111325	INV 111325=7/13/2015	CENTRAL	171.55
	111326	INV 111326=7/13/2015	CENTRAL	1,048.32
	111335	MANAGED PRINT SERVICES	DESIGN & SURVEY	331.12
	103190	AUGUST 2014 MONTHLY SERVICES LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	330.15
	104656	OCTOBER 2014 MONTHLY SERVICES LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	330.15
	103907	SEPTEMBER 2014 MONTHLY SERVICES LRC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	330.15
	111332	Amount needed for an HP Color LaserJet Pro 200 M252dw. Encumbrance.	FINANCE DEPARTMENT	250.00
				<b>PAYMENT TOTAL: 32,455.12</b>
DOUGLAS COUNTY NEBRASKA	30-JUN-2015	TAX FORECLOSURE FEES JUNE 2015	CIVIL	10.00
	31015	STEAM SERVICES FOR JUNE 2015 @ DCHC INV.31015 DATED 7/22/15 PP	CO HOSPITAL MNTCE	1,297.10
	14-JUL-2015	CERTIFIED COPIES - CO ATTY	CRIMINAL	49.50
	30-JUL-2015	CERTIFIED COPIES - CO ATTY	CRIMINAL	110.25
	1076166	New Vehicle Tax/Title	GENERAL OFFICE GARAGE	15.00
				<b>PAYMENT TOTAL: 1,481.85</b>
DUNN RENTAL LLC	06-AUG-2015 GA 201574698	CLIENT AID	DIRECT CLIENT SERVICES	70.97
	06-AUG-2015 GA 201574699	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				<b>PAYMENT TOTAL: 345.97</b>
DWITE A PEDERSEN	2014-11	PROFESSIONAL SERVICES	YOUTH CENTER	1,833.33
				<b>PAYMENT TOTAL: 1,833.33</b>
DXP ENTERPRISES INC	8020861	DXP V-BELTS, LUBRICANT, REPLEX 2 LITHIUM COMPLEX 14 OZ PP	PUB PROPERTY LEASING	125.08
	8009568	DXP V-BELTS, LUBRICANT, REPLEX 2 LITHIUM COMPLEX 14 OZ PP	PUB PROPERTY LEASING	14.12
	8028676	DXP INV.8028676 DATED 7/20/15 A57 HY-T PLUS & A61 HY-T PLUS HOSP	GEN BUILD MAINT	45.44
				<b>PAYMENT TOTAL: 184.64</b>
EAGLE SOFTWARE INC	704204	3 year maint for Nimble Storage	OPERATIONS COMMUNICATIONS	17,195.95
				<b>PAYMENT TOTAL: 17,195.95</b>
EARTHGRAINS COMPANY	54000107771	BREAD ITEMS DELIVERED JULY 28 THRU 30, 2015	KITCHEN	12.15
	54000107790	BREAD ITEMS DELIVERED JULY 28 THRU 30, 2015	KITCHEN	174.33
				<b>PAYMENT TOTAL: 186.48</b>
ECOLAB INC	9062716	APEX MANUAL DETERGENT #10362 2/6(KEEP) ECOLAB	UNSPECIFIED	339.20
	9062716	APEX METAL PRODUCT #10354 4/6.5#BX/CS ECOLAB	UNSPECIFIED	1,220.85
	9062716	LIME AWAY 4/1 GAL/CS #18700 ECOLAB	UNSPECIFIED	186.05
	9062716	OASIS 133 ALL PURPOSE 1/2.5 GAL./CS #14175 ECOLAB	UNSPECIFIED	814.05
				<b>PAYMENT TOTAL: 2,560.15</b>
ED DALE PROPERTIES	4106	2/12 JULY 2016 RENT/TRASHED DALE	OUTSIDE OFFICE EXPENSE	50.00
	4105	2/12 JULY 2016 RENT/TRASHED DALE	OUTSIDE OFFICE EXPENSE	5,500.00

				<b>PAYMENT TOTAL: 5,550.00</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4359597-00	3E M40- MULTI KIT, MINIATURE CIRCUIT BREAKER PP	PUB PROPERTY LEASING	478.36
	4363306-00	3E M40- MULTI KIT, MINIATURE CIRCUIT BREAKER PP	PUB PROPERTY LEASING	128.72
				<b>PAYMENT TOTAL: 607.08</b>
ELECTRONIC ENGINEERING CO	1536730	CRUISER SUPPLIES-ELECTRONIC ENGINEERING	COUNTY SHERIFF	3,807.41
	1536937	BALANCE OF SHIPPING FOR PO 208399	WARRANTS	275.00
	1536937	EMS07379 SETINA TRUNK SOLUTION CARGO BOX-BSN, TOP BOX SLIDING SKA (LOCKABLE-KEY OR COMBO) TK0233ITU12	WARRANTS	1,154.75
	1536937	MOLDED REAR PRISONER SEAT-CENTER SEAT BELT	WARRANTS	938.38
	1536937	POSSIBLE SHIPPING	WARRANTS	1.00
	1536937	TF0237ITU12 FREE STANDING BRACKET KIT	WARRANTS	70.06
				<b>PAYMENT TOTAL: 6,246.60</b>
ELIZABETH A HAZUKA	15-JUL-2015	REIMBURSEMENT FOR RETIREMENT CAKE CO ATTY	CRIMINAL	24.98
				<b>PAYMENT TOTAL: 24.98</b>
ENVIRONMENTAL RESOURCE ASSOCIATES	764109	SOURCEWATR MICROBE WS 228 CAT # 595 QUOTE 1- 5RBYW2	LABORATORY ADMIN	120.00
	764109	SHIPPING AND HANDLING	LABORATORY ADMIN	21.24
				<b>PAYMENT TOTAL: 141.24</b>
ERIC R CHANDLER	07-AUG-2015 CR15-1704	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
				<b>PAYMENT TOTAL: 60.00</b>
ERICA M COLBERT	V073015JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	132.83
				<b>PAYMENT TOTAL: 132.83</b>
EVERETT C KELLY	11-AUG-2015 GA 201574759	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
EVIDENT CRIME SCENE PRODUCTS	96386B	SUPPLIES-EVIDENT	CRIME LAB	45.00
				<b>PAYMENT TOTAL: 45.00</b>
EZ LINER	058555	REPAIR STRING POT & FREIGHT	MAINTENANCE	177.10
				<b>PAYMENT TOTAL: 177.10</b>
FACTORY MOTOR PARTS COMPANY	78-131616	FASTER-ORD# 56709 ; Inv# 78-131616, -75.00 CREDIT INVOICE 78-131650 APPLIED	156TH MAPLE INV	248.19
	78-131650	FASTER-ORD# 56709 ; Inv# 78-131616, -75.00 CREDIT INVOICE 78-131650 APPLIED	156TH MAPLE INV	-75.00
	78-132229	FASTER-ORD# 56834 ; Inv# 78-132229	156TH MAPLE INV	20.44
				<b>PAYMENT TOTAL: 193.63</b>
FASHION CLEANERS	06-302235	INV. 06-302235 - JUDGE ROBES CLEANED - DRL (QTY 2)	COURT ADMIN/CLERK	20.46
				<b>PAYMENT TOTAL: 20.46</b>
FATU KAMARA	V07/23/2015LP1	MILEAGE REIMBURSEMENT - DCHD EPA INTERIOR	EPA INTERIOR DUST PROJECT	109.25
				<b>PAYMENT TOTAL: 109.25</b>
FEDERAL SUPPLY USA	148838	CAM-1826CP - CO-POLY-CLEAR	KITCHEN	119.60
	148838	FED-VBAG-20 - HEAVY DUTY DISHWASHING APRON	KITCHEN	145.00
	148838	Shipping	KITCHEN	18.83
				<b>PAYMENT TOTAL: 283.43</b>
FERGUSON ENTERPRISES INC 0226	2686567	FERG SPNG CLST GSKT, GRID DRN CP, WASHERS, SLIP NUTS PP	CORRECTIONS BLD MNTCE	10.58
	2688158	FERG SPNG CLST GSKT, GRID DRN CP, WASHERS, SLIP NUTS PP	CORRECTIONS BLD MNTCE	43.26
	2692146	FERG SPNG CLST GSKT, GRID DRN CP, WASHERS, SLIP NUTS PP	CORRECTIONS BLD MNTCE	29.04
				<b>PAYMENT TOTAL: 82.88</b>
FERRELLGAS	5002645382	PROPANE	MAINTENANCE	52.50
				<b>PAYMENT TOTAL: 52.50</b>
FIREGUARD INC	0000091351	Monthly elevator inspection - Fireguard.	SAFETY	112.00
	0000090341	Monthly elevator inspection - Fireguard.	SAFETY	112.00
	0000091347	Monthly Chum Test - Fireguard.	SAFETY	69.09
	0000090342	Monthly Chum Test - Fireguard.	SAFETY	69.09
				<b>PAYMENT TOTAL: 362.18</b>
FIRESPRING	178274	Invoice #178274 Firespring - SID Envelopes	GENERAL OFFICE ELECT COMM	538.80

PRINT INC	178275	Invoice #178275 Firespring - SID Envelopes	GENERAL OFFICE ELECT COMM	128.55
				<b>PAYMENT TOTAL: 667.35</b>
FIRST MANAGEMENT INC	021627	FIRST MANAGEMENT INVOICE 021627 FOR SEPTEMBER 2015 RENT FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	3,960.67
	022416	FIRST MANAGEMENT INVOICE 022416 FOR AUGUST 2015 STORAGE RENT FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
				<b>PAYMENT TOTAL: 4,098.17</b>
FIRST NATIONAL BANK OF OMAHA	31-JUL-2015-4	8063 PARIZEK	WARRANTS	35.00
	31-JUL-2015-8	TRAVEL EXPENSES - CHARLOTTE NC	MISCELLANEOUS GENERAL	1,021.84
	31-JUL-2015-8	First National Bank of Omaha - August VISA statement - Rodgers 4146	MISCELLANEOUS GENERAL	80.00
	31-JUL-2015-6	First National Bank of Omaha - August VISA Statement - Cavanaugh 4246	MISCELLANEOUS GENERAL	12.07
	31-JUL-2015-5	5282 WILL DCHC CREDIT CARD 5282 8/15	M.D. COST	1,500.00
	31-JUL-2015-11	4989 CoonfareStmt 7/31/15, travel expenses	JUVENILE ASSESSMENT CENTER	811.70
	31-JUL-2015-3	NACO DUES DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	200.00
	31-JUL-2015-3	IAAO STANDARD CLASS REGISTRATION JACK BAINES	GENERAL OFFICE REG OF DEEDS	89.00
	31-JUL-2015-13	7307 DUNNING	ADMIN SHERIFF	60.68
	31-JUL-2015-15	1683 PETERSON	COUNTY SHERIFF	456.10
	31-JUL-2015-10	4369 MILLIKAN	COUNTY SHERIFF	729.71
	31-JUL-2015-7	7224 MARTIN	COUNTY SHERIFF	163.48
	31-JUL-2015-13	7307 DUNNING	COUNTY SHERIFF	177.22
	31-JUL-2015-14	7307 DUNNING	COUNTY SHERIFF	-796.00
	31-JUL-2015-9	8503 GENTILE	COUNTY SHERIFF	332.15
	31-JUL-2015-12	6184 BLOOMINGDALE - MENTAL HEALTH CONFERENCE 11/2015	GENERAL OFFICE ADMIN	635.70
	31-JUL-2015-12	6184 Bloomingdale First National Bank of Omaha - August VISA Statement	GENERAL OFFICE ADMIN	1,695.00
				<b>PAYMENT TOTAL: 7,203.65</b>
FRANCIS M MATTHEWS	11-AUG-2015MM01106JV140000212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 97.50</b>
G S A INC	104451-1	Sanitaire SC5713B HEPA Vacuum Cleaners	EPA INTERIOR DUST PROJECT	16,850.00
	104453	Sanitaire SC5713B HEPA Vacuum Cleaners	EPA INTERIOR DUST PROJECT	8,425.00
				<b>PAYMENT TOTAL: 25,275.00</b>
GENERAL REPORTING SERVICE	1186	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	52.00
	1182	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.50
	1175	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	42.25
	1171	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	52.00
	1167	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	191.75
	1156	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	29.25
	1154	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	65.00
	1150	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	61.75
	1147	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	120.25
	1176	TRANSCRIPT COPIES CR14-18026 - CO ATTY	CRIMINAL	65.00
	1176	SHIPPING CHARGES CR14-18026 - CO ATTY	CRIMINAL	3.25
				<b>PAYMENT TOTAL: 741.00</b>
GENIE PEST CONTROL INC	01-0145162	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0145254	DCDDC PEST CONTROL SVCS - 2015-2016	SAFETY AND SANITATION	360.00
				<b>PAYMENT TOTAL: 420.00</b>
GLOBAL FINANCIAL GROUP	45351	2 OF 12 JULY	YOUTH CENTER	147.55
	45351	2 OF 12 JULY	VETERANS SERVICE	4.48
	45352	2/12 COURIER JULY	OUTSIDE OFFICE EXPENSE	4,118.00
	45351	2 OF 12 JULY	JUVENILE ASSESSMENT CENTER	9.70
	45351	2 OF 12 JULY	COURT HOUSE JAIL	368.03
	45351	2 OF 12 JULY	COURT COSTS COUNTY JUDGE	1,104.03
	45351	2 OF 12 JULY	BUSINESS ADMINISTRATION	39.55
	45351	2 OF 12 JULY	ADMITTING	368.03
	45351	2 OF 12 JULY	ADMINISTRATION POOR RELIEF	20.89
	45351	2 OF 12 JULY	ADMIN CLERK OF DISTRICT COURT	368.03
	45351	2 OF 12 JULY	ACCOUNTING DIVISION	2,208.19
				<b>PAYMENT TOTAL: 8,756.48</b>
GOOD SHEPHERD FUNERAL HOME	12-AUG-2015 GA 201574800	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	13-AUG-2015 GA 201574825	CLIENT AID	DIRECT CLIENT SERVICES	815.00

				<b>PAYMENT TOTAL: 1,630.00</b>
GRAINGER	9797025401	GRAINGER NIPPLE REDUCER FOR CORR PP	CORRECTIONS BLD MNTCE	67.56
	9802152679	ITEM# 2FPL8 WWG665-PSHJKCP - PUSH BUTTON SINK HANDLES	KITCHEN	198.56
	9800130669	ITEM 6XNE6 DEHUMIDIFIER, 70 PT, 115V FRIEDRICH	MAINTENANCE	441.57
	9803755710	2LHJ9 - URINAL FLOOR MAT - PACK OF 6	SAFETY AND SANITATION	159.06
				<b>PAYMENT TOTAL: 866.75</b>
GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS	1446558* 1	CAP - DCHC - GRUNWALD MECHANICAL FOR BOILER ROOM WORK @ DCHC	CAPITAL IMPROVEMENT	460.00
				<b>PAYMENT TOTAL: 460.00</b>
GUARANTEE OIL COMPANY INC	10883126	FASTER-ORD# 56567 ; Inv# 10883126	156TH MAPLE INV	506.88
				<b>PAYMENT TOTAL: 506.88</b>
HANEY SHOE STORE INC	22917	MAINTENANCE SAFETY BOOTS	MAINTENANCE	161.95
				<b>PAYMENT TOTAL: 161.95</b>
HANGER PROSTHETICS & ORTHOTICS	C5T0XJBPJB	DCHC RESIDENT MEDICAL NEEDS HANGER INV M5K0XJBPJB	3 WEST GERIATRIC	117.05
				<b>PAYMENT TOTAL: 117.05</b>
HEALTHPORT	172838729	CUST# 1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	66.50
	173176870	CUST# 1887550 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				<b>PAYMENT TOTAL: 86.50</b>
HEARTLAND GARDENS	1960	Landscape renovation work 582013-DCHC	PARKS AND TRAILS	2,716.35
				<b>PAYMENT TOTAL: 2,716.35</b>
HEIMES LAW PC LLO	11-AUG-2015AH0965JV130000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	122.71
	11-AUG-2015AH0965JV130000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	122.68
	11-AUG-2015AH0965JV140001998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	122.68
	11-AUG-2015AH0965JV150000556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	122.68
				<b>PAYMENT TOTAL: 490.75</b>
HELGET HOME CARE	2603	INV 2603 SUPPLIES/SERVICES FOR RESPIRATORY THERAPY FROM HELGET HOME CARE	RESPIRATORY THERAPY	4,517.52
	2603	Invacare Tracer SX5 Manual Wheelchairs; 18x18; full arms - height adjustable; swing away footrests; anti-tippers	MRSA - ONE WEST	836.40
	2603	Invacare Tracer SX5 Manual Wheelchairs; 18x18; desk arms - elevating leg rests; anti-tippers	CAVANAUGH CARE CENTER I	877.80
	2603	Invacare Tracer SX5 Manual Wheelchairs; 20x18; full arms - height adjustable; elevating leg rests; anti-tippers	CAVANAUGH C CTR II WEST	924.00
	2603	Invacare Tracer SX5 Manual Wheelchairs; 20x18; desk arms - height adjustable; swing away foot rests; anti-tippers	CAVANAUGH C CTR II EAST	590.50
	2603	Invacare Tracer SX5 Manual Wheelchairs; 18x18; full arms - height adjustable; swing away footrests; anti-tippers	4 WEST GERIATRIC	836.40
	2603	Oxygen Tank Holders	4 EAST	225.00
	2603	Invacare Tracer SX5 Manual Wheelchairs; 20x18; desk arms - height adjustable; swing away foot rests; anti-tippers	3 WEST GERIATRIC	295.25
	2603	Invacare Tracer SX5 Manual Wheelchairs; 16x18; full arms - height adjustable; swing away foot rests; anti-tippers	3 WEST GERIATRIC	278.80
	2603	Invacare Tracer SX5 Manual Wheelchairs; 18x18; desk arms - elevating leg rests; anti-tippers	2 WEST	877.80
HGM ASSOCIATES	760415-2	ENGINEERING SERVICES FOR PROJECT SP-2015(01)	BRIDGE	4,799.80
				<b>PAYMENT TOTAL: 4,799.80</b>
HIGHWAY HANDYMAN PRODUCTS	16744	Qty. two (2); H1019 48" LOWER ROLLER BEARING FOR HSRA @ \$54.28/ea PLUS \$16.00 FREIGHT (\$124.56 TOTAL)	EQUIPMENT	124.56
				<b>PAYMENT TOTAL: 124.56</b>
HILAND DAIRY FOODS COMPANY LLC	9061737	DAIRY ITEMS DELIVERED JULY 21 THRU 31, 2015	KITCHEN	181.14
	9061081	DAIRY ITEMS DELIVERED JULY 21 THRU 31, 2015	KITCHEN	253.55
	9059883	DAIRY ITEMS DELIVERED JULY 21 THRU 31, 2015	KITCHEN	371.80
	9059296	DAIRY ITEMS DELIVERED JULY 21 THRU 31, 2015	KITCHEN	209.80
	9059295	DAIRY ITEMS DELIVERED JULY 21 THRU 31, 2015	KITCHEN	60.38
	9058284	DAIRY ITEMS DELIVERED JULY 21 THRU 31, 2015	KITCHEN	135.29

				<b>PAYMENT TOTAL: 1,211.96</b>
HOBART SALES & SERVICE	LB229196	DISHMACHINE PARTS: SHIM KITS, BALL BEARINGS, SHAFT SEAL ASSEMBLIES, O RINGS - 2 SIZES, WOODRUFF KEYS & WASH ARM PLUGS	KITCHEN	305.67
	LB227160	INVOICE #LB227160	KITCHEN	35.00
				<b>PAYMENT TOTAL: 340.67</b>
HOBBY LOBBY STORES INC	28-JUL-2015	custom framing-office wall hangings	GENERAL OFFICE PUBLIC DEFENDER	439.25
				<b>PAYMENT TOTAL: 439.25</b>
HOCKENBERGS	963706	KNIFE WINDSOR MEDIUM FLUTED	KITCHEN	47.00
				<b>PAYMENT TOTAL: 47.00</b>
HORACIO WHEELOCK LAW OFFICES PC LLO	11-AUG-2015CR15905	ATTORNEY FEES	COURT COSTS DISTRICT CRT	440.00
				<b>PAYMENT TOTAL: 440.00</b>
HOSPITAL & HEALTHCARE COMPENSATION SERVICE	82814	NURSING HOME & BENEFITS QUESTIONNAIRE - CIVIL SVC	GENERAL OFFICE CIVIL SER	165.00
				<b>PAYMENT TOTAL: 165.00</b>
HUSKER CHEM SALES	0070097-IN	LIQUID CALCIUM	MAINTENANCE	1,402.20
				<b>PAYMENT TOTAL: 1,402.20</b>
HYPERION INTEGRATORS	15202	HID Prox Fob III FAC 012 Card Range 60970-60979. 10ea @ \$7.10ea. Security ordered and recvd from Hyperion.	SAFETY	71.00
	14955	HID Proxcard II FAC 013 Card Range 35100-35199. 100ea @ \$3.75ea. Security ordered and recvd from Hyperion.	SECURITY	375.00
	14942	Service call to repair Admin door alarm - keyswitch not working. Add to PO#209669 Hyperion	SECURITY	324.00
				<b>PAYMENT TOTAL: 770.00</b>
IDEAL PURE WATER	1082859	Bottled Water	ADMINISTRATIVE DIVISION	153.60
				<b>PAYMENT TOTAL: 153.60</b>
INTERSTATE ALL BATTERY CENTER	1924801012127	AA BATTERIES 24/PACK	UNSPECIFIED	36.48
	1924801012127	AAA BATTERIES 24/PACK	UNSPECIFIED	18.24
	1924801012127	C BATTERIES 12/PACK	UNSPECIFIED	60.50
	1924801012127	D BATTERIES 5/PACK	UNSPECIFIED	42.70
				<b>PAYMENT TOTAL: 157.92</b>
INTERSTATE BATTERIES OF OMAHA	81027813	FASTER-ORD# 56720 ; Inv# 81027813	156TH MAPLE INV	988.40
	81027979	FASTER-ORD# 56757 ; Inv# 81027979	156TH MAPLE INV	302.28
				<b>PAYMENT TOTAL: 1,290.68</b>
INTOXIMETERS INC	504834	SHIPPING	CORRECTIONS SOBRIETY PROGRAM GRANT	210.00
	504834	23-0120-00 MOUTHPIECE FST (the mouthpiece FOR the Alco-Sensor FST as your breath test instrument	CORRECTIONS SOBRIETY PROGRAM GRANT	2,790.00
				<b>PAYMENT TOTAL: 3,000.00</b>
INVACARE CORPORATION	2697329	ITEM # 1189259 - KIT	CAVANAUGH C CTR II EAST	215.00
				<b>PAYMENT TOTAL: 215.00</b>
IRON MOUNTAIN RECORDS MANAGEMENT INC	LRU7148	INV #LRU7148 STORAGE VAULT RENT FOR VITAL STATISTICS	VITAL STATISTICS	235.12
				<b>PAYMENT TOTAL: 235.12</b>
J P COOKE CO	345678	INV. 345678 NEW AR-E RAPIDPRINT W/RED RIBBONS QTY 2 (SERIAL #544035 & 544036) AND NEW UPPER AND LOWER DIES QTY 2	CIVIL/SMALL CLAIMS	1,552.00
	349018	REQUEST PO # - JP COOKE - New RapidPrint Time/Date Stamper and repair of existing.	GENERAL OFFICE ASSESSOR	912.00
	350124	REQUEST PO # - JP COOKE - New RapidPrint Time/Date Stamper and repair of existing.	GENERAL OFFICE ASSESSOR	69.16
				<b>PAYMENT TOTAL: 2,533.16</b>
J Q OFFICE EQUIPMENT	I203840	INV I203840, METER READING CHARGES FOR 7/23/15 THRU 10/22/15	CRIMINAL	102.57
	I203980	MONTHLY COPIER BIL FOR 06/27/15-07/26/15 INVOICE I203980	LABORATORY ADMIN	44.00
				<b>PAYMENT TOTAL: 146.57</b>
JAMES J REGAN	11-AUG-2015CR141324	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,176.00

				<b>PAYMENT TOTAL: 1,176.00</b>
JANET M MCKITTRICK	1847	BOE COPIES DEC-59 GIAVONNA GUNTER - CO ATTY	JUVENILE	166.50
				<b>PAYMENT TOTAL: 166.50</b>
JANICE J BROUSSARD	23-JUL-2015-1	BOE COPIES JV12-2259 - CO ATTY	JUVENILE	155.00
				<b>PAYMENT TOTAL: 155.00</b>
JANINE F UCCHINO	11-AUG-2015JU01867JV140000724	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	14.80
	11-AUG-2015JU01867JV140000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
				<b>PAYMENT TOTAL: 297.55</b>
JARED E JENSEN	V073015JG.	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	231.15
				<b>PAYMENT TOTAL: 231.15</b>
JAY W KLIMES	14-JUL-2015	MILEAGE REIMBURSEMENT DC ATTORNEY	CRIMINAL	3.05
				<b>PAYMENT TOTAL: 3.05</b>
JEFFERSON COUNTY COLORADO	07-JUL-2015	JUVENILE COURT COSTS	JUVENILE	25.04
				<b>PAYMENT TOTAL: 25.04</b>
JESSICA PEALE DOUGLAS	11-AUG-2015JD01266JV140002068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	11-AUG-2015JD01267JV150000287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	11-AUG-2015JD01282JV140001722	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-AUG-2015JD01284JV140001967	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	11-AUG-2015JD01319JV130001210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-AUG-2015JD01266JV140002068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				<b>PAYMENT TOTAL: 1,232.23</b>
JOAN GARVEY PC LLO	11-AUG-2015JG0998JV109048322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				<b>PAYMENT TOTAL: 78.00</b>
JOHN A GENTLEMAN MORTUARY	13-AUG-2015 GA 201574827	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				<b>PAYMENT TOTAL: 560.00</b>
JOHN R SOFIE	27-JUL-2015	TRAVEL REIMBURSEMENT CALEA CONF COLO SPRGS 7/21-7/26/2015 - SHERIFF	COUNTY SHERIFF	860.22
				<b>PAYMENT TOTAL: 860.22</b>
JOHN S TEMPLETON	2015-5	7/23-7/30/15 REFEREE HOURS COMM BOE	BOARD OF EQUALIZATION	2,175.00
				<b>PAYMENT TOTAL: 2,175.00</b>
JOHNSON & PEKNY LLC	11-AUG-2015MD0832JV150001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-AUG-2015MD0390JV150000987	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.72
	11-AUG-2015MD0390JV140001895	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.75
	11-AUG-2015DP0910JV150000541	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.30
	11-AUG-2015MD0859JV140001480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	11-AUG-2015MD0856JV140001091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-AUG-2015MD0855JV110000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-AUG-2015MD0832JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-AUG-2015MD0798JV140000698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	11-AUG-2015MD0390JV150000987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	11-AUG-2015MD0390JV140001895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	11-AUG-2015MD0130JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-AUG-2015MD0103JV150000720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50

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

	11-AUG-2015GJ0412JV130001803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.62
	11-AUG-2015GJ0412JV130001144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	105.63
	11-AUG-2015GJ01380JV140001827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-AUG-2015DP0910JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-AUG-2015DP0135JV130000770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	24-APR-2015	ATTORNEY FEES	COURT ADMIN/CLERK	310.00
	07-AUG-2015 CR15-6078	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	07-AUG-2015 PR12-949	ATTORNEY FEES	COURT ADMIN/CLERK	2,000.00
				<b>PAYMENT TOTAL: 5,231.51</b>
JOHNSON CONTROLS INC	1-23519951700	EMERGENCY PROJECT DCHC JOHNSON CONTROLLS	GEN BUILD MAINT	6,822.42
				<b>PAYMENT TOTAL: 6,822.42</b>
JOHNSON HARDWARE CO	0798024-IN	JH INV.0798024, 0798770, 0798897HEX LAG BOLT, FLAT WASHER, WATER PUTTY, SOC SET HOSP	CARPENTER	12.35
	0798770-IN	JH INV.0798024, 0798770, 0798897HEX LAG BOLT, FLAT WASHER, WATER PUTTY, SOC SET HOSP	CARPENTER	39.89
	0798897-IN	JH INV.0798024, 0798770, 0798897HEX LAG BOLT, FLAT WASHER, WATER PUTTY, SOC SET HOSP	CARPENTER	12.09
	0798758-IN	JS MACHINE SCREWS, TAP SCREWS, HEAD DRILL SCREWS, FENDER WASHERS, HOSE CLAMPS FOR 408 & SCREWS FOR CARP SHOP	CRTHSE WEST MNTCE	129.43
	0798790-IN	JS MACHINE SCREWS, TAP SCREWS, HEAD DRILL SCREWS, FENDER WASHERS, HOSE CLAMPS FOR 408 & SCREWS FOR CARP SHOP	CRTHSE WEST MNTCE	37.76
	0798758-IN	JS MACHINE SCREWS, TAP SCREWS, HEAD DRILL SCREWS, FENDER WASHERS, HOSE CLAMPS FOR 408 & SCREWS FOR CARP SHOP	PAINTERS/CARPENTERS	37.76
	0798790-IN	JS MACHINE SCREWS, TAP SCREWS, HEAD DRILL SCREWS, FENDER WASHERS, HOSE CLAMPS FOR 408 & SCREWS FOR CARP SHOP	PAINTERS/CARPENTERS	11.02
				<b>PAYMENT TOTAL: 280.30</b>
JOHNSTONE SUPPLY	1049270A	JS REFRIGERANT, DAMPERS, CONTROL PP	PUB PROPERTY LEASING	679.30
	1048234A	JS REFRIGERANT, DAMPERS, CONTROL PP	PUB PROPERTY LEASING	166.32
	1048139A	JS REFRIGERANT, DAMPERS, CONTROL PP	PUB PROPERTY LEASING	411.47
	1047910	JS REFRIGERANT, DAMPERS, CONTROL PP	PUB PROPERTY LEASING	76.32
	1047569A	JS REFRIGERANT, DAMPERS, CONTROL PP	PUB PROPERTY LEASING	88.80
	4032864	JS AC FOR LAB AND CONTROL HOSP	GEN BUILD MAINT	68.07
	4031072	JS AC FOR LAB AND CONTROL HOSP	GEN BUILD MAINT	347.30
				<b>PAYMENT TOTAL: 1,837.58</b>
JOYCE ROUSE NEAL	10-AUG-2015 GA 201574741	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
JUDGE GARY RANDALL	03-AUG-2015	TRAVEL EXPENSES REIMBURSEMENT JUDGE RANDALL ABA MTG CHICAGO 7/30/15-8/04/15 - DIST CRT ADMIN	JUDGES	1,853.82
				<b>PAYMENT TOTAL: 1,853.82</b>
JUROR - NAME BLOCKED	07-AUG-2015	JUROR FEES	JURORS	132.60
	07-AUG-2015	JUROR FEES	JURORS	89.54
	07-AUG-2015	JUROR FEES	JURORS	95.30
	07-AUG-2015	JUROR FEES	JURORS	81.50
	07-AUG-2015	JUROR FEES	JURORS	83.80
	07-AUG-2015	JUROR FEES	JURORS	40.75
	07-AUG-2015	JUROR FEES	JURORS	40.75
	07-AUG-2015	JUROR FEES	JURORS	132.60
	07-AUG-2015	JUROR FEES	JURORS	86.10
	07-AUG-2015	JUROR FEES	JURORS	151.59
	07-AUG-2015	JUROR FEES	JURORS	97.60
	07-AUG-2015	JUROR FEES	JURORS	52.25
	07-AUG-2015	JUROR FEES	JURORS	111.90
	07-AUG-2015	JUROR FEES	JURORS	44.20
	07-AUG-2015	JUROR FEES	JURORS	142.95
	07-AUG-2015	JUROR FEES	JURORS	40.18
	07-AUG-2015	JUROR FEES	JURORS	41.90
	07-AUG-2015	JUROR FEES	JURORS	80.36
	07-AUG-2015	JUROR FEES	JURORS	191.25
	07-AUG-2015	JUROR FEES	JURORS	47.65
	07-AUG-2015	JUROR FEES	JURORS	134.31
	07-AUG-2015	JUROR FEES	JURORS	83.80

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07-AUG-2015	JUROR FEES	JURORS	81.50
07-AUG-2015	JUROR FEES	JURORS	95.30
07-AUG-2015	JUROR FEES	JURORS	48.80
07-AUG-2015	JUROR FEES	JURORS	108.45
07-AUG-2015	JUROR FEES	JURORS	43.05
07-AUG-2015	JUROR FEES	JURORS	103.34
07-AUG-2015	JUROR FEES	JURORS	125.70
07-AUG-2015	JUROR FEES	JURORS	44.20
07-AUG-2015	JUROR FEES	JURORS	41.90
07-AUG-2015	JUROR FEES	JURORS	44.77
07-AUG-2015	JUROR FEES	JURORS	44.77
07-AUG-2015	JUROR FEES	JURORS	48.80
07-AUG-2015	JUROR FEES	JURORS	86.10
07-AUG-2015	JUROR FEES	JURORS	48.80
07-AUG-2015	JUROR FEES	JURORS	134.31
07-AUG-2015	JUROR FEES	JURORS	122.25
07-AUG-2015	JUROR FEES	JURORS	105.66
07-AUG-2015	JUROR FEES	JURORS	97.60
07-AUG-2015	JUROR FEES	JURORS	129.15
07-AUG-2015	JUROR FEES	JURORS	52.25
07-AUG-2015	JUROR FEES	JURORS	95.30
07-AUG-2015	JUROR FEES	JURORS	105.66
07-AUG-2015	JUROR FEES	JURORS	49.95
07-AUG-2015	JUROR FEES	JURORS	97.60
07-AUG-2015	JUROR FEES	JURORS	48.80
07-AUG-2015	JUROR FEES	JURORS	146.40
07-AUG-2015	JUROR FEES	JURORS	99.90
07-AUG-2015	JUROR FEES	JURORS	129.15
07-AUG-2015	JUROR FEES	JURORS	158.49
07-AUG-2015	JUROR FEES	JURORS	149.85
07-AUG-2015	JUROR FEES	JURORS	40.18
07-AUG-2015	JUROR FEES	JURORS	52.25
07-AUG-2015	JUROR FEES	JURORS	97.60
07-AUG-2015	JUROR FEES	JURORS	97.60
07-AUG-2015	JUROR FEES	JURORS	49.95
07-AUG-2015	JUROR FEES	JURORS	105.66
07-AUG-2015	JUROR FEES	JURORS	136.05
07-AUG-2015	JUROR FEES	JURORS	97.60
07-AUG-2015	JUROR FEES	JURORS	129.15
07-AUG-2015	JUROR FEES	JURORS	95.30
07-AUG-2015	JUROR FEES	JURORS	40.18
07-AUG-2015	JUROR FEES	JURORS	83.80
07-AUG-2015	JUROR FEES	JURORS	99.90
07-AUG-2015	JUROR FEES	JURORS	52.25
07-AUG-2015	JUROR FEES	JURORS	136.05
07-AUG-2015	JUROR FEES	JURORS	43.05
07-AUG-2015	JUROR FEES	JURORS	120.54
07-AUG-2015	JUROR FEES	JURORS	136.05
07-AUG-2015	JUROR FEES	JURORS	104.50
07-AUG-2015	JUROR FEES	JURORS	49.95
07-AUG-2015	JUROR FEES	JURORS	40.75
07-AUG-2015	JUROR FEES	JURORS	49.95
07-AUG-2015	JUROR FEES	JURORS	52.25
07-AUG-2015	JUROR FEES	JURORS	95.30
07-AUG-2015	JUROR FEES	JURORS	43.05
07-AUG-2015	JUROR FEES	JURORS	97.60
07-AUG-2015	JUROR FEES	JURORS	52.25
07-AUG-2015	JUROR FEES	JURORS	104.50
07-AUG-2015	JUROR FEES	JURORS	122.25
07-AUG-2015	JUROR FEES	JURORS	43.05
07-AUG-2015	JUROR FEES	JURORS	37.88
07-AUG-2015	JUROR FEES	JURORS	90.70
07-AUG-2015	JUROR FEES	JURORS	80.36
07-AUG-2015	JUROR FEES	JURORS	129.15
07-AUG-2015	JUROR FEES	JURORS	104.50
07-AUG-2015	JUROR FEES	JURORS	127.50
07-AUG-2015	JUROR FEES	JURORS	113.64
07-AUG-2015	JUROR FEES	JURORS	101.06
07-AUG-2015	JUROR FEES	JURORS	47.65
07-AUG-2015	JUROR FEES	JURORS	146.40
07-AUG-2015	JUROR FEES	JURORS	90.70



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	07-AUG-2015	JUROR FEES	JURORS	90.70
	07-AUG-2015	JUROR FEES	JURORS	99.90
	07-AUG-2015	JUROR FEES	JURORS	81.50
	07-AUG-2015	JUROR FEES	JURORS	81.50
	07-AUG-2015	JUROR FEES	JURORS	146.40
	07-AUG-2015	JUROR FEES	JURORS	36.15
	07-AUG-2015	JUROR FEES	JURORS	89.54
	07-AUG-2015	JUROR FEES	JURORS	99.90
	07-AUG-2015	JUROR FEES	JURORS	41.90
	07-AUG-2015	JUROR FEES	JURORS	47.65
	07-AUG-2015	JUROR FEES	JURORS	52.83
	07-AUG-2015	JUROR FEES	JURORS	41.90
	07-AUG-2015	JUROR FEES	JURORS	44.77
	07-AUG-2015	JUROR FEES	JURORS	40.18
	07-AUG-2015	JUROR FEES	JURORS	97.60
	07-AUG-2015	JUROR FEES	JURORS	89.54
	07-AUG-2015	JUROR FEES	JURORS	95.30
	07-AUG-2015	JUROR FEES	JURORS	105.66
	07-AUG-2015	JUROR FEES	JURORS	74.60
	07-AUG-2015	JUROR FEES	JURORS	60.30
	07-AUG-2015	JUROR FEES	JURORS	104.50
	07-AUG-2015	JUROR FEES	JURORS	43.05
	07-AUG-2015	JUROR FEES	JURORS	127.50
	07-AUG-2015	JUROR FEES	JURORS	47.65
	07-AUG-2015	JUROR FEES	JURORS	99.90
	07-AUG-2015	JUROR FEES	JURORS	41.90
	07-AUG-2015	JUROR FEES	JURORS	47.65
	07-AUG-2015	JUROR FEES	JURORS	104.50
	07-AUG-2015	JUROR FEES	JURORS	90.70
				<b>PAYMENT TOTAL: 10,453.95</b>
KAREN C HICKS	07-AUG-2015 CR15-13855	ATTORNEY FEES	COURT ADMIN/CLERK	105.00
	07-AUG-2015 CR15-11696	ATTORNEY FEES	COURT ADMIN/CLERK	162.50
	07-AUG-2015 CR15-3638	ATTORNEY FEES	COURT ADMIN/CLERK	243.09
				<b>PAYMENT TOTAL: 510.59</b>
KATRINE M HERRBOLDT	11-AUG-2015KH01510JV140000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.07
	11-AUG-2015KH01484JV140001286	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	11-AUG-2015KH01486JV130000687	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.29
	11-AUG-2015KH01488JV130000036	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.65
	11-AUG-2015KH01488JV130000037	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.64
	11-AUG-2015KH01491JV140001230	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
	11-AUG-2015KH01493JV109047679	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.35
	11-AUG-2015KH01493JV150000565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
	11-AUG-2015KH01494JV130001939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	11-AUG-2015KH01496JV109058442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.92
	11-AUG-2015KH01499JV150000046	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.18
	11-AUG-2015KH01504JV120000877	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	11-AUG-2015KH01504JV120001070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	11-AUG-2015KH01504JV130000481	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	11-AUG-2015KH01505JV130000693	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	11-AUG-2015KH01505JV130000933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	11-AUG-2015KH01507JV120002465	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	11-AUG-2015KH01509JV120002362	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	11-AUG-2015KH01509JV150001279	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.39
	11-AUG-2015KH01484JV140001286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	11-AUG-2015KH01486JV130000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75

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	11-AUG-2015KH01488JV130000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.89
	11-AUG-2015KH01488JV130000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.86
	11-AUG-2015KH01491JV140001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-AUG-2015KH01493JV109047679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.52
	11-AUG-2015KH01493JV150000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.73
	11-AUG-2015KH01494JV130001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	11-AUG-2015KH01496JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-AUG-2015KH01499JV150000046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-AUG-2015KH01504JV120000877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.56
	11-AUG-2015KH01504JV120001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.47
	11-AUG-2015KH01504JV130000481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.47
	11-AUG-2015KH01505JV130000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.38
	11-AUG-2015KH01505JV130000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.37
	11-AUG-2015KH01507JV120002465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	11-AUG-2015KH01509JV120002362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.15
	11-AUG-2015KH01509JV150001279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.60
	11-AUG-2015KH01510JV109047648	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.11
	11-AUG-2015KH01510JV130001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.07
				<b>PAYMENT TOTAL: 2,169.45</b>
KELLI J WHITE	V072815YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	68.43
				<b>PAYMENT TOTAL: 68.43</b>
KELLOGG SALES COMPANY	104104029	#00896 RAISIN BRAN IND SSB 96/CS	UNSPECIFIED	330.00
	104104029	#00696 BRAN FLAKES IND S.S BOWL96/CS	UNSPECIFIED	440.00
	104104029	#00596 RICE KRISPIES IND S.S.B.96/CS	UNSPECIFIED	2,200.00
				<b>PAYMENT TOTAL: 2,970.00</b>
KEVIN A RYAN	11-AUG-2015KR01023JV140000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	11-AUG-2015KR01025JV140001480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	11-AUG-2015KR01027JV140000694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				<b>PAYMENT TOTAL: 988.00</b>
KEYMASTERS OF GREATER OMAHA INC	261357	KM RIM CYLINDERS KEYS, REKEYS/MASTER FOR 4937 S 24, 4236 REDMAN, 8303 SPRING PP	PUB PROPERTY LEASING	695.00
	261531	Misc Keys and Supplies - Keymasters	SECURITY	6.75
				<b>PAYMENT TOTAL: 701.75</b>
KMC PROPERTIES LLC KOURI MANAGEMENT	10-AUG-2015	3 OF 12 RENT SEPT KMC1	OUTSIDE OFFICE EXPENSE	8,027.91
	10-AUG-2015-1	3 OF 12 SEPT RENT KMC2	OUTSIDE OFFICE EXPENSE	6,724.20
				<b>PAYMENT TOTAL: 14,752.11</b>
KONE INC	949050036	KONE INV.949050036 DATED 7/28/15 FOR DOTCOMM, CORR, CJC, YC & SS PP	YOUTH DETENTION CENTER	345.00
	949050036	KONE INV.949050036 DATED 7/28/15 FOR DOTCOMM, CORR, CJC, YC & SS PP	WELFARE OFFICES	115.00
	949050035	PMT 1 OF 12 JULY 2015 MTCE CONTRACT N40117919/WAREHOUSE	WAREHOUSE	125.00
	949050037	monthly main. coverage july	GEN BUILD MAINT	1,320.00
	949050036	KONE INV.949050036 DATED 7/28/15 FOR DOTCOMM, CORR, CJC, YC & SS PP	CRTHSE WEST MNTCE	420.00
	1157012826	KONE SOUTH ELEVATOR REPLACED THE CAR DOOR RELATING CABLE @ CJC PP	CORRECTIONS BLD MNTCE	192.57
	949050036	KONE INV.949050036 DATED 7/28/15 FOR DOTCOMM, CORR, CJC, YC & SS PP	CORRECTIONS BLD MNTCE	855.00
				<b>PAYMENT TOTAL: 3,372.57</b>
KREISERS INC	488041	TUBE GASTROSTOMY 20 FR. #08742000 NESTLE KREISERS	UNSPECIFIED	111.31
				<b>PAYMENT TOTAL: 111.31</b>

LANCASTER COUNTY NEBRASKA	512300C	Invoice #512300C Lancaster County Sheriff's Office	BRD MENT HEALTH PROF	21.63
				<b>PAYMENT TOTAL: 21.63</b>
LAW ENFORCEMENT SEMINARS LLC	84721436888987	REG D RATHE AUG 27-28 SEMINAR	COUNTY SHERIFF	325.00
				<b>PAYMENT TOTAL: 325.00</b>
LAW OFFICE OF JUDITH A WELLS PC LLO	11-AUG-2015JW01302JV130001313	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	11-AUG-2015JW01336JV140001104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	11-AUG-2015JW01329JV150001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	11-AUG-2015JW01308JV150000625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-AUG-2015JW01305JV130001660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,043.25
	11-AUG-2015JW01304JV130001849	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-AUG-2015JW01302JV130001313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
				<b>PAYMENT TOTAL: 2,152.46</b>
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	10-AUG-2015	July services	M.D. COST	11,400.00
	08-JUL-2015	June services	M.D. COST	10,500.00
				<b>PAYMENT TOTAL: 21,900.00</b>
LINDA C MCGUIRE	06-AUG-2015 GA 201574696	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
LOGAN CONTRACTORS SUPPLY INC	K23449	MISC ITEMS	MAINTENANCE	99.00
	K23853	MISC ITEMS	MAINTENANCE	164.26
	K24862	MISC ITEMS	MAINTENANCE	227.40
				<b>PAYMENT TOTAL: 490.66</b>
LORI A GRECKEL RPR	27-JUL-2015-1	DEPO COPIES ST V HERMAN CR15-654 - CO ATTY	CRIMINAL	9.00
	27-JUL-2015	DEPO COPIES ST V CAMPBELL CR15-554 - CO ATTY	CRIMINAL	18.50
				<b>PAYMENT TOTAL: 27.50</b>
LOWES HOME CENTERS INC	25-JUL-2015	LOWES BILL DATED 7/25/15 PP	CORRECTIONS BLD MNTCE	45.56
	25-JUL-2015	LOWES BILL DATED 7/25/15 PP	PUB PROPERTY LEASING	156.90
				<b>PAYMENT TOTAL: 202.46</b>
LYNETTE MARIE BLACK	06-AUG-2015 GA 201574697	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 225.00</b>
LYNNE LE	V070115LH	MILEAGE REIMBURSEMENT DCHD	HLT DEP/RESTF/1422	32.20
				<b>PAYMENT TOTAL: 32.20</b>
MALINA M DOBSON	30-JUL-2015	MILEAGE & PARKING REIMBURSEMENT - CO ATTY	CIVIL	73.59
				<b>PAYMENT TOTAL: 73.59</b>
MANAGEMENT REGISTRY INC	001521	MRI INV 1521 MED POOLS	CAVANAUGH C CTR II EAST	239.00
	001499	MRI INV 1499 MED POOLS	CAVANAUGH C CTR II WEST	246.50
	001499	MRI INV 1499 MED POOLS	CAVANAUGH CARE CENTER I	217.50
				<b>PAYMENT TOTAL: 703.00</b>
MARIETTE C ACHIGBU	11-AUG-2015MA01391JV130000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.63
	11-AUG-2015MA01391JV130002052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.62
				<b>PAYMENT TOTAL: 159.25</b>
MARILYN L JOHNSON	V072715LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	63.25
				<b>PAYMENT TOTAL: 63.25</b>
MARK S CONREY	20-JUL-2015	MILEAGE REIMBURSEMENT 911 COMM	ADMINISTRATION & TEACHING	660.10
				<b>PAYMENT TOTAL: 660.10</b>
MARY E EARLEY	30-JUN-2015	TUITION REIMBRSMT CAPSTONE PROJ IN PUB ADMIN - CORR	TRAINING	700.00
				<b>PAYMENT TOTAL: 700.00</b>
MARY GRYVA ATTORNEY AT	07-AUG-2015 CR15-13758	ATTORNEY FEES	COURT ADMIN/CLERK	185.00

LAW	11-AUG-2015MG01269JV150000282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-AUG-2015MG01272JV150000859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-AUG-2015MG01273JV150000363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				<b>PAYMENT TOTAL: 536.00</b>
MARY KAY BOSCHEE RPR	15072301	BOE EXCEPTIONS COPIES JV15-200 - CO ATTY	JUVENILE	61.00
				<b>PAYMENT TOTAL: 61.00</b>
MARY PAT COE	11-AUG-2015MC01535JV130001575	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	11-AUG-2015MC01397JV140000418	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.62
	11-AUG-2015MC01388JV130001403	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	11-AUG-2015MC01375JV140000221	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.57
	11-AUG-2015MC01535JV130001575	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,109.25
	11-AUG-2015MC01397JV140000418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,241.50
	11-AUG-2015MC01388JV130001403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	11-AUG-2015MC01375JV140000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
				<b>PAYMENT TOTAL: 4,741.78</b>
MARY S MCKEEVER RPR CRR	28-JUL-2015	ST V DAVIS CR14-2670 TRANSCRIPT OF 4/20/15 HRNG - PUB DEF	COURT COSTS PUBLIC DEFENDER	110.50
				<b>PAYMENT TOTAL: 110.50</b>
MATHESON TRI GAS INC	11659460	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	32.10
				<b>PAYMENT TOTAL: 32.10</b>
MAUREEN K MONAHAN	11-AUG-2015MM0942JV140000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	11-AUG-2015MM0896JV140001465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	11-AUG-2015MM0637JV120000284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	11-AUG-2015MM0610JV130001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	11-AUG-2015MM01474JV109058211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-AUG-2015MM01283JV140000759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-AUG-2015MM01066JV140000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	408.25
	11-AUG-2015MM01036JV120000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 2,229.50</b>
MAXIM STAFFING SOLUTIONS	3419870427	MAXIM INV 3419870427	3 CENTER GERIATRIC	487.50
	3419870427	MAXIM INV 3419870427	CAVANAUGH C CTR II WEST	360.00
	3419870427	MAXIM INV 3419870427	CAVANAUGH CARE CENTER I	255.00
				<b>PAYMENT TOTAL: 1,102.50</b>
MCCHESNEY AND FARRELL LAW OFFICE	07-AUG-2015 CR15-1496	ATTORNEY FEES	COURT ADMIN/CLERK	126.00
				<b>PAYMENT TOTAL: 126.00</b>
MCGINNIS CONSTRUCTION INC	071507	CAP - DCHC - MCGINNIS CONSTRUCTION SHORT TERM REHAB MISC REPAIRS	CAPITAL IMPROVEMENT	4,633.00
				<b>PAYMENT TOTAL: 4,633.00</b>
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	37999404	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	258.80
	37662482	INV 37662482 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	59.67
	37623456	INV 37623456 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	306.08
	37621988	INV 37621988 DRUGS FOR PHARMACY FROM MCKESSON	PHARMACY	294.00
	37506110	INV 37506110 SUPPLIES FOR PHARMACY FROM MCKESSON	PHARMACY	9.12
				<b>PAYMENT TOTAL: 927.67</b>
MCNEIL LAW OFFICE PC LLO	11-AUG-2015JM0369JV140000268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	11-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50

	2015JM01859JV140001141			
	11-AUG-2015JM01825JV130001296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-AUG-2015JM01822JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	11-AUG-2015JM01819JV150000175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	11-AUG-2015JM01766JV140001200	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-AUG-2015JM01765JV130000341	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-AUG-2015JM01763JV140001846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-AUG-2015JM01762JV130001960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	11-AUG-2015JM01745JV140000336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-AUG-2015JM01738JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-AUG-2015JM01737JV140000975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	11-AUG-2015JM01735JV130001379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	11-AUG-2015JM01734JV120002556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	11-AUG-2015JM01732JV120001160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	373.75
	11-AUG-2015JM01731JV109058711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	11-AUG-2015JM01730JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-AUG-2015JM01730JV150001035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-AUG-2015JM01729JV130001317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	11-AUG-2015JM01727JV150000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	11-AUG-2015JM01725JV120001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	11-AUG-2015JM01724JV140000764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-AUG-2015JM01723JV150000039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	11-AUG-2015JM01723JV140001866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	11-AUG-2015JM01723JV130001735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
				<b>PAYMENT TOTAL: 3,666.00</b>
MEDCARE PRODUCTS	96747	PART # 400990 - HEAVY DUTY HAND CONTROL	MRSA - ONE WEST	281.44
	96747	PART # 400901 - HOYER LIFT BATTERY	CAVANAUGH C CTR II WEST	253.30
	96747	PART # 400990 - HEAVY DUTY HAND CONTROL	3 WEST GERIATRIC	281.44
	96747	PART # 400901 - HOYER LIFT BATTERY	3 CENTER GERIATRIC	253.30
	96747	PART # 400990 - HEAVY DUTY HAND CONTROL	2 WEST	281.44
				<b>PAYMENT TOTAL: 1,350.92</b>
MEDICAL IMAGING CONSULTANTS PC	08-JUN-2015	Prof and Technical Radiology Svcs for Employee Health. Inv dtd 6/8/2015. Medical Imaging Consultants.	EMPLOYEE HEALTH	112.00
				<b>PAYMENT TOTAL: 112.00</b>
MEDLINE INDUSTRIES INC	1087450419	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MEDLINE #MDS136406 (WAS FIXODENT 2.4 OZ.)	UNSPECIFIED	116.00
	1087450419	SHAVE CREAM AEROSOL 11 OZ. #MPH191101 12/CS	UNSPECIFIED	53.40
	1087450419	UNDERPADS 23 X 36 #MSC 281232 150/CS	UNSPECIFIED	259.00
				<b>PAYMENT TOTAL: 428.40</b>
MEGAN L BALDONADO	11-AUG-2015CR142519	MEGAN BALDONADO:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	105.00
				<b>PAYMENT TOTAL: 105.00</b>
MENARDS INC	50072	MENARDS INV.45364, 50072, 50212, 51061 MISC SHOP SUPPLIES HOSP	CARPENTER	184.04
	50212	MENARDS INV.45364, 50072, 50212, 51061 MISC SHOP SUPPLIES HOSP	CARPENTER	38.93
	51061	MENARDS INV.45364, 50072, 50212, 51061 MISC SHOP SUPPLIES HOSP	CARPENTER	149.46
	50937	MENARDS RALSTON SILICONE CAULK, 100 OZ PINESOL, OAK LAWN OVAL LAV WHITE, OAK LAWN ROUND LAV WHITE FOR CORR PP	CORRECTIONS BLD MNTCE	219.20
	14228	MENARDS OMAHA 48" T12 TUBE GUARDS & 48" T8 TUBE GUARDS	PUB PROPERTY LEASING	57.12
	3548	MENARDS BELLEVUE BLUE WIREGARD, DRAIN TUBE	PUB PROPERTY LEASING	24.97
				<b>PAYMENT</b>

				<b>TOTAL: 673.72</b>
METROPOLITAN COMMUNITY COLLEGE	06-AUG-2015 GA 201574710	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				<b>PAYMENT TOTAL: 25.00</b>
METROPOLITAN COURT REPORTERS INC	50487	TRANSCRIPT COPIES DC ATTORNEY	JUVENILE	262.70
				<b>PAYMENT TOTAL: 262.70</b>
METROPOLITAN UTILITIES DISTRICT	13-AUG-2015 GA 201574822	CLIENT AID	DIRECT CLIENT SERVICES	79.99
	04-AUG-2015 VA 20160002544	CLIENT AID	VETERANS	137.00
	29-JUL-2015-1	MUD GAS BILL FOR WIC AT 735 N 120 TH ST - ACCOUNT 112000252414 - METER 374956	WOMEN INFANT CHILDREN (WIC)	42.00
	29-JUL-2015	MUD GAS BILL FOR WIC AT 733 N 120TH ST - ACCOUNT 112000252135 - METER 276564	WOMEN INFANT CHILDREN (WIC)	42.00
	07-AUG-2015-2	1111 S 41ST ST	VETERANS SERVICE	30.67
	07-AUG-2015-11	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	391.21
	07-AUG-2015-10	3601 N 156TH ST BLDG SPKLR	OUTSIDE OFFICE EXPENSE	491.03
	05-AUG-2015	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	177.15
	07-AUG-2015-9	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-AUG-2015-8	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-AUG-2015-7	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-AUG-2015-6	2912 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-AUG-2015-5	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-AUG-2015-4	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-AUG-2015-3	15445 W MAPLE RD BLD WEED	OUTSIDE OFFICE EXPENSE	131.25
	07-AUG-2015	WATER FOR ACCT 112000273760	MAINTENANCE	451.30
	07-AUG-2015-1	GAS PER ACCT 112000273760 & ACCT 112000294901	MAINTENANCE	54.03
	07-AUG-2015	GAS PER ACCT 112000273760 & ACCT 112000294901	MAINTENANCE	45.88
07-AUG-2015-2	1111 S 41ST ST	JUVENILE ASSESSMENT CENTER	66.45	
07-AUG-2015-2	1111 S 41ST ST	ALLOCC/CLEAR ACCT	270.91	
07-AUG-2015-2	1111 S 41ST ST	ADMINISTRATION POOR RELIEF	143.12	
				<b>PAYMENT TOTAL: 2,805.99</b>
MICHAEL J MILLS	27-JUL-2015	MILEAGE REIMBURSEMENT DC ATTORNEY	CRIMINAL	67.97
				<b>PAYMENT TOTAL: 67.97</b>
MICHAEL O YUNG	2015-800	Professional fees	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
MICHAEL TODD & COMPANY INC	147846	10024-T2 24" TYPE II WOOD BARRICADE/ENGR GRADE/**NYLON LOCKING NUTS*** (FOB)	MAINTENANCE	2,617.00
	147847	20 OZ FL PINK INVERT SPRAY PAINT	MAINTENANCE	376.80
				<b>PAYMENT TOTAL: 2,993.80</b>
MIDLAND COMPUTER INC	0218517	Quote for 3 upgrades of Adobe Acrobat from Midland Computer @ \$181 per upgrade.	GENERAL OFFICE CLRK OF DIST CRT	543.00
				<b>PAYMENT TOTAL: 543.00</b>
MIDWEST DISTRIBUTING CORP	139112	WATER VALVE ASSEMBLY	CAVANAUGH C CTR II WEST	80.79
	139112	WATER VALVE ASSEMBLY	CAVANAUGH C CTR II EAST	80.79
				<b>PAYMENT TOTAL: 161.58</b>
MIDWEST INDEPENDENT PHYSICIANS LLC	03-AUG-2015	CLIENT AID	DIRECT CLIENT SERVICES	9,776.54
				<b>PAYMENT TOTAL: 9,776.54</b>
MIDWEST SPECIAL SERVICES INC	312234	EXTRADITE JAMES HADLEY MINNEAPOLIS MN MILES - CO ATTY	CRIMINAL	487.35
	311585	EXTRADITE JAREL WILKENS FROM DODGE CITY KS MILES & MEALS - CO ATTY	CRIMINAL	535.20
	312460	EXTRADITE TREVIN BRUNO FROM CARTHAGE MO - CO ATTY	CRIMINAL	438.75
				<b>PAYMENT TOTAL: 1,461.30</b>
MOONEY LAW OFFICE	07-AUG-2015 CR15-3088	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				<b>PAYMENT TOTAL: 100.00</b>
MOPEC INC	10101808	Mopec funded PO for autopsy supplies	PATHOLOGY	522.50
				<b>PAYMENT TOTAL: 522.50</b>
MOTOROLA	13068384	QA04865AA-ENH: 2YR SFS LITE	KEY AND TOOL	420.00

SOLUTIONS INC	13068384	QA02749AA - Impres LI-ION 2300MAH	KEY AND TOOL	318.75
	13068384	QA02749AA - 2.5 Inch Belt Clip	KEY AND TOOL	45.00
	13068384	QA01648AA - ADD: Advanced System Key-Hardware Key	KEY AND TOOL	18.75
	13068384	QA00580AF - ADD: TDMA Operation	KEY AND TOOL	1,687.50
	13068384	H885BK - ENH:3600 or 9600 Trunking Baud SIN	KEY AND TOOL	5,887.50
	13068384	H51UCF9PW6AN - APX 4000 7/800 MHZ Model Portable-Add: Two Knob Configuration	KEY AND TOOL	6,385.00
	13068384	H122BV - ALT: 1/4-Wave 7/800 Stubby (NAR659	KEY AND TOOL	90.00
	13068384	BALANCE DUE LINE 5	KEY AND TOOL	200.00
				<b>PAYMENT TOTAL: 15,052.50</b>
NATIONAL EVERYTHING WHOLESALE	098060-00	PLATE 9" STYRO RND #TH5-0009 PACTIV 500/CSDART DC9PHQ OR EQUAL	UNSPECIFIED	1,029.75
				<b>PAYMENT TOTAL: 1,029.75</b>
NATIONAL SAFETY COUNCIL	46361	2015 BLOODBORNE PATHOGENS TRNG 7/30/2015 16 WIC NON-MMBRS - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	730.00
				<b>PAYMENT TOTAL: 730.00</b>
NEBRASKA CODE OFFICIALS ASSOC	28-JUL-2015	REG M EKBERG 8/27-8/28/15 ENVIRO SVCS	PLANNING & PERMITS/INSPECTIONS	130.00
				<b>PAYMENT TOTAL: 130.00</b>
NEBRASKA FAMILY SUPPORT NETWORK	01-JUL-2015	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	SHERWOOD- JDAI	2,262.00
				<b>PAYMENT TOTAL: 2,262.00</b>
NEBRASKA IOWA DOOR SERVICES	19930	CAP - TREAS (84TH & DMV 108TH & MAPLE) - NEBRASKA IOWA DOOR DOORROOM FUCTION LEVER & KEYWAYS INV.19828 & 19930	CAPITAL IMPROVEMENT	249.80
				<b>PAYMENT TOTAL: 249.80</b>
NEBRASKA MEDICAL CENTER	07-JUL-2015	DCHC DR HRS ADOLF	M.D. COST	350.00
	22238	DCHC DRS HOURS KELLER	M.D. COST	6,858.75
				<b>PAYMENT TOTAL: 7,208.75</b>
NEBRASKA PARALEGAL ASSOCIATION	04-AUG-2015	MMBRSHF FEE PHYLIS WHITESEL & NICOLE DAY - CO ATTY	CIVIL	65.00
	04-AUG-2015	MMBRSHF FEE PHYLIS WHITESEL & NICOLE DAY - CO ATTY	CRIMINAL	65.00
				<b>PAYMENT TOTAL: 130.00</b>
NEBRASKA STATE BAR ASSOCIATION	81598	NCLE SEMINAR MANUALS - DIST CRT	LAW LIBRARY	95.00
	12-AUG-2015	REG S MALIK DIVERSITY SUMMIT DC ATTNY	CIVIL	100.00
				<b>PAYMENT TOTAL: 195.00</b>
NEBRASKA STATE FIRE MARSHAL	16-JUL-2015	HHS/LSC Survey - Start 6/17/2015 254 Beds. Finalized 7/16/2015.	SAFETY	150.00
				<b>PAYMENT TOTAL: 150.00</b>
NEW HORIZONS COMPUTER LEARNING CENTER	INV-266792-Z8K6Q0	Apps Club for employees from Jan 2016-Dec 2017. \$195 per class.	ADMINISTRATIVE DIVISION	5,000.00
				<b>PAYMENT TOTAL: 5,000.00</b>
NEWCO TRUCK PARTS INC	102100	FASTER-ORD# 56555 ; Inv# 102100	156TH MAPLE INV	1,261.55
				<b>PAYMENT TOTAL: 1,261.55</b>
NEXTRAQ	AT1191136	NEXTRAQ - July 2015 through June 2016	GENERAL OFFICE ASSESSOR	744.95
				<b>PAYMENT TOTAL: 744.95</b>
NP DODGE INSURANCE AGENCY INC	30530	62468368N NOTARY S NELSON DC JUV ASSESS	JUVENILE ASSESSMENT CENTER	40.00
				<b>PAYMENT TOTAL: 40.00</b>
OESTMANN & ALBERTSEN LAW PC LLO	11-AUG-2015AA01138JV120002442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-AUG-2015MO01153JV120002036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	11-AUG-2015AA01138JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
				<b>PAYMENT TOTAL: 273.49</b>
OFFICE MAX INCORPORATED	822016	COLOR COPY FLOW CHART FOR LB05 SENTENCING PROCESS-4 ORIGINALS	CENTRAL	93.00

	184772	PLEASE GET PO NUMBER FOR CONNIE LEHMAN FOR HEALTH PROMOTION (FIMR) FOR SIX LARGE PRINTS. CONNIE LEHMAN WILL ORDER.	HEALTH PROMOTION	82.32
				<b>PAYMENT TOTAL: 175.32</b>
OHARA MANAGED CARE LLC	JULY 2015-EXP	JUL 2015 CASE MNGMNT EXP FEE RISK INS	RISK INSURANCE	297.50
	JULY 2015	JUL 2015 CASE MNGMNT FEE RISK INS	RISK INSURANCE	15,410.50
	12-AUG-2015-1	MEDICAL BILLS EXP RISK INS	RISK INSURANCE	133.03
	12-AUG-2015	MEDICAL BILLS RISK INS	RISK INSURANCE	6,808.80
				<b>PAYMENT TOTAL: 22,649.83</b>
OHARCO DISTRIBUTION	OMA-203184-001	OHARCO FLUSH TRIM, CLEAR SPRAY AEROSOL HOSP	CARPENTER	171.84
	OMA-201160-001	OHARCO BRACKETS FOR CLERK OF DISTRICT COURT PROJECT	PUB PROPERTY LEASING	86.88
				<b>PAYMENT TOTAL: 258.72</b>
OMAHA COMPOUND CO	148794A	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS	UNSPECIFIED	2,392.00
	149879	SOAP#1939082838 DIAL GAL.SENSITIVE SKIN 4/17.45/GAL.	UNSPECIFIED	371.00
	148794A	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6"DO NOT ORDER"NC	UNSPECIFIED	1,287.00
	149174	CAP - TREAS 108TH & MAPLE - OMAHA COMPOUND SURFACE MOUNTED 2 ROLL DISPENSERS	CAPITAL IMPROVEMENT	184.20
				<b>PAYMENT TOTAL: 4,234.20</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6526	Invoice #6526 02 Mar 2015 for ODPBC Parking	VETERANS SERVICE	6.75
				<b>PAYMENT TOTAL: 6.75</b>
OMAHA HOUSING AUTHORITY	07-AUG-2015 GA 201574725	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	07-AUG-2015 GA 201574727	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	07-AUG-2015 GA 201574728	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	10-AUG-2015 GA 201574740	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 200.00</b>
OMAHA PAPER COMPANY INC	920195	balace due paper bond	STOCKROOM	0.01
	920195	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670	UNSPECIFIED	2,192.88
				<b>PAYMENT TOTAL: 2,192.89</b>
OMAHA PUBLIC POWER DISTRICT	13-AUG-2015 GA 201574821	CLIENT AID	DIRECT CLIENT SERVICES	24.45
	13-AUG-2015 GA 201574809	CLIENT AID	DIRECT CLIENT SERVICES	22.99
	07-AUG-2015 GA 201574719	CLIENT AID	DIRECT CLIENT SERVICES	154.17
	07-AUG-2015 GA 201574718	CLIENT AID	DIRECT CLIENT SERVICES	154.17
	06-AUG-2015	ELECTRICAL SERVICE STATE ST 583011.	ENVIRONMENTAL COMPLIANCE	17.97
	06-AUG-2015-1	ELECTRICAL SERVICE STATE ST 583011.	ENVIRONMENTAL COMPLIANCE	17.03
	06-AUG-2015-2	ELECTRICAL SERVICE STATE ST 583011.	ENVIRONMENTAL COMPLIANCE	763.22
	05-AUG-2015 VA 20160002545	CLIENT AID	VETERANS	171.89
				<b>PAYMENT TOTAL: 1,325.89</b>
OMAHA STEAKS	1967187	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	2,018.74
				<b>PAYMENT TOTAL: 2,018.74</b>
ONTRAC	6-436945	INV 6-436945 EXPRESS MAIL FEE	JUVENILE	14.00
				<b>PAYMENT TOTAL: 14.00</b>
OPUS / RX CARE ASSURANCE	0369112-IN	4 PACKAGES OF BIN LABELS ITEM B54	PHARMACY	45.00
				<b>PAYMENT TOTAL: 45.00</b>
OREILLY AUTO PARTS	2197-433146	FASTER-ORD# 56783 ; Inv# 2197-433146	156TH MAPLE INV	66.84
	1498-304093	FASTER-ORD# 56836 ; Inv# 1498-304093	156TH MAPLE INV	14.99
				<b>PAYMENT TOTAL: 81.83</b>
ORTHOWEST	07-AUG-2015	PREPAYMENT FOR MEDICAL REPORT	RISK INSURANCE	240.00
				<b>PAYMENT TOTAL: 240.00</b>
OWENS & MINOR DISTRIBUTION INC	2008251497	WOMENS 7" COMBS #1314PC2000 1DZ/BAG	UNSPECIFIED	12.72
	2008317931	SYRINGE REG. LUERLOCK 60 CC #0723309653 BOX	UNSPECIFIED	158.43



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

	2008251497	DISP URINELS-MALE #4323H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	35.96
	2008251230	COTTON BALLS MEDIUM #3583002600 500/BG8 BG/BX	UNSPECIFIED	108.40
	2008041767	INV 2008041767 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	29.24
				<b>PAYMENT TOTAL: 344.75</b>
PANERA BREAD	60800602280	JURY MEALS - DIST CRT	JURORS	194.15
				<b>PAYMENT TOTAL: 194.15</b>
PATRICIA A ADAMS	15-JUL-2015	REIMBURSE FOR RETIREMENT CLOCK	CRIMINAL	75.00
				<b>PAYMENT TOTAL: 75.00</b>
PAYLESS OFFICE PRODUCTS	2626788-0	Inv 2626788-0, -1 & 2627458-0 Office Supplies June 2015	OPERATIONS COMMUNICATIONS	717.71
	2627458-0	Inv 2626788-0, -1 & 2627458-0 Office Supplies June 2015	OPERATIONS COMMUNICATIONS	209.99
	2631435-0	Telephone for the Morgue #KX-TS208W. Add to Payless PO# 208886.	PATHOLOGY	69.09
	2637080-0	OFFICE SUPPLIES DELIVERED 7/20/15	PATIENT TRAY SERV	13.69
	2625949-0	ADA No Smoking Signs; USS 4813	TRI-COUNTY ENVIRINMENTAL HEALTH	502.86
	2625949-1	ADA No Smoking Signs; USS 4813	TRI-COUNTY ENVIRINMENTAL HEALTH	162.69
	2625949-2	ADA No Smoking Signs; USS 4813	TRI-COUNTY ENVIRINMENTAL HEALTH	14.79
	C2625949-0	ADA No Smoking Signs; USS 4813	TRI-COUNTY ENVIRINMENTAL HEALTH	-192.27
	2625949-0	Avantus No Smoking Signs; AVT 83639	TRI-COUNTY ENVIRINMENTAL HEALTH	109.45
	2625949-1	Avantus No Smoking Signs; AVT 83639	TRI-COUNTY ENVIRINMENTAL HEALTH	39.80
	2625949-2	Avantus No Smoking Signs; AVT 83639	TRI-COUNTY ENVIRINMENTAL HEALTH	49.75
	C2625949-0	Avantus No Smoking Signs; AVT 83639	TRI-COUNTY ENVIRINMENTAL HEALTH	-109.45
	C2625949-1	Avantus No Smoking Signs; AVT 83639	TRI-COUNTY ENVIRINMENTAL HEALTH	-39.80
	C2625949-2	Avantus No Smoking Signs; AVT 83639	TRI-COUNTY ENVIRINMENTAL HEALTH	-49.75
	2634152-0	2016 BY/MISC OFFICE SUPPLIES	WAREHOUSE	1.95
	C2629887-0	INV#2629887-0 OFFICES SUPPLIES FOR ADMINISTRATION	YOUTH CENTER	-12.95
	C2601163-0	INV 2601163-0	ADMINISTRATION POOR RELIEF	-68.79
	2639771-0	ONE (1) FLOOR MAT #DEFCM14243	CENTRAL	115.99
	C2604271-0	INV 2604271-0=3/31/2015	CENTRAL	-35.38
	2633389-0	INV 2633389-0=7/7/2015	CENTRAL	860.40
	2633389-1	INV 2633389-1 & C2633389-1 =7/8/2015	CENTRAL	392.01
	C2633389-1	INV 2633389-1 & C2633389-1 =7/8/2015	CENTRAL	-247.90
	2633389-2	INV 2633389-2=7/9/2015	CENTRAL	38.25
	2637669-0	Payless Inv. #2637669-0 & C2637669-0	GENERAL OFFICE ADMIN	136.03
	C2637669-0	Payless Inv. #2637669-0 & C2637669-0	GENERAL OFFICE ADMIN	-14.58
	2638131-0	Payless Inv. #2638131-0	GENERAL OFFICE ADMIN	20.38
	2639053-0	Payless Inv. #2639053-0	GENERAL OFFICE ADMIN	4.05
	2638675-0	Invoice #2638675-0 Payless	GENERAL OFFICE ELECT COMM	107.90
	2623845-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	352.19
	2627835-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	70.62
	2630305-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	123.80
	2634775-0	OFFICE SUPPLIES	MAINTENANCE	98.58
	2640445	OFFICE SUPPLIES	MAINTENANCE	212.48
				<b>PAYMENT TOTAL: 3,653.58</b>
PEMC CO	2015-053	fix cathodic wire boilerroom	GEN BUILD MAINT	252.50
				<b>PAYMENT TOTAL: 252.50</b>
PENNER PATIENT CARE INC	0070268	ITEM # 401699 - SUCTION CUP SEAT CUSHIONS	CAVANAUGH CARE CENTER I	130.00
	0070268	ITEM # 401699 - SUCTION CUP SEAT CUSHIONS	CAVANAUGH C CTR II WEST	130.00
	0070268	ITEM # 401699 - SUCTION CUP SEAT CUSHIONS	CAVANAUGH C CTR II EAST	130.00
	0070268	ITEM # 401699 - SUCTION CUP SEAT CUSHIONS	4 WEST GERIATRIC	65.00
	0070268	ITEM # 401699 - SUCTION CUP SEAT CUSHIONS	4 EAST	65.00
	0070268	S&H	3 WEST GERIATRIC	20.00
	0070268	ITEM # 401699 - SUCTION CUP SEAT CUSHIONS	3 WEST GERIATRIC	65.00
				<b>PAYMENT TOTAL: 605.00</b>
PETCO ANIMAL SUPPLIES INC	0A059462	K-9 FOOD & SUPPLIES-PETCO ANIMAL SUPPLIES	COUNTY SHERIFF	424.30
				<b>PAYMENT TOTAL: 424.30</b>
PETROLEUM TRADERS CORPORATION	918998	FASTER-ORD# 6003636 ; Inv# 210694. BOL 1230758, SOLAR ORDER 1409093, 7/30/2015, 3999 GALLONS REGULAR 87 E-10 UNLEADED GASOLINE	156TH MAPLE INV	7,501.72
	918999	FASTER-ORD# 6003637 ; Inv# 210694. BOL 1230757, SOLAR ORDER 1409093, 7/30/2015, 3999 GALLONS # 2 RED DIESEL	156TH MAPLE INV	7,979.20
				<b>PAYMENT TOTAL: 15,480.92</b>
PHYSICIANS LABORATORY SERVICES	1302-889217	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	208.50
	1303-889218	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	1,321.00

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	1304-889219	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	756.00
	1305-889220	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	1,083.00
	1308-889221	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	430.50
	1352-889228	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	118.00
	1354-889229	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	33.00
	1370-889233	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	8.00
	1379-889235	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	41.00
	1316-889225	May 2015	YOUTH CENTER	233.00
	1301-889216	Lab Work For May 2015. Add to PO 209671 PLS	LABORATORY	999.50
	1370-924958	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	7.00
	1358-924956	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	23.50
	1357-924955	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	18.00
	1354-924954	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	70.50
	1352-924953	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	52.00
	1308-924946	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	557.50
	1305-924945	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	1,189.00
	1304-924944	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	356.00
	1302-924942	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	148.00
	1301-924941	Lab Work For June 2015. Add to PO 209671 PLS	LABORATORY	760.00
				<b>PAYMENT TOTAL: 8,413.00</b>
POLING EXPRESS, LLC	068204	DCHC FOOD GIFTSHOP POLING EXPRESS FUNDED	GIFT SHOP	85.20
	068148	DCHC FOOD GIFTSHOP POLING EXPRESS FUNDED	GIFT SHOP	254.24
				<b>PAYMENT TOTAL: 339.44</b>
POSTER COMPLIANCE CENTER	2458876-RN	2 NE 1 YR COMPLIANCE PLAN RNL - CORR	COURT HOUSE JAIL	158.00
				<b>PAYMENT TOTAL: 158.00</b>
PYRAMID SCHOOL PRODUCTS	S1301997.001	MEDIUM PADS SCOUR, 10/PK/20/CS ACS	UNSPECIFIED	336.00
				<b>PAYMENT TOTAL: 336.00</b>
R TESTING LLC	1818	R TESTING FUEL TANK INXPECTION @ THOMAS FITZGERALD HOME PP	PUB PROPERTY LEASING	430.00
				<b>PAYMENT TOTAL: 430.00</b>
REAGAN MELTON & DELANY LLP	01-JUN-2015	ATTORNEY FEES	COURT ADMIN/CLERK	190.00
				<b>PAYMENT TOTAL: 190.00</b>
REGAL PLASTIC SUPPLY CO	10528238	CLEAR ACRYLIC WITH FINISHED EDGE 1/4" X 17.625" X 23.625"	MAINTENANCE	148.60
				<b>PAYMENT TOTAL: 148.60</b>
REINHART FOODSERVICE LLC	698956	YELLOW CAKE MIX 6/5# GOLDMEDAL/PILLSBURY/HOSPITALITY ONLY REINHART	UNSPECIFIED	301.55
	698956	WRIGHT REDUCED SODIUM BUFFET HAM SYSCO# 438455	UNSPECIFIED	101.66
	698956	PIE CRUST SHEETS FROZEN 20/11 X 11/CS	UNSPECIFIED	59.56
	698956	MIXED VEG. 20# IQF FCY GRADE A REINHART	UNSPECIFIED	191.00
	698956	MIX MUFFIN BLUEBERRY 6/4.5# G.M. REINHART	UNSPECIFIED	77.86
	698956	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS REINHART	UNSPECIFIED	103.80
	687974	GELATIN LEMON 12/24OZ JELLO,DIAMOND CRYSTAL, ROYAL BRAND ONLY REINHART	UNSPECIFIED	58.96
	699034	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	1,285.80
	687974	BALANCE DUE GELATIN LEMON	KITCHEN INVENTORY	1.66
				<b>PAYMENT TOTAL: 2,181.85</b>
REMEDY HEALTHCARE CONSULTING LLC	1318	Invoice # 1318; 1422 Grant Activities for May, 2015	HLT DEP/RESTF/1422	8,142.85
	1320	Invoice # 1320; 1422 Grant Activities for July, 2015	HLT DEP/RESTF/1422	8,142.85
				<b>PAYMENT TOTAL: 16,285.70</b>
RITA L MELGARES	11-AUG-2015RM01721JV130002288	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	11-AUG-2015RM01719JV150000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-AUG-2015RM01301JV150000559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-AUG-2015RM01300JV150000909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-AUG-2015RM01298JV140001137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-AUG-2015RM01099JV140001756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT</b>

				<b>TOTAL: 955.50</b>
RITE STYLE OPTICAL CO	685486-1.	SAFETY GLASSES	DESIGN & SURVEY	18.75
	685486-1.	SAFETY GLASSES	MAINTENANCE	56.25
				<b>PAYMENT TOTAL: 75.00</b>
ROBIN M WRIGHT	V073015JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	244.95
				<b>PAYMENT TOTAL: 244.95</b>
ROCHESTER MIDLAND CORPORATION	1198551	os-161 , boiler chem.	GEN BUILD MAINT	981.06
				<b>PAYMENT TOTAL: 981.06</b>
ROYAL PROPERTIES	07-AUG-2015 GA 201574726	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
S&S MANAGEMENT LLC	10-AUG-2015 GA 201574747	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
SAFELITE FULFILLMENT INC	694210	FASTER-ORD# 5019325 ; Inv# W.O. #: 694210	156TH MAPLE INV	29.95
				<b>PAYMENT TOTAL: 29.95</b>
SAINT LOUIS UNIVERSITY	15-2043	LEAD INSPECT/ASSESSOR TRNG 8/17-8/21/2015 AMY BRESEL - DCHD LEAD SCRNG	EPA SCREENING GRANT	820.00
				<b>PAYMENT TOTAL: 820.00</b>
SARPY COUNTY NEBRASKA	2015004451	SUBPOENA SRVCE JV15-912	JUVENILE	6.00
	2015004450	SUBPOENA SRVCE JV15-912	JUVENILE	9.55
	2015004453	SUBPOENA SRVCE JV15-806	JUVENILE	6.00
	2015004452	SUBPOENA SRVCE JV15-806	JUVENILE	9.55
	2015004416	SUBPOENA SRVCE JV15-739	JUVENILE	6.00
	2015004415	SUBPOENA SRVCE JV15-739	JUVENILE	8.39
	2015003798	SUBPOENA SRVCE JV15-356	JUVENILE	22.53
	2015004145	SUBPOENA SRVCE JV14-37	JUVENILE	20.29
	2015004183	SUBPOENA SRVCE JV14-216	JUVENILE	9.00
	2015004182	SUBPOENA SRVCE JV14-216	JUVENILE	23.54
	2015003796	SUBPOENA SRVCE JV13-990	JUVENILE	23.88
	2015004144	SUBPOENA SRVCE JV13-2187	JUVENILE	21.25
	CR11-6716	ST V STEVE SALISBURY CERTIFIED COPIES - CO ATTY	CRIMINAL	3.75
	2015004190	SC15/478 CIVIL PROCESS COLLECTION	GENERAL OFFICE	23.54
				<b>PAYMENT TOTAL: 193.27</b>
SCHIRBER & WAGNER LLP	11-AUG-2015LM0267JV150000735	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	11-AUG-2015LM0266JV150000731	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.28
	11-AUG-2015LM0179JV150000860	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	11-AUG-2015LM01321JV109055562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.94
	11-AUG-2015KN01367JV150000459	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.42
	11-AUG-2015LM0267JV150000735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-AUG-2015LM0266JV150000731	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-AUG-2015LM0179JV150000860	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	11-AUG-2015LM01321JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	11-AUG-2015KN01367JV150000459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	799.50
				<b>PAYMENT TOTAL: 1,907.63</b>
SEAN T WALKER	2015-0008	professional fees	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
SECURITY EQUIPMENT	264155	SEI Monitoring Services	ADMIN ENVIRONMENTAL SERVICES	90.00
				<b>PAYMENT TOTAL: 90.00</b>
SENTINEL OFFENDER SERVICES LLC	85336	INV#85336 ELECTRONIC MONITORING FOR JUVENILES	YOUTH CENTER	1,942.00
				<b>PAYMENT TOTAL: 1,942.00</b>
SHARED SERVICE	687770-00	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS	UNSPECIFIED	843.75

SYSTEMS		SHARED SERVICES #5216-02301 ONLY 5000/CS		
				<b>PAYMENT TOTAL: 843.75</b>
SHARON BOURKE	02-JUL-2015	NOTARY RENEWAL REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	95.00
				<b>PAYMENT TOTAL: 95.00</b>
SHERRI R NARED	V07202015SN	MILEAGE REIMBURSEMENT - DCHD STD CONTROL	LB 692 PER CAPITA FUNDS	135.70
				<b>PAYMENT TOTAL: 135.70</b>
SHERWIN WILLIAMS CO	6126-4	SUPPLIES FOR SIGN SHOP	MAINTENANCE	59.24
	8382-9	SW PAINT SUPPLIES FOR GARAGE PP	PUB PROPERTY LEASING	20.88
				<b>PAYMENT TOTAL: 80.12</b>
SOCIAL MEDIA CONTRACTORS	1726	Annual Social Media fee.	ADMINISTRATIVE DIVISION	1,320.00
				<b>PAYMENT TOTAL: 1,320.00</b>
SOKPOH LAW GROUP	11-AUG- 2015KS0761JV150000857	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	11-AUG- 2015KS0755JV140000601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	11-AUG- 2015KS0752JV130000685	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.97
	11-AUG- 2015KS0743JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.67
	11-AUG- 2015KS0731JV140001756	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	11-AUG- 2015KS01357JV130001378	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	11-AUG- 2015KS0778JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-AUG- 2015KS0761JV150000857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	11-AUG- 2015KS0759JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	11-AUG- 2015KS0755JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-AUG- 2015KS0754JV140001052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-AUG- 2015KS0752JV130000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-AUG- 2015KS0743JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,443.00
	11-AUG- 2015KS0731JV140001756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-AUG- 2015KS01357JV130001378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				<b>PAYMENT TOTAL: 2,688.65</b>
SONYA M KENNEDY RPR CSR IA CCR	SK-1361	ST V DELLSHAWN EVANS CR14-1169 - PUB DEF	COURT COSTS PUBLIC DEFENDER	262.50
	SK-1362	TRANSCRIPT COPIES - CO ATTY	CRIMINAL	87.50
				<b>PAYMENT TOTAL: 350.00</b>
SOUTH OMAHA TERMINAL WAREHOUSE CO	255449	WATER SOFTENER - SOLAR SALT 50# BAG 40/PALLET	UNSPECIFIED	1,437.60
				<b>PAYMENT TOTAL: 1,437.60</b>
SPECIALIZED ENGINEERING SOLUTIONS INC	11187-86	CAP - DCHC - SPECIALIZED ENGINEERING CAVANAUGH AHU REPLACEMENT INV.11187-86 DATED 7/24/15	CAPITAL IMPROVEMENT	827.82
				<b>PAYMENT TOTAL: 827.82</b>
SPETHMAN PALLESSEN LAW OFFICES LLC	11-AUG- 2015KP01415JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	11-AUG- 2015KP01414JV150000021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-AUG- 2015KP01413JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	11-AUG- 2015KP01411JV150000077	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	11-AUG- 2015KP01403JV150001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	11-AUG- 2015KP01398JV140001960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				<b>PAYMENT TOTAL: 971.75</b>
STARR A FLEMING	06-AUG-2015 GA 201574701	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	06-AUG-2015 GA 201574702	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				<b>PAYMENT TOTAL: 450.00</b>

STATE OF NEBRASKA	947355	CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.42
	947355	911 COMM	OPERATIONS COMMUNICATIONS	590.35
	947355	GENERAL FUND	OUTSIDE OFFICE EXPENSE	70.43
	V73015KM1	STATE AG LIC REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	281.60
	V72715KM1	STATE AG LIC REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	492.80
	V72215KM1	STATE AG LIC REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	764.00
	98795	NE20002 boiler cert.	GEN BUILD MAINT	18.00
	V8/5/2015-DR1	NAUDIA MCCRACKEN - LEAD ASSESSOR	EPA INTERIOR DUST PROJECT	202.00
				<b>PAYMENT TOTAL: 4,780.60</b>
STEPHANIE J RONCKA	5076	CR14-1302 ST V CANNON TRANSCRIPT OF TESTIMONY 11/1314 11/14/14 11/17/14 T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	303.00
	5074	TRANSCRIPT COPIES	CRIMINAL	520.00
	5075	TRANSCRIPT COPIES CR14-1302	CRIMINAL	984.75
				<b>PAYMENT TOTAL: 1,807.75</b>
STETSON BUILDING PRODUCTS INC	1317720-00	STETSON LIMESTONE 11 OZ FOR CORR PP	CORRECTIONS BLD MNTCE	10.10
				<b>PAYMENT TOTAL: 10.10</b>
SUPPLYWORKS	343081709	RUBBER GLOVES LARGE #298-9	UNSPECIFIED	55.20
	343081709	POLY BAGS 33X40 MINIMUM .65 ML. STAR SEAL ONLY, NO SIDE SEAMS, 100% VIRGIN LINEAR, LOW DENSITY, CLEAR 125/CS	UNSPECIFIED	152.00
	343593430	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER AMSAN	UNSPECIFIED	236.30
	343081709	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER AMSAN	UNSPECIFIED	945.20
	342868064	Quiet Wheel, Part# SMG9T73-M1 Rear Wheels for Rubbermaid Hskp Cart.	HOUSEKEEPING	137.44
				<b>PAYMENT TOTAL: 1,526.14</b>
SUSAN M MCKENZIE	11-AUG-2015CR1540	SUSAN MCKENZIE: DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	23.75
	27-JUL-2015	CR14-1956 ST V HARDEN-BOLTON DEPO OF ARMANI BROWN 7/20/15 T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	374.50
	27-JUL-2015-1	CR14-1956 ST V HARDEN-BOLTON DEPO OF DEVANTE RAHN 7/20/15 T.RILEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	297.50
	27-JUL-2015-3	CR14-1956 ST V HARDEN-BOLTON DEPO OF ARMANI BROWN 7/20/15 C.BROWN - CO ATTY	CRIMINAL	133.75
	27-JUL-2015-2	CR14-1956 ST V HARDEN-BOLTON DEPO OF DEVANTE RAHN 7/20/15 C.BROWN - CO ATTY	CRIMINAL	106.25
	JV15-753	DEPOSITION COPIES - CO ATTY	JUVENILE	38.00
				<b>PAYMENT TOTAL: 973.75</b>
TEDS MOWER SALES & SERVICE INC	275782	MISC SUPPLIES/REPAIR PARTS	MAINTENANCE	22.05
				<b>PAYMENT TOTAL: 22.05</b>
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	35674	CERTIFIED COPIES DC ATTORNEY	CRIMINAL	208.49
	35671	CERTIFIED COPIES DC ATTORNEY	CRIMINAL	437.47
	35724	51547 CERTIFIED COPIES CR13-2322 ST V GARCIA - CO ATTY	CRIMINAL	279.86
	35687	51533 CERTIFIED COPIES CR10-9072892 ST V CARSON - CO ATTY	CRIMINAL	164.79
	35717	51525 CERTIFIED COPIES ST V SCHROEDER - CO ATTY	CRIMINAL	149.45
	35485	JV14-1643 DEONTRUI BROWN CRT HRNG 4/30/15 R.MCCLUNG - PUB DEF	COURT REPORTER	166.99
	35618	CR15-458 ST V THOMAS DEPO OF P.JONES M.DVORAK - PUB DEF	COURT COSTS PUBLIC DEFENDER	287.78
	35646	Invoice #35646, 35645, & 35644 Thomas & Thomas	BRD MENT HEALTH PROF	158.00
	35645	Invoice #35646, 35645, & 35644 Thomas & Thomas	BRD MENT HEALTH PROF	405.00
	35644	Invoice #35646, 35645, & 35644 Thomas & Thomas	BRD MENT HEALTH PROF	192.00
				<b>PAYMENT TOTAL: 2,449.83</b>
THOMAS G INCONTRO PC LLO	11-AUG-2015JM01627JV150000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-AUG-2015JM01589JV140001290	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	11-AUG-2015JM01568JV140001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	11-AUG-2015JM01537JV130001329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	11-AUG-2015JM01481JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	11-AUG-2015JM01480JV130002384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-AUG-2015JM01476JV130000889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

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11-AUG-2015JM01428JV15000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
11-AUG-2015JM01426JV140001663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
11-AUG-2015JM01425JV140001557	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6.50
11-AUG-2015JM01402JV130001826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
11-AUG-2015JK0985JV140000056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
11-AUG-2015JK0956JV140001052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
11-AUG-2015JK0945JV140000652	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
11-AUG-2015JK0839JV150001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
11-AUG-2015JK01622JV140001351	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
11-AUG-2015JK01617JV140000840	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
11-AUG-2015JK01604JV140001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
11-AUG-2015JK01441JV150000745	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
11-AUG-2015TI01599JV150000610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.25
11-AUG-2015JM01632JV130001023	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-AUG-2015AS0830JV130002069	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-AUG-2015AS0790JV150000296	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
11-AUG-2015AS0744JV150000085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
11-AUG-2015AS0737JV150000129	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
11-AUG-2015AS0732JV150000203	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
11-AUG-2015AS0732JV150000041	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
11-AUG-2015AS01593JV140001946	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
11-AUG-2015AS01420JV109058442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
11-AUG-2015TI01628JV140000156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
11-AUG-2015TI01599JV150000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
11-AUG-2015JM01846JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
11-AUG-2015JM01844JV150000252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
11-AUG-2015JM01840JV140001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
11-AUG-2015JM01645JV140001254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
11-AUG-2015JM01640JV150000101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
11-AUG-2015JM01632JV130001023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
11-AUG-2015JM01630JV130000254	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
11-AUG-2015AS0739JV150000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
11-AUG-2015AS0737JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
11-AUG-2015AS0735JV140000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
11-AUG-2015AS0732JV150000203	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.48
11-AUG-2015AS0732JV150000041	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.52
11-AUG-2015AS01649JV140001988	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
11-AUG-2015AS01644JV150000308	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
11-AUG-2015AS01593JV140001946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
11-AUG-2015AS01591JV150001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
11-AUG-2015AS01586JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
11-AUG-2015AS01574JV150001332	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
11-AUG-2015AS01560JV150000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
11-AUG-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75

	2015AS01552JV140000601			
	11-AUG-2015AS01544JV150000450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-AUG-2015AS01542JV130001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	11-AUG-2015AS01541JV150000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	11-AUG-2015AS01541JV140001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-AUG-2015AS01422JV130001939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-AUG-2015AS01420JV109058442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	11-AUG-2015JK01430JV120001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	11-AUG-2015JK01213JV150000522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-AUG-2015JK01150JV109056590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	11-AUG-2015AS0830JV130002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-AUG-2015AS0829JV150000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	64.98
	11-AUG-2015AS0829JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.02
	11-AUG-2015AS0795JV130000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	11-AUG-2015AS0793JV120000676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-AUG-2015AS0790JV150000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-AUG-2015AS0787JV150000876	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-AUG-2015AS0777JV150001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	760.50
	11-AUG-2015AS0774JV120002465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-AUG-2015AS0773JV140000381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-AUG-2015AS0750JV140002069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-AUG-2015AS0749JV109057128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-AUG-2015AS0748JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-AUG-2015AS0747JV140001375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-AUG-2015AS0745JV130002395	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-AUG-2015AS0744JV150000085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
				<b>PAYMENT TOTAL: 10,379.90</b>
THOMAS J MONAGHAN	07-AUG-2015 CR15-12069	ATTORNEY FEES	COURT ADMIN/CLERK	175.00
	07-AUG-2015 CR15-7080	ATTORNEY FEES	COURT ADMIN/CLERK	280.00
				<b>PAYMENT TOTAL: 455.00</b>
THOMSON REUTERS WEST	832170644	EMPLOYMENT DISCRIMINATION LAW - CO ATTY	CIVIL	142.50
	832156013	ACCT# 1000078405 WEST SUBSCRIPTION 6/05/15-7/04/15 - DIST CRT	LAW LIBRARY	261.25
	832186647	ACCT# 1000658584 BOOKS JUNE 2015 - DIST CRT	LAW LIBRARY	2,507.22
	832094214	ACCT# 1003274865 BOOKS JUNE 2015 - DIST CRT	LAW LIBRARY	3,012.03
	832068263	ACCT# 1000372110 WEST JUNE 2015 - DIST CRT	LEGAL RESEARCH	2,569.14
	832086756	ACCT# 1000485205 WEST JUNE 2015 - DIST CRT	LEGAL RESEARCH	1,976.94
				<b>PAYMENT TOTAL: 10,469.08</b>
TIMOTHY E DONOVAN	2015-8000	professional services	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
TIMOTHY F DUNNING SHERIFF	30-JUN-2015	CIVIL CLAIM REPORT JULY 2015	LEGAL FEES	5,862.49
	30-JUN-2015-1	CIVIL CLAIM REPORT-WARRANTS JULY 2015	LEGAL FEES	296.00
	06-JUL-2015	TRANSPORTATION CLAIM REPORT JUNE 2015	TRANSPORTATION SERVICES UNIT	2,452.79
				<b>PAYMENT TOTAL: 8,611.28</b>
TITAN MACHINERY INC	6321537 GP	FASTER-ORD# 56714 ; Inv# 6321537	156TH MAPLE INV	45.25
				<b>PAYMENT TOTAL: 45.25</b>
TMS DESIGN SERVICES INC	0000038992	TMS INV 38992 MED POOLS	MRSA - ONE WEST	263.94
	0000038973	TMS INV 38973 MED POOLS	CAVANAUGH CARE CENTER I	147.42

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	0000038992	TMS INV 38992 MED POOLS	CAVANAUGH C CTR II WEST	232.05
	0000038992	TMS INV 38992 MED POOLS	4 WEST GERIATRIC	223.30
	0000038992	TMS INV 38992 MED POOLS	4 EAST	210.16
	0000038992	TMS INV 38992 MED POOLS	3 WEST GERIATRIC	210.16
	0000038973	TMS INV 38973 MED POOLS	3 WEST GERIATRIC	229.86
	0000038992	TMS INV 38992 MED POOLS	3 CENTER GERIATRIC	276.80
	0000038973	TMS INV 38973 MED POOLS	3 CENTER GERIATRIC	216.73
	0000038992	TMS INV 38992 MED POOLS	2 WEST	203.59
				<b>PAYMENT TOTAL: 2,214.01</b>
TOSHIBA FINANCIAL SERVICES	283992402	INV #283992402 COPIER SERVICE FOR HEALTH DEPARTMENT ADMIN - AUG 2015	ADMIN BUSINESS	213.00
	283993111	INV #283993111 COPIER SERVICE FOR HEALTH DEPARTMENT VITAL STATISTICS - AUG 2015	VITAL STATISTICS	367.50
	63089903	A EXTENSION S/N CLA-211116 & C2D-234475	GENERAL OFFICE EXT SERVICE	563.94
	63089903	L ASSESSOR S/N CCH211982	GENERAL OFFICE REG OF DEEDS	378.47
	63089903	Z ASSESSOR S/N CBKC23991	GENERAL OFFICE REG OF DEEDS	312.70
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	HEALTH CLINIC IMMUNIZATIONS	26.21
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	HEPITITIS B GRANT	2.91
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	IMMUNIZATION CLINIC 1.9	36.41
	63089903	C JUV S/N CKE-210704	JUVENILE COURT PROBATION	316.63
	63089903	W JUV PROBATION S/N CGHC17926 & CGHC17982	JUVENILE COURT PROBATION	496.16
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	LB 692 PER CAPITA FUNDS	18.93
	63089903	Q TREASURER MAPLE S/N C2K269431	MAPLE BRANCH	128.52
	63089903	S HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	63089903	H HOSP GEN ACCT /PAYROLL 4TH S/N C2H253732	PAYROLL HEALTH CENTER	121.49
	63089903	N CO COURT CRIMINAL/PROBATE DIV S/N C2K-269436	PROBATE DIV	178.94
	63089903	F HOSP ACCT REC S/N C2H253714	RECEIVABLES	121.49
	63089903	K HOSP STAFF DEV S/N C2H253713	STAFF DEVELOPMENT	121.49
	63089903	D HOSP STAFF SER S/N 210094	STAFF SERVICES	952.00
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	STD CONTROL	145.62
	63089903	P YOUTH CENTER S/N C2K269440,269427,CMK224334,CQH225658 & 225568	YOUTH CENTER	1,155.39
	63089903	G HOSP CMHC/PICU S/N C2H253779	5 E-CENTER INPATIENT	121.49
	63089903	J HOSP PSYCH ADMIN 5E S/N C2H253709	5 E-CENTER INPATIENT	121.49
	63089903	Z-1 ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	63089903	I HOSP NURSING S/N C2H253707	ADMIN MEDICAL	121.49
	63089903	R CORRECTIONS S/N C2L215670,215674,C2AC16700,CGBC15711,15703	ADMINISTRATION	976.26
	63089903	V CORRECTIONS S/N C2GC48842	ADMINISTRATION	243.53
	63089903	X CORRECTIONS S/N CGJC18777	ADMINISTRATION	265.65
	63089903	Z-3 CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	63089903	Z-2 GEN ASST. S/N C2DD35650,701544HH0CL3F,HH0CL3L,HH0CL3M,HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	BUSINESS ADMINISTRATION	582.48
	63089903	O COUNTY PROBATION S/N C2K268100	CENTRAL	165.78
	63089903	U COUNTY PROBATION S/N C2FC44563	CENTRAL	165.78
	63089903	Y ADULT PROBATION S/N C2LC13468	CENTRAL	200.65
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	COMMUNICABLE DISEASE	145.62
	63089903	HLTH DEPT INV #90136194312 COPIER SERVICES FOR AUG 2015	COUNTY HEALTH CLINIC	61.16
	63089903	E EMERGENCY MGMT S/N QQB219919	GENERAL OFFICE	204.23
	63089903	T COMMISSIONERS S/N CZL214542	GENERAL OFFICE ADMIN	265.65
	63089903	B CDC S/N C2D-234226 & 234515,CZC-211363 & 393 7 410, CKE-210722	GENERAL OFFICE CLRK OF DIST CRT	1,530.85
	63089903	M CDC/JURY COMM S/N S2H290541	GENERAL OFFICE CLRK OF DIST CRT	107.34
				<b>PAYMENT TOTAL: 11,506.37</b>
TRACTOR SUPPLY	100324987	TOOLS AND SUPPLIES 582015.	NOXIOUS WEED CONTROL	1.31
	100324982	TOOLS AND SUPPLIES 582015.	NOXIOUS WEED CONTROL	27.04
	100322751	TOOLS SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE	24.73
	100321979	TOOLS SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE	9.99
	100321393	TOOLS SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE	8.78
	100320152	TOOLS SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE	84.96
	100324359	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	19.99
	100324127	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	119.46
	100323899	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	129.93
				<b>PAYMENT TOTAL: 426.19</b>



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TREASURER DOUGLAS COUNTY	6115298	REIMBRMNT DENTAL CONT DELTA DENTAL CLAIMS PD	MED INSURANCE	19,911.84
	12-AUG-2015	REIMB UNITED HEALTHCARE POLICY #706778 08/05/15-08/11/15 - MEDICAL INS	MED INSURANCE	635,380.43
				<b>PAYMENT TOTAL: 655,292.27</b>
TRUCK CENTER COMPANIES	670388A	FASTER-ORD# 56696 ; Inv# 670388A = 67.38, 670802A = 69.64	156TH MAPLE INV	67.38
	670802A	FASTER-ORD# 56696 ; Inv# 670388A = 67.38, 670802A = 69.64	156TH MAPLE INV	69.64
	342002H	FASTER-ORD# 56799 ; Inv# 342002H	156TH MAPLE INV	23.16
				<b>PAYMENT TOTAL: 160.18</b>
TUFFY AUTO SERVICE CENTER	25895	FASTER-ORD# 5019321 ; Inv# 25895	156TH MAPLE INV	59.99
				<b>PAYMENT TOTAL: 59.99</b>
ULTRAMAX AMMUNITION	150883	16000 ROUNDS FEDERAL 5.56 PRACTICE XM193A	TRAINING SHERIFF	5,088.00
				<b>PAYMENT TOTAL: 5,088.00</b>
UNIONIST PRINTING	22079	ADDITIONAL DUE REF PO 208055	GENERAL OFFICE REG OF DEEDS	94.25
	22079	PRINTING AND LAYOUT REJECT SLIPS	GENERAL OFFICE REG OF DEEDS	500.00
	21971	Requesting PO UNIONIST PRINTING - 40,000 Door Hangers	REAL ESTATE APPRAISE	2,300.00
				<b>PAYMENT TOTAL: 2,894.25</b>
UNITED ELECTRIC SUPPLY CO	S1353349.001	UNITED ELECTRIC BREAKERS FOR GARAGE PP	PUB PROPERTY LEASING	0.49
	S1353349.001	UNITED ELECTRIC BALANCE DUE INV.S1353349.001 DATED 7/6/15 (2015 REQ 202681/204586)	PUB PROPERTY LEASING	9.39
				<b>PAYMENT TOTAL: 9.88</b>
US FOODSERVICE INC	4655097	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 3333812	UNSPECIFIED	190.45
	4655097	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	87.20
	4655097	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	87.20
	4655097	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	205.30
	4655097	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	216.70
	4655097	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	64.15
	4655097	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	219.90
	4655097	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	45.72
	4655097	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	69.32
	4655097	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	236.84
	4655097	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	149.35
	4655097	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	156.45
	4655097	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	130.50
	4655097	SAUERKRAUT SHREDDED FCY 6/10	UNSPECIFIED	88.35
	4655097	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	527.60
	4655097	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	117.80
	4655097	SYRUP DIET IND. MAPLE 100/CNT. SMUCKERS/MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	68.85
	4655097	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	63.75
	4655097	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	157.00
	4655097	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	478.10
	4655097	BEAN, PINTO DRIED TRIPLE CLEAN RAW 50 LB. US ITEM# 9403700	UNSPECIFIED	19.18
	4655097	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	109.35
	4655097	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP.ORGAN. USF ITEM# 6401608	UNSPECIFIED	331.50
	4655097	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	133.90
	4655097	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	92.70
	4655097	CATSUP IND 500 OR 1000 CNT 9gr USF ITEM# 4329397	UNSPECIFIED	89.70
	4655097	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	122.50
	4655097	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	103.56
	4655097	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	582.60

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	4655097	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	126.15
	4655097	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	61.25
	4655097	DRESSING SALAD IND 200 OR 500 CNT 12 GRM USF ITEM# 63719	UNSPECIFIED	95.50
	4655097	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	469.60
	4655097	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	311.34
	4655097	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	409.40
	4655097	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 7329279	UNSPECIFIED	209.00
	4655097	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	122.90
	4655097	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
				<b>PAYMENT TOTAL: 6,856.96</b>
VALENTINOS	IN000152871	JURY MEALS - DIST CRT	JURORS	127.03
				<b>PAYMENT TOTAL: 127.03</b>
VELMA DONALDSON PENN	11-AUG-2015 GA 201574760	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	11-AUG-2015 GA 201574761	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 800.00</b>
VERIZON SUBPOENA COMPLIANCE	2015208697	ACCT# NJ130113 PROFESSIONAL FEES CI14-4487 - CO ATTY	CIVIL	97.00
				<b>PAYMENT TOTAL: 97.00</b>
VICTORY SUPPLY INC	0011117	T-SHIRTS, BROWN, 4X LARGE	CORRECTIONS INMATE BENEFIT ACCOUNT	240.00
				<b>PAYMENT TOTAL: 240.00</b>
VOSS LIGHTING	11065746-00	VOSS BULBS 42W & MH175U HOSP	GEN BUILD MAINT	131.40
	11065810-00	VOSS BULBS 42W & MH175U HOSP	GEN BUILD MAINT	74.88
				<b>PAYMENT TOTAL: 206.28</b>
VWR	8041954079	CHEMICALS-VWR INTERNATIONAL	CRIME LAB	117.86
				<b>PAYMENT TOTAL: 117.86</b>
WASTE MANAGEMENT OF NEBRASKA	2015-08	JULY 2015 LANDFILL TONNAGE	LANDFILL	947,157.93
				<b>PAYMENT TOTAL: 947,157.93</b>
WILLIAM R HARRIS	11-AUG-2015WH01347JV140001811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-AUG-2015WH01346JV120002309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-AUG-2015WH01345JV120002099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-AUG-2015WH01344JV130001185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-AUG-2015WH01343JV150001024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.57
	11-AUG-2015WH01343JV150000011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.57
	11-AUG-2015WH01343JV130001384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.61
	11-AUG-2015WH01341JV150001082	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	11-AUG-2015WH01338JV150000079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-AUG-2015WH01337JV150000955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	11-AUG-2015WH01335JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	11-AUG-2015WH01333JV109055799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	11-AUG-2015WH01330JV150001025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	11-AUG-2015WH01328JV150001185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-AUG-2015WH01327JV150000046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	11-AUG-2015WH01324JV150000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
				<b>PAYMENT TOTAL: 2,463.50</b>
WIMACTEL INC	000137018	MONTHLY PAYPHONE ADVANTAGE SERVICE 2015-2016	ADMINISTRATION	120.00
	000138001	MONTHLY PAYPHONE ADVANTAGE SERVICE 2015-2016	ADMINISTRATION	120.00
				<b>PAYMENT</b>

				<b>TOTAL: 240.00</b>
YOLE LAW PC LLO	11-AUG-2015DO0358JV150000841	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.09
	11-AUG-2015DO0358JV150000752	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.09
	11-AUG-2015DO0358JV140001097	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.12
	11-AUG-2015DO0112JV150000185	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.38
	11-AUG-2015DO0358JV150000841	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-AUG-2015DO0358JV150000752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-AUG-2015DO0358JV140001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	11-AUG-2015DO0346JV140001811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	11-AUG-2015DO0112JV150000185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
				<b>PAYMENT TOTAL: 940.68</b>
YOUNG AND YOUNG	11-AUG-2015RY01208JV140001872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.80
	11-AUG-2015RY01203JV140000099	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	11-AUG-2015LY0353JV150000412	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	11-AUG-2015RY01209JV120001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-AUG-2015RY01208JV140001872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	11-AUG-2015RY01203JV150000025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	11-AUG-2015RY01203JV140000099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	11-AUG-2015RY01165JV120000534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	11-AUG-2015LY0353JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	11-AUG-2015LY0350JV150000625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-AUG-2015LY0350JV120001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-AUG-2015LY01011JV150000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-AUG-2015LY01011JV150000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				<b>PAYMENT TOTAL: 2,125.77</b>
ZEP MANUFACTURING CO	9001591409	INV# 9001591409 FLOOR SUPPLIES FOR BUILDING	YOUTH CENTER	709.30
	9001606743	INV# 9001606743 FLOOR SUPPLIES FOR BUILDING	YOUTH CENTER	1,946.10
				<b>PAYMENT TOTAL: 2,655.40</b>
				<b>GRAND TOTAL: 2,283,089.26</b>