

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 16-JUN-2015

Run Date: 15-JUN-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A&D TECHNICAL SUPPLY CO INC	0000214512	part# IJCB2422150 (22" x 150' 24# color ink jet bond paper)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	30.83
				PAYMENT TOTAL: 30.83
ACTALL CORPORATION	22421	40301 - MANDOWN PACK HOLDERS	CORRECTIONS SECURITY SYSTEMS	525.42
	22422	PMT REPAIRS	CORRECTIONS SECURITY SYSTEMS	69.82
	22421	SHIPPING FOR: PMT Nylon Holsters : PO 205207	CORRECTIONS SECURITY SYSTEMS	11.04
				PAYMENT TOTAL: 606.28
AGAS MFG INC	IN154002091	AGAS Inv# IN154002091 dtd 5/14/15 \$ 18.00. Replacement American Flag. Upgraded to 5x8 and 2-ply poly. Paying the difference. Ref Original PO# 201377	SECURITY	18.00
				PAYMENT TOTAL: 18.00
ALCOHOL MONITORING SYSTEMS INC	100859	April 2015 DAILY SOBRIETY MONITORING FEES INVOICE # 99985-	CORRECTIONS SOBRIETY PROGRAM GRANT	-8.80
	99985	April 2015 DAILY SOBRIETY MONITORING FEES INVOICE # 99985-	CORRECTIONS SOBRIETY PROGRAM GRANT	1,720.40
				PAYMENT TOTAL: 1,711.60
ALEAGENT CREIGHTON CLINIC	10-JUN-2015 GA 201573524	CLIENT AID	DIRECT CLIENT SERVICES	17.00
	10-JUN-2015 GA 201573522	CLIENT AID	DIRECT CLIENT SERVICES	335.51
				PAYMENT TOTAL: 352.51
ALEAGENT CREIGHTON HEALTH	00122857-00	INV 122857-00 (BACK SCREENS)	MAINTENANCE	200.00
				PAYMENT TOTAL: 200.00
ALTEC INDUSTRIES INC	10397643	FASTER-ORD# 55445 ; Inv# 10397643	156TH MAPLE INV	133.81
				PAYMENT TOTAL: 133.81
AMY B BRESEL	V5/18/2015DR2		EPA SCREENING GRANT	233.60
				PAYMENT TOTAL: 233.60
ANNE E TROIA PC LLO	09-JUN-2015JV122489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
				PAYMENT TOTAL: 412.75
APW AUTO VALUE	61-581424	FASTER-ORD# 55671 ; Inv# 61-581424	156TH MAPLE INV	40.02
	61-581250	FASTER-ORD# 55645 ; Inv# 61-581250	156TH MAPLE INV	8.08
	61-581219	FASTER-ORD# 55638 ; Inv# 61-581219	156TH MAPLE INV	24.80
	61-581176	FASTER-ORD# 55634 ; Inv# 61-581176	156TH MAPLE INV	29.85
	61-580921	FASTER-ORD# 55594 ; Inv# 61-580921	156TH MAPLE INV	205.67
	61-580812	FASTER-ORD# 55584 ; Inv# 61-580812	156TH MAPLE INV	60.74
	61-580794	FASTER-ORD# 55582 ; Inv# 61-580794	156TH MAPLE INV	22.64
	61-580759	FASTER-ORD# 55578 ; Inv# 61-580759	156TH MAPLE INV	5.09
				PAYMENT TOTAL: 396.89
ARAMARK CORPORATION	200330100-000032	CJC - INMATE MEAL 4/30/2015-5/6/2015 INVOICE # 200330100-000032	COMMUNITY PROGRAMS	1,865.53
	200330100-000034	CJC- INMATE MEAL 5/14/2015 - 5/20/2015 -INVOICE # 200330100-000034	COMMUNITY PROGRAMS	1,661.63
	200330100-000032	DCDC- INMATE MEAL 4/30/2015-5/6/2015 -INVOICE # 200330100-000032	COURT HOUSE JAIL	23,022.17
	200330100-000034	DCDC- INMATE MEAL 5/14/2015 - 5/20/2015 INVOICE # 200330100-000034	COURT HOUSE JAIL	23,117.80
				PAYMENT TOTAL: 49,667.13
ARROW TOWING INC	100404	FASTER-ORD# 5018983 ; Inv# 100404	156TH MAPLE INV	225.00
	100786	FASTER-ORD# 5018978 ; Inv# 100786	156TH MAPLE INV	95.00
	103059	FASTER-ORD# 5018977 ; Inv# 103059	156TH MAPLE INV	85.00
	31136-	FASTER-ORD# 5018976 ; Inv# 31136-	156TH MAPLE INV	132.00
	31297.	FASTER-ORD# 5018975 ; Inv# 31297.	156TH MAPLE INV	85.00
				PAYMENT TOTAL: 622.00
ASHLEY C VILLANUEVA ENRIQUEZ	28	INTERPRETING SERVICES BRD MENT HLTH	BRD MENT HEALTH PROF	112.50
				PAYMENT TOTAL: 112.50
ASPHALT & CONCRETE MATERIALS CO	00041019	COLD PATCH MATERIAL	MAINTENANCE	327.42
	00041050	COLD PATCH MATERIAL	MAINTENANCE	3,313.78
				PAYMENT TOTAL: 3,641.20
ASSOCIATED	124379	TEMPORARY STAFFING BILLED MAY 7 THRU 20, 2015	PATIENT TRAY SERV	453.59

STAFFING INC	124271	TEMPORARY STAFFING BILLED MAY 7 THRU 20, 2015	PATIENT TRAY SERV	350.17
	124224	TEMPORARY STAFFING BILLED MAY 7 THRU 20, 2015	PATIENT TRAY SERV	354.60
	124379	TEMPORARY STAFFING BILLED MAY 7 THRU 20, 2015	KITCHEN	453.60
	124271	TEMPORARY STAFFING BILLED MAY 7 THRU 20, 2015	KITCHEN	350.17
	124224	TEMPORARY STAFFING BILLED MAY 7 THRU 20, 2015	KITCHEN	354.60
	124272	ASI Inv# 124272 dtd 5/13/2015 \$1671.41. Weekly DCHC Temp Staff - Hskp	HOUSEKEEPING	1,671.41
				PAYMENT TOTAL: 3,988.14
AT&T	402 342 5186	Acct0533813169001 Long Distance for May 2015	OPERATIONS COMMUNICATIONS	47.03
				PAYMENT TOTAL: 47.03
ATS THE BEEPER PEOPLE	7108761	PUB PROP-507011	PUB PROPERTY LEASING	9.97
	7108729	HOSP RX -635015	PHARMACY	9.97
	7108729	HOSP PBX -633023	PBX	9.97
	7108730	PSYCH OUTPAT-636011	OUT-PATIENT (DCH)	10.02
	7108730	PSYCH- 636017	M.D. COST	75.47
	7108729	HOSP LAUNDRY-633018	LAUNDRY & LINEN	9.97
	7108727	PUB DEF -561012	GENERAL OFFICE PUBLIC DEFENDER	9.97
	7108734	SHERIFF- 550072	FIELD SERVICES	9.97
	7108762	CO COURT-565012	CRIMINAL/TRAFFIC DIV	19.94
	7108760	CO ATTY -560012	CRIMINAL	11.27
	7108730	PSYCH- 636018	CMHC RECREATION	10.01
7108730	PSYCH- 636016	5 E-CENTER INPATIENT	70.93	
				PAYMENT TOTAL: 257.46
AUTUMN HILLS CREMATION SERVICES	05-JUN-2015 GA 201573400	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	08-JUN-2015 GA 201573424	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 380.00
BARTLING LAW OFFICES PC LLO	09-JUN-2015JV15318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	09-JUN-2015JV141087	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	09-JUN-2015JV141072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	09-JUN-2015JV131395	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 1,108.25
BAXTER FORD	289914	FASTER-ORD# 5018906 ; Inv# 289914	156TH MAPLE INV	501.07
	857993	FASTER-ORD# 55605 ; Inv# 857993	156TH MAPLE INV	89.61
	858145	FASTER-ORD# 55636 ; Inv# 858145 = 119.88, 858228 = 30.52	156TH MAPLE INV	119.88
	858228	FASTER-ORD# 55636 ; Inv# 858145 = 119.88, 858228 = 30.52	156TH MAPLE INV	30.52
	858155	FASTER-ORD# 55639 ; Inv# 858155	156TH MAPLE INV	405.24
	858267	FASTER-ORD# 55670 ; Inv# 858267	156TH MAPLE INV	195.53
				PAYMENT TOTAL: 1,341.85
BEAU GAVIN FINLEY	09-JUN-2015JV158	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	09-JUN-2015JV141873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	09-JUN-2015CR143114	ATTORNEY FEES	COURT COSTS DISTRICT CRT	534.50
	09-JUN-2015CR132990	ATTORNEY FEES	COURT COSTS DISTRICT CRT	143.00
	09-JUN-2015CR132989	ATTORNEY FEES	COURT COSTS DISTRICT CRT	586.00
	09-JUN-2015CR132988	ATTORNEY FEES	COURT COSTS DISTRICT CRT	105.00
	09-JUN-2015CR122492	ATTORNEY FEES	COURT COSTS DISTRICT CRT	783.50
				PAYMENT TOTAL: 2,672.00
BISHOP BUSINESS EQUIPMENT COMPANY	305443	INV #305443 COPIER FOR MAR 2015	BUSINESS ADMINISTRATION	744.59
	308105	INV #308105 COPIER OVERAGE CHARGES FOR APRIL - MAY 2015	BUSINESS ADMINISTRATION	553.43
				PAYMENT TOTAL: 1,298.02
BOBCAT OF OMAHA	BV4202	72" skid steer sweeper # 6707837	MAINTENANCE	2,850.00
	KV2212	Kubota F3990 Front Mount 4WD mower as per State of Nebraska Bid#13696OC	MAINTENANCE	21,080.00
				PAYMENT TOTAL: 23,930.00
BOYD E BRAMAN FUNERAL HOME	08-JUN-2015 GA 201573422	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	08-JUN-2015 GA 201573421	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 1,005.00
BRENNAR COMPANY INC	0416971-IN	6" STYRO PLATE #TK5-0006 1000/CS.DART DC6PHQ OR EQUAL	UNSPECIFIED	183.10
				PAYMENT TOTAL: 183.10
BROWNELLS INC	11301661.00	M1 GARAND WWII BUTTSTOCK CLEANING KIT-ITEM 100-003-019WB	COUNTY SHERIFF	73.65
	11301661.00	SHIPPING	COUNTY SHERIFF	7.95
				PAYMENT TOTAL: 81.60
CANDICE J NOVAK	05-JUN-2015 PR11-1075	ATTORNEY FEES	COURT ADMIN/CLERK	2,560.00
				PAYMENT

				TOTAL: 2,560.00
CARA R STIRTS	08-MAY-2015	MILEAGE REIMBRSMT	LB561 COMMUNITY BASED JUVENILE SRVCS AID	40.14
				PAYMENT TOTAL: 40.14
CARDINAL HEALTH	5156231	FORMULA DELIVERED 5/19/15	SPECIALIZED THRPTCS	179.85
	5174886	FORMULA DELIVERED 5/27/15	SPECIALIZED THRPTCS	119.90
				PAYMENT TOTAL: 299.75
CAREY & ASSOCIATES INTERNATIONAL LLC	04921	ROBERT STERN-REG STEALTH BLDG ENTRY CRSE 9/8-9/9/15	TRAINING SHERIFF	495.00
				PAYMENT TOTAL: 495.00
CARPENTER PAPER CO	229252-0	12 OZ STYRO BOWL #686484 DART 500/CS.	UNSPECIFIED	87.65
				PAYMENT TOTAL: 87.65
CARQUEST AUTO PARTS	2372-305628	FASTER-ORD# 55629 ; Inv# 2372-305628	156TH MAPLE INV	26.69
	2372-305693	FASTER-ORD# 55648 ; Inv# 2372-305693	156TH MAPLE INV	207.75
				PAYMENT TOTAL: 234.44
CASEY J QUINN	05-JUN-2015 CR15-4600	ATTORNEY FEES	COURT ADMIN/CLERK	57.50
	09-JUN-2015CR141045	ATTORNEY FEES	COURT COSTS DISTRICT CRT	601.25
				PAYMENT TOTAL: 658.75
CASH WA DISTRIBUTING CO	10059275	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	491.65
	10059275	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS,SWISS,SHURFINE BRAND CASHWA ITEM# 736206	UNSPECIFIED	256.80
	10059275	PUDDING VANILLA IND.48/3.5OZ/CS SWISS/HUNTS/SHURFINE BRAND CASHWA ITEM# 736207	UNSPECIFIED	259.20
				PAYMENT TOTAL: 1,007.65
CAYMAN CHEMICAL COMPANY INC	00643946	CHEMICALS-CAYMAN CHEMICAL	CRIME LAB	60.00
				PAYMENT TOTAL: 60.00
CENTURYLINK	100584696	Inv100584969 Maint for Software	OPERATIONS COMMUNICATIONS	6,632.69
	100584861	Inv100584861 Maint for Phone Equipment	OPERATIONS COMMUNICATIONS	10,961.27
	01-JUN-2015	Acct 4023425186797 June 1,2015 Telephone Service	OPERATIONS COMMUNICATIONS	28,195.41
	01-JUN-2015-1	Acct 402D371430174 June 1,2015 Telephone Service	OPERATIONS COMMUNICATIONS	175.67
	01-JUN-2015-2	Acct 402D393843284 June 1,2015 Telephone Service	OPERATIONS COMMUNICATIONS	1,134.97
	16-MAY-2015	Acct 402Z160007185 May 16,2015 Telephone Service	OPERATIONS COMMUNICATIONS	221.40
	25-MAY-2015	Acct 7123253935131 May 25,2015 Telephone Service	OPERATIONS COMMUNICATIONS	73.84
	25-MAY-2015-1	Acct 7123253936166 May 25,2015 Telephone Service	OPERATIONS COMMUNICATIONS	158.66
	25-MAY-2015-2	Acct 7123253970354 May 25,2015 Telephone Service	OPERATIONS COMMUNICATIONS	294.09
				PAYMENT TOTAL: 47,848.00
CHAPEL OF MEMORIES	09-JUN-2015 GA 201573461	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	09-JUN-2015 GA 201573459	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 1,630.00
CHARLETTE L HUDSON	V05121JM	MILEAGE REIMBRSMT	LB 692 PER CAPITA FUNDS	36.23
				PAYMENT TOTAL: 36.23
CHRISTINE COSTANTAKOS	09-JUN-2015JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,074.50
	09-JUN-2015JV109056006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00
	09-JUN-2015JV12592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	274.50
				PAYMENT TOTAL: 3,648.00
CHRISTINE L STEWART	V050815CS	MILEAGE REIMBRSMT 4/27/15 - 5/7/15	AIR POLLUTION TITLE V FUNDS	14.95
	V050815CS	MILEAGE REIMBRSMT 4/27/15 - 5/7/15	LB 692 PER CAPITA FUNDS	10.93
				PAYMENT TOTAL: 25.88
CINTAS CORPORATION	749200171	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	37.45
	749202109	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	164.74
	749204049	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	17.40
	749205998	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	17.40
	749209918	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	17.20
	749194397	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	4.40
	749196316	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	4.40
	749198245	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	4.40
	749200171	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	4.40
	749202109	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	4.40
	749207956	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	17.40
	749209918	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	0.20
	749194396	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20

	749196315	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749198244	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749200170	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749202108	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749204048	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749205997	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749207955	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749209917	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749194397	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	9.80
	749196316	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	9.80
	749198245	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	10.90
				PAYMENT TOTAL: 344.09
CITY OF OMAHA	10-JUN-2015 GA 201573473	CLIENT AID	DIRECT CLIENT SERVICES	338.82
	10-JUN-2015 GA 201573476	CLIENT AID	DIRECT CLIENT SERVICES	176.35
	10-JUN-2015 GA 201573479	CLIENT AID	DIRECT CLIENT SERVICES	343.20
	10-JUN-2015 GA 201573499	CLIENT AID	DIRECT CLIENT SERVICES	168.69
	10-JUN-2015 GA 201573516	CLIENT AID	DIRECT CLIENT SERVICES	341.56
	10-JUN-2015 GA 201573525	CLIENT AID	DIRECT CLIENT SERVICES	358.65
				PAYMENT TOTAL: 1,727.27
CLEANING MART INC	62813	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON	UNSPECIFIED	779.76
	62813	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	2,029.95
	62813	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	325.62
				PAYMENT TOTAL: 3,135.33
COMMAND CENTER	10719730	CC Inv# 10719730 dtd 5/15/2015 \$440.99. Weekly Temp Staff - DCHC Housekeeping	HOUSEKEEPING	440.99
				PAYMENT TOTAL: 440.99
CONTROL MASTERS INC	3925268	cooling contract	GEN BUILD MAINT	776.52
				PAYMENT TOTAL: 776.52
CORNHUSKER INTERNATIONAL TRUCKS INC	2436984	FASTER-ORD# 55527 ; Inv# 2436984 = 148.56, 2437389 = 48.92	156TH MAPLE INV	148.56
	2437389	FASTER-ORD# 55527 ; Inv# 2436984 = 148.56, 2437389 = 48.92	156TH MAPLE INV	48.92
	2437236	FASTER-ORD# 55580 ; Inv# 2437236, -550.00 CORE CREDIT INVOICE CM2437236 APPLIED	156TH MAPLE INV	1,383.58
	CM2437236	FASTER-ORD# 55580 ; Inv# 2437236, -550.00 CORE CREDIT INVOICE CM2437236 APPLIED	156TH MAPLE INV	-550.00
				PAYMENT TOTAL: 1,031.06
COX COMMUNICATIONS	28-MAY-2015	CABLE FEE-COX BUSINESS SERVICES	CRIME LAB	51.20
	20-MAY-2015	CJC - TV - ACCOUNT # 0017210028951801 - INVOICE DATED 5/20/15-	CORRECTIONS INMATE BENEFIT ACCOUNT	24.45
				PAYMENT TOTAL: 75.65
CUBBYS INC	1118	CUBBYS INV.1118 DATED 6/3/15 @ 42ND & REDMAN UTILITIES COSTS	WELFARE OFFICES	1,280.64
				PAYMENT TOTAL: 1,280.64
D&D COMMUNICATIONS	WT44786	INVOICE #WT44786 - Travel and Labor related to service to radio at Siren 102	GENERAL OFFICE	107.10
				PAYMENT TOTAL: 107.10
DAILY RECORD	132889	BRD OF CO COMMISSIONERS PUB NOTICES 5/2015	MISCELLANEOUS GENERAL	445.10
				PAYMENT TOTAL: 445.10
DAKOTA SECURITY SYSTEMS INC	52047	S&H est.	MRSA - ONE WEST	19.69
	52047	ITEM # 5997 - BANDS (10/PK) (WANDERGUARD)	MRSA - ONE WEST	65.52
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	CAVANAUGH CARE CENTER I	328.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	CAVANAUGH C CTR II WEST	492.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	CAVANAUGH C CTR II EAST	492.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	4 WEST GERIATRIC	328.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	4 EAST	328.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	3 WEST GERIATRIC	656.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	3 CENTER GERIATRIC	328.00
	52047	ITEM # 10070 - TAGS (WANDERGUARD)	2 WEST	328.00
				PAYMENT TOTAL: 3,365.21
DARCI L NEUGEBAUER	09-JUN-2015JV15242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 318.50
DAVES AUTO BODY INC	45664	FASTER-ORD# 5018932 ; Inv# RO #:45664	156TH MAPLE INV	1,981.90
				PAYMENT TOTAL: 1,981.90
DEFFENBAUGH	0414312	4/2015 CHARGES 2YD REL COMPACTOR RENTAL INVOICE # 0414312	COURT HOUSE JAIL	340.00

DISPOSAL SERVICE					
					PAYMENT TOTAL: 340.00
DEMPSEY COOK LAW	09-JUN-2015JV142055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		240.50
					PAYMENT TOTAL: 240.50
DENTAL SOLUTIONS INC	027129	REPAIRS DCHC DENTAL INV 27129	DENTAL CLINIC		477.44
					PAYMENT TOTAL: 477.44
DOLLAR GENERAL CORPORATION	10-JUN-2015	CLIENT AID	DIRECT CLIENT SERVICES		30,000.00
					PAYMENT TOTAL: 30,000.00
DON SHAFER DISPLAY INC	00053722	FASTER-ORD# 55596 ; Inv# 00053722	156TH MAPLE INV		24.00
					PAYMENT TOTAL: 24.00
DORNAN LUSTGARTEN & TROIA PC LLO	05-JUN-2015 CR15-941	ATTORNEY FEES	COURT ADMIN/CLERK		150.00
	05-JUN-2015 CR15-942	ATTORNEY FEES	COURT ADMIN/CLERK		150.00
	09-JUN-2015CI135429	ATTORNEY FEES	COURT COSTS DISTRICT CRT		6,653.28
	09-JUN-2015JV131027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		429.00
					PAYMENT TOTAL: 7,382.28
DOT COMM	109330	INV 109330 PARTIAL PAYMENT ON LINE IMAGING SERVICES FOR THE SCAN PROJECT CHARGE BACK #2937	REGISTER OF DEEDS - LB14		1,995.00
	109503	DOT.Comm Chargeback dated 05/01/2015, chgbk# OTC60131; Qty (1) HP LaserJet Pro 200 Collor Printer for DC Juv. Probation; office 6th floor [BM549], TOTAL \$200.00	JUVENILE COURT PROBATION		200.00
	109503	DOT.Comm Chargeback dated 05/01/2015, chgbk# OTC60131; Qty (1) HP LaserJet Pro 200 Collor Printer for DC Juv. Probation; office 3rd floor [BN548], TOTAL \$200.00	JUVENILE COURT PROBATION		200.00
	109097	DotComm Inv# 109097 DTD 4/27/2015 \$303.24. Quarterly Lease Costs for Toshiba Financial - Copier in Support Services.	HOUSEKEEPING		303.24
	110111	CHARGE BACK OTC60044 DATED 4-23-15. TICKET #133045	GENERAL OFFICE REG OF DEEDS		1,899.36
	109493	ACS/IVR Merge Project	GENERAL OFFICE CLRK OF DIST CRT		5,000.00
	109493	*ACS/IVR Merge Project	GENERAL OFFICE CLRK OF DIST CRT		11,500.00
	109493	**ACS/IVR Merge Project	GENERAL OFFICE CLRK OF DIST CRT		5,200.00
	109493	***ACS/IVR Merge Project	GENERAL OFFICE CLRK OF DIST CRT		110.00
	109334	INVOICE # 109334 - QUOTE OTC60102 - DELL INV #XJNX43K48 - 10 DELL 22" INCH MONITORS	COURT HOUSE JAIL		1,590.00
	109165	QUOTE # 2167 COX INVOICE # 001 7210 029255601 10/2014 MONTHLY INTERNET CHARGE FOR CJC DAY REPORTING INVOICE # 109165-	CORRECTIONS INMATE BENEFIT ACCOUNT		86.25
	101128	INV 101128-7/24/2014	CENTRAL		6,205.44
	110074	Customer # 96738 Invoice # 110074 Date of Invoice 2-MAY-2015	ADMINISTRATION POOR RELIEF		10,879.61
	110133	Annual Lease Payment HP ProDesk 400 quote 3112	ADMIN ENVIRONMENTAL SERVICES		159.36
					PAYMENT TOTAL: 45,328.26
DOUGLAS COUNTY NEBRASKA	10-JUN-2015	PETTY CASH REIMBRSMTS	ADMIN SHERIFF		-66.61
	10-JUN-2015	PETTY CASH REIMBRSMTS	COMMUNITY SERVICES		40.00
	10-JUN-2015	PETTY CASH REIMBRSMTS	COUNTY SHERIFF		114.50
	10-JUN-2015	PETTY CASH REIMBRSMTS	PATROL		13.88
	10-JUN-2015	PETTY CASH REIMBRSMTS	PROPERTY & EVIDENCE		41.35
	10-JUN-2015	PETTY CASH REIMBRSMTS	TRAINING SHERIFF		60.76
	03-JUN-2015	PETTY CASH REIMBURSMNT	ADMIN SHERIFF		13.70
	03-JUN-2015	PETTY CASH REIMBURSMNT	TRAINING SHERIFF		95.00
	11-JUN-2015-1	TITLES FOR WEED CONTROL VEHICLES 582015	NOXIOUS WEED CONTROL		10.00
	11-JUN-2015	TITLES FOR WEED CONTROL VEHICLES 582015	NOXIOUS WEED CONTROL		10.00
					PAYMENT TOTAL: 332.58
E & A CONSULTING GROUP INC	128472	PROFESSIONAL FOR PROJECT C-28(390)	BRIDGE		210.34
					PAYMENT TOTAL: 210.34
EARTHGRAINS COMPANY	54000106557	BREAD ITEMS DELIVERED 5/14 THRU 26, 2015	KITCHEN		137.21
	54000106627	BREAD ITEMS DELIVERED 5/14 THRU 26, 2015	KITCHEN		124.72
	54000106676	BREAD ITEMS DELIVERED 5/14 THRU 26, 2015	KITCHEN		401.85
	54000106742	BREAD ITEMS DELIVERED 5/14 THRU 26, 2015	KITCHEN		344.58
					PAYMENT TOTAL: 1,008.36
ED DALE PROPERTIES	4097	ED DALE INV.4097 DATED 6/2/15 LEASE PYMT FOR JULY 2015 @ 4927 S 24	PUB PROPERTY LEASING		4,500.00
					PAYMENT TOTAL: 4,500.00
EDMENTUM INC	INV050446	5 SUBSCRIPTIONS, EDMENTUM HIGHER ED POST SEC ACADEMIC LIBRARY INVOICE #10317712 - P	COMMUNITY BASED JUVENILE SRVCS AID GRANT		5,000.00
					PAYMENT TOTAL: 5,000.00
EGAN SUPPLY CO	228504	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867	UNSPECIFIED		166.08
					PAYMENT TOTAL: 166.08
ELMORE CREMATORY INC	05-JUN-2015 GA 201573408	CLIENT AID	DIRECT CLIENT SERVICES		190.00

	09-JUN-2015 GA 201573460	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	09-JUN-2015 GA 201573462	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 570.00
ELMWOOD PHARMACY	10-JUN-2015 GA 201573530	CLIENT AID	DIRECT CLIENT SERVICES	25.00
				PAYMENT TOTAL: 25.00
ENTERPRISE FM TRUST	FBN2801817	LEASED VEHICLE FEE JUNE 2015-ENTERPRISE	HIDTA GRANT	645.35
				PAYMENT TOTAL: 645.35
EVELYN L BROWN	14-MAY-2015	TRAVEL REIMBRSM - KEARNEY	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	324.30
				PAYMENT TOTAL: 324.30
FACTORY MOTOR PARTS COMPANY	78-125731	FASTER-ORD# 55613 ; Inv# 78-125731	156TH MAPLE INV	70.43
	5-3005201	FASTER-ORD# 55318 ; Inv# 5-3004915, -15.00 DRUM CREDIT INVOICE 5-2988606, RA3805636 APPLIED	156TH MAPLE INV	-15.00
	5-3004915.	FASTER-ORD# 55318 ; Inv# 5-3004915, -15.00 DRUM CREDIT INVOICE 5-2988606, RA3805636 APPLIED	156TH MAPLE INV	97.00
				PAYMENT TOTAL: 152.43
FARMER BROTHERS COFFEE	62135030	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	71.50
	62135030	SUGAR IND. 2M PK. 1/8 OZ. 3.5 GM PACKETS	UNSPECIFIED	154.80
	62135030	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	48.44
	62134874	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	60.55
	62134874	PARSLEY FLAKES 8 OZ	UNSPECIFIED	46.15
	62135030	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	92.16
	62134874	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	139.00
	62134874	CHIX GRAVY MIX 12/16 OZ OR 12/12 OZ.	UNSPECIFIED	332.40
	62135030	BEEF GRAVY MIX 12/16 OZ OR 12/12 OZ .FARMERS	UNSPECIFIED	259.20
	62134874	BEEF GRAVY MIX 12/16 OZ OR 12/12 OZ	UNSPECIFIED	216.00
	62134874	BASIL WHOLE 7 OZ.	UNSPECIFIED	44.80
	62135031	BASE CHICKEN 5 LB	UNSPECIFIED	32.50
	62135030	BASE CHICKEN 5 LB	UNSPECIFIED	97.50
	62135030	BASE BEEF #040096 5#/CN NO MSG FARMER	UNSPECIFIED	106.38
	62135005	ONION CHOPPED	KITCHEN INVENTORY	105.00
	62134874	ONION CHOPPED	KITCHEN INVENTORY	21.00
				PAYMENT TOTAL: 1,827.38
FIRST MANAGEMENT INC	021611	FMI FOR JULY 2015 RENT @ THE CENTER MALL STE 224 INV.021611 DATED 7/1/15	PUB PROPERTY LEASING	6,586.09
				PAYMENT TOTAL: 6,586.09
FIRST NATIONAL BANK OF OMAHA	29-MAY-2015	Cityworks conference costs	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	874.99
	29-MAY-2015	Dropbox May 2015-May 2016	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	99.00
	29-MAY-2015	Toggl May 2015	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	15.00
	29-MAY-2015-12	JOHNSON 7778	HIDTA GRANT	98.29
	29-MAY-2015-11	1-year professional subscription to Shutterstock	HLT DEP/RESTF/1422	1,700.00
	29-MAY-2015-12	JOHNSON 7778	INVESTIGATIONS	1,988.56
	29-MAY-2015-11	SHIPPING	JUDGES	50.00
	29-MAY-2015-11	VARIDESK PRO 36 STANDING DESK (JUDGE PANKONIN)	JUDGES	350.00
	29-MAY-2015-3	First National Bank of Omaha - June VISA statement Pannkuk x4021	JUVENILE JUSTICE COLLECTIVE IMPACT	480.56
	29-MAY-2015-11	NPDB charges.	M.D. COST	21.00
	29-MAY-2015-11	18 INCH SWINGLINE CLASSIC CUT INGENTO MAPLE BASE TRIMMER PRODUCT # SWI 1152	MAINTENANCE	132.99
	29-MAY-2015-11	BRINKMANN 800-2801 S Q-BEAM 3 LED LITHIUM RECHARGEBLE SPOTLIGHT PART #8002801S	MAINTENANCE	145.93
	29-MAY-2015-11	HOBART770086 WELDING OXY-ACETYLENE TIP CLEANER - DRILL TYPE	MAINTENANCE	25.28
	29-MAY-2015	Basecamp June 2015	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	50.00
	29-MAY-2015-4	REIMBURSEMENT FOR TRAVEL LINCOLN, NE, MAY 8, 2015	GENERAL OFFICE REG OF DEEDS	10.88
	29-MAY-2015-4	REIMBURSEMENT FOR TRAVEL KEARNEY, NE, MAY 13/14, 2015	GENERAL OFFICE REG OF DEEDS	248.67
	29-MAY-2015-11	Kootion 8GB USB Flash Drive, Black - Item #B00NGFYERQ	GENERAL OFFICE ELECT COMM	65.98
	29-MAY-2015-13	Dynarex Stretch Gauze Bandage Roll, Non-Sterile, 4", Box/12 - Item #B000GCRWSU	GENERAL OFFICE ELECT COMM	-0.22
	29-MAY-2015-1	6184 Bloomingdale First National Bank of Omaha - June VISA statement	GENERAL OFFICE ADMIN	181.18
	29-MAY-2015-5	Hotel Charges for Food Safety Summit 4/27-5/1; E.COLBERT	FOOD & DRINK ADMIN	974.84
	29-MAY-2015-6	UPS GRD RESIDE FORM BN	ENVIRONMENTAL COMPLIANCE	45.60
	29-MAY-2015-9	8529 BURMEISTER	DISTRICT COURT	295.00
	29-MAY-2015-11	GREENWORKS 24322 DIGIPRO B-MAX 40V CORDLESS 185MPH BLOWER/VAC WITH BATTERY AND CHARGER	DESIGN & SURVEY	186.99
	29-MAY-2015-11	92893 PROGRID BACK MANAGERS CHAIR	DESIGN & SURVEY	352.38
	29-MAY-2015-12	JOHNSON 7778	DELINQUENT TAX	663.88
	29-MAY-2015-11	FENIX TK22 LED FLASHLIGHT/CHARGER PKG-ITEM FXTK22PK	CRIME LAB	105.95
	29-MAY-2015-11	PANTS - STYLE #4200T ORCHID - MEDIUM TALL	YOUTH CENTER	50.97
	29-MAY-2015-11	PANTS - STYLE #4200 LIME GREEN - SMALL	YOUTH CENTER	44.97
	29-MAY-2015-11	PANTS - STYLE #4200 LIME GREEN - MEDIUM	YOUTH CENTER	44.97
	29-MAY-2015-11	PANTS - STYLE #4200 LIME GREEN - 5X	YOUTH CENTER	53.97
	29-MAY-2015-11	PANTS - STYLE #4200 LIME GREEN - 2X	YOUTH CENTER	53.97
	29-MAY-2015-11	PANTS - STYLE #4200 - ORCHID - 5X	YOUTH CENTER	53.97
	29-MAY-2015-11	LAB JACKET - STYLE # 4350 -(3) LIME GREEN(3) ORCHID - SIZE LARGE	YOUTH CENTER	107.94

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

29-MAY-2015-11	LAB JACKET - STYLE # 4350 - ORCHID - 5X	YOUTH CENTER	62.97
29-MAY-2015-11	LAB JACKET - STYLE # 4350 - LIME GREEN - SIZE SMALL	YOUTH CENTER	53.97
29-MAY-2015-11	LAB JACKET - STYLE # 4350 - LIME GREEN - SIZE 5X	YOUTH CENTER	62.97
29-MAY-2015-11	LAB JACKET - STYLE # 4350 - LIME GREEN - SIZE 2X	YOUTH CENTER	62.97
29-MAY-2015-8	HAD TO BUY MILK ONE EVENING FOR DINNER	YOUTH CENTER	17.94
29-MAY-2015-10	8063 PARIZEK	WARRANTS	45.00
29-MAY-2015-11	Shipping	STAFF DEVELOPMENT	13.99
29-MAY-2015-11	Prestige Medical Sprague Teaching Stethoscope Item PM-S-122-T	STAFF DEVELOPMENT	58.98
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	STAFF DEVELOPMENT	38.28
29-MAY-2015-11	S&H	SKILLED CARE	11.95
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	SKILLED CARE	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	SKILLED CARE	29.99
29-MAY-2015-11	ITEM # 8101 - BLACK - DVD BRACKET; MAX 22 lbs; VESA 400x380	SKILLED CARE	18.64
29-MAY-2015-11	Panasonic - Stylus tether for Toughbook 19, U1 - Model #CF-VNT002U	REAL ESTATE APPRAISE	19.98
29-MAY-2015-12	JOHNSON 7778	PATROL	295.00
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	MRSA - ONE WEST	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	MRSA - ONE WEST	29.99
29-MAY-2015-2	First National Bank of Omaha - June VISA statement Rodgers x4146	MISCELLANEOUS GENERAL	353.26
29-MAY-2015-11	PWR+ LAPTOP CAR CHARGER FOR PANASONIC TOUGHBOOK DC POWER SUPPLY ADAPTER (\$28.90/ea + \$8.64 S&H)	MAINTENANCE	37.54
29-MAY-2015-6	ICLOUD STORAGE KH	ADMIN ENVIRONMENTAL SERVICES	10.99
29-MAY-2015-7	Conference registrations. Encumbrance.	ADMIN COUNTY CLERK	1,225.00
29-MAY-2015-11	Panasonic - CF-VNP010U - Notebook stylus (pack of 10) for Toughbook 19	ADMIN ASSESSOR	271.93
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	4 WEST GERIATRIC	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	4 WEST GERIATRIC	29.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	4 EAST	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	4 EAST	29.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	3 WEST GERIATRIC	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	3 WEST GERIATRIC	29.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	3 CENTER GERIATRIC	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	3 CENTER GERIATRIC	29.99
29-MAY-2015-11	XBOX 360 4GB	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	176.50
29-MAY-2015-11	TEXAS INSTRUMENTS TI-30X IIS 2-LINE SCIENTIFIC CALCULATOR, BLACK WITH BLUE	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	25.84
29-MAY-2015-11	SONY MDRZX100 ZX SERIES STEREO HEADPHONES (WHITE)	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	69.72
29-MAY-2015-11	NUMARK MIXTRACK PRO 11 USB DJ CONTROLLER WITH INTEGRATED AUDIO INTERFACE AND TRIGGER PADS	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	235.32
29-MAY-2015-11	NBA 2K15 - XBOX 360	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	35.99
29-MAY-2015-11	MICROSOFT XBOX 360 CONTROLLER FOR WINDOWS	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	27.99
29-MAY-2015-11	HARMAN KARDAN SOUNDSTICKS III 2.1 CHANNEL MULTIMEDIA SPEAKER SYSTEM WITH SUBWOOFER	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	169.95
29-MAY-2015-11	DJ HERO STAND-ALONE TURNTABLE - X BOX360	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	42.50
29-MAY-2015-11	DJ HERO BUNDLE WITH TURNTABLE	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	59.95
29-MAY-2015-11	BLUE MICROPHONES SNOWBALL USB MICROPHONE (GLOSS BLACK)	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	69.00
29-MAY-2015-11	BELKIN ROCKSTAR MULTI HEADPHONE SPLITTER (BLUE)	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	31.58
29-MAY-2015-11	BEHRINGER XENYX 1202FX	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	105.99
29-MAY-2015-11	AKAI PROFESSIONAL MPK MINI MKII 25-KEY ULTRA-PORTABLE USB MIDI KEYBOARD AND PAD CONTROLLER WITH JOYSTICK	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	99.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	2 WEST	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	2 WEST	29.99
29-MAY-2015-11	SHIPPING	COUNTY SHERIFF	18.96
29-MAY-2015-11	POSSIBLE SHIPPING	COUNTY SHERIFF	117.17
29-MAY-2015-11	PLANO AW SERIES RIFLE CASE SKU #PLANO-AWRIFLE MODEL 108362	COUNTY SHERIFF	191.97
29-MAY-2015-11	NEBRASKA STANDARD FLAG KIT- SKU KSNE35S NYLON 3 X 5/ 8FT X 1 1/4 IN POLE	COUNTY SHERIFF	226.29
29-MAY-2015-12	JOHNSON 7778	COUNTY SHERIFF	729.55
29-MAY-2015-11	HONOR GUARD GLOVES, SURE-GRIP SKU 1078 GLOVES-SMALL	COUNTY SHERIFF	15.20
29-MAY-2015-11	HONOR GUARD GLOVES, SURE-GRIP SKU 1078 GLOVES-MEDIUM	COUNTY SHERIFF	15.20
29-MAY-2015-11	HONOR GUARD GLOVES, SURE-GRIP SKU 1078 GLOVES-LARGE	COUNTY SHERIFF	15.20
29-MAY-2015-11	CEREMONIAL EAGL DISPLAY SET-ALLEGIANCE-SKU CEMSE202	COUNTY SHERIFF	104.00
29-MAY-2015-11	CAMPAIGN HAT RAIN COVER-TRANSLUCENT CLEAR X LARGE	COUNTY SHERIFF	134.25
29-MAY-2015-11	AMERICAN CEREMONIAL FLAG SKU USF35 3 X 5 SINGLE-PACK	COUNTY SHERIFF	56.00
29-MAY-2015-11	5X9.5 COTTON AMERICAN FLAG-ITEM C59	COUNTY SHERIFF	87.90
29-MAY-2015-11	FIRE HD 7, 7" HD DISPLAY, WI FI, 8 GB - INCLUDES SPECIAL OFFERS, BLACK - qty. 14 @ \$100.00 plus *free \$25.00 per device eBook credit*	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,400.00
29-MAY-2015-6	PARKING LINCOLN KH	ADMIN ENVIRONMENTAL SERVICES	3.00
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	ADMIN MEDICAL	29.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	ADMIN MEDICAL	38.28
29-MAY-2015-11	1-year professional subscription to Shutterstock	BUSINESS ADMINISTRATION	688.00
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	CAVANAUGH C CTR II EAST	29.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	CAVANAUGH C CTR II EAST	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	CAVANAUGH C CTR II WEST	29.99
29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	CAVANAUGH C CTR II WEST	38.28
29-MAY-2015-11	LABORATORY TESTS MADE EASY; A PLAIN ENGLISH APPROACH PAPERBACK	CAVANAUGH CARE CENTER I	59.98

	29-MAY-2015-11	NURSING 2016 DRUG HANDBOOK (PAPERBACK)	CAVANAUGH CARE CENTER I	38.28
	29-MAY-2015-11	3" SAFCORD CORD COVER 3 INCHES WIDE X 6 FEET LONG. BLACK	COMMUNICABLE DISEASE	80.76
	29-MAY-2015-11	100 WALMART \$10 GIFT CARDS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,000.00
	29-MAY-2015-11	68 iTunes \$10 GIFT CARDS	COMMUNITY BASED JUVENILE SRVCS AID GRANT	680.00
	29-MAY-2015-11	AMAZON GIFT CARD - EBOOK DOWNLOAD	COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,070.00
				PAYMENT TOTAL: 20,799.58
FRANCIS M MATTHEWS	09-JUN-2015JV15721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	09-JUN-2015JV15507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-JUN-2015JV15362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	09-JUN-2015JV1518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,124.50
	09-JUN-2015JV15156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.05
	09-JUN-2015JV14669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	89.05
	09-JUN-2015JV14574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	09-JUN-2015JV142018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	09-JUN-2015JV14193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	09-JUN-2015JV14179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.40
	09-JUN-2015JV141416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	09-JUN-2015JV141376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	09-JUN-2015JV141133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	09-JUN-2015JV132187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	09-JUN-2015JV131550	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-JUN-2015JV131444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
				PAYMENT TOTAL: 4,569.50
GENIE PEST CONTROL INC	01-0143702	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 60.00
GEXPRO	690-160679	D2022H10BB - THERMOSTAT	COURT HOUSE JAIL	32.63
				PAYMENT TOTAL: 32.63
GLOBAL FINANCIAL GROUP	45006	YOUTH CENTER	YOUTH CENTER	147.55
	45006	MIDTOWN CAMPUS	VETERANS SERVICE	4.48
	45007	MONTHLY BILLING FOR COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
	45006	MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER	9.70
	45006	CORRECTIONS	COURT HOUSE JAIL	368.03
	45006	COUNTY COURTS	COURT COSTS COUNTY JUDGE	1,104.03
	45006	MIDTOWN CAMPUS	BUSINESS ADMINISTRATION	39.55
	45006	HEALTH CENTER	ADMITTING	368.03
	45006	MIDTOWN CAMPUS	ADMINISTRATION POOR RELIEF	20.89
	45006	CDC	ADMIN CLERK OF DISTRICT COURT	368.03
	45006	TREASURER	ACCOUNTING DIVISION	2,208.19
				PAYMENT TOTAL: 8,756.48
GOOD SHEPHERD FUNERAL HOME	05-JUN-2015 GA 201573399	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	08-JUN-2015 GA 201573423	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	04-JUN-2015 VA 20150002536	CLIENT AID	VETERANS	722.00
				PAYMENT TOTAL: 2,352.00
GREENBERG FRUIT COMPANY	523970	PRODUCE ITEMS 5/19 THRU 22	KITCHEN	317.12
	524259	PRODUCE ITEMS 5/19 THRU 22	KITCHEN	586.11
	524359	PRODUCE ITEMS 5/19 THRU 22	KITCHEN	14.99
				PAYMENT TOTAL: 918.22
GREGG YOUNG CHEVROLET	404054	FASTER-ORD# 55396 ; Inv# RO: 404054	156TH MAPLE INV	72.80
				PAYMENT TOTAL: 72.80
GREGORY A PIVOVAR	05-JUN-2015 CR15-4925	ATTORNEY FEES	COURT ADMIN/CLERK	275.00
				PAYMENT TOTAL: 275.00
GTP AQUISITIONS PARTNERS I LLC	402387092	Inv 402387092 Tower Rent for June 2015	OPERATIONS COMMUNICATIONS	1,165.27
				PAYMENT TOTAL: 1,165.27
HANEY SHOE STORE INC	22070	SAFETY BOOTS 582012.	PLANNING & PERMITS/INSPECTIONS	259.98
	21988	SAFETY BOOTS FOR DRAFTING & SURVEY EMPLOYEES	DESIGN & SURVEY	476.96
				PAYMENT TOTAL: 736.94
HEARTLAND FAMILY SERVICE	4J	Inv. 4J, 5/22/15, refugee advocate services for Truancy Diversion client	LB 640	300.00
	5J	Inv. 5J, 5/22/15, refugee advocate expansion	LB 640	11,850.00
				PAYMENT TOTAL: 12,150.00
HIGGINS LAW PRACTICE PC LLO	09-JUN-2015JV109055609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,292.50
	09-JUN-2015JV14312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.00
				PAYMENT TOTAL: 1,459.50

				TOTAL: 1,459.50
HILAND DAIRY FOODS COMPANY LLC	9012500	MISSING APRIL INVOICES FOR MILK .	YOUTH CENTER	156.45
	9011880	MISSING APRIL INVOICES FOR MILK .	YOUTH CENTER	156.45
	9010641	MISSING APRIL INVOICES FOR MILK .	YOUTH CENTER	104.30
	9009911	MISSING APRIL INVOICES FOR MILK .	YOUTH CENTER	260.75
	9006278	MISSING APRIL INVOICES FOR MILK .	YOUTH CENTER	104.30
	9027015	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	266.50
	9029609	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	228.56
	9028304	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	146.14
	9027904	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	269.70
	9026875	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	200.46
	194407	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	31.50
	9018607	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	614.53
	9019145	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	394.10
	9019782	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	60.36
	9022936	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	380.57
	9023155	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	532.59
	9023452	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	84.46
	9024456	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	266.47
	9024974	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	214.43
	9026296	DAIRY ITEMS MAY 7 THRU 28, 2015 INCLUDING SKIPPED ITEMS FROM 3/18/15	KITCHEN	565.41
				PAYMENT TOTAL: 5,038.03
HOST COFFEE SERVICE	0902433	COFFEE FILTER PK 100/1.5 OZ. HOST PREMIUM BLEND	UNSPECIFIED	380.00
	0902433	COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS	UNSPECIFIED	800.00
				PAYMENT TOTAL: 1,180.00
HOWARD KAIMAN	09-JUN-2015 GA 201573453	CLIENT AID	DIRECT CLIENT SERVICES	17.00
	09-JUN-2015 GA 201573454	CLIENT AID	DIRECT CLIENT SERVICES	17.00
				PAYMENT TOTAL: 34.00
HUSKER AUTO GROUP	21145086	State Contract 141250C-2015 Chevy Silverado Reg Cab 4x4 (Line 1) (Deduct line 8) Exterior Paint Code GAZ, Interior Jet Black)	CO GENERAL EQUIPMENT	24,452.00
				PAYMENT TOTAL: 24,452.00
INSIGHT PUBLIC SECTOR	1100418969	Kingston - DDR2 - 2 GB - SO DIMM 200-pin M25664G60. DOT.Comm Quote # 216682706	REAL ESTATE APPRAISE	265.90
				PAYMENT TOTAL: 265.90
IRON MOUNTAIN RECORDS MANAGEMENT INC	LLR1698	STORAGE VAULT RENTAL FOR VITAL STATISTICS FOR JAN - MAY 2015	VITAL STATISTICS	235.12
	LCA8639	STORAGE VAULT RENTAL FOR VITAL STATISTICS FOR JAN - MAY 2015	VITAL STATISTICS	235.12
	9CH1919	STORAGE VAULT RENTAL FOR VITAL STATISTICS FOR JAN - MAY 2015	VITAL STATISTICS	235.12
	9CH1914	STORAGE VAULT RENTAL FOR VITAL STATISTICS FOR JAN - MAY 2015	VITAL STATISTICS	235.12
	9CG9677	STORAGE VAULT RENTAL FOR VITAL STATISTICS FOR JAN - MAY 2015	VITAL STATISTICS	235.12
	9CG9676	INV #LEG5628 STORAGE VALUNT RENTAL FOR VITAL STATISTICS IN FEB 2015	VITAL STATISTICS	-846.01
J P COOKE CO	342346	Invoice #342346 J.P. Cooke	GENERAL OFFICE CLRK OF DIST CRT	23.20
				PAYMENT TOTAL: 23.20
J Q OFFICE EQUIPMENT	1200486	INV 1200486 METER READING CHARGES 2/25/15 TO 5/24/15	JUVENILE	130.25
				PAYMENT TOTAL: 130.25
JANINE F UCCHINO	09-JUN-2015JV15457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
				PAYMENT TOTAL: 243.75
JESSICA PEALE DOUGLAS	09-JUN-2015JV1391	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
				PAYMENT TOTAL: 396.50
JMA INFORMATION TECHNOLOGY INC	34066	Quote 003754 IP265 Phone Hand Sets Shoretel #10162	OPERATIONS COMMUNICATIONS	195.00
	34066	Shipping for PO 190861	OPERATIONS COMMUNICATIONS	8.00
				PAYMENT TOTAL: 203.00
JOHN W MARKUS MD	26-MAY-2015	call coverage for May	M.D. COST	2,900.00
				PAYMENT TOTAL: 2,900.00
JOHNSON	0794786-IN	B1211R4 - SAWZALL BLADES	COURT HOUSE JAIL	275.00

HARDWARE CO				PAYMENT TOTAL: 275.00
JOHNSTONE SUPPLY	1025250A	JS INV.1025250A, 1037769A, 1038245A, 1038307A PP	PUB PROPERTY LEASING	12.64
				PAYMENT TOTAL: 12.64
JONATHON D CROSBY	09-JUN-2015JV15197	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
				PAYMENT TOTAL: 617.50
JULIE A FRANK ATTORNEY AT LAW	28-MAY-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	487.50
	28-MAY-2015-1	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,650.00
				PAYMENT TOTAL: 2,137.50
JULIE M BOUTARD RPR	09-JUN-2015C1152319	JULIE BOUTARD.DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	217.50
				PAYMENT TOTAL: 217.50
JUROR - NAME BLOCKED	05-JUN-2015	JUROR FEES	JURORS	261.25
	05-JUN-2015	JUROR FEES	JURORS	95.30
	05-JUN-2015	JUROR FEES	JURORS	95.30
	05-JUN-2015	JUROR FEES	JURORS	104.50
	05-JUN-2015	JUROR FEES	JURORS	318.75
	05-JUN-2015	JUROR FEES	JURORS	95.30
	05-JUN-2015	JUROR FEES	JURORS	81.50
	05-JUN-2015	JUROR FEES	JURORS	49.95
	05-JUN-2015	JUROR FEES	JURORS	258.35
	05-JUN-2015	JUROR FEES	JURORS	203.75
	05-JUN-2015	JUROR FEES	JURORS	99.90
	05-JUN-2015	JUROR FEES	JURORS	264.15
	05-JUN-2015	JUROR FEES	JURORS	104.50
	05-JUN-2015	JUROR FEES	JURORS	81.50
	05-JUN-2015	JUROR FEES	JURORS	104.50
	05-JUN-2015	JUROR FEES	JURORS	83.80
	05-JUN-2015	JUROR FEES	JURORS	88.40
	05-JUN-2015	JUROR FEES	JURORS	86.10
	05-JUN-2015	JUROR FEES	JURORS	88.40
	05-JUN-2015	JUROR FEES	JURORS	89.54
	05-JUN-2015	JUROR FEES	JURORS	95.30
	05-JUN-2015	JUROR FEES	JURORS	81.50
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	105.66
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	258.35
	05-JUN-2015	JUROR FEES	JURORS	105.66
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	238.25
	05-JUN-2015	JUROR FEES	JURORS	200.90
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	89.54
	05-JUN-2015	JUROR FEES	JURORS	88.40
	05-JUN-2015	JUROR FEES	JURORS	103.34
	05-JUN-2015	JUROR FEES	JURORS	244.00
	05-JUN-2015	JUROR FEES	JURORS	95.30
	05-JUN-2015	JUROR FEES	JURORS	88.40
	05-JUN-2015	JUROR FEES	JURORS	261.25
	05-JUN-2015	JUROR FEES	JURORS	127.50
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	97.60
	05-JUN-2015	JUROR FEES	JURORS	86.10
	05-JUN-2015	JUROR FEES	JURORS	44.20
	05-JUN-2015	JUROR FEES	JURORS	86.10
05-JUN-2015	JUROR FEES	JURORS	88.40	
05-JUN-2015	JUROR FEES	JURORS	88.40	
05-JUN-2015	JUROR FEES	JURORS	244.00	
05-JUN-2015	JUROR FEES	JURORS	95.30	
05-JUN-2015	JUROR FEES	JURORS	127.50	
05-JUN-2015	JUROR FEES	JURORS	238.25	
05-JUN-2015	JUROR FEES	JURORS	75.76	
05-JUN-2015	JUROR FEES	JURORS	81.50	
05-JUN-2015	JUROR FEES	JURORS	97.60	
05-JUN-2015	JUROR FEES	JURORS	244.00	
05-JUN-2015	JUROR FEES	JURORS	88.40	
05-JUN-2015	JUROR FEES	JURORS	88.40	
05-JUN-2015	JUROR FEES	JURORS	103.34	
05-JUN-2015	JUROR FEES	JURORS	81.50	
05-JUN-2015	JUROR FEES	JURORS	101.06	
05-JUN-2015	JUROR FEES	JURORS	89.54	
				PAYMENT

				TOTAL: 7,670.64
KATHERINE J MURPHY	09-JUN-2015JV109042707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	09-JUN-2015JV15181	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 819.00
KATRINE M HERRBOLDT	09-JUN-2015JV141230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	09-JUN-2015JV141230	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.07
				PAYMENT TOTAL: 135.32
KEEFE COMMISSARY NETWORK LLC	DOUGCO2015WEEK19	WEEKLY COMMISSARY INVOICE # 2015WK19	CORRECTIONS INMATE BENEFIT ACCOUNT	16,120.61
	DOUGCO2015WEEK20	WEEKLY COMMISSARY INVOICE # 2015WK20	CORRECTIONS INMATE BENEFIT ACCOUNT	16,046.45
				PAYMENT TOTAL: 32,167.06
KEEFE SUPPLY CO	556556	2007 - CONTACT LENS CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	100.00
				PAYMENT TOTAL: 100.00
KENNETH BOVASSO & ASSOCIATES	01-JUN-2015	GRANT WRITER CONTRACTED SERVICES JUNE 2015 PAYMENT-KENNETH BOVASSO & ASSOC	EXECUTIVE	4,224.83
				PAYMENT TOTAL: 4,224.83
KOHLLS PHARMACY & HOMECARE	10-JUN-2015 GA 201573531	CLIENT AID	DIRECT CLIENT SERVICES	209.39
	10-JUN-2015 GA 201573532	CLIENT AID	DIRECT CLIENT SERVICES	215.90
				PAYMENT TOTAL: 425.29
KONE INC	221756093	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	64.40
	221756093	Health Department	ALLOC/CLEAR ACCT	121.90
	221756096	monthly elevator service	GEN BUILD MAINT	1,320.00
	221756093	JAC	JUVENILE ASSESSMENT CENTER	29.90
	221756093	VETERANS	VETERANS SERVICE	13.80
				PAYMENT TOTAL: 1,550.00
KREISERS INC	467501	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	826.54
				PAYMENT TOTAL: 826.54
KRISTOPHER NASH	CI149954	REFUND CONCILIATION COURT	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
LANGUAGE LINC INTERPRETATION SERVICES	70386	Interpretation Services 3/24/15 and 4/1/15 Customer ID: DougCityGA Billing # 8485	DIRECT CLIENT SERVICES	71.40
	70745	Interpretation Services 3/24/15 and 4/1/15 Customer ID: DougCityGA Billing # 8485	DIRECT CLIENT SERVICES	21.00
				PAYMENT TOTAL: 92.40
LARUE DISTRIBUTING INC	2700:2492459	COFFEE SERVICE	DESIGN & SURVEY	178.04
				PAYMENT TOTAL: 178.04
LAW OFFICE OF JUSTIN T WAYNE LLC	09-JUN-2015CR141906	ATTORNEY FEES	COURT COSTS DISTRICT CRT	88.00
				PAYMENT TOTAL: 88.00
LAW OFFICE OF MOLLY M BLAZEK	05-JUN-2015 CR14-20438	ATTORNEY FEES	COURT ADMIN/CLERK	405.00
				PAYMENT TOTAL: 405.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	05-JUN-2015 CR14-9548	ATTORNEY FEES	COURT ADMIN/CLERK	172.50
	05-JUN-2015 CR15-2746	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	05-JUN-2015 CR15-3464	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	05-JUN-2015 CR14-18512	ATTORNEY FEES	COURT ADMIN/CLERK	147.50
	05-JUN-2015 CR14-27299	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	09-JUN-2015CR132072	ATTORNEY FEES	COURT COSTS DISTRICT CRT	425.50
				PAYMENT TOTAL: 1,083.00
LDI HOLDING LLC	09-JUN-2015 GA 201573445	CLIENT AID	DIRECT CLIENT SERVICES	345.00
				PAYMENT TOTAL: 345.00
LEGAL AID OF NEBRASKA	28-MAY-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	122.56
	28-MAY-2015-1	ATTORNEY FEES	DIRECT CLIENT SERVICES	687.00
	28-MAY-2015-2	ATTORNEY FEES	DIRECT CLIENT SERVICES	27.00
				PAYMENT TOTAL: 836.56
LESTER D JUNGMAN	10-JUN-2015 GA 201573471	CLIENT AID	DIRECT CLIENT SERVICES	228.96
				PAYMENT TOTAL: 228.96

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

LIFE SKILLS OF NEBRASKA INC	1205	*IBA*INV#1205- 5/4-05/08 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,915.00
	1207	*IBA*INV#1207- 05/11-05/15 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
	1208	*IBA*INV#1208- 05/11-05/15 - DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
				PAYMENT TOTAL: 4,715.00
LINDA F ALLEN	09-JUN-2015JV109055326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	7,114.25
	09-JUN-2015JV141230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,366.00
	09-JUN-2015JV109055326	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.90
	09-JUN-2015JV141230	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
				PAYMENT TOTAL: 9,495.35
LISA C LEWIS	09-JUN-2015JV14268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	897.00
				PAYMENT TOTAL: 897.00
LORA C MARSHBANKS	V042715LH	MILEAGE REIMBRSMT	WOMEN INFANT CHILDREN (WIC)	69.58
				PAYMENT TOTAL: 69.58
LUND COMPANY	206256	LONG SCHOOL MARKETPLACE JULY 2015 RENT FOR DHHS @ 1500 N 24TH ST	WELFARE OFFICES	3,273.83
				PAYMENT TOTAL: 3,273.83
LUSTGARTEN & ROBERTS PC LLO	09-JUN-2015JV15430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.95
	09-JUN-2015JV15334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.30
	09-JUN-2015JV14565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	226.20
	09-JUN-2015JV141966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.90
	09-JUN-2015JV141059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-JUN-2015JV13382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	296.40
	09-JUN-2015JV131271	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	09-JUN-2015JV131145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45
	09-JUN-2015JV122362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.15
	09-JUN-2015JV12142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.10
	09-JUN-2015JV109058706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	135.20
	09-JUN-2015JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	189.80
				PAYMENT TOTAL: 1,961.70
LYMAN RICHEY SAND & GRAVEL	30232586	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	1,679.59
	30232625	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	1,304.05
	30232825	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	2,731.08
	30232885	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	526.68
				PAYMENT TOTAL: 6,241.40
MAILFINANCE	H5343136	IM5000/DWP/CONVEYOR -2/TFY126 POSTAGE METERS-2 includes meter rental, TotalFunds postage Management, Online Advantage, Online rate protection, Maintenance, \$4039.59 per qtr 4 qtr = 16158.36 = 3 years	MAIL ROOM	4,039.59
	H5332862	INVOICE # H5332862- LEASE PAYMENT ON POSTAGE MACHINE MARCH-JUNE	CORRECTIONS INMATE BENEFIT ACCOUNT	333.00
				PAYMENT TOTAL: 4,372.59
MARCO INC	INV2603438	TREASURER ACCT DIV GEST GDSM416 S/N M0278500158	ACCOUNTING DIVISION	24.47
	INV2603441	TREASURER 411 N 84 ST LANIER LD320D S/N L7077141117	DEALER CUSTOMER SERVICE CENTER	94.26
	INV2607780	INV 2607780 (COPIER SERVICE CONTRACT)	DESIGN & SURVEY	33.75
	INV2603437	TREASURER 411 N 84 GEST. GDSM730 S/N K8665500098	MIDTOWN BRANCH	75.14
	INV2603442	TREASURER 5730 S 144 LANIER LD320D S/N L7096740533	MILLARD BRANCH	75.14
	INV2603439	TREASURER MV DIV GEST. GDSM416 S/N M0269600034	MOTOR VEHICLE DIVISION	29.34
	INV2603440	TREASURER NORTH 30 GEST. GDSM416 S/N M0278900193	NORTH BRANCH	21.38
INV2603443	TREASURER 4202 S. 50 LANIER LD016 S/N M0289000162	SOUTH BRANCH	84.16	
				PAYMENT TOTAL: 437.64
MARCOS L SAN MARTIN	28-MAY-2015		GENERAL OFFICE ADMIN	8.00
				PAYMENT TOTAL: 8.00
MARIETTE C ACHIGBU	09-JUN-2015JV122425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.95
	09-JUN-2015JV141755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	248.30
				PAYMENT TOTAL: 497.25
MARK K LEFLORE	08-MAY-2015	TRAVEL REIMBRSMT KEARNEY	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	324.30
				PAYMENT TOTAL: 324.30
MARKS CLARE & RICHARDS LLC	09-JUN-2015JV14297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	09-JUN-2015JV14297	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69

				PAYMENT TOTAL: 234.69
MARSDEN BUILDING MAINTENANCE LLC	176433	MARSDEN INV.176433 DATED 4/30/15 FOR EMERGENCY EXTRACTION DUE TO LEAKING TOILET @ 408 S 18TH ST	CRTHSE WEST MNTCE	405.30
				PAYMENT TOTAL: 405.30
MARY E EARLEY	15-APR-2015	TRAVEL REIMBURSEMENT NEW ORLEANS NCCHC CONF CORRCETIONS	COURT HOUSE JAIL	579.10
				PAYMENT TOTAL: 579.10
MARY GRIVA ATTORNEY AT LAW	09-JUN-2015JV15859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	09-JUN-2015JV15363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	09-JUN-2015JV15282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	09-JUN-2015JV15116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-JUN-2015JV14565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	09-JUN-2015JV141612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	09-JUN-2015JV132269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	09-JUN-2015JV131829	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	09-JUN-2015JV131396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
				PAYMENT TOTAL: 1,313.00
MATTHEW R KAHLER	09-JUN-2015CR143484	ATTORNEY FEES	COURT COSTS DISTRICT CRT	495.25
				PAYMENT TOTAL: 495.25
MCCHESNEY AND FARRELL LAW OFFICE	05-JUN-2015 CR14- 5964	ATTORNEY FEES	COURT ADMIN/CLERK	127.50
				PAYMENT TOTAL: 127.50
MCKESSON MEDICAL SURGICAL INC	58048819	349572 1820NL Inflation System	DIRECT CLIENT SERVICES	31.66
	58048819	349523 1825NL Inflation System	DIRECT CLIENT SERVICES	41.43
	58048819	349519 1821NL Inflation System	DIRECT CLIENT SERVICES	30.44
	58048819	348505 2910NL Tubing Extendex	DIRECT CLIENT SERVICES	12.43
	36243724	DISP. WIPES COVIDIEN#5299SP 48/BX 12BX/CS MCKESSON	UNSPECIFIED	705.84
	36243724	TENA SERENITY THIN MODERATE PADS ITEM# 52060	UNSPECIFIED	420.70
				PAYMENT TOTAL: 1,242.50
MEDELA INC	11783623	PERSONALFIT EXTRA LARGE BREASTSHIELDS 30MM (PART 87079)	WOMEN INFANT CHILDREN (WIC)	144.00
	11783623	WIC SYMPHONY DOUBLE PUMPING KIT (PART 67099W)	WOMEN INFANT CHILDREN (WIC)	1,320.00
				PAYMENT TOTAL: 1,464.00
MENARDS INC	6084	MENARDS OMAHA INV.6084, 6688, 6717, 6905, 7320, 7324, 7584, 7607, 8102, 8327, 8358 PP	PUB PROPERTY LEASING	59.98
	8314	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	264.43
	7587	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	406.24
	7456	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	99.96
	7213	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	18.37
	8330	TOOLS AND SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE	250.42
	08462	FASTER-ORD# 55567 ; Inv# 08462	156TH MAPLE INV	130.45
				PAYMENT TOTAL: 1,229.85
METRO AREA YOUTH SERVICES	1124	INVOICE 1124	COMMUNITY BASED JUVENILE SRVCS AID GRANT	3,666.81
				PAYMENT TOTAL: 3,666.81
METROPOLITAN UTILITIES DISTRICT	09-JUN-2015 GA 201573458	CLIENT AID	DIRECT CLIENT SERVICES	5.00
	10-JUN-2015 GA 201573487	CLIENT AID	DIRECT CLIENT SERVICES	61.96
	05-JUN-2015-2	1111 S 41ST ST	VETERANS SERVICE	30.35
	29-MAY-2015	7414 N 30TH ST	OUTSIDE OFFICE EXPENSE	43.89
	05-JUN-2015-4	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	434.55
	05-JUN-2015-3	15345 W MAPLE RD BLDG K9 UN	OUTSIDE OFFICE EXPENSE	983.63
	27-MAY-2015-2	Acct112000304902 Gas Services Jun 2015	OPERATIONS COMMUNICATIONS	45.43
	22-MAY-2015-1	Acct112000296807 Gas Services Jun 2015	OPERATIONS COMMUNICATIONS	43.69
	05-JUN-2015-1	WATER	MAINTENANCE	421.28
	05-JUN-2015-1	GAS	MAINTENANCE	46.64
	05-JUN-2015	GAS	MAINTENANCE	100.59
	05-JUN-2015-2	1111 S 41ST ST	JUVENILE ASSESSMENT CENTER	65.75
	05-JUN-2015-5	May 2015 Gas and Water	GENERAL OFFICE GARAGE	338.15
	07-MAY-2015-6	GAS WATER DCHC ACCT 112000233448(4/7/15-5/7/15) 112000267440 (4/7/15-5/7/15) 112000229339(4/1/15-4/30/15)	GEN BUILD MAINT	44.43
	07-MAY-2015-5	GAS WATER DCHC ACCT 112000233448(4/7/15-5/7/15) 112000267440 (4/7/15-5/7/15) 112000229339(4/1/15-4/30/15)	GEN BUILD MAINT	5,571.20
	06-MAY-2015-9	GAS WATER DCHC ACCT 112000233448(4/7/15-5/7/15) 112000267440 (4/7/15-5/7/15) 112000229339(4/1/15-4/30/15)	GEN BUILD MAINT	14,086.69
	04-JUN-2015	DCHC GAS WATER ACCT 112000229339 5/1/15-5/31/15	GEN BUILD MAINT	10,424.39
05-JUN-2015-2	1111 S 41ST ST	ALLOC/CLEAR ACCT	268.06	
05-JUN-2015-2	1111 S 41ST ST	ADMINISTRATION POOR RELIEF	141.62	
				PAYMENT TOTAL:

				33,157.30
MICHAEL D NARDUCCI	08-JUN-2015 GA 201573434	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MICHAEL P SWEENEY	7	DENTAL DCHC DRS HRS INV 7	DENTAL CLINIC	3,231.00
				PAYMENT TOTAL: 3,231.00
MICHAEL TODD & COMPANY INC	146389	V1300-XL XLARGE LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	147.50
	146389	V1300-L LARGE LIME CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES	MAINTENANCE	147.50
	146389	FREIGHT DUE ON PO 204096	MAINTENANCE	10.00
	146389	4483 STARLITE SQUARED SAFETY GLASSES GRAY TEMPLE / GRAY	MAINTENANCE	137.50
				PAYMENT TOTAL: 442.50
MID AMERICA FIRST CALL INC	6868	BODY REMOVAL MAY 2015	CRIMINAL	7,570.00
				PAYMENT TOTAL: 7,570.00
MIDLAND MEDICAL SUPPLY CO	1344407	HAND SANITIZER PURELL 12 OZ. 3659-12 12/CS MIDLAND MED	UNSPECIFIED	684.37
				PAYMENT TOTAL: 684.37
MIDWEST DISTRIBUTING CORP	138208	HID312A-1 - ICE MAKER - SCOTSMAND "MERIDIAN" DISPENSER, 260 LBS. PRODUCTION - 12 LBS. STORAGE CAPACITY - STAINLESS STEEL FINISH - 115/60/1/ ELECTRICAL	SKILLED CARE	3,095.00
				PAYMENT TOTAL: 3,095.00
MONICA GREEN KRUGER PC LLO	09-JUN-2015JV14900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	09-JUN-2015JV15628	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	09-JUN-2015JV15683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	09-JUN-2015JV109058144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.90
	09-JUN-2015JV116	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.55
	09-JUN-2015JV121939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	09-JUN-2015JV12740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	09-JUN-2015JV131145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
	09-JUN-2015JV131480	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	09-JUN-2015JV132381	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.37
	09-JUN-2015JV132452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.52
	09-JUN-2015JV141007	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.56
	09-JUN-2015JV141957	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	09-JUN-2015JV14565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
	09-JUN-2015JV14740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.44
	09-JUN-2015JV14900	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	09-JUN-2015JV15628	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	09-JUN-2015JV15683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
	09-JUN-2015JV109058144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	09-JUN-2015JV116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	09-JUN-2015JV121939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	09-JUN-2015JV12196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-JUN-2015JV12206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-JUN-2015JV122438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
	09-JUN-2015JV122442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	09-JUN-2015JV12740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	09-JUN-2015JV12897	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	09-JUN-2015JV131145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	09-JUN-2015JV131146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	09-JUN-2015JV131480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	09-JUN-2015JV132381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	09-JUN-2015JV132452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-JUN-2015JV141007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	09-JUN-2015JV141211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	09-JUN-2015JV141957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	09-JUN-2015JV14565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	09-JUN-2015JV14740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 4,569.57
MPI OAK PLAZA INC	01-JUN-2015	CAM, INS, RETAX X 5 MONTHS	OUTSIDE OFFICE EXPENSE	6,561.77
	01-JUN-2015	8303-07 SPRING PLZ BALANCE DUE	OUTSIDE OFFICE EXPENSE	645.35
				PAYMENT TOTAL: 7,207.12
MUTUAL OF OMAHA BANK	02-JUN-2015 VA 20150002535	CLIENT AID	VETERANS	508.66
				PAYMENT TOTAL: 508.66
NAUDIA JOAQUIN	V5/21/2015-DR2	TRAVEL ADVANCEMENT FOR NEHA AEC JULY 12-16, 2015	EPA INTERIOR DUST PROJECT	233.60
				PAYMENT TOTAL: 233.60
NEBRASKA IOWA	19769	NE_IA Door: Med Rooms - Cylinders for doors	SECURITY	127.00

DOOR SERVICES				PAYMENT TOTAL: 127.00
NEBRASKA MEDICAL CENTER	10-JUN-2015 GA 201573485	CLIENT AID	DIRECT CLIENT SERVICES	53.19
	10-JUN-2015 GA 201573498	CLIENT AID	DIRECT CLIENT SERVICES	63.04
	10-JUN-2015 GA 201573506	CLIENT AID	DIRECT CLIENT SERVICES	204.88
				PAYMENT TOTAL: 321.11
NEWCO TRUCK PARTS INC	102074	FASTER-ORD# 55668 ; Inv# 102074	156TH MAPLE INV	58.60
	102071	FASTER-ORD# 55519 ; Inv# 102071	156TH MAPLE INV	240.92
	102059	FASTER-ORD# 55496 ; Inv# 102059	156TH MAPLE INV	1,871.85
				PAYMENT TOTAL: 2,171.37
OESTMANN & ALBERTSEN LAW PC LLO	09-JUN-2015JV15357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	09-JUN-2015JV15318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	09-JUN-2015JV14497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	09-JUN-2015JV141960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	09-JUN-2015JV141548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	09-JUN-2015JV141007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
	09-JUN-2015JV13938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,742.00
	09-JUN-2015JV132480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	09-JUN-2015JV132022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	975.00
	09-JUN-2015JV131914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	09-JUN-2015JV131828	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	09-JUN-2015JV131589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	09-JUN-2015JV12534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	09-JUN-2015JV122442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	09-JUN-2015JV122036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	09-JUN-2015JV121595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	09-JUN-2015JV121152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	09-JUN-2015JV11152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	09-JUN-2015JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,300.00
OFFICE MAX INCORPORATED	957786	BUSINESS CARDS FOR MIKE CONNOR	SANITATION ENGINEER ADMIN	29.50
				PAYMENT TOTAL: 29.50
OHARA MANAGED CARE LLC	10-JUN-2015-1	6/8/15 - 6/9/15 EXPOSURES	RISK INSURANCE	487.04
	10-JUN-2015	6/8/15 - 6/9/15 CLAIM PYMNTS	RISK INSURANCE	7,556.76
				PAYMENT TOTAL: 8,043.80
OMAHA AMBULANCE SERVICE INC	15-8578	OMAHA AMBULANCE INV 15-1431 / 15-8578 / 15-5845 DCHC RESIDENT TRANSPORT	SKILLED CARE	8.75
	15-1431	OMAHA AMBULANCE INV 15-1431 / 15-8578 / 15-5845 DCHC RESIDENT TRANSPORT	SKILLED CARE	8.75
	15-9395	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	SKILLED CARE	12.16
	15-9208	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	SKILLED CARE	12.16
	15-9098	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	SKILLED CARE	6.34
	15-9060	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	SKILLED CARE	6.34
	15-9395	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	MRSA - ONE WEST	12.16
	15-9208	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	MRSA - ONE WEST	12.16
	15-9098	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	MRSA - ONE WEST	6.34
	15-9060	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	MRSA - ONE WEST	6.34
	15-8578	OMAHA AMBULANCE INV 15-1431 / 15-8578 / 15-5845 DCHC RESIDENT TRANSPORT	CAVANAUGH CARE CENTER I	19.50
	15-9060	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	3 CENTER GERIATRIC	12.16
	15-9098	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	3 CENTER GERIATRIC	12.16
	15-9208	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	3 CENTER GERIATRIC	23.34
	15-9395	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	3 CENTER GERIATRIC	23.34
	15-1431	OMAHA AMBULANCE INV 15-1431 / 15-8578 / 15-5845 DCHC RESIDENT TRANSPORT	CAVANAUGH C CTR II WEST	8.75
	15-8578	OMAHA AMBULANCE INV 15-1431 / 15-8578 / 15-5845 DCHC RESIDENT TRANSPORT	CAVANAUGH C CTR II WEST	8.75
	15-9060	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	CAVANAUGH CARE CENTER I	12.16
	15-9098	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	CAVANAUGH CARE CENTER I	12.16
	15-9208	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	CAVANAUGH CARE CENTER I	23.34
	15-9395	AMBULANCE DCHC 15-9208 / 15-9060 / 15-9098 / 15-9395	CAVANAUGH CARE CENTER I	23.34
	15-1431	OMAHA AMBULANCE INV 15-1431 / 15-8578 / 15-5845 DCHC RESIDENT TRANSPORT	CAVANAUGH CARE CENTER I	19.50
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	29-MAY-2015	Monthly Parking June, July & August 2015 for Holly Wulff-Hurt	GENERAL OFFICE PURCHASING	260.00
				PAYMENT TOTAL: 260.00
OMAHA ELECTRIC SERVICES INC	2935	electric for cig. lighters cc smoke hut	GEN BUILD MAINT	1,614.00
				PAYMENT TOTAL:

				1,614.00
OMAHA EMERGENCY PHYSICIANS	10-JUN-2015 GA 201573477	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	10-JUN-2015 GA 201573481	CLIENT AID	DIRECT CLIENT SERVICES	102.44
				PAYMENT TOTAL: 204.88
OMAHA PUBLIC POWER DISTRICT	09-JUN-2015 GA 201573446	CLIENT AID	DIRECT CLIENT SERVICES	55.00
	09-JUN-2015 GA 201573457	CLIENT AID	DIRECT CLIENT SERVICES	47.50
	10-JUN-2015 GA 201573486	CLIENT AID	DIRECT CLIENT SERVICES	34.74
	22-MAY-2015	Acct 2795000070 Electric Services for May 2015	OPERATIONS COMMUNICATIONS	3,471.49
	05-JUN-2015-2	ELECTRICAL 583011 DD PO FUNDED 2014	ENVIRONMENTAL COMPLIANCE	17.55
	05-JUN-2015-1	ELECTRICAL 583011 DD PO FUNDED 2014	ENVIRONMENTAL COMPLIANCE	788.03
	05-JUN-2015	ELECTRICAL 583011 DD PO FUNDED 2014	ENVIRONMENTAL COMPLIANCE	17.03
				PAYMENT TOTAL: 4,431.34
OMAHA WORLD HERALD COMPANY	27-MAY-2015	ACT# 1461039-001-1701 RENEWAL	COUNTY COURT	202.80
				PAYMENT TOTAL: 202.80
ONEWORLD COMMUNITY HEALTH CENTER	0002029-IN	ONE WORLD COMMUNITY HEALTH CENTER FOR APRIL 2015 WIC EXPENSES	WOMEN INFANT CHILDREN (WIC)	56,501.38
				PAYMENT TOTAL: 56,501.38
OPTUM360	80011615249	OPTUM 1 EACH ITEM # ITCM15	MEDICAL RECORDS	64.98
	80011615249	OPTUM 2 EACH ITEM # ITCE15	MEDICAL RECORDS	99.95
	80011615249	OPTUM SHIPPING	MEDICAL RECORDS	22.95
				PAYMENT TOTAL: 187.88
OREILLY AUTO PARTS	2197-421767	FASTER-ORD# 55597 ; Inv# 2197-421767	156TH MAPLE INV	71.94
	1498-293657	FASTER-ORD# 55601 ; Inv# 1498-293657	156TH MAPLE INV	38.80
				PAYMENT TOTAL: 110.74
OWENS & MINOR DISTRIBUTION INC	2005204403	#37234 PLASEBAK PRO TOWELS; 500/CS	LB 692 PER CAPITA FUNDS	19.25
	2005204403	#2872000302 DRAPE SHEETS; 40" X 48"	LB 692 PER CAPITA FUNDS	8.08
	2005204403	#37234 PLASEBAK PRO TOWELS; 500/CS	COUNTY HEALTH CLINIC	77.00
	2005204403	#2872000302 DRAPE SHEETS; 40" X 48"	COUNTY HEALTH CLINIC	32.35
				PAYMENT TOTAL: 136.68
PARTSMASTER	20897849	ITEM # DY82051632 DRYO-BURR AL CUT CYL 1/4 SHANK 1/2X1 CRYONITE GOLD	MAINTENANCE	374.28
	20897849	SHIPPING DUE ON PO 206359	MAINTENANCE	14.97
				PAYMENT TOTAL: 389.25
PAYLESS OFFICE PRODUCTS	2615284-0	Payless Inv#: 2615284-0 dtd 5/05/15 \$68.79. ATT Speaker Phone for Security #ML17929	PATHOLOGY	68.79
	2617554-0	Inv #2617554	OUT-PATIENT (DCH)	34.00
	2617095-0	Inv #2617095	OUT-PATIENT (DCH)	34.00
	2621203-0	Payless Inv. #2621203-0	MISCELLANEOUS GENERAL	14.99
	2617070-0	Payless Inv#: 2617070-0 dtd 5/11/15 \$8.49. RCP Container Blue #295673BE	HOUSEKEEPING	8.49
	2621050-0	Payless Inv. #2621050-0	GENERAL OFFICE ADMIN	24.89
	2574636-0	Payless Inv. #2574636-0	GENERAL OFFICE ADMIN	40.19
	2608447-1	LAPTOP SHUTTLES #SML 433311041	EPA INTERIOR DUST PROJECT	56.19
	2608447-0	LAPTOP SHUTTLES #SML 433311041	EPA INTERIOR DUST PROJECT	56.19
	2614961-1	INV #2614961-1 OFFICE SUPPLIES FOR COMM DISEASE	COMMUNICABLE DISEASE	45.95
	2614961-0	INV #2614961-0 OFFICE SUPPLIES FOR COMM DISEASE	COMMUNICABLE DISEASE	678.88
	2602188-0	4 qty Folding table Virco Core-A-Gator	ADMIN ENVIRONMENTAL SERVICES	1,043.40
				PAYMENT TOTAL: 2,105.96
PHILLIP E MORRISON	123117	MONTHLY BILLING FOR 4234 REDMAN	OUTSIDE OFFICE EXPENSE	4,260.32
				PAYMENT TOTAL: 4,260.32
POTTAWATTAME COUNTY IOWA	15003616	CI154194 MILLER V WELLS SRVD 5/21/15	COURT COSTS DISTRICT CRT	21.00
	15003656	CI154308 HEARN V SYAS SRVD 5/19/15	COURT COSTS DISTRICT CRT	21.00
	15003498	CI15788 COLBURN V KUHN SRVD 5/11/15	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 63.00
REAGAN MELTON & DELANY LLP	09-JUN-2015CR133213	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,071.00
	09-JUN-2015CR131469	ATTORNEY FEES	COURT COSTS DISTRICT CRT	266.50
	09-JUN-2015CR131346	ATTORNEY FEES	COURT COSTS DISTRICT CRT	177.50
	09-JUN-2015CR131075	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,679.00
	09-JUN-2015CR10907706	ATTORNEY FEES	COURT COSTS DISTRICT CRT	133.00
	05-JUN-2015 CR13-19410	ATTORNEY FEES	COURT ADMIN/CLERK	170.00
	05-JUN-2015 CR15-3621	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL:

				3,597.00
REGION 6	01-MAY-2015		ADMINISTRATION POOR RELIEF	51,547.00
				PAYMENT TOTAL: 51,547.00
REINHART FOODSERVICE LLC	677390	CHICKEN THIGHS, BONE-IN, IQF 96/4.9 OZ PORTION CONTROL REINHART	UNSPECIFIED	1,202.80
	677639	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE(ONLY ORDER 5 CASE) REINHART	UNSPECIFIED	91.90
	677639	JUICE APPLE FCY UNSWEET 100% PURE 12/46 REINHART	UNSPECIFIED	214.20
	677639	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART	UNSPECIFIED	71.55
				PAYMENT TOTAL: 1,580.45
REMEDY HEALTHCARE CONSULTING LLC	1316	Invoice #1316; 1422 Grant Program Activities for March 2015	HLT DEP/RESTF/1422	8,142.65
				PAYMENT TOTAL: 8,142.65
RENEE L MATHIAS	05-JUN-2015 CR14- 11757	ATTORNEY FEES	COURT ADMIN/CLERK	120.00
				PAYMENT TOTAL: 120.00
RICHARD P MCGOWAN	09-JUN- 2015JV109052872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	09-JUN- 2015JV109052872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
				PAYMENT TOTAL: 42.84
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P99190	FASTER-ORD# 55520 ; Inv# P99190	156TH MAPLE INV	365.94
				PAYMENT TOTAL: 365.94
ROBERT J SYNOWIECKI	09-JUN-2015 GA 201573456	CLIENT AID	DIRECT CLIENT SERVICES	347.50
				PAYMENT TOTAL: 347.50
ROLLING ACRES COMPLEX	06-MAY-2015	PROFESSIONAL SERVICES	PROPERTY & EVIDENCE	270.00
				PAYMENT TOTAL: 270.00
RUSSELL SPEEDERS CAR WASH	MAR-15	FASTER-ORD# 55783 ; Inv# MAR-15	156TH MAPLE INV	160.00
				PAYMENT TOTAL: 160.00
RV IMAGING SOLUTIONS	12775	Maintenance renewal for Kodak Digital Film Scanner	RECORDS COUNTY CLERK	1,970.00
				PAYMENT TOTAL: 1,970.00
SAMS CLUB	25-MAY-2015	SUPPLIES AND GOODS FOR UNIT 11 - TO BE ORDERED BY DENISE GREUNKE	YOUTH CENTER	706.42
	25-MAY-2015	SAMS food for YC (2014)	YOUTH CENTER	1,068.97
	25-MAY-2015	DIET COKE	JURORS	102.40
	25-MAY-2015	BOTTLED WATER 16.9 OZ	JURORS	33.80
	25-MAY-2015	SAMS FOR DCHC GIFT SHOP FY 2015	GIFT SHOP	2,524.62
				PAYMENT TOTAL: 4,436.21
SAPP BROS INC	22032919	FASTER-ORD# 55252 ; Inv# 22032919	156TH MAPLE INV	477.50
				PAYMENT TOTAL: 477.50
SARAH J GRAHAM	21-MAY-2015	MAR/APR 2015 MILEAGE REIMBRSMT	LB561 COMMUNITY BASED JUVENILE SRVCS AID	168.01
				PAYMENT TOTAL: 168.01
SCHIRBER & WAGNER LLP	09-JUN-2015JV122172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	09-JUN-2015JV131400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
				PAYMENT TOTAL: 78.00
SENIOR VISION SERVICES LLC	10-JUN-2015 GA 201573501	CLIENT AID	DIRECT CLIENT SERVICES	72.65
				PAYMENT TOTAL: 72.65
SENTINEL OFFENDER SERVICES LLC	84886	INVOICE # 84886- FREIGHT	HOUSE ARREST	31.23
	84773	INVOICE # 84773- GPS, CELL & RF MONITORING, VICAP TESTING	HOUSE ARREST	5,967.00
				PAYMENT TOTAL: 5,998.23
SHARED SERVICE SYSTEMS	672491-00	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS SHARED SERVICES #5216-02301 ONLY 5000/CS	UNSPECIFIED	843.75
				PAYMENT TOTAL: 843.75
SHERRI R NARED	V03182015SN	MILEAGE REIMBRSMT	LB 692 PER CAPITA FUNDS	93.73
	V04182015SN	MILEAGE REIMBRSMT	LB 692 PER CAPITA FUNDS	86.83
				PAYMENT TOTAL: 180.56
SHERWIN WILLIAMS CO	3526-6	SUPPLIES FOR SIGN SHOP	MAINTENANCE	43.88
				PAYMENT TOTAL: 43.88

SOCR INVESTMENTS	09-JUN-2015 GA 201573439	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SOFTWARE UNLIMITED	7	INV 7, SOFTWARE MAINTENANCE FEE FOR BAD CHECK DIVISION	CRIMINAL	1,800.00
				PAYMENT TOTAL: 1,800.00
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY	204002	96915917 - SKH SHS YEL NL 3/8 5/16-18-18 1/2	COURT HOUSE JAIL	10.00
	204002	96914258 - SKH CS NL 3/8-16 X 1-1/4	COURT HOUSE JAIL	10.00
	204002	76798108 - 4110 LOCK BAR ROLLER	COURT HOUSE JAIL	64.00
	204002	76798100 - 4110 PC B-VLB HEAD	COURT HOUSE JAIL	240.00
				PAYMENT TOTAL: 324.00
SPETHMAN PALLESEN LAW OFFICES LLC	09-JUN-2015JV1577	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	09-JUN-2015JV1577	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.99
				PAYMENT TOTAL: 264.74
STATE OF NEBRASKA	10-JUN-2015 GA 201573500	CLIENT AID	DIRECT CLIENT SERVICES	104.13
	10-JUN-2015 GA 201573510	CLIENT AID	DIRECT CLIENT SERVICES	2,589.15
	10-JUN-2015 GA 201573523	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	10-JUN-2015 GA 201573519	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	10-JUN-2015 GA 201573517	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	10-JUN-2015 GA 201573515	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	10-JUN-2015 GA 201573514	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	10-JUN-2015 GA 201573513	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	10-JUN-2015 GA 201573512	CLIENT AID	DIRECT CLIENT SERVICES	7,285.45
	10-JUN-2015 GA 201573511	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	10-JUN-2015 GA 201573480	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	10-JUN-2015 GA 201573478	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	10-JUN-2015 GA 201573475	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	10-JUN-2015 GA 201573474	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	10-JUN-2015 GA 201573472	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	10-JUN-2015 GA 201573470	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	10-JUN-2015 GA 201573469	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	10-JUN-2015 GA 201573509	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	10-JUN-2015 GA 201573508	CLIENT AID	DIRECT CLIENT SERVICES	9,713.52
	10-JUN-2015 GA 201573505	CLIENT AID	DIRECT CLIENT SERVICES	4,856.76
	10-JUN-2015 GA 201573504	CLIENT AID	DIRECT CLIENT SERVICES	8,094.60
	10-JUN-2015 GA 201573503	CLIENT AID	DIRECT CLIENT SERVICES	11,332.44
	10-JUN-2015 GA 201573502	CLIENT AID	DIRECT CLIENT SERVICES	9,713.52
	10-JUN-2015 GA 201573497	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	10-JUN-2015 GA 201573496	CLIENT AID	DIRECT CLIENT SERVICES	564.05
	10-JUN-2015 GA 201573492	CLIENT AID	DIRECT CLIENT SERVICES	2,571.91
	10-JUN-2015 GA 201573491	CLIENT AID	DIRECT CLIENT SERVICES	409.55
	10-JUN-2015 GA 201573490	CLIENT AID	DIRECT CLIENT SERVICES	2,733.43
	10-JUN-2015 GA 201573488	CLIENT AID	DIRECT CLIENT SERVICES	7,056.20
	10-JUN-2015 GA 201573484	CLIENT AID	DIRECT CLIENT SERVICES	640.87
	10-JUN-2015 GA 201573483	CLIENT AID	DIRECT CLIENT SERVICES	4,856.76
	10-JUN-2015 GA 201573482	CLIENT AID	DIRECT CLIENT SERVICES	4,856.76
	01-APR-2015-1	INSTITUTION PYMTS NORFORK - APR 2015	NORFOLK REG CENTER	2,163.00
	01-APR-2015	LINCOLN REGIONAL CNTR - INSTITUTION PYMTS APR 2015	LINCOLN REG CENTER	19,718.00
	01-APR-2015-2	INSTITUTION PYMTS BEATRICE - APR 2015	BEATRICE HOME	3,099.00
SUDER LAW PC LLO	09-JUN-2015JV15704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-JUN-2015JV15619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	09-JUN-2015JV15580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.05
	09-JUN-2015JV15542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50

	09-JUN-2015JV15511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	09-JUN-2015JV15486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	09-JUN-2015JV1548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-JUN-2015JV15470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-JUN-2015JV15392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.40
	09-JUN-2015JV15391	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.40
	09-JUN-2015JV15333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	09-JUN-2015JV15324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	09-JUN-2015JV15320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-JUN-2015JV14539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.70
	09-JUN-2015JV109042858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	09-JUN-2015JV109057898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	09-JUN-2015JV121420	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80
	09-JUN-2015JV121460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	09-JUN-2015JV122000	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	09-JUN-2015JV122185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.15
	09-JUN-2015JV122458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	20.80
	09-JUN-2015JV132335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	09-JUN-2015JV132374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	09-JUN-2015JV13757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	51.35
	09-JUN-2015JV141708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	09-JUN-2015JV14280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	09-JUN-2015JV14353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	09-JUN-2015JV14374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	36.40
				PAYMENT TOTAL: 2,737.80
SUPPLYWORKS	337894885	MULTI-FOLD PAPER TOWEL, 4000/CT, NIBROC 25010, GP 23304 OR EQUAL	UNSPECIFIED	4,104.00
	337894885	POLY BAGS 40X46 1.2 ML. STAR SEAL ONLY, NO SIDE SEAMS, 100% VIRGIN LINEAR, LOW DENSITY, CLEAR 100/CS REN24543-CA AMSAN	UNSPECIFIED	2,175.00
				PAYMENT TOTAL: 6,279.00
SWAIN CONSTRUCTION INC	1	CONSTRUCTION COSTS FOR PROJECT C-28(473)	CONSTRUCTION	258,060.14
				PAYMENT TOTAL: 258,060.14
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	34941	CR14811 ST V DAVIS	COURT COSTS DISTRICT CRT	193.28
	34943	CR14811 ST V DAVIS	COURT COSTS DISTRICT CRT	339.78
				PAYMENT TOTAL: 533.06
THRASHER BASEMENT SYSTEMS INC	58007	RFP: Raise Paving Over Culverts - SERVICES FOR PROJECT C-28(503)	BRIDGE	24,255.00
	58007	ADDITIONAL BALANCE DUE FOR SERVICES FOR PROJECT C-28(503)	BRIDGE	19,173.00
				PAYMENT TOTAL: 43,428.00
TIMOTHY L ASHFORD PC LLO	05-JUN-2015 CR15-6872	ATTORNEY FEES	COURT ADMIN/CLERK	137.50
	09-JUN-2015CR141789	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,965.00
				PAYMENT TOTAL: 2,102.50
TOSHIBA BUSINESS SOLUTIONS	11777720	SHERIFF/DIST CRT S/N CPJ917535	DISTRICT COURT	14.70
	11777720	ELECTIONS S/N CLD012796 & CTD011826-C	GENERAL OFFICE ELECT COMM	108.86
				PAYMENT TOTAL: 123.56
TOSHIBA FINANCIAL SERVICES	62755576	CDC S/N C2D234226,C2D234515,CZC211363,CZC211393,CZC211410,CKE210722	GENERAL OFFICE CLERK OF DIST CRT	1,530.85
	62755576	CDC/JURY COMM S/N S2H290541	GENERAL OFFICE CLERK OF DIST CRT	107.34
	62755576	EXTENSION SERV S/N CLA-211116 & C2D-234475	GENERAL OFFICE EXT SERVICE	563.94
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	HEALTH CLINIC IMMUNIZATIONS	26.21
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	HEPATITIS B GRANT	2.91
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	IMMUNIZATION CLINIC 1.9	36.41
	62755576	JUV PROBATION S/N CGHC-17926 & CGHC-17982	JUVENILE COURT PROBATION	496.16
	62755576	JUV PROBATION S/N CKE-210704 319 S 17TH	JUVENILE COURT PROBATION	316.63
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	LB 692 PER CAPITA FUNDS	18.93
	62755576	TREASURER MAPLE S/N C2K269431	MAPLE BRANCH	128.52
	62755576	HOSP MEDICAL RECOEDS S/N CZL215047	MEDICAL RECORDS	173.20
	62755576	HOSP GEN ACCT/PAYROLL 4TH S/N C2H253732	PAYROLL HEALTH CENTER	121.49
	62755576	CO COURT CRIMINAL/PROBATE S/N C2K-269436	PROBATE DIV	178.94
	62755576	HOSP ACCT REC S/N C2H253714	RECEIVABLES	121.49
	62755576	HOSP STAFF DEV S/N C2H253713	STAFF DEVELOPMENT	121.49
	62755576	HOSP STAFF SERV S/N JIF-210094	STAFF SERVICES	952.00
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	STD CONTROL	145.62
	62755576	YOUTH CNT S/N C2K269440,C2K269427,CMK224334,CQH225658,CQH225568	YOUTH CENTER	1,155.39
	62755576	HOSP CMHC/PICU 5 S/N C2H253779	5 E-CENTER INPATIENT	121.49
	62755576	HOSP PYSCH ADMIN 5E S/N C2H253709	5 E-CENTER INPATIENT	121.49
	62755576	ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24

	62755576	HOSP NURSING S/N C2H253707	ADMIN MEDICAL	121.49
	62755576	CORRECTIONS S/N 701544HH0CL37	ADMINISTRATION	28.00
	62755576	CORRECTIONS S/N C2GC48842	ADMINISTRATION	243.53
	62755576	CORRECTIONS S/N C2K-269436,C2AC16700,C2L215674,CGBC15711,CGBC15703	ADMINISTRATION	976.26
	62755576	CORRECTIONS S/N CGJC18777UV PROBATION S/N CGHC-17926 & CGHC-17982	ADMINISTRATION	265.65
	62755576	GEN ASST. S/N C2DD35650,701544HH0CL3F,HH0CL3L,HH0CL3M,HH0CL43	ADMINISTRATION POOR RELIEF	184.68
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	BUSINESS ADMINISTRATION	582.48
	62755576	ADULT PROBATION S/N C2LC-13468	CENTRAL	200.65
	62755576	CO PROBATION S 24TH S/N C2FC44563	CENTRAL	165.78
	62755576	COUNTY PROBATION S/N C2K268100	CENTRAL	165.78
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	COMMUNICABLE DISEASE	145.62
	62755576	INV #62755576 COPIER SERVICE FOR JUNE - JULY 2015	COUNTY HEALTH CLINIC	61.16
	62755576	EMERGENCY MGMT S/N CQB219919	GENERAL OFFICE	204.23
	62755576	COMMISSIONERS S/N CZL214542	GENERAL OFFICE ADMIN	265.65
	62755576	ASSESSOR S/N CCH211982	GENERAL OFFICE ASSESSOR	378.47
	62755576	ASSESSORS S/N CBKC23991	GENERAL OFFICE ASSESSOR	312.70
	279711519	INV #27971159 COPIER SERVICE FOR VITAL STATISTICS - JUNE 2015	VITAL STATISTICS	367.50
	277692596	INV #277692596 COPIER SERVICE FOR ADMIN - MAY 2015	VITAL STATISTICS	235.00
	279712459	CO CLERK S/N CE1012847	ADMIN COUNTY CLERK	258.31
	277693263	CO CLERK S/N CE1012847	ADMIN COUNTY CLERK	258.31
	279710974	INV #279710974 COPIER SERVICE FOR ADMIN - JUNE 2015	ADMIN BUSINESS	234.50
	277692901	INV #277692901 COPIER SERVICE FOR VITAL STATISTICS - MAY 2015	ADMIN BUSINESS	367.50
				PAYMENT TOTAL: 12,646.99
TOYOTA FINANCIAL SERVICES	04-JUN-2015	LEASED VEHICLE-TOYOTA FINANCIAL	ADMIN SHERIFF	364.06
				PAYMENT TOTAL: 364.06
TRACTOR SUPPLY	300210563	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	46.47
				PAYMENT TOTAL: 46.47
TREASURER DOUGLAS COUNTY	05-JUN-2015	REIMBSMT - DELTA DENTAL CLAIMS PAID	MED INSURANCE	23,567.61
	10-JUN-2015	REIMBSMT UNITED HLTHCARE #706778	MED INSURANCE	1,098,767.72
				PAYMENT TOTAL: 1,122,335.33
TRI STATE ELECTRONIC SERVICE INC	13698	Invoice #13698	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRUCK CENTER COMPANIES	662626A	FASTER-ORD# 55575 ; Inv# 662626A	156TH MAPLE INV	85.63
	662642A	FASTER-ORD# 55579 ; Inv# 662642A	156TH MAPLE INV	29.29
	662853A	FASTER-ORD# 55611 ; Inv# 662853A	156TH MAPLE INV	301.18
				PAYMENT TOTAL: 416.10
UNITED AIRLINES	03-JUN-2015	HEALTH DEPT - CHONGOFFAFA, KAMARA, MCCRACKEN OMA-MCO	EPA INTERIOR DUST PROJECT	1,441.50
	03-JUN-2015	CO ATTY - ALBERTS, CLARK, LUX, MASTELLER, MILBRODT	CRIMINAL	2,750.30
				PAYMENT TOTAL: 4,191.80
UNIVERSITY OF NEBRASKA MEDICAL CENTER	1046	STEVEN JACKSON - REGISTRATION - NE HLTH POLICY SHRT COURSE 7/21 7/22/15	REACH	125.00
				PAYMENT TOTAL: 125.00
UNMC PHYSICIANS	10-JUN-2015 GA 201573489	CLIENT AID	DIRECT CLIENT SERVICES	2,631.89
	10-JUN-2015 GA 201573507	CLIENT AID	DIRECT CLIENT SERVICES	8.54
	10-JUN-2015 GA 201573526	CLIENT AID	DIRECT CLIENT SERVICES	196.88
	10-JUN-2015 GA 201573527	CLIENT AID	DIRECT CLIENT SERVICES	1,186.08
	10-JUN-2015 GA 201573528	CLIENT AID	DIRECT CLIENT SERVICES	194.38
	10-JUN-2015 GA 201573529	CLIENT AID	DIRECT CLIENT SERVICES	49.07
				PAYMENT TOTAL: 4,266.84
US BANK VOYAGER FLEET SYSTEMS	869323113523	May 2015 CNG Fuel	EQUIPMENT	698.83
	869323113523	May 2015 CNG Fuel	GENERAL OFFICE GARAGE	352.68
				PAYMENT TOTAL: 1,051.51
US FOODSERVICE INC	3497814	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	130.89
	3377652	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	65.70
	3497814	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	99.30
	3497814	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	101.92
	3497814	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	66.00
	3377652	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM#	UNSPECIFIED	218.20

	9328147		
3497814	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	436.00
3497814	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	433.30
3377652	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	361.20
3497814	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	88.35
3377652	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	173.30
3377652	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	301.00
3377652	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	205.80
3497814	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	361.20
3497814	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4330981	UNSPECIFIED	58.00
3497814	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	88.90
3377652	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	137.85
3497814	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF ITEM# 2463479	UNSPECIFIED	575.85
3497814	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
3377652	KRISP KREEMS 300/2 USF ITEM# 3008471	UNSPECIFIED	379.40
3497814	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	106.05
3497814	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	91.00
3377652	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	182.00
3497814	SYRUP DIET IND. MAPLE 100/CNT. SMUCKERS/MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	67.70
3377652	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 7028418	UNSPECIFIED	71.31
3377652	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 1028406	UNSPECIFIED	47.96
3497814	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 218644	UNSPECIFIED	155.90
3377652	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 5328109	UNSPECIFIED	329.00
3377652	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	339.40
3497814	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	198.00
3377652	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	400.00
3497814	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	1,055.20
3377652	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	1,055.20
3497814	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	31.20
3377652	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	65.95
3377652	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	66.70
3377652	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	220.95
3497814	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	412.30
3377652	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	206.15
3377652	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	128.75
3497814	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	64.86
3377652	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	54.18
3377652	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	342.20
3497814	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	359.90
3377652	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	101.75
3497814	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	296.05
3377652	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	572.60
3497814	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	355.70
3377652	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	711.40
3497814	CHEESE SWISS NATURAL 3/8# CASE USF ITEM# 8404014	UNSPECIFIED	196.31
3497814	CHEESE MOZZARELLA 5/6# LO MOIST. PART SKIM USF ITEM# 1800325	UNSPECIFIED	88.50
3377652	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	10.76
3497814	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	188.07
3497814	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	122.50
3377652	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
3497814	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	79.00
3377652	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	298.70
3497814	CATSUP IND 500 OR 1000 CNT 9gr USF ITEM# 4329397	UNSPECIFIED	42.80
3497814	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	82.15
3377652	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	164.30
3497814	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	186.70
3497814	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ USF ITEM# 9336132	UNSPECIFIED	26.20
3497814	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	663.00
3377652	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	663.00
3377652	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 4493128	UNSPECIFIED	137.60
3497814	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	66.70
3377652	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	335.40
3377650	FOOD ITEMS DELIVERED 5/13 & 5/20/15	KITCHEN	804.60

3245256	FOOD ITEMS DELIVERED 5/13 & 5/20/15	KITCHEN	672.49	
3377652	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60	
3497814	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	122.90	
3377652	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	152.55	
3497814	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	136.50	
3497814	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 7329279	UNSPECIFIED	102.40	
3377652	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	412.70	
3497814	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	71.16	
3497814	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	256.90	
3497814	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	74.90	
3377652	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	564.70	
3497814	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	473.60	
3497814	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	858.90	
3377652	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	209.00	
3497814	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	268.90	
3377652	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	303.10	
3497814	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	179.20	
3377652	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	148.90	
3377652	DRESSING ITALIAN IND 200 OR 500 CNT 12 GRAM USF ITEM# 63743	UNSPECIFIED	91.90	
3377652	DRESSING SALAD IND 200 OR 500 CNT 12 GRM USF ITEM# 63719	UNSPECIFIED	95.50	
3377652	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	277.10	
3377652	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	170.16	
3497814	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	56.72	
3377652	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	473.60	
			PAYMENT TOTAL: 23,211.49	
VERIZON WIRELESS	9746263339	CMHC DIVERSION	MENTAL HEALTH DIVERSION	120.45
	9746263339	CORRECTIONS MEDICAL	MEDICAL	200.05
	9746263339	ENGINEER MTCE	MAINTENANCE	618.64
	9746263339	CK DIST LIBRARY	LAW LIBRARY	40.01
	9746263339	COMMISSIONERS JUVENILE JUSTICE COLLECTIVE IMPACT	JUVENILE JUSTICE COLLECTIVE IMPACT	-96.26
	9746263339	ATTY JUVENILE	JUVENILE	53.74
	9746263339	CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	184.53
	9746263339	HC HOUSEKEEPING	HOUSEKEEPING	161.22
	9746263339	GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	160.04
	9746263339	REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	139.48
	9746263339	PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.28
	9746263339	COMMISSIONERS GENERAL	MISCELLANEOUS GENERAL	160.04
	9746263339	TREASURER MV	MOTOR VEHICLE DIVISION	819.93
	9746263339	ENV SVCS WEEDS	NOXIOUS WEED CONTROL	127.81
	9746263339	911 COMMUNICATION	OPERATIONS COMMUNICATIONS	127.48
	9746263339	ENV SVCS PARKS	PARKS AND TRAILS	99.81
	9746263339	HC PBX	PBX	10.45
	9746263339	ENV SVCS P&I	PLANNING & PERMITS/INSPECTIONS	35.45
	9746263339	PUB PROP	PUB PROPERTY LEASING	845.10
	9746263339	HC NURSING MGR SKILLED	SKILLED CARE	53.74
	9746263339	HC SOC SERVICES	SOCIAL SERVICES	53.74
	9746263339	TREASURER	SYSTEMS DIVISION	1,485.71
	9746263339	YOUTH CENTER	YOUTH CENTER	1,000.36
	9746263339	CMHC NURSING	5 E-CENTER INPATIENT	258.72
	9746263339	CK DIST COURT ADMIN	ADMIN DISTRICT COURT	73.28
	9746263339	ENV SVCS ADMIN	ADMIN ENVIRONMENTAL SERVICES	137.02
	9746263339	HC CONTRACTORS	ADMIN HEALTH CENTER	53.74
	9746263339	HC NURSING ADM MED	ADMIN MEDICAL	53.74
	9746263339	SHERIFF	ADMIN SHERIFF	4,929.43
	9746263339	CORRECTIONS	ADMINISTRATION	1,431.53
	9746263339	TREASURER ADM	ADMINISTRATIVE DIVISION	501.09
	9746263339	HC ADMITTING	ADMITTING	107.49
	9746263339	HC VAN DRIVER	AUTO SERVICE	35.45
	9746263339	PROBATION	CENTRAL	786.22
	9746263339	ATTY CIVIL	CIVIL	53.74
	9746263339	CMHC ADMIN	CMHC ADMINISTRATION	68.72
	9746263339	CO COURT ADMIN	COURT ADMIN/CLERK	33.27
	9746263339	ATTY CRIMINAL	CRIMINAL	524.14
	9746263339	ENGINEER SURVEY	DESIGN & SURVEY	537.53
	9746263339	ENV SVCS LANDFILL	ENVIRONMENTAL COMPLIANCE	66.54
	9746263339	CIVIL DEFENSE	GENERAL OFFICE	246.16
	9746263339	COMMISSIONERS ADM	GENERAL OFFICE ADMIN	161.22
	9746263339	CIVIL SVC HR	GENERAL OFFICE CIVIL SER	40.01
	9746263339	CK DIST COURT	GENERAL OFFICE CLERK OF DIST CRT	80.02
	9746263339	ELECTIONS	GENERAL OFFICE ELECT COMM	33.27
	9746263339	JUV CRT	GENERAL OFFICE JUVENILE CRT	40.01
				PAYMENT TOTAL: 16,727.14

VOGEL PAINT & WAX CO INC	101507187	WHITE TRAFFIC PAINT (PAVEMENT MARKING & CROSSWALK PAINT)	MAINTENANCE	823.50
				PAYMENT TOTAL: 823.50
WALZ LAW OFFICE PC LLO	05-JUN-2015 PR11-865	ATTORNEY FEES	COURT ADMIN/CLERK	275.47
				PAYMENT TOTAL: 275.47
WESTLAKE ACE HARDWARE	5200911	WESTLAKE BILL DATED 5/22/15 AIR HOSES, TAPE MOUNT, PLUNGER 6 FORCE CUP HOSP	GEN BUILD MAINT	60.46
	2213778	WESTLAKE BILL DATED 5/22/15 PP	PUB PROPERTY LEASING	29.70
	2213797	WESTLAKE BILL DATED 5/22/15 PP	PUB PROPERTY LEASING	7.99
	2389979	WESTLAKE BILL DATED 5/22/15 PP	PUB PROPERTY LEASING	27.80
				PAYMENT TOTAL: 125.95
WILLIAM R HARRIS	09-JUN-2015JV1579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-JUN-2015JV1546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	09-JUN-2015JV1511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	09-JUN-2015JV14405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-JUN-2015JV141811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	09-JUN-2015JV141446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	09-JUN-2015JV131802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	09-JUN-2015JV131384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	09-JUN-2015JV122516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	09-JUN-2015JV122465	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	09-JUN-2015JV109055799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,690.00
	05-JUN-2015 CR15-7658	ATTORNEY FEES	COURT ADMIN/CLERK	125.00
				PAYMENT TOTAL: 3,147.50
WINGATE INN	19982	INV# 19982 - LODGING FOR MARK LEFLORE	YOUTH CENTER	165.90
	19993	INV# 19993 - LODGING FOR EVELYN BROWN	YOUTH CENTER	165.90
				PAYMENT TOTAL: 331.80
YOUNG AND YOUNG	09-JUN-2015JV11177	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	09-JUN-2015JV11137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	09-JUN-2015JV15740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	09-JUN-2015JV15684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	09-JUN-2015JV15625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	09-JUN-2015JV15555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.90
	09-JUN-2015JV15553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	09-JUN-2015JV1553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	09-JUN-2015JV15441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	09-JUN-2015JV15412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	682.50
	09-JUN-2015JV15389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	09-JUN-2015JV15258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	09-JUN-2015JV15256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	09-JUN-2015JV15245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	09-JUN-2015JV15236	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	09-JUN-2015JV15235	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	09-JUN-2015JV121772	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	09-JUN-2015JV12196	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	09-JUN-2015JV12206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.55
	09-JUN-2015JV122236	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	09-JUN-2015JV122293	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	09-JUN-2015JV131653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	09-JUN-2015JV131778	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.15
	09-JUN-2015JV1321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	09-JUN-2015JV13811	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	09-JUN-2015JV141241	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	09-JUN-2015JV141565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	09-JUN-2015JV141803	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
	09-JUN-2015JV141847	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
	09-JUN-2015JV1467	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	09-JUN-2015JV15256	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.10
	09-JUN-2015JV15740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	09-JUN-2015JV109042858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	09-JUN-2015JV109047792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	09-JUN-2015JV109057812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	09-JUN-2015JV11137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	09-JUN-2015JV11177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	09-JUN-2015JV121167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	09-JUN-2015JV121729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	09-JUN-2015JV121772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	09-JUN-2015JV121950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	09-JUN-2015JV12196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	09-JUN-2015JV12206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	09-JUN-2015JV122236	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	09-JUN-2015JV122293	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20

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

09-JUN-2015JV12534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
09-JUN-2015JV131023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
09-JUN-2015JV131653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
09-JUN-2015JV131778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
09-JUN-2015JV131909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
09-JUN-2015JV1321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
09-JUN-2015JV132481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
09-JUN-2015JV13658	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
09-JUN-2015JV13811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
09-JUN-2015JV141241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
09-JUN-2015JV141565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
09-JUN-2015JV141803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
09-JUN-2015JV141847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
09-JUN-2015JV141903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
09-JUN-2015JV14630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
09-JUN-2015JV14667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
09-JUN-2015JV1467	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	949.00
09-JUN-2015JV14847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
09-JUN-2015JV15223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
			PAYMENT TOTAL: 9,000.86
			GRAND TOTAL: 2,367,678.62