

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 23-JUN-2015

Run Date: 22-JUN-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A&D TECHNICAL SUPPLY CO INC	0000214186	DISTO D2-DISTO D2 LASER DISTANCE METER	CRIME LAB	540.00
				PAYMENT TOTAL: 540.00
ABILITY NETWORK INC	15M-0073498	ELECTRONIC BILLING DCHC ABILITY INV 15M-0073498	RECEIVABLES	299.00
				PAYMENT TOTAL: 299.00
ALEGENT CREIGHTON CLINIC	11-JUN-2015 GA 201573536	CLIENT AID	DIRECT CLIENT SERVICES	808.42
	11-JUN-2015 GA 201573572	CLIENT AID	DIRECT CLIENT SERVICES	86.68
	11-JUN-2015 GA 201573575	CLIENT AID	DIRECT CLIENT SERVICES	209.59
	11-JUN-2015 GA 201573576	CLIENT AID	DIRECT CLIENT SERVICES	193.06
	11-JUN-2015 GA 201573577	CLIENT AID	DIRECT CLIENT SERVICES	766.84
	11-JUN-2015 GA 201573578	CLIENT AID	DIRECT CLIENT SERVICES	159.96
	11-JUN-2015 GA 201573533	CLIENT AID	DIRECT CLIENT SERVICES	33.44
				PAYMENT TOTAL: 2,257.99
ALEGENT CREIGHTON HEALTH	00122857-00-1	BTE/Back Assessment 582013	PARKS AND TRAILS	100.00
	00122857-00-1	BTE/Back Assessments 582015	NOXIOUS WEED CONTROL	200.00
	00122856-00	INV #00122856-00 DRUG SCREENS	GENERAL OFFICE CIVIL SER	2,424.00
	00121589-00-1	Alegent (CHI) Inv# 121589-00 \$500.00. 10ea Pack screens for March 2015.	EMPLOYEE HEALTH	500.00
				PAYMENT TOTAL: 3,224.00
ALIGN CARE LLC	22	MARKETING CONSTLTING DCHC ALIGN CARE INV 22	ADMIN HEALTH CENTER	7,000.00
				PAYMENT TOTAL: 7,000.00
ALR SYSTEMS & SOFTWARE	75205	DO NOT PAY. EMCUMBERED CONTRACT w/ALR SYSTEMS & SOFTWARE FOR ADMIN SUPPORT OF OMMRS (Resolution # 820)	BIOTERRORISM OMMRS	2,016.98
				PAYMENT TOTAL: 2,016.98
AMERICAN ASSOCIATION OF NURSE ASSESSMENT COORDINATORS	INV-128847-V5Q7C1	MMBRSHIP SUSAN MUCHA - NURSING	ADMIN MEDICAL	110.00
				PAYMENT TOTAL: 110.00
AMERICAN BAR ASSOCIATION	0091090408	00566008 RENEWAL JUDGE JOHNSON DC JUV CRT	GENERAL OFFICE JUVENILE CRT	293.00
				PAYMENT TOTAL: 293.00
AMERICAN CORRECTIONAL ASSOCIATION	29-MAY-2015	10587434 1YR MEMBERSHIP CHRIS SWEENEY - CORR	ADMINISTRATION	35.00
				PAYMENT TOTAL: 35.00

AMERICAN RED CROSS	CM04254082	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-27.00
	CM04254081	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-27.00
	CM04254080	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-27.00
	CM04254079	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-27.00
	CM04254078	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-27.00
	CM04254077	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-27.00
	CM04254076	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	-25.00
	10363267	FIRST AID/CPR/AED - INVOICE # 10363267	TRAINING	2,237.00
				PAYMENT TOTAL: 2,050.00
AMY E LUTTMAN	2062	CR14-2327 DEPOSITION COPIES DC ATTORNEY	CRIMINAL	99.50
				PAYMENT TOTAL: 99.50
AMY G JACOBSEN	28-MAY-2015	MEALS NEBR CO ATTYS ASSOC CONF KEARNEY 5/20-5/22-2015 - CO ATTY	CRIMINAL	115.00
	21-MAY-2015	MILEAGE REIMBURSEMENT NEBR CO ATTYS ASSOC CONF KEARNEY 5/20-5/22-2015 - CO ATTY	CRIMINAL	210.45
				PAYMENT TOTAL: 325.45
ANDREW J WESSEL	V5/8/2015-DRI	MILEAGE REIMBURSEMENT	PEW TRUST	10.80
				PAYMENT TOTAL: 10.80
ANN C MILLER	27-MAY-2015	MEALS REIMBURSEMENT NEBR CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	161.00
				PAYMENT TOTAL: 161.00
ANNE E TROIA PC LLO	16-JUN-2015JV141812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	16-JUN-2015JV14183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	16-JUN-2015JV15298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	16-JUN-2015JV15542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	16-JUN-2015JV131430	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	16-JUN-2015JV13736	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.70
	16-JUN-2015JV141066	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	16-JUN-2015JV14183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.60
	16-JUN-2015JV15298	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	16-JUN-2015JV15542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	16-JUN-2015JV141066	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	16-JUN-2015JV13737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	16-JUN-2015JV13736	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	16-JUN-2015JV13303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	16-JUN-2015JV132215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	16-JUN-2015JV131675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	16-JUN-2015JV131518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
	16-JUN-2015JV131430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-JUN-2015JV12752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-JUN-2015JV109054110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.15
				PAYMENT TOTAL: 2,591.44
ANTHONY J SCHOMMER	15-MAY-2015	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	6.56
				PAYMENT TOTAL: 6.56
ANTHONY N IKE	16-JUN-2015JV121800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.00
	16-JUN-2015JV131185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	922.40
	16-JUN-2015JV131528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	245.70
	16-JUN-2015JV131889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	329.93

16-JUN-2015JV131941	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75	
16-JUN-2015JV132050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	537.60	
16-JUN-2015JV132358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	329.93	
16-JUN-2015JV141336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.65	
16-JUN-2015JV141537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.45	
16-JUN-2015JV141541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	235.30	
16-JUN-2015JV141740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.80	
16-JUN-2015JV141752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	245.05	
16-JUN-2015JV141772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.65	
16-JUN-2015JV141847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
16-JUN-2015JV141928	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.65	
16-JUN-2015JV14489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	329.94	
16-JUN-2015JV15223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
16-JUN-2015JV15258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.65	
16-JUN-2015JV109048534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	168.00	
16-JUN-2015JV109052221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	421.20	
16-JUN-2015JV109052222	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	421.20	
16-JUN-2015JV109052630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.00	
16-JUN-2015JV109052781	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.00	
16-JUN-2015JV109053014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	738.60	
16-JUN-2015JV109053090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	420.60	
16-JUN-2015JV109053185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	174.00	
16-JUN-2015JV109054927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	369.60	
16-JUN-2015JV109054937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	161.10	
16-JUN-2015JV109055015	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,735.20	
16-JUN-2015JV109055843	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.00	
16-JUN-2015JV109055867	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	99.00	
16-JUN-2015JV109056444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,110.00	
16-JUN-2015JV109057109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	693.60	
16-JUN-2015JV109057578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	280.80	
16-JUN-2015JV11181	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	280.80	
16-JUN-2015JV121378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	531.00	
			PAYMENT TOTAL: 13,309.15	
APPLIED INFORMATION MANAGEMENT INSTITUTE	01-JUN-2015-1	2840DOUG-2, JULY 2015 MONTHLY COMMON AREA MAINTENANCE FEE	VICTIM ASSISTANCE UNIT	102.00
	01-JUN-2015-1	2840DOUG-2, JULY 2015 MONTHLY PARKING	VICTIM ASSISTANCE UNIT	100.00
	01-JUN-2015-1	2840DOUG-2, JULY 2015 MONTHLY RENT	VICTIM ASSISTANCE UNIT	4,453.17
			PAYMENT TOTAL: 4,655.17	
ARAMARK CORPORATION	200330100-000037	DCDC- INMATE MEAL 6/4/2015 - 6/10/2015 INVOICE # 200330100-000037	COURT HOUSE JAIL	24,458.87
	200330100-000036	DCDC- INMATE MEAL 5/28/2015 - 6/3/2015 INVOICE # 200330100-000036	COURT HOUSE JAIL	23,825.12
	200330100-000035	DCDC- INMATE MEAL 5/21/2015-5/27/2015 - INVOICE # 200330100-000035	COURT HOUSE JAIL	23,116.75
	200330100-000037	CJC- INMATE MEAL 6/4/2015 - 6/10/2015 -INVOICE # 200330100-000037	COMMUNITY PROGRAMS	1,837.14

	200330100-000036	CJC- INMATE MEAL 5/28/2015 - 6/3/2015 - INVOICE # 200330100- 000036	COMMUNITY PROGRAMS	1,798.26
	200330100-000035	CJC - INMATE MEAL 5/21/2015-5/27/2015 INVOICE # 200330100- 000035	COMMUNITY PROGRAMS	1,803.51
				PAYMENT TOTAL: 76,839.65
ASP ENTERPRISES INC	0182973-IN	LANDSCAPE MATTING	MAINTENANCE	150.00
				PAYMENT TOTAL: 150.00
ASPHALT & CONCRETE MATERIALS CO	00041020	INV 41020 (HOT MIX)	MAINTENANCE	3,023.04
	00041078	INV 41078 (HOT MIX)	MAINTENANCE	2,121.97
				PAYMENT TOTAL: 5,145.01
ASSOCIATED STAFFING INC	124493	ASI Inv# 124493 dtd 5/28/2015 \$1431.04. Weekly DCHC Temp Staff - Hskp	HOUSEKEEPING	1,431.04
				PAYMENT TOTAL: 1,431.04
ATS THE BEEPER PEOPLE	7108763	INV #7108763 PAGER SERVICE FOR JUNE 2015	BIOTERRORISM EPI #3	9.97
	7108763	INV #7108763 PAGER SERVICE FOR JUNE 2015	COMMUNICABLE DISEASE	9.97
				PAYMENT TOTAL: 19.94
BALLET NEBRASKA	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	1,500.00
				PAYMENT TOTAL: 1,500.00
BARBARA C BRUCE	26-MAY-2015	MILEAGE REIMBURSEMENT - DCHC	MENTAL HEALTH DIVERSION	108.68
				PAYMENT TOTAL: 108.68
BARBARA J PRINCE	16-JUN-2015JV14759	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.48
	16-JUN-2015JV14249	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	59.37
	16-JUN-2015JV14156	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.50
	16-JUN-2015JV1321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.00
	16-JUN-2015JV131667	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.35
	16-JUN-2015JV131467	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.56
	16-JUN-2015JV122183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.76
	16-JUN-2015JV121881	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.29
	16-JUN-2015JV121476	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.67
	16-JUN- 2015JV109055641	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.47
	16-JUN- 2015JV109055641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,959.75
	16-JUN-2015JV121476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,239.00
	16-JUN-2015JV121881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,407.25
	16-JUN-2015JV122183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,416.75
	16-JUN-2015JV131467	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,025.75
	16-JUN-2015JV131667	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,047.00
	16-JUN-2015JV131746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	16-JUN-2015JV1321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,563.75
	16-JUN-2015JV14156	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,774.50
	16-JUN-2015JV14249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,408.25
16-JUN-2015JV14759	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,243.25	
				PAYMENT TOTAL: 21,542.70
BARBER & BARBER PC LLO	16-JUN- 2015JV109055799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4,426.50
	16-JUN- 2015JV109055799	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.80
				PAYMENT TOTAL: 4,452.30

BARTLING LAW OFFICES PC LLO	16-JUN-2015JV157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.90
	16-JUN-2015JV15548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	16-JUN-2015JV15129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	16-JUN-2015JV141977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	16-JUN-2015JV141939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.55
	16-JUN-2015JV141663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	16-JUN-2015JV141375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	16-JUN-2015JV13938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,934.00
	16-JUN-2015JV13677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,135.25
	16-JUN-2015JV13325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	16-JUN-2015JV131476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	134.55
	16-JUN-2015JV1146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
				PAYMENT TOTAL: 6,435.25
BEMIS CENTER FOR CONTINUING ARTS	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,625.00
				PAYMENT TOTAL: 4,625.00
BLUE BARN THEATRE	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	1,875.00
				PAYMENT TOTAL: 1,875.00
BLUE TARP FINANCIAL INC	32994806	item# 406717-2551 GOOD YEAR AIR HOSE REEL MODEL# 46741	MAINTENANCE	223.35
				PAYMENT TOTAL: 223.35
BLUETARP FINANCIAL INC	32862203	Northern Tool: Portable 24" Commercial Cooler Fan #250730. 6475-7700CFM. 1/5 HP Motor. 2 speeds. 120degree tilt. Operates in temps up to 130.	HOUSEKEEPING	249.98
				PAYMENT TOTAL: 249.98
BOB BARKER COMPANY INC	UT1000348858.	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS.	UNSPECIFIED	159.80
	UT1000350262	JAIL PANTS ORANGE LARGE BOB BARKER	UNSPECIFIED	295.47
	UT1000348858.	JAIL PANTS ORANGE LARGE BOB BARKER	UNSPECIFIED	609.03
	UT1000349128	ITEM# TYT JAIL PANT YELLOW XLARGE	UNSPECIFIED	138.00
	UT1000349128	ITEM# TYT JAIL PANT YELLOW 2XL	UNSPECIFIED	276.00
				PAYMENT TOTAL: 1,478.30
BOBBI M RANDALL RPR CRR CSR	4743	DEPOSITION RE WOODMAN OF THE WORLD	BOARD OF EQUALIZATION	189.00
	4634	DEPOSITION COPIES DC ATTORNEY	CRIMINAL	116.00
				PAYMENT TOTAL: 305.00
BOYS TOWN	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	2,274.00
				PAYMENT TOTAL: 2,274.00
BRAD G ALEXANDER	15-DEC-2014	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	32.48
	28-MAY-2015	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	208.73
				PAYMENT TOTAL: 241.21
BRADLEY C MOWRER	461	TRANSCRIPT ORIG JV15-573 R.MATHIAS - JUV CRT	GENERAL OFFICE JUVENILE CRT	201.50
	464	JV13-1903 TRANSCRIPT ORG & COPY DC JUV CRT	GENERAL OFFICE JUVENILE CRT	175.00
	463	JV13-1903 TRANSCRIPT ORG & COPY DC JUV CRT	GENERAL OFFICE JUVENILE CRT	766.25
	465	JV13-1903 TRANSCRIPT COPY DC JUV CRT	GENERAL OFFICE JUVENILE CRT	125.50
				PAYMENT

				TOTAL: 1,268.25
BRADLEY LAW PC LLO	16-JUN-2015JV141043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	16-JUN-2015JV142011	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 234.00
BRENDA D BEADLE	03-JUN-2015	LODGING & MEALS REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	NON TASK FORCE	469.28
	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	NON TASK FORCE	210.93
				PAYMENT TOTAL: 680.21
BRITE COMPUTERS	INV01859	CRUISER COMPUTER DOCKING STATION-BRITE	COUNTY SHERIFF	3,756.00
				PAYMENT TOTAL: 3,756.00
BRYAN MEDICAL CENTER	30-JUN-2014	801975806 MEDICAL SVCS DC ADMIN RISK	RISK INSURANCE	9,384.57
	11-JUN-2014	801943321 MEDICAL SVCS DC MENTAL HEALTH	RISK INSURANCE	6,496.01
				PAYMENT TOTAL: 15,880.58
BRYAN PHYSICIANS NETWORK	13-APR-2014	503570830 MEDICAL SVCS DC ADMIN RISK	RISK INSURANCE	968.00
				PAYMENT TOTAL: 968.00
BURLINGTON TRAILWAYS	43804	CLIENT AID	DIRECT CLIENT SERVICES	270.00
	43804	Inv #43804	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	231.00
				PAYMENT TOTAL: 501.00
CAPSTONE BEHAVIORAL HEALTH	310493	PROFESSIONAL SVCS DC ATTORNEY	JUVENILE	475.00
	316243	PROFESSIONAL SVCS DC ATTORNEY	JUVENILE	175.00
	32815	Inv. 32815, 5/6/15, Professional services re: D.D.	LB 640	150.00
	52615	Inv. 52615, 5/6/15, professional services re: S.D.	LB 640	465.01
				PAYMENT TOTAL: 1,265.01
CARA R STIRTS	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	JUVENILE	208.15
	27-MAY-2015	LODGING & MEALS REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	JUVENILE	469.28
				PAYMENT TOTAL: 677.43
CARLSON & BURNETT LLP	16-JUN- 2015JV109055642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	16-JUN- 2015JV109058825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	16-JUN-2015JV13340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	16-JUN-2015JV141943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 276.25
CATHEDRAL ARTS PROJECT INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	875.00
				PAYMENT TOTAL: 875.00
CHICAGO LUMBER CO OF OMAHA	3014406	LUMBER FOR COURTROOM REMODELS	JUDGES	431.20
				PAYMENT TOTAL: 431.20
CHRISTINE COSTANTAKOS	16-JUN- 2015JV109056006	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	16-JUN-2015JV141211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
				PAYMENT TOTAL: 936.00

CHRISTOPHER M A MUSTOE	2015-001	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	1,317.50
				PAYMENT TOTAL: 1,317.50
CHRISTOPHER T RODGERS	17-APR-2015	RENTAL CAR REIMBURSEMENT HOUSTON 1/16-1/17/2015 - COMMISSIONERS	MISCELLANEOUS GENERAL	64.20
	04-JUN-2015	TRAVEL REIMBURSEMENT TAXI GREENBUSH NY 5/20/15 - COMMISSIONERS	MISCELLANEOUS GENERAL	28.00
				PAYMENT TOTAL: 92.20
CHRISTOPHER W CARITHERS	28-MAY-2015	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	307.28
				PAYMENT TOTAL: 307.28
CINTAS CORPORATION	749192454	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	3.30
	749190535	CINTAS SHIRTS FOR SOC SVCS	WELFARE OFFICES	5.50
	749183361	CINTAS MATS NOV 2014 FOR SOCIAL SVCS INVS 749181395, 749183361	WELFARE OFFICES	28.77
	749181395	CINTAS MATS NOV 2014 FOR SOCIAL SVCS INVS 749181395, 749183361	WELFARE OFFICES	28.77
	749189678	CINTAS MATS DECEMBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	8.00
	749190368	CINTAS MATS DECEMBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
	749192454	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	10.90
	749190535	CINTAS SHIRTS FOR CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	8.70
	749192453	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749190534	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749186590	INV 749186590 DATED 12/04/14	156TH MAPLE INV	39.15
CITY OF OMAHA	109999	UTS PAYMENT QUARTERLY 583011 DD PO FUNDED PER RES#328 DATED 6-6-2006	ENVIRONMENTAL COMPLIANCE	10,022.90
	16-JUN-2015 GA 201573702	CLIENT AID	DIRECT CLIENT SERVICES	337.18
	15-JUN-2015 GA 201573598	CLIENT AID	DIRECT CLIENT SERVICES	356.87
	15-JUN-2015 GA 201573595	CLIENT AID	DIRECT CLIENT SERVICES	341.56
	11-JUN-2015 GA 201573571	CLIENT AID	DIRECT CLIENT SERVICES	186.74
	11-JUN-2015 GA 201573562	CLIENT AID	DIRECT CLIENT SERVICES	166.51
	11-JUN-2015 GA 201573561	CLIENT AID	DIRECT CLIENT SERVICES	164.86
	11-JUN-2015 GA 201573560	CLIENT AID	DIRECT CLIENT SERVICES	338.28
	11-JUN-2015 GA 201573545	CLIENT AID	DIRECT CLIENT SERVICES	168.15
CLARKSON HEART CENTER	11-JUN-2015 GA 201573567	CLIENT AID	DIRECT CLIENT SERVICES	98.50
				PAYMENT TOTAL: 98.50
CLEANING MART INC	62845	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON	UNSPECIFIED	2,339.28
				PAYMENT TOTAL: 2,339.28
CLERK OF THE	S14000363	183-952 APPEAL FEE DC	CRIMINAL	125.00

DISTRICT COURT		ATTORNEY		
	198	IFP FEES MAY 2015 - CDC	GENERAL OFFICE CLRK OF DIST CRT	3,817.00
	A14000894	JV13-2069 APPEAL FEE DC ATTORNEY	JUVENILE	125.00
				PAYMENT TOTAL: 4,067.00
CLERK OF THE SUPREME COURT	3562	15-288 FAX FILING FEE	JUVENILE	5.00
	A15000143	CR14-3023 - ST V BUDKA DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15000015	CR14-1928 ST V MCWILLIAMS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A15000034	CR14-1096 ST V MCWILLIAMS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	S14000508	CR12-2369 - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000834	CI14-3609 FANTROY V YAH - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000164	183-706 - DIST CRT	COURT COSTS DISTRICT CRT	125.00
				PAYMENT TOTAL: 755.00
CLIFTON L HODGES	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	625.00
				PAYMENT TOTAL: 625.00
CODER APPRAISAL SERVICES	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	2,018.75
				PAYMENT TOTAL: 2,018.75
CODY J MILTENBERGER	22-MAY-2015	MILEAGE REIMBRSMT LINCOLN - CO ATTY	CRIMINAL	161.00
	22-MAY-2015-1	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	215.05
				PAYMENT TOTAL: 376.05
COLLEGE WORLD SERIES OF OMAHA INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	21,750.00
				PAYMENT TOTAL: 21,750.00
COMMAND CENTER	10720987	CC Inv# 10720987 dtd 5/22/2015 \$473.41. Weekly DCHC Temp Staff - Hskp	HOUSEKEEPING	473.41
				PAYMENT TOTAL: 473.41
COMMUNITY ALLIANCE INC	11-JUN-2015 GA 201573585	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
	11-JUN-2015 GA 201573584	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
	11-JUN-2015 GA 201573583	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
	11-JUN-2015 GA 201573582	CLIENT AID	DIRECT CLIENT SERVICES	1,175.00
				PAYMENT TOTAL: 4,700.00
CONTRYMAN LAW AND MEDIATION LLC	16-JUN-2015JV15802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	16-JUN-2015JV15760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	16-JUN-2015JV15636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-JUN-2015JV15479	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	16-JUN-2015JV14693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	352.95
	16-JUN-2015JV141920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-JUN-2015JV141917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-JUN-2015JV141916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	16-JUN-2015JV141809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	16-JUN-2015JV141719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	16-JUN-2015JV141116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	352.30
	16-JUN-2015JV131826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
				PAYMENT TOTAL: 2,772.25
CORPORATE	18390615	CCMI CLAIM PAYMT ACCT	RISK INSURANCE	2,343.58

CLAIMS MANAGEMENT INC		JUNE 2015 FEE - ADMIN		
				PAYMENT TOTAL: 2,343.58
COX COMMUNICATIONS	05-JUN-2015	*IBA* Cox - 6/5/2014 CJC INMATE CABLE ACCT SUMMARY - ACCT#001 7210 029037601	CORRECTIONS INMATE BENEFIT ACCOUNT	18.06
				PAYMENT TOTAL: 18.06
CRISTINA KROFF	02-APR-2015	JV14 1480 TRANSLATION SPANISH DC JUV COURT	GENERAL OFFICE JUVENILE CRT	438.80
				PAYMENT TOTAL: 438.80
CRS INC	13-JUN-2015	EXP 64 - CASELAW QTRLY CUST# 2825 - CORR	COURT HOUSE JAIL	99.00
				PAYMENT TOTAL: 99.00
D & D LASER INC	22158	HP TONER BLK #507A (CE400A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	138.95
	22158	HP TONER CYAN 507A (CE401A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
	22158	HP TONER MAGENTA 507A (CE403A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
	22158	HP TONER YELLOW 507A (CE402A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
				PAYMENT TOTAL: 738.80
D&K QUALITY DENTURES INC	9091	DCHC DENTURES INV 9025 (D&K QUALITY DENTURES) 9025-9026-9044-9045-9060-9091	DENTAL CLINIC	89.50
	9060	DCHC DENTURES INV 9025 (D&K QUALITY DENTURES) 9025-9026-9044-9045-9060-9091	DENTAL CLINIC	166.00
	9045	DCHC DENTURES INV 9025 (D&K QUALITY DENTURES) 9025-9026-9044-9045-9060-9091	DENTAL CLINIC	89.50
	9044	DCHC DENTURES INV 9025 (D&K QUALITY DENTURES) 9025-9026-9044-9045-9060-9091	DENTAL CLINIC	64.50
	9026	DCHC DENTURES INV 9025 (D&K QUALITY DENTURES) 9025-9026-9044-9045-9060-9091	DENTAL CLINIC	89.50
	9025	DCHC DENTURES INV 9025 (D&K QUALITY DENTURES) 9025-9026-9044-9045-9060-9091	DENTAL CLINIC	34.00
				PAYMENT TOTAL: 533.00
DAILY RECORD	132787	PUBLIC NOTICE DC ATTORNEY	JUVENILE	55.02
	132945	SHERIFF NOTICES TAX FC SALE - SHERIFF	CIVIL	127.00
	132946	SHERIFF NOTICES TAX FC SALE - SHERIFF	CIVIL	118.30
	132947	SHERIFF NOTICES TAX FC SALE - SHERIFF	CIVIL	118.30
	132948	SHERIFF NOTICES TAX FC SALE - SHERIFF	CIVIL	110.95
	133160	LEGAL ADVERTISEMENT DICT CRT	COURT COSTS DISTRICT CRT	54.07
	132973	DEFENDANT NOTICE JV13-1317 - CO ATTY	JUVENILE	57.67
				PAYMENT TOTAL: 641.31
DANA A MORRIS	21-MAY-2015	REIMBURSEMT NACVSO CONF TRNG/MILEAGE LINCOLN 5/05/15-5/07/15 - VETERANS	VETERANS SERVICE	189.75
	21-MAY-2015	REIMBURSEMT NACVSO CONF TRNG/MEALS	VETERANS SERVICE	29.92

		LINCOLN 5/05/15-5/07/15 - VETERANS		
				PAYMENT TOTAL: 219.67
DAVID A HUBBARD	2015.5	INV. #2015.5 "WHAT ABOUT THE CHILDREN" SEMINAR MAY 7 & 21, 2015. "REACH BEYOND CONFLICT " SEMINAR MAY 14 & 28, 2015	CONCILLIATION COURT	1,000.00
				PAYMENT TOTAL: 1,000.00
DAVID J JASKIERNY LLC	31-MAY-2015	AUTOPSY EXAMS APRIL 2015 - CO ATTY	CRIMINAL	6,400.00
				PAYMENT TOTAL: 6,400.00
DEBRA A JOHNSON	6000-19	TEACHER FOR EPIC - MAY 4 - MAY 28, 2015	SHERWOOD- YOUTH CENTER	2,212.50
				PAYMENT TOTAL: 2,212.50
DEER PARK NEIGHBORHOOD ASSOCIATION	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	875.00
				PAYMENT TOTAL: 875.00
DEMETRA SAKKAS	15-JUN-2015 GA 201573683	CLIENT AID	DIRECT CLIENT SERVICES	232.50
				PAYMENT TOTAL: 232.50
DIANE L BATTIATO	19-JUN-2015	MILEAGE REIMBURSEMENT WRKSHPS & LEGISLATIVE MTGS (4 TRIPS) - ASSESSOR/DEEDS	GENERAL OFFICE REG OF DEEDS	577.88
				PAYMENT TOTAL: 577.88
DIGITAL HEALTH DEPARTMENT INC	1424	Invoice #1424; License, System Maintenance and Technical Support Payment 2. Go-Live on all modules	ENVIRONMENTAL ADMIN	5,875.00
	1424	Invoice #1424; Milestone 3 Food Module Go-Live	ENVIRONMENTAL ADMIN	5,500.00
				PAYMENT TOTAL: 11,375.00
DN ENTERPRISE	15-JUN-2015 GA 201573658	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
DONALD W KLEINE	03-JUN-2015-1	MEALS REIMBRSMT NDAA EXEC MTG LAS VEGAS 5/28-5/31/2015 - CO ATTY	NON TASK FORCE	248.50
	03-JUN-2015	MEALS REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	NON TASK FORCE	161.00
	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	NON TASK FORCE	210.84
				PAYMENT TOTAL: 620.34
DONS PIONEER UNIFORM	60551	Dons Pioneer Inv# 60410 dtd 10/23/2014 \$103.94. Shirt and UA Gloves for Hernandez in DCHC Security	SECURITY	49.99
				PAYMENT TOTAL: 49.99
DOOZYS	092210	Doozys Inv. #092210	MISCELLANEOUS GENERAL	147.00
				PAYMENT TOTAL: 147.00
DOT COMM	110502	JUNE 2015 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	468,065.17
	110116	QUOTE 2752 OBIEE LICENSING ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	16,725.00
	110170	QUOTE 2753 OBIEE IMP ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	16,790.80
	110307	QUOTE 3058 HYPERION UPDATE LICENSE AND SUPPORT ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	8,216.03

	110147	QUOTE 2529 FORSYTHE 5 YR LEASE ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
	110150	QUOTE 2529 FORSYTHE 5 YR LEASE ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.65
	110299	QUOTE 2529 FORSYTHE 5 YR LEASE ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
	110157	QUOTE RE070028 FILEBOUND MONTHLY APPL LICENSE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,311.43
				PAYMENT TOTAL: 547,419.36
DOUGLAS COUNTY HISTORICAL SOCIETY	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	7,125.00
				PAYMENT TOTAL: 7,125.00
DOUGLAS COUNTY NEBRASKA	17-JUN-2015	1487 BOYLE US Bank June VISA stmt	MISCELLANEOUS GENERAL	490.00
	17-JUN-2015	9836 BORGESON US Bank June VISA stmt	MISCELLANEOUS GENERAL	80.00
	17-JUN-2015	KRAFT 9810 US Bank June VISA stmt	MISCELLANEOUS GENERAL	439.20
	16-JUN-2015 GA 201573718	CLIENT AID	DIRECT CLIENT SERVICES	263.44
	16-JUN-2015 GA 201573719	CLIENT AID	DIRECT CLIENT SERVICES	150.44
	16-JUN-2015 GA 201573720	CLIENT AID	DIRECT CLIENT SERVICES	22.00
	16-JUN-2015 GA 201573721	CLIENT AID	DIRECT CLIENT SERVICES	21.44
	16-JUN-2015 GA 201573722	CLIENT AID	DIRECT CLIENT SERVICES	139.44
	16-JUN-2015 GA 201573723	CLIENT AID	DIRECT CLIENT SERVICES	85.20
	16-JUN-2015 GA 201573724	CLIENT AID	DIRECT CLIENT SERVICES	21.44
	16-JUN-2015 GA 201573725	CLIENT AID	DIRECT CLIENT SERVICES	21.44
	16-JUN-2015 GA 201573726	CLIENT AID	DIRECT CLIENT SERVICES	183.44
	16-JUN-2015 GA 201573727	CLIENT AID	DIRECT CLIENT SERVICES	80.44
	16-JUN-2015 GA 201573728	CLIENT AID	DIRECT CLIENT SERVICES	27.44
	16-JUN-2015 GA 201573729	CLIENT AID	DIRECT CLIENT SERVICES	86.44
	16-JUN-2015 GA 201573730	CLIENT AID	DIRECT CLIENT SERVICES	128.44
	16-JUN-2015 GA 201573731	CLIENT AID	DIRECT CLIENT SERVICES	86.44
	16-JUN-2015 GA 201573732	CLIENT AID	DIRECT CLIENT SERVICES	160.44
	16-JUN-2015 GA 201573733	CLIENT AID	DIRECT CLIENT SERVICES	27.44
	16-JUN-2015 GA 201573734	CLIENT AID	DIRECT CLIENT SERVICES	32.44
	16-JUN-2015 GA 201573735	CLIENT AID	DIRECT CLIENT SERVICES	80.44
	16-JUN-2015 GA 201573736	CLIENT AID	DIRECT CLIENT SERVICES	155.44
	16-JUN-2015 GA 201573737	CLIENT AID	DIRECT CLIENT SERVICES	37.44
	15-JUN-2015 GA 201573614	CLIENT AID	DIRECT CLIENT SERVICES	21.44
	15-JUN-2015 GA 201573637	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	15-JUN-2015 GA 201573638	CLIENT AID	DIRECT CLIENT SERVICES	211.44
	15-JUN-2015 GA 201573639	CLIENT AID	DIRECT CLIENT SERVICES	86.44
	15-JUN-2015 GA 201573640	CLIENT AID	DIRECT CLIENT SERVICES	27.44
	15-JUN-2015 GA 201573669	CLIENT AID	DIRECT CLIENT SERVICES	183.44
	15-JUN-2015 GA	CLIENT AID	DIRECT CLIENT SERVICES	27.44

	201573670			
	15-JUN-2015 GA 201573671	CLIENT AID	DIRECT CLIENT SERVICES	91.44
	15-JUN-2015 GA 201573672	CLIENT AID	DIRECT CLIENT SERVICES	327.44
	15-JUN-2015 GA 201573673	CLIENT AID	DIRECT CLIENT SERVICES	37.44
	15-JUN-2015 GA 201573674	CLIENT AID	DIRECT CLIENT SERVICES	86.44
	16-JUN-2015 GA 201573706	CLIENT AID	DIRECT CLIENT SERVICES	86.44
	16-JUN-2015 GA 201573707	CLIENT AID	DIRECT CLIENT SERVICES	139.44
	16-JUN-2015 GA 201573708	CLIENT AID	DIRECT CLIENT SERVICES	86.44
	16-JUN-2015 GA 201573709	CLIENT AID	DIRECT CLIENT SERVICES	27.44
	16-JUN-2015 GA 201573710	CLIENT AID	DIRECT CLIENT SERVICES	139.44
	16-JUN-2015 GA 201573711	CLIENT AID	DIRECT CLIENT SERVICES	22.00
	16-JUN-2015 GA 201573715	CLIENT AID	DIRECT CLIENT SERVICES	85.44
	16-JUN-2015 GA 201573716	CLIENT AID	DIRECT CLIENT SERVICES	32.44
	16-JUN-2015 GA 201573717	CLIENT AID	DIRECT CLIENT SERVICES	27.44
	15-JUN-2015	PETTY CASH REIMBURSEMENT - TREASURER	ADMINISTRATIVE DIVISION	154.29
	21-APR-2015	TRANSCRIPTS CR 14-20592, CR 14-24620, CR 14-26722, TR 14-25398	MISCELLANEOUS GENERAL	12.50
	1190	UNPAID COURT COSTS MAY 2015 - CO ATTY	CRIMINAL	11,716.00
	1191	UNPAID COURT COSTS MAY 2015 - CO ATTY	CRIMINAL	1,512.00
	207423	TITLE AND TIRE FEES FOR COUNTY ATTORNEY LEASED 113 EXPLORER LIMITED 4WD 4DR	CRIMINAL	15.00
	18-JUN-2015	PETTY CASH REIMBURS DC ATTORNEY	CRIMINAL	272.01
	17-JUN-2015	PETTY CASH REIMBURSEMENT DC ATTORNEY	CRIMINAL	268.70
	17-JUN-2015	PETTY CASH REIMBURSEMENT DC ATTORNEY	JUVENILE	153.00
				PAYMENT TOTAL: 18,773.18
DOUGLAS H JOHNSON	29-MAY-2015	REIMBRSMT - JUDGE RETIREMENT FOOD	JUDGES	105.00
	27-MAY-2015	REIMBRSMT - JUDGES MTG/COFFEE URN	JUDGES	109.63
				PAYMENT TOTAL: 214.63
DOWNTOWN OMAHA INC	814	RNL DUES 2015 DIANE BATTIATO - ASSESSOR/DEEDS	GENERAL OFFICE REG OF DEEDS	75.00
				PAYMENT TOTAL: 75.00
DROUILLARD LAW LLC	16-JUN-2015JV15917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	16-JUN-2015JV15876	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-JUN-2015JV15750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	16-JUN-2015JV15747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	16-JUN-2015JV1565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	16-JUN-2015JV15533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	16-JUN-2015JV15517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	16-JUN-2015JV15460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	16-JUN-2015JV15423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	16-JUN-2015JV121507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	16-JUN-2015JV121952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	16-JUN-2015JV131209	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	16-JUN-2015JV132403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95

	16-JUN-2015JV141817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.30
	16-JUN-2015JV141955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	16-JUN-2015JV141986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-JUN-2015JV1437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	16-JUN-2015JV14859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	16-JUN-2015JV14968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
				PAYMENT TOTAL: 2,034.50
DRUG IMPAIRMENT DETECTION SERVICES LLC	5597-596	DIDS PASSPOINT TESTING FOR JULY 2015 - DIST CRT ADMIN	DRUG COURT	3,500.00
				PAYMENT TOTAL: 3,500.00
DURHAM WESTERN HERITAGE MUSEUM	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	27,500.00
				PAYMENT TOTAL: 27,500.00
EGAN SUPPLY CO	229776	REPAIR TWO BUFFERS	SAFETY AND SANITATION	167.63
				PAYMENT TOTAL: 167.63
EL MUSEO LATINO	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	8,500.00
				PAYMENT TOTAL: 8,500.00
ELIZABETH L ZORKO	03-JUN-2015	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	32.20
				PAYMENT TOTAL: 32.20
ERIN K HURLEY	29-MAY-2015	MEALS REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	161.00
				PAYMENT TOTAL: 161.00
EVOL CONSULTING LLC	1009DCYC 15	GROUP SESSION FOR EPIC PROGRAM 5/7/15 - 5/28/15	SHERWOOD- YOUTH CENTER	2,603.02
				PAYMENT TOTAL: 2,603.02
FAC	116884	Invoice #116884 FAC - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	1,106.00
				PAYMENT TOTAL: 1,106.00
FASHION CLEANERS	05-323792	INV.05-323792 ROBE CLEANING	JUDGES	21.23
	05-323779	INV.05-323779 ROBE CLEANING	JURORS	27.48
				PAYMENT TOTAL: 48.71
FERRELLGAS	1087457052	PROPANE	MAINTENANCE	25.00
	1087504332	PROPANE	MAINTENANCE	27.50
				PAYMENT TOTAL: 52.50
FILM STREAMS INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	5,750.00
				PAYMENT TOTAL: 5,750.00
FIRST MANAGEMENT INC	022172	ENCUMBER FUNDS OF \$138 (JUNE STORAGE RENT)	WOMEN INFANT CHILDREN (WIC)	137.50
	021625	ENCUMBER FUNDS OF \$3960.67 (JULY RENT AT 42nd ST)	WOMEN INFANT CHILDREN (WIC)	3,960.67
				PAYMENT TOTAL: 4,098.17
FIRST NATIONAL BANK OF OMAHA	29-MAY-2015-15	4186 CONLON	TITLE INSPECTION	643.42
	29-MAY-2015-14	MASS 9323	HIDTA GRANT	131.00
	29-MAY-2015-17	NACDL video DVD	GENERAL OFFICE PUBLIC DEFENDER	384.50
	29-MAY-2015-16	DUNNING 7307	ADMIN SHERIFF	2,054.76
	29-MAY-2015-18	RELIAS LEARNING - SEMINAR REGISTRATION FOR OCTOBER 6-8	TRAINING	495.00

		CONFERENCE, BARBEE		
29-MAY-2015-19		Hotel expenses for NJJA conference re: E. McClelland, K. Armstrong & D. LynCook	LB 640	414.75
29-MAY-2015-18		OVER LIMIT FEE	EXECUTIVE	39.00
29-MAY-2015-18		FRED PRYOR - CARMILETA ROGERS -	EXECUTIVE	199.00
29-MAY-2015-21		PETERSON 1683	DISTRICT COURT	1,896.62
29-MAY-2015-20		LUNCHEON MEETING WITH DON KLEINE, BRENDA BEADLE, TIM DUNNING, TODD SCHMADERER, JOE KELLY-LANCASTER CO.ATTY. BUSINESS LUNCHEON	CRIMINAL	72.91
29-MAY-2015-20		LUNCHEON MEETING FOR ALL OFFICE ATTORNEYS	CRIMINAL	176.58
29-MAY-2015-18		SPRING HILL SUITES DOWNTOWN - GTL - SAN ANTONIO TX, KNOTTS AND DAVENPORT	CORRECTIONS RECORDS OFFICE	532.37
29-MAY-2015-20		CONFERENCE REGISTRATION FOR MALINA DOBSON	CIVIL	65.00
29-MAY-2015-18		SPRING HILL SUITES DOWNTOWN - GTL - SAN ANTONIO TX, KNOTTS AND DAVENPORT	ADMISSIONS DEPARTMENT	532.39
29-MAY-2015-18		HOLIDAY INN - KEARNEY - NCAMA JAIL STANDARDS - SMITH, WEST, WHEELER	ADMISSIONS DEPARTMENT	853.47
				PAYMENT TOTAL: 8,490.77
GAIL LENS	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	675.00
				PAYMENT TOTAL: 675.00
GENERAL REPORTING SERVICE	1010	CI15-119 TRANSCRIPT COPIES DC ATTN	CRIMINAL	91.00
				PAYMENT TOTAL: 91.00
GN KUHN ENGINEERING LLC	118	PROFESSIONAL SERVICES 583011 DD PO FUNDED	ENVIRONMENTAL COMPLIANCE	910.46
				PAYMENT TOTAL: 910.46
GRAFIX SHOPPE	100699	GRAPHICS FOR CRUISER- GRAFIX SHOPPE	PATROL	251.86
				PAYMENT TOTAL: 251.86
GRAINGER	9747439702	1619X02969, FLANGE (SKIL)	MAINTENANCE	11.02
	9754847706	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	276.30
				PAYMENT TOTAL: 287.32
GREATER OMAHA SPORTS COMM	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,375.00
				PAYMENT TOTAL: 4,375.00
GREGORY D ARTIS JR	28-MAY-2015	MEALS REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	JUVENILE	161.00
	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	JUVENILE	211.60
				PAYMENT TOTAL: 372.60
HANEY SHOE STORE INC	22104	SAFETY BOOTS FOR MAINTENANCE EMPLOYEES	MAINTENANCE	153.99
	22082	SAFETY BOOTS FOR MAINTENANCE EMPLOYEES	MAINTENANCE	50.00
				PAYMENT TOTAL: 203.99
HARRIS GOVERN FT COLLINS USER GROUP	15-1007	2015 HGFC USER GROUP DUES DC ASSESSOR	ADMIN ASSESSOR	150.00

				PAYMENT TOTAL: 150.00
HEALTHPORT	0168807643	1887550SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
				PAYMENT TOTAL: 20.00
HELGET HOME CARE	11-JUN-2015 GA 201573570	CLIENT AID	DIRECT CLIENT SERVICES	196.08
				PAYMENT TOTAL: 196.08
HEUBEL MATERIAL HANDLING INC	70009747	Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	3,125.10
	70009747	Lektriever Maintenance	GENERAL OFFICE CLRK OF DIST CRT	451.70
				PAYMENT TOTAL: 3,576.80
HONEYMAN RENT ALL INC	142283-1	RENTAL EQUIPMENT 583011 DD PO FUNDED	ENVIRONMENTAL COMPLIANCE	425.10
				PAYMENT TOTAL: 425.10
HOT SHOPS ART FOUNDATION INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	6,875.00
				PAYMENT TOTAL: 6,875.00
HUSKER CHEM SALES	0069650-IN	LIQUID CALCIUM CHLORIDE	MAINTENANCE	933.16
				PAYMENT TOTAL: 933.16
HYVEE INC	4737633051	Buyer please issue a p.o. number so RT can go and get items for Valentine's Day party	CMHC RECREATION	48.55
	4739761683	Buyer please issue a p.o. number so RT can go and get items for Valentine's Day party	CMHC RECREATION	15.81
	4764304879	Please issue a p.o. number so that RT can go and get items for St. Patricks Day Party	CMHC RECREATION	57.88
	12-JUN-2015 VA 20150002539	CLIENT AID	VETERANS	100.00
	4798709091	PEPSI COLA/24 CNS	UNSPECIFIED	7.92
	4798709091	DIET PEPSI CANS/CS	UNSPECIFIED	28.08
	4798709091	DIET 7-UP 24/CS	UNSPECIFIED	28.08
	4798709091	COKE 24/CS CANS	UNSPECIFIED	16.68
	4798709091	CATSUP NO SALT HUNTS 12/14 OZ.	UNSPECIFIED	14.94
	4798709091	7-UP 24/CS CANS	UNSPECIFIED	9.36
	10-JUN-2015 1	items for a upcoming barbeque	CMHC RECREATION	55.39
	10-JUN-2015 1	Acct #46697	CMHC RECREATION	11.98
	10-JUN-2015	FOOD FOR TEEN OUTREACH PROGRAM FOR WEDNESDAY - MAY 13TH (JULIE CHYTIL TO PICK UP)	PREP	46.92
INTOXIMETERS INC	497747	23-0120-00 MOUTHPIECE FST (the mouthpiece FOR the Alco-Sensor FST as your breath test instrument	CORRECTIONS SOBRIETY PROGRAM GRANT	2,790.00
	497747	SHIPPING	CORRECTIONS SOBRIETY PROGRAM GRANT	210.00
				PAYMENT TOTAL: 3,000.00
INVACARE CORPORATION	2685259	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	MRSA - ONE WEST	134.41
	2675811	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	MRSA - ONE WEST	134.41
	2685259	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	CAVANAUGH CARE CENTER I	134.41
	2675811	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	CAVANAUGH CARE CENTER I	134.41
	2685259	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	CAVANAUGH C CTR II WEST	134.41

	2675811	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	CAVANAUGH C CTR II WEST	134.41
	2685259	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	4 WEST GERIATRIC	134.41
	2675811	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	4 WEST GERIATRIC	134.41
	2685259	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	3 WEST GERIATRIC	134.41
	2675811	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	3 WEST GERIATRIC	134.41
	2685259	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	2 WEST	134.41
	2675811	ITEM # JNCTNDC202 - ATTENDANT CONTROL PAD FOR 151 BEDS/ARROW BED	2 WEST	134.41
				PAYMENT TOTAL: 1,612.92
IONTACH INVESTMENTS LLC	16-JUN-2015 GA 201573773	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
IVORY J WOODS	0010	CANTRACTED SERVICES FOR CAREER CENTER MAY 4 - MAY 29, 2015	JUSTICE ASSISTANCE GRANT 2013- YC	1,000.00
				PAYMENT TOTAL: 1,000.00
J P COOKE CO	342515	INV 342515, N40 POCKET STAMPER	CIVIL	23.20
	342515	INV 342515, SHIPPING CHARGES	CIVIL	3.93
				PAYMENT TOTAL: 27.13
JACOB A ENEBACH	22-MAY-2015	MILEAGE REIMBRSM T NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	JUVENILE	210.93
	29-MAY-2015	LODGING & MEALS REIMBRSM T NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	JUVENILE	469.28
				PAYMENT TOTAL: 680.21
JAMES L MINIKUS	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	625.00
				PAYMENT TOTAL: 625.00
JAMESON D CANTWELL	28-MAY-2015	LODGING & MEALS REIMBRSM T NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	469.28
	22-MAY-2015	MILEAGE REIMBRSM T NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	210.45
				PAYMENT TOTAL: 679.73
JANA J ANDREWS	29-MAY-2015	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	181.13
				PAYMENT TOTAL: 181.13
JANEE M PANNKUK	24-APR-2015	MILEAGE REIMBRSM T	JUVENILE JUSTICE COLLECTIVE IMPACT	66.30
	01-JUN-2015	REIMBURSEMENT	JUVENILE JUSTICE COLLECTIVE IMPACT	499.33
				PAYMENT TOTAL: 565.63
JANELLE K MULLEN	4000-27	PROJECT MANAGER FOR EPIC PROGRAM MAY 1 - MAY 31, 2015.	SHERWOOD- YOUTH CENTER	1,320.00
				PAYMENT TOTAL: 1,320.00
JANET M MCKITTRICK	1840	TRANSCRIPT ORIG JV15-256 R.YOUNG - JUV CRT	GENERAL OFFICE JUVENILE CRT	110.50
	1841	JV14-67 TRANSCRIPT DC	GENERAL OFFICE JUVENILE CRT	669.50

		JUV COURT		
	1443	JV14-67 TRANSCRIPT COPY DC JUV CRT	GENERAL OFFICE JUVENILE CRT	103.00
	1838	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	442.50
				PAYMENT TOTAL: 1,325.50
JANICE J BROUSSARD	16-JUN-2015-1	JV14-67 TRANSCRIPT COPY DC JUV COURT	GENERAL OFFICE JUVENILE CRT	74.00
	16-JUN-2015	JV14-67 TRANSCRIPT DC JUV COURT	GENERAL OFFICE JUVENILE CRT	481.00
				PAYMENT TOTAL: 555.00
JANINE F UCCHINO	16-JUN-2015JV15887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	16-JUN-2015JV15870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	16-JUN-2015JV15457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	16-JUN-2015JV14924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	16-JUN-2015JV14724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	16-JUN-2015JV14647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	16-JUN-2015JV14630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	16-JUN-2015JV141643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	16-JUN-2015JV13990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	16-JUN-2015JV131903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	698.75
	16-JUN-2015JV131387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-JUN-2015JV11177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	16-JUN- 2015JV109053372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	16-JUN- 2015JV109047292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
				PAYMENT TOTAL: 3,425.50
JASONS DELI	1505149030160007	LUNCH MEETING W HHS DC JUV CRT	GENERAL OFFICE JUVENILE CRT	116.61
	1505129030070027	LUNCH MEETING W JUDGE JOHNSON DC JUV COURT	GENERAL OFFICE JUVENILE CRT	52.73
				PAYMENT TOTAL: 169.34
JEANNE GIORDANO SMITH	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	500.00
				PAYMENT TOTAL: 500.00
JEREMY K ANDERSON	22-MAY-2015	LS REIMBRSMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/21/2015 - CO	CRIMINAL	69.00
	21-MAY-2015	MILEAGE REIMBRSMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/21/2015 - CO	CRIMINAL	205.85
				PAYMENT TOTAL: 274.85
JERRY CUEVAS INTERPRETING SERVICES	0011	PROFESSIONAL FEE DC ATTORNEY	CRIMINAL	100.00
				PAYMENT TOTAL: 100.00
JG PRESS INC	05-JUN-2015	SUBSCRIPTION RNL KENT HOLM - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	74.00
				PAYMENT TOTAL: 74.00
JIMMIE L PINKHAM III	26-MAY-2015	LODGING & MEALS REIMBRSMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CIVIL	469.28
	22-MAY-2015	MILEAGE REIMBRSMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CIVIL	211.60
	02-JUN-2015	MILEAGE REIMBURSEMENT LINCOLN HEARING - CO ATTY	CIVIL	67.85
				PAYMENT TOTAL: 748.73
JOANNA MEINDERS	27-MAY-2015	REIMBURSMNT CRT COLLABORATION MEETING FOOD	GENERAL OFFICE JUVENILE CRT	14.99

				PAYMENT TOTAL: 14.99
JOHN A CHERICA	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	300.00
				PAYMENT TOTAL: 300.00
JOHN E FILIPPI DDS D-ABFO	ME 15-315	FORENSIC DENTAL AUTOPSY DC ATTORNEY	CRIMINAL	995.00
				PAYMENT TOTAL: 995.00
JOHN E REID AND ASSOCIATES INC	158494	SHAWN MILLIKAN - 4-DAY INTERVIEW/INTERROGATION TECH	INVESTIGATIONS	550.00
				PAYMENT TOTAL: 550.00
JOHN G MATHESON	20-MAY-2015	CASE# CR184-311 ST V ALFORD - DIST CRT	COURT COSTS DISTRICT CRT	65.00
				PAYMENT TOTAL: 65.00
JOHN J STEVENS	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	2,018.75
				PAYMENT TOTAL: 2,018.75
JOHNNY ROGERS YOUTH FOUNDATION	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	3,750.00
				PAYMENT TOTAL: 3,750.00
JOSLYN ART MUSEUM	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	46,250.00
				PAYMENT TOTAL: 46,250.00
JOSLYN CASTLE TRUST	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,375.00
				PAYMENT TOTAL: 4,375.00
JULIE A BUTLER	B7MQ-RNR4	SEMINAR REIMBURSEMENT DCYC	YOUTH CENTER	79.00
				PAYMENT TOTAL: 79.00
JULIE A FRANK ATTORNEY AT LAW	16-JUN-2015JV15921	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
	16-JUN-2015JV15704	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-JUN-2015JV15703	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-JUN-2015JV145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	16-JUN-2015JV132419	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	16-JUN- 2015JV109048854	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	16-JUN-2015JV15921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	16-JUN-2015JV15704	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	16-JUN-2015JV15703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	16-JUN-2015JV145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	16-JUN-2015JV14363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	16-JUN-2015JV13382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	16-JUN-2015JV132419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	16-JUN- 2015JV109048854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
JULIE L CHYTIL	V051815LH	MILEAGE REIMBRSMT	PREP	21.28
				PAYMENT TOTAL: 21.28
JULIE M BOUTARD RPR	JL367	TRANSCRIPT COPIES CR14- 2660 ST V MCCURRY - CO ATTY	CRIMINAL	47.00
	JL0366	TRANSCRIPT COPIES DC ATTORNEY	CRIMINAL	23.50
				PAYMENT TOTAL: 70.50
JUROR - NAME BLOCKED	15-JUN-2015	JUROR FEES	JURORS	41.90
	15-JUN-2015	JUROR FEES	JURORS	41.90

15-JUN-2015	JUROR FEES	JURORS	156.75
15-JUN-2015	JUROR FEES	JURORS	47.65
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	41.90
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	47.65
15-JUN-2015	JUROR FEES	JURORS	191.25
15-JUN-2015	JUROR FEES	JURORS	52.25
15-JUN-2015	JUROR FEES	JURORS	44.20
15-JUN-2015	JUROR FEES	JURORS	47.65
15-JUN-2015	JUROR FEES	JURORS	41.90
15-JUN-2015	JUROR FEES	JURORS	44.77
15-JUN-2015	JUROR FEES	JURORS	155.01
15-JUN-2015	JUROR FEES	JURORS	122.25
15-JUN-2015	JUROR FEES	JURORS	99.90
15-JUN-2015	JUROR FEES	JURORS	52.83
15-JUN-2015	JUROR FEES	JURORS	44.77
15-JUN-2015	JUROR FEES	JURORS	45.35
15-JUN-2015	JUROR FEES	JURORS	49.95
15-JUN-2015	JUROR FEES	JURORS	158.49
15-JUN-2015	JUROR FEES	JURORS	37.88
15-JUN-2015	JUROR FEES	JURORS	47.65
15-JUN-2015	JUROR FEES	JURORS	83.80
15-JUN-2015	JUROR FEES	JURORS	51.67
15-JUN-2015	JUROR FEES	JURORS	104.50
15-JUN-2015	JUROR FEES	JURORS	45.35
15-JUN-2015	JUROR FEES	JURORS	45.35
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	45.35
15-JUN-2015	JUROR FEES	JURORS	52.25
15-JUN-2015	JUROR FEES	JURORS	47.65
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	40.75
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	40.75
15-JUN-2015	JUROR FEES	JURORS	95.30
15-JUN-2015	JUROR FEES	JURORS	127.50
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	41.90
15-JUN-2015	JUROR FEES	JURORS	80.36
15-JUN-2015	JUROR FEES	JURORS	44.20
15-JUN-2015	JUROR FEES	JURORS	49.95
15-JUN-2015	JUROR FEES	JURORS	52.25
15-JUN-2015	JUROR FEES	JURORS	155.01
15-JUN-2015	JUROR FEES	JURORS	52.25
15-JUN-2015	JUROR FEES	JURORS	41.90
15-JUN-2015	JUROR FEES	JURORS	52.25
15-JUN-2015	JUROR FEES	JURORS	142.95
15-JUN-2015	JUROR FEES	JURORS	120.54
15-JUN-2015	JUROR FEES	JURORS	83.80
15-JUN-2015	JUROR FEES	JURORS	38.45
15-JUN-2015	JUROR FEES	JURORS	95.30
15-JUN-2015	JUROR FEES	JURORS	48.80
15-JUN-2015	JUROR FEES	JURORS	52.25
15-JUN-2015	JUROR FEES	JURORS	63.75
15-JUN-2015	JUROR FEES	JURORS	49.95
15-JUN-2015	JUROR FEES	JURORS	104.50
15-JUN-2015	JUROR FEES	JURORS	146.40
15-JUN-2015	JUROR FEES	JURORS	43.05
15-JUN-2015	JUROR FEES	JURORS	37.30
15-JUN-2015	JUROR FEES	JURORS	156.75

15-JUN-2015	JUROR FEES	JURORS	52.25	
15-JUN-2015	JUROR FEES	JURORS	40.18	
15-JUN-2015	JUROR FEES	JURORS	41.90	
15-JUN-2015	JUROR FEES	JURORS	49.95	
15-JUN-2015	JUROR FEES	JURORS	37.30	
15-JUN-2015	JUROR FEES	JURORS	48.80	
15-JUN-2015	JUROR FEES	JURORS	105.66	
15-JUN-2015	JUROR FEES	JURORS	48.80	
15-JUN-2015	JUROR FEES	JURORS	45.35	
15-JUN-2015	JUROR FEES	JURORS	97.60	
15-JUN-2015	JUROR FEES	JURORS	52.25	
15-JUN-2015	JUROR FEES	JURORS	45.35	
15-JUN-2015	JUROR FEES	JURORS	37.88	
15-JUN-2015	JUROR FEES	JURORS	142.95	
15-JUN-2015	JUROR FEES	JURORS	86.10	
15-JUN-2015	JUROR FEES	JURORS	43.05	
15-JUN-2015	JUROR FEES	JURORS	146.40	
15-JUN-2015	JUROR FEES	JURORS	86.10	
15-JUN-2015	JUROR FEES	JURORS	52.83	
15-JUN-2015	JUROR FEES	JURORS	41.90	
15-JUN-2015	JUROR FEES	JURORS	81.50	
15-JUN-2015	JUROR FEES	JURORS	41.90	
15-JUN-2015	JUROR FEES	JURORS	40.75	
15-JUN-2015	JUROR FEES	JURORS	45.35	
15-JUN-2015	JUROR FEES	JURORS	43.05	
			PAYMENT TOTAL: 6,093.48	
KAY L JESSEN	V050615LH	MILEAGE REIMBRSMT	HOME VISITATION	40.83
				PAYMENT TOTAL: 40.83
KEEFE COMMISSARY NETWORK LLC	DOUGCO2015WEEK21	WEEKLY COMMISSARY INVOICE # 2015WK21	CORRECTIONS INMATE BENEFIT ACCOUNT	15,096.59
	DOUGCO2015WEEK22	WEEKLY COMMISSARY INVOICE # 2015WK22	CORRECTIONS INMATE BENEFIT ACCOUNT	15,536.70
				PAYMENT TOTAL: 30,633.29
KEEFE SUPPLY CO	563038	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT	CORRECTIONS INMATE BENEFIT ACCOUNT	2,730.00
				PAYMENT TOTAL: 2,730.00
KELLI J WHITE	V050515YS	MILEAGE REIMBRSMT	LB 692 PER CAPITA FUNDS	31.63
				PAYMENT TOTAL: 31.63
KENT E HOLM	27-MAY-2015	MILEAGE REIMBURSEMENT - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	192.05
				PAYMENT TOTAL: 192.05
KING COUNTY	16-JUN-2015	CI11-3982 WAGNER V SAME ADVANCE SVC FEE - DIST CRT	COURT COSTS DISTRICT CRT	71.00
				PAYMENT TOTAL: 71.00
KONE INC	221756092	ELEVATOR MAINTENANCE AGREEMENT MAY 2015- KONE INC	CRIME LAB	230.00
	949017179	ELEVATOR MTCE FOR WH	MAIL ROOM	125.00
				PAYMENT TOTAL: 355.00
KUBAT CUSTOM HEALTH CARE	11-JUN-2015 GA 201573563	CLIENT AID	DIRECT CLIENT SERVICES	746.14
				PAYMENT TOTAL: 746.14
LANCASTER COUNTY NEBRASKA	508882C	SUBPOENA SVC FEE DC ATTORNEY	JUVENILE	18.61
	508859C	Invoice # 508858C and 508859C Lancaster County Sheriff	BRD MENT HEALTH PROF	2.00
	508858C	Invoice # 508858C and	BRD MENT HEALTH PROF	22.84

		508859C Lancaster County Sheriff		
				PAYMENT TOTAL: 43.45
LANDMARK MANAGEMENT GROUP INC	16-JUN-2015 GA 201573712	CLIENT AID	DIRECT CLIENT SERVICES	245.16
	16-JUN-2015 GA 201573713	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 645.16
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	16,625.00
				PAYMENT TOTAL: 16,625.00
LAW OFFICE OF JUDITH A WELLS PC LLO	16-JUN-2015JV15720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	16-JUN-2015JV15625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	16-JUN-2015JV15422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-JUN-2015JV14839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	16-JUN-2015JV14755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-JUN-2015JV141752	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.30
	16-JUN-2015JV141709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	16-JUN-2015JV141404	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	16-JUN-2015JV141104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	16-JUN-2015JV131528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	92.95
	16-JUN-2015JV12314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	16-JUN-2015JV122136	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
				PAYMENT TOTAL: 2,437.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	16-JUN-2015JV14747	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 117.00
LAW OFFICES OF DAVID M THOMPSON	16-JUN-2015JV15585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	16-JUN-2015JV15534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
				PAYMENT TOTAL: 380.25
LEONARD E CORBETT	19-MAY-2015	BOOK AT GANG MTG - CORR	EXECUTIVE	30.00
				PAYMENT TOTAL: 30.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	16-JUN-2015JV122259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	16-JUN-2015JV15281	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 139.75
LEXINGTON CORP	210783	761059 - HARD CASTERS	COURT HOUSE JAIL	192.00
	210783	761592 - PUSH BUTTON	COURT HOUSE JAIL	60.00
	210783	761593 - HOUSING	COURT HOUSE JAIL	84.00
	210783	761594 - LOCK PIN -	COURT HOUSE JAIL	84.00
	210783	761595 - SPRING	COURT HOUSE JAIL	36.00
	210783	SHIPPING FOR PO 206606	COURT HOUSE JAIL	48.00
				PAYMENT TOTAL: 504.00
LIFE SKILLS OF NEBRASKA INC	1213	*IBA*INV#1213- 06/1-06/5 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,200.00
	1211	*IBA*INV#1211- 05/26-05/29 - DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,200.00
	1210	*IBA*INV#1210- 05/18-05/22 - DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	2,240.00
	1209	*IBA*INV#1209- 05/18-05/22 - DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,680.00
				PAYMENT TOTAL: 6,320.00
LINDA R RICHTER	22-MAY-2015	MILEAGE REIMBURSEMENT	CIVIL	64.98

		DC ATTORNEY		
				PAYMENT TOTAL: 64.98
LISA ANN PORTER	20-MAY-2015	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	183.75
				PAYMENT TOTAL: 183.75
LORA C MARSHBANKS	V050715LH	MILEAGE REIMBRSM	WOMEN INFANT CHILDREN (WIC)	67.28
	V051415LH	MILEAGE REIMBRSM	WOMEN INFANT CHILDREN (WIC)	40.25
				PAYMENT TOTAL: 107.53
LOWES HOME CENTERS INC	915618	LOWES BILL DATED 5/25/15 PP	PUB PROPERTY LEASING	15.98
	912637	LOWES BILL DATED 5/25/15 PP	PUB PROPERTY LEASING	37.00
	912531	LOWES BILL DATED 5/25/15 PP	PUB PROPERTY LEASING	56.88
	912397	LOWES BILL DATED 5/25/15 PP	PUB PROPERTY LEASING	28.90
	911282	LOWES BILL DATED 5/25/15 PP	PUB PROPERTY LEASING	18.49
	911053	LOWES BILL DATED 5/25/15 PP	PUB PROPERTY LEASING	49.10
	912853	ACCT 9800 267397 2 (INV 912853) ELECTRICAL SUPPLIES	MAINTENANCE	42.76
	943324	LOWES BILL DATED 5/25/15 HOSP	CARPENTER	23.65
				PAYMENT TOTAL: 272.76
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	19-MAR-2015-3	LUTHERAN FAMILY SERVICES – BILLING FOR 12/21/14-1/31/15 REIMBURSEMENT PAYMENT – BENEFITS	HOME VISITATION	3,605.31
	19-MAR-2015-3	LUTHERAN FAMILY SERVICES – BILLING FOR 12/21/14-1/31/15 REIMBURSEMENT PAYMENT – CONTRACTUAL	HOME VISITATION	486.00
	19-MAR-2015-3	LUTHERAN FAMILY SERVICES – BILLING FOR 12/21/14-1/31/15 REIMBURSEMENT PAYMENT – OTHER	HOME VISITATION	925.91
	19-MAR-2015-3	LUTHERAN FAMILY SERVICES – BILLING FOR 12/21/14-1/31/15 REIMBURSEMENT PAYMENT – SALARY	HOME VISITATION	15,011.02
	19-MAR-2015-3	LUTHERAN FAMILY SERVICES – BILLING FOR 12/21/14-1/31/15 REIMBURSEMENT PAYMENT – SUPPLIES	HOME VISITATION	212.56
	19-MAR-2015-3	LUTHERAN FAMILY SERVICES – BILLING FOR 12/21/14-1/31/15 REIMBURSEMENT PAYMENT – TRAVEL	HOME VISITATION	566.35
				PAYMENT TOTAL: 20,807.15
LYMAN RICHEY SAND & GRAVEL	30232960	GRAVEL PER BID DATED 9- 24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	121.55
				PAYMENT TOTAL: 121.55
MAIL SORT PROFESSIONALS	8564-F	5 OF 12 OCT FLATS	DISTRIBUTED EXPENSE	123.80
	9116-F	FLATS FEB 2015	DISTRIBUTED EXPENSE	1,442.00
				PAYMENT TOTAL: 1,565.80
MARCO INC	INV2623655	INV 2623553, INV 2623655 (COPIER CONTRACT)	DESIGN & SURVEY	386.14
	INV2623553	INV 2623553, INV 2623655 (COPIER CONTRACT)	DESIGN & SURVEY	92.70
				PAYMENT TOTAL: 478.84

MARCOTTE INSURANCE AGENCY INC	36410	NOTARY BONDS - KNOTTS WELCHERT	RISK INSURANCE	100.00
				PAYMENT TOTAL: 100.00
MARSDEN BUILDING MAINTENANCE LLC	180233	SOCIAL SERVICES 24TH ST	WELFARE OFFICES	456.00
	180233	SOCIAL SERVICES 1914 S 42ND ST	WELFARE OFFICES	380.00
	180233	SOCIAL SERVICES 1215 S 42ND ST	WELFARE OFFICES	1,519.00
	180233	DCHHS 1500 N 24TH ST	WELFARE OFFICES	228.00
	180233	DC SOCIAL SERVICES 42ND ST	WELFARE OFFICES	1,215.20
	180233	DOUGLAS COUNTY OFFICES	VETERANS SERVICE	227.82
	180233	TREASURER'S OFFICE 84TH ST	OUTSIDE OFFICE EXPENSE	532.00
	180233	TREASURER'S OFFICE 50TH ST	OUTSIDE OFFICE EXPENSE	471.00
	180233	TREASURER'S OFFICE 30TH ST	OUTSIDE OFFICE EXPENSE	380.00
	180233	TREASURER'S OFFICE 144TH ST	OUTSIDE OFFICE EXPENSE	380.00
	180233	TREASURER'S OFFICE 108TH ST	OUTSIDE OFFICE EXPENSE	471.00
	180233	SHERIFF-TITLE INSPECTION	OUTSIDE OFFICE EXPENSE	379.00
	180233	SHERIFF-CSI & 911	OUTSIDE OFFICE EXPENSE	3,048.00
	180233	DOUGLAS COUNTY OFFICES	ADMINISTRATION POOR RELIEF	1,063.16
	180233	DOUGLAS COUNTY OFFICES	ALLOC/CLEAR ACCT	2,012.41
	180233	DOT.COMM	CRTHSE WEST MNTCE	1,953.00
	180233	ENGINEER'S OFFICE	DESIGN & SURVEY	684.00
	180233	SHERIFF-COURT SERVICES	FIELD SERVICES	489.00
	180233	EXTENSION OFFICE	GENERAL OFFICE EXT SERVICE	696.00
	180233	GARAGE	GENERAL OFFICE GARAGE	407.00
	180233	DOUGLAS COUNTY OFFICES	JUVENILE ASSESSMENT CENTER	493.61
	180233	DC PROBATION 24TH ST	OUTSIDE OFFICE EXPENSE	488.00
	180233	DC PROBATION REDMAN AVE	OUTSIDE OFFICE EXPENSE	471.00
	180233	DC PROBATION SPRING PLZ	OUTSIDE OFFICE EXPENSE	413.00
	180233	ELECTION COMMISSION	OUTSIDE OFFICE EXPENSE	531.00
	180233	ENVIRONMENTAL SERVICES	OUTSIDE OFFICE EXPENSE	380.00
	180233	JUVENILE PROBATION	OUTSIDE OFFICE EXPENSE	1,154.00
				PAYMENT TOTAL: 20,922.20
MARY F BRYE	15-JUN-2015 GA 201573657	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
MARY GRIVA ATTORNEY AT LAW	16-JUN-2015JV15400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
MARY J POWELL	12-JUN-2015	MILEAGE REIMBURSEMENT DCHC	ADMIN MEDICAL	58.42
				PAYMENT TOTAL: 58.42
MARY L REICHMUTH	06-MAY-2015	MILEAGE REIMBURSEMENT 1/14/2015-5/06/2015 - ENG	DESIGN & SURVEY	109.25
				PAYMENT TOTAL: 109.25
MARY S MCKEEVER RPR CRR	11-JUN-2015	ST V FRANKLIN CR15-903 DEPO OF TUIGONG A.MENDOZA - PUB DEF	COURT COSTS PUBLIC DEFENDER	105.00
	01-JUN-2015	CR14-3114 DEPOSITION COPIES	CRIMINAL	18.75
				PAYMENT TOTAL: 123.75
MATHESON TRI GAS INC	50786781	CYLINDER RENTAL CSI-MATHESON TRI-GAS	CRIME LAB	140.57
	11348636	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	32.10
				PAYMENT TOTAL: 172.67

MCNEIL LAW
OFFICE PC LLO

16-JUN-2015JV15377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
16-JUN-2015JV15364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
16-JUN-2015JV15350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.05
16-JUN-2015JV15279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
16-JUN-2015JV15216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
16-JUN-2015JV15210	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
16-JUN-2015JV15188	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
16-JUN-2015JV15175	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
16-JUN-2015JV1496	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
16-JUN-2015JV14939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-JUN-2015JV14764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
16-JUN-2015JV14708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
16-JUN-2015JV1463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
16-JUN-2015JV14345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.70
16-JUN-2015JV14336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
16-JUN-2015JV14309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
16-JUN-2015JV14277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
16-JUN-2015JV15952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
16-JUN-2015JV15946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.05
16-JUN-2015JV15934	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
16-JUN-2015JV15924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
16-JUN-2015JV15915	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
16-JUN-2015JV15814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
16-JUN-2015JV15741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-JUN-2015JV15729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
16-JUN-2015JV15672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
16-JUN-2015JV15653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
16-JUN-2015JV15627	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
16-JUN-2015JV15587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
16-JUN-2015JV15562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
16-JUN-2015JV15559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
16-JUN-2015JV15540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
16-JUN-2015JV15526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-JUN-2015JV15472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
16-JUN-2015JV1539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
16-JUN-2015JV132146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
16-JUN-2015JV132142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
16-JUN-2015JV13212	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
16-JUN-2015JV131983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
16-JUN-2015JV131809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
16-JUN-2015JV131735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
16-JUN-2015JV131680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.05
16-JUN-2015JV131679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	193.70
16-JUN-2015JV131662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
16-JUN-2015JV131641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
16-JUN-2015JV131379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
16-JUN-2015JV131005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
16-JUN-2015JV122460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
16-JUN-2015JV122120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.75
16-JUN-2015JV121541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
16-JUN-2015JV121523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
16-JUN-2015JV109056083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
16-JUN-2015JV14268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
16-JUN-2015JV142088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
16-JUN-2015JV141971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
16-JUN-2015JV141950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
16-JUN-2015JV141866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
16-JUN-2015JV141792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
16-JUN-2015JV141697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
16-JUN-2015JV141587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
16-JUN-2015JV141584	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
16-JUN-2015JV141540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	128.70

	16-JUN-2015JV141490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	16-JUN-2015JV141485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	16-JUN-2015JV141457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	16-JUN-2015JV141378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	16-JUN-2015JV141060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-JUN-2015JV132438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	16-JUN-2015JV132434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	16-JUN-2015JV132323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 6,254.50
MEGHAN M BOTHE	27-MAY-2015	LODGING & MEALS REIMBRSMT NEB CO ATTY ASSOC CONF KEARNEY 5/20-5/22/2015 - CO ATTY	CIVIL	320.52
	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTY ASSOC CONF KEARNEY 5/20-5/22/2015 - CO ATTY	CIVIL	212.75
				PAYMENT TOTAL: 533.27
MENARDS INC	76302	CSI SUPPLIES-MENARDS	CRIME LAB	22.87
	47449	MENARDS RALSTON INV.44435, 47449 SHOP SUPPLIES @ CARP SHOP & VINYL CEMENT PATCH FOR CORR	CORRECTIONS BLD MNTCE	3.13
	47449	MENARDS RALSTON INV.44435, 47449 SHOP SUPPLIES @ CARP SHOP & VINYL CEMENT PATCH FOR CORR	PAINTERS/CARPENTERS	16.83
	46571	Power Washer 582013	PARKS AND TRAILS	749.00
				PAYMENT TOTAL: 791.83
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	1,750.00
				PAYMENT TOTAL: 1,750.00
METROPOLITAN UTILITIES DISTRICT	05-JUN-2015-7	WATER FOR BLDG. MAY8 - JUN 5, 2015	YOUTH CENTER	1,230.63
	03-JUN-2015-1	ENCUMBER FUNDS OF \$150 (120th ST UTILITIES - JUNE)	WOMEN INFANT CHILDREN (WIC)	42.00
	03-JUN-2015	ENCUMBER FUNDS OF \$150 (120th ST UTILITIES - JUNE)	WOMEN INFANT CHILDREN (WIC)	42.00
	09-JUN-2015	7416 N 30TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-JUN-2015-1	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-JUN-2015-2	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	08-JUN-2015	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.43
	09-JUN-2015-3	2912 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-JUN-2015-4	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-JUN-2015-5	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	05-JUN-2015-6	DCHC UTILITY MUD ACCT 112000233448 5/8/15-6/5/15	GEN BUILD MAINT	44.32
	12-JUN-2015 VA 20150002537	CLIENT AID	VETERANS	152.00
	16-JUN-2015 GA 201573757	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	16-JUN-2015 GA 201573756	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	16-JUN-2015 GA 201573755	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	16-JUN-2015 GA 201573754	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	16-JUN-2015 GA 201573753	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	16-JUN-2015 GA 201573752	CLIENT AID	DIRECT CLIENT SERVICES	22.50
	15-JUN-2015 GA 201573678	CLIENT AID	DIRECT CLIENT SERVICES	82.39
	12-JUN-2015	DCHC UTILITIES MUD ACCT 112000267469 5/8/15-6/5/15	GEN BUILD MAINT	222.40
	05-JUN-2015-8	DCHC UTILITY MUD ACCT	GEN BUILD MAINT	5,896.01

		112000267440 5/8/15-6/5/15		
	05-JUN-2015-11	ACCT 112000234059 MUD BILL DATED 5/7/15 FOR 1215 S 42ND	WELFARE OFFICES	276.22
	05-JUN-2015-10	MUD ACCT 112000234059 @ 1215 S 42ND	WELFARE OFFICES	273.87
	05-JUN-2015-9	MUD ACCT 112000303233 @ 1101 S 42ND	WELFARE OFFICES	224.46
				PAYMENT TOTAL: 8,915.73
MICHAEL J DENNIS	V043015JG1	MILEAGE REIMBRSMT	FOOD & DRINK ADMIN	121.90
				PAYMENT TOTAL: 121.90
MICHAEL L SCHONLAU	15-MAY-2015	MILEAGE REIMBURSEMENT - GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	271.98
				PAYMENT TOTAL: 271.98
MICHAEL TODD & COMPANY INC	147141	LOOPER CONE (4) 6" DIAM GR SHEETING O/W/O/W 16# BASE (ITEM #46266-CRU-16DG)	MAINTENANCE	4,087.50
				PAYMENT TOTAL: 4,087.50
MICHAEL W JENSEN	04-JUN-2015	MEALS REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/21/2015 - CO ATTY	CRIMINAL	115.00
	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/21/2015 - CO ATTY	CRIMINAL	210.45
				PAYMENT TOTAL: 325.45
MICHELLE BREZINSKI	08-APR-2015	DEPO COPY 3/24/15 ST V JONES DC ATTNY	CRIMINAL	77.00
	29-APR-2015	DEPO COPY 4/17/15 ST V JONES DC ATTNY	CRIMINAL	22.75
	20-MAY-2015	DEPO COPY 5/15/15 ST V MOTEN RODDY DC ATTNY	CRIMINAL	45.50
				PAYMENT TOTAL: 145.25
MIDLAND COMPUTER INC	0217943	QUOTE #67036 CANON IMAGE FORMULA P-215II SCAN-TINI PART #9705B007	BUSINESS ADMINISTRATION	293.00
				PAYMENT TOTAL: 293.00
MIDLANDS PRINTING & BUSINESS FORMS INC	023924	DCHC PRINTING MIDLAND PRINTING INV 23924	RECEIVABLES	768.56
				PAYMENT TOTAL: 768.56
MIDWEST BASKETBALL GROUP	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	11,375.00
				PAYMENT TOTAL: 11,375.00
MIDWEST EYE CARE PC	11-JUN-2015 GA 201573558	CLIENT AID	DIRECT CLIENT SERVICES	5,865.59
	11-JUN-2015 GA 201573559	CLIENT AID	DIRECT CLIENT SERVICES	703.89
				PAYMENT TOTAL: 6,569.48
MIDWEST GASTROINTESTINAL ASSOCIATES	11-JUN-2015 GA 201573566	CLIENT AID	DIRECT CLIENT SERVICES	371.82
				PAYMENT TOTAL: 371.82
MIDWEST INDEPENDENT PHYSICIANS LLC	03-JUN-2015	CLIENT AID	DIRECT CLIENT SERVICES	9,736.54
	03-JUN-2015-1	CLIENT AID	DIRECT CLIENT SERVICES	10,436.54
	15-JUN-2015	CLIENT AID	DIRECT CLIENT SERVICES	10,436.54
	15-JUN-2015-1	CLIENT AID	DIRECT CLIENT SERVICES	9,306.54
				PAYMENT TOTAL: 39,916.16

MIDWEST SPECIAL SERVICES INC	310531	EXTRADITION - SOSBE FROM DANVILLE KY	CRIMINAL	1,064.85
				PAYMENT TOTAL: 1,064.85
MILLARD SOUTH WRESTLING CLUB	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	13,375.00
				PAYMENT TOTAL: 13,375.00
MIMRAN EVENT MANAGEMENT	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	2,875.00
				PAYMENT TOTAL: 2,875.00
MITCHELL MANAGEMENT CORPORATION	449	LUNCH MEETING CRT COLLABORATION	GENERAL OFFICE JUVENILE CRT	61.40
	461	LUNCH MEETING CRT COLLABORATION	GENERAL OFFICE JUVENILE CRT	61.50
				PAYMENT TOTAL: 122.90
MONICA GREEN KRUGER PC LLO	16-JUN-2015JV15127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 208.00
MORITZ APPRAISAL SERVICES LLC	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	240.00
				PAYMENT TOTAL: 240.00
MOTOROLA SOLUTIONS INC	50103491	Maintenance for Network Monitoring 7-1-15 thru 6-30-16	OPERATIONS COMMUNICATIONS	50,509.68
	50103489	Maintenance for Infrastructure repair 7-1-15 thru 6-30-16	OPERATIONS COMMUNICATIONS	87,288.96
	50103490	Maintenance for Astro Remote Sites 7-1-15 thru 6-30-16	OPERATIONS COMMUNICATIONS	10,326.12
	50103488	Maintenance for Astro Network Monitoring 7-1-15 thru 6-30-16	OPERATIONS COMMUNICATIONS	66,637.32
				PAYMENT TOTAL: 214,762.08
MR HANDYMAN OF PAPIILLION	9969	MR HANDYMAN ESTIMATE# 17220 FOR ASSEMBLY OF RESIDENT SMOKING SHELTER DCHC	ADMIN HEALTH CENTER	1,851.00
				PAYMENT TOTAL: 1,851.00
MUTUAL OF OMAHA	04-JUN-2015	036736-11 REFUND DCHC	ADMIN FISCAL SERVICES	17.21
				PAYMENT TOTAL: 17.21
NATIONAL JUDICIAL COLLEGE	2038633	W MARK ASHFORD - SEMINAR CONF FEE CUST ID# 105765	JUDGES	640.00
				PAYMENT TOTAL: 640.00
NAUDIA JOAQUIN	V06/16/15LP1	TRAVEL REIMB 2ND PART OF ADVANCEMENT DCHD	EPA SCREENING GRANT	12.10
				PAYMENT TOTAL: 12.10
NE DOL BOILER INSPECTION PROGRAM	98273	boiler annual certificate#ne11868	GEN BUILD MAINT	18.00
				PAYMENT TOTAL: 18.00
NEBRASKA ASSOCIATION OF COUNTY ASSESSORS	04-JUN-2015	2016 DUES - ASSESSOR	ADMIN ASSESSOR	50.00
				PAYMENT TOTAL: 50.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	12-JUN-2015-1	JACK BAINES REGISTERED 6/2/15 ASSESSORS WRKSHP 8/24-8/27/2015 - ASSESSOR	ADMIN ASSESSOR	100.00
	12-JUN-2015	DIANE BATTIATO REGISTERED 6/2/15 ASSESSORS WRKSHP 8/24-8/27/2015 - ASSESSOR	ADMIN ASSESSOR	100.00
				PAYMENT TOTAL: 200.00

NEBRASKA ELITE VOLLEYBALL	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	28,375.00
				PAYMENT TOTAL: 28,375.00
NEBRASKA FAMILY SUPPORT NETWORK	01-MAY-2015	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	SHERWOOD- JDAI	1,443.00
	03-JUN-2015	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	SHERWOOD- JDAI	780.00
				PAYMENT TOTAL: 2,223.00
NEBRASKA JUVENILE JUSTICE ASSOCIATION	497	2015 Annual Conference, May 6-8, Younes Conference Center, Kearney. Registration for: Kerri Armstrong, DaeJanira LynCook, Elizabeth McClelland	LB 640	375.00
				PAYMENT TOTAL: 375.00
NEBRASKA MEDICAL CENTER	30-MAR-2015	MEDICAL CARE DCHC RESIDENTS (NEBRASKA MEDICAL CENTER)	SKILLED CARE	73.80
	07-MAY-2015	MEDICAL CARE DCHC RESIDENTS (NEBRASKA MEDICAL CENTER)	SKILLED CARE	75.29
	15-JUN-2015 GA 201573600	CLIENT AID	DIRECT CLIENT SERVICES	53.19
	11-JUN-2015 GA 201573568	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	11-JUN-2015 GA 201573564	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	11-JUN-2015 GA 201573540	CLIENT AID	DIRECT CLIENT SERVICES	53.19
	11-JUN-2015 GA 201573537	CLIENT AID	DIRECT CLIENT SERVICES	63.04
	11-JUN-2015 GA 201573534	CLIENT AID	DIRECT CLIENT SERVICES	63.04
	30-MAR-2015	MEDICAL CARE DCHC RESIDENTS (NEBRASKA MEDICAL CENTER)	2 WEST	75.29
	07-MAY-2015	MEDICAL CARE DCHC RESIDENTS (NEBRASKA MEDICAL CENTER)	2 WEST	76.82
				PAYMENT TOTAL: 738.54
NEBRASKA SHAKESPEARE FESTIVAL	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	8,000.00
				PAYMENT TOTAL: 8,000.00
NEBRASKA STATE SOCCER	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,500.00
				PAYMENT TOTAL: 4,500.00
NEBRASKA SUPREME COURT	21-MAY-2015	5&5A STATUTE BOOKS 2014 CUM SUPPLMNT DC ATTORNEY	JUVENILE	92.00
	21-MAY-2015	5&5A STATUTE BOOKS 2014 CUM SUPPLMNT DC ATTORNEY	CRIMINAL	828.00
	21-MAY-2015	5&5A STATUTE BOOKS 2014 CUM SUPPLMNT DC ATTORNEY	CIVIL	756.00
				PAYMENT TOTAL: 1,676.00
NEUROLOGY CONSULTANTS OF NEBRASKA PC	2015-40	MEDICAL RECORDS PROF FEES DC ATTN	CRIMINAL	45.00
				PAYMENT TOTAL: 45.00
NHI BILLING SERVICES	125899	ELECTRONIC BILLING DCHC NHI INV 125899	ADMIN FISCAL SERVICES	409.80
				PAYMENT TOTAL: 409.80
NOLL HUMAN RESOURCE SVCS	00081956	DCHC TEMP SECRETARY NOLL INV 81956	ADMIN HEALTH CENTER	972.80

	00081917	TEMP SERVICES DCHC ADMIN NOLL INV 81917	ADMIN HEALTH CENTER	1,216.00
	00081846	TEMP STAFFING DCHC ADM NOLL HR INV 81846	ADMIN HEALTH CENTER	1,352.80
				PAYMENT TOTAL: 3,541.60
NOW YOU KNOW INVESTIGATIONS	INV-06633	SURVEILLANCE RISK INS	RISK INSURANCE	3,532.05
	INV-06642	SURVEILLANCE RISK INS	RISK INSURANCE	4,177.45
				PAYMENT TOTAL: 7,709.50
OESTMANN & ALBERTSEN LAW PC LLO	16-JUN-2015JV1585	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				PAYMENT TOTAL: 211.25
OHARA MANAGED CARE LLC	18-JUN-2015-1	MEDICAL BILLS RISK INS	RISK INSURANCE	8,215.97
	18-JUN-2015	MEDICAL BILLS EXP RISK INS	RISK INSURANCE	824.19
				PAYMENT TOTAL: 9,040.16
OHARCO DISTRIBUTION	OMA-190725-001	BALANCE DUE ON PO #179720 (PER CARL)	JUDGES	51.24
	OMA-190725-001	SUPPLIES FOR REMODEL (COURTROOMS)	JUDGES	186.84
				PAYMENT TOTAL: 238.08
OMAHA CHILDRENS MUSEUM	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	28,500.00
				PAYMENT TOTAL: 28,500.00
OMAHA COMMUNITY PLAYHOUSE	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	23,250.00
				PAYMENT TOTAL: 23,250.00
OMAHA COMPOUND CO	148190	Magic Eraser - Mr Clean. 24/case.	HOUSEKEEPING	36.95
				PAYMENT TOTAL: 36.95
OMAHA CONVENTION & VISITORS BUREAU	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	12,750.00
				PAYMENT TOTAL: 12,750.00
OMAHA DOOR & WINDOW CO INC	ORD0013229	INV# ORD0013229 - WORK ON GARAGE DOOR FOR YOUTH CENTER	YOUTH CENTER	614.17
				PAYMENT TOTAL: 614.17
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6602	Inv #6602	MENTAL HEALTH DIVERSION	22.00
	6622	PARKING GARAGE - MAY 2015 CUST# 17999	GENERAL OFFICE CLRK OF DIST CRT	22.00
	19-MAY-2015-6	964 JUL-AUG 2015 PARKING DC ATTORNEY	CRIMINAL	165.00
	6620	PARKING DIST CRT	ADMIN DISTRICT COURT	2.75
	6617	PARKING FOR VICTIMS & WITNESSES COURT MAY 2015 - CO ATTY	CRIMINAL	335.50
				PAYMENT TOTAL: 547.25
OMAHA EMERGENCY PHYSICIANS	11-JUN-2015 GA 201573573	CLIENT AID	DIRECT CLIENT SERVICES	138.67
				PAYMENT TOTAL: 138.67
OMAHA EQUESTRIAN FOUNDATION	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	8,625.00
				PAYMENT TOTAL: 8,625.00
OMAHA FILM FESTIVAL	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	6,250.00

				PAYMENT TOTAL: 6,250.00
OMAHA HOCKEY CLUB	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,250.00
				PAYMENT TOTAL: 4,250.00
OMAHA PAPER COMPANY INC	917908	PINK BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED	111.00
	917503	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 #086700 GREAT WHITE 40 CS/PALLET OMAHA PAPER	UNSPECIFIED	15,290.00
	917908	GREEN BOND 8 1/2 X 14 10/CS STATE CONT# 12853 OC	UNSPECIFIED	149.78
	917908	GOLDENROD BOND PAPER GRD 4 8 1/2 X 11 10/CS STATE CONT# 12853 OC	UNSPECIFIED	185.00
	917929	8 1/2 x 11 LETTER SIZE EXTRA BRIGHT NAVIGATOR PAPER	UNSPECIFIED	1,180.00
				PAYMENT TOTAL: 16,915.78
OMAHA PERFORMING ARTS SOCIETY	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	33,000.00
				PAYMENT TOTAL: 33,000.00
OMAHA PUBLIC POWER DISTRICT	11-JUN-2015	ENCUMBER FUNDS OF \$300 (120th ST ELECTRICITY - JUNE)	WOMEN INFANT CHILDREN (WIC)	343.96
	15-JUN-2015 GA 201573677	CLIENT AID	DIRECT CLIENT SERVICES	125.00
	15-JUN-2015 GA 201573682	CLIENT AID	DIRECT CLIENT SERVICES	22.10
	15-JUN-2015 GA 201573684	CLIENT AID	DIRECT CLIENT SERVICES	22.10
	12-JUN-2015 VA 20150002538	CLIENT AID	VETERANS	124.00
				PAYMENT TOTAL: 637.16
OMAHA PUBLIC SCHOOLS	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,500.00
				PAYMENT TOTAL: 4,500.00
OMAHA SISTER CITIES ASSOCIATION	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	5,750.00
				PAYMENT TOTAL: 5,750.00
OMAHA THEATER COMPANY	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	16,500.00
				PAYMENT TOTAL: 16,500.00
ONEWORLD COMMUNITY HEALTH CENTER	0002030-IN	ONE WORLD COMMUNITY HEALTH CENTER INVOICE 0002030-in FOR TRAVEL EXPENSE - SUPER USER TRAINING (L STEINBACH/D BALLOSINGH)	WOMEN INFANT CHILDREN (WIC)	104.55
				PAYMENT TOTAL: 104.55
OPERA OMAHA	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	19,250.00
				PAYMENT TOTAL: 19,250.00
OSDI	M-22904	QUOTE 4-9-15B FOR RFID DOGBONE LABELS FOR CRIMINAL DIVISION	CRIMINAL	3,200.00
	M-22904	QUOTE 4-9-15 FOR V8960 LABELS FOR CRIMINAL DIVISION	CRIMINAL	1,360.00
	M-22904	INV M-22904 SHIPPING CHARGES	CRIMINAL	45.29

				PAYMENT TOTAL: 4,605.29
OWENS & MINOR DISTRIBUTION INC	2006166463	INV 2006166463 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	11.42
				PAYMENT TOTAL: 11.42
PANERA BREAD	60800602079	JURY MEALS - DIST CRT	JURORS	182.59
				PAYMENT TOTAL: 182.59
PAPILLION SANITATION	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HIV SURVEILLANCE	0.28
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HIV-42ND STREET	0.53
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HIV/AIDS SURVEILLANCE	0.15
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HLT DEP/RESTF/1422	0.45
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HOME VISITATION	1.70
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	IMMUNIZATION CLINIC 1.9	1.49
	4273323	JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	LB 692 INFRASTRUCTURE	1.91
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	LB 692 PER CAPITA FUNDS	12.77
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	NHCS ADMINISTRATION	1.24
	4273323	911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05
	4273323	ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	55.66
	4273323	ELECTIONS	OUTSIDE OFFICE EXPENSE	27.83
	4273323	TREAS 108TH & 30TH	OUTSIDE OFFICE EXPENSE	56.20
	4273323	TREAS N 84TH	OUTSIDE OFFICE EXPENSE	74.94
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	PREP	0.43
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	SANITATION ENGINEER ADMIN	5.26
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	STD	0.76
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	STD CONTROL	0.62
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	TB CONTROL	0.24
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	TOBACCO AWARENESS	0.71
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	TRI-COUNTY ENVIRINMENTAL HEALTH	0.25
	4273323	VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82
	4273323	SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	147.72
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	WOMEN INFANT CHILDREN (WIC)	4.49
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	ADMIN BUSINESS	1.91
	4273323	ENVIRONMENTAL SVCS	ADMIN ENVIRONMENTAL SERVICES	28.10
	4273323	SHERIFF WEST	ADMIN SHERIFF	14.05
	4273323	GEN ASST GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	AIR POLLUTION 103 FUND EPA PM 3.5	1.32
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	AIR POLLUTION 105 FUNDS	1.53
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	AIR POLLUTION TITLE V FUNDS	0.87
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	BIOTERRORISM EMERGENCY RESPONSE	1.84
4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	BIOTERRORISM EPI #3	2.67	
4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	BUSINESS ADMINISTRATION	0.96	
4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	CITIES READINESS INITIATIVE	0.55	

	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	COMMUNICABLE DISEASE	3.67
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	COUNTY HEALTH CLINIC	2.86
	4273323	CORRECTIONS	COURT HOUSE JAIL	1,239.82
	4273323	CSI CRIME LAB	CRIME LAB	74.94
	4273323	PUB PROP/DOT.COMM BLDG	CRTHSE WEST MNTCE	53.06
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	DELIVERY & PICK UP	0.96
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	ENVIRONMENTAL ADMIN	1.43
	4273323	ENVIRONMENTAL SVCS OLD LANDFILL	ENVIRONMENTAL COMPLIANCE	34.60
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	EPA INTERIOR DUST PROJECT	4.78
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	EPA SCREENING GRANT	3.11
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	FOOD & DRINK ADMIN	7.65
	4273323	EXTENSION SVCS	GENERAL OFFICE EXT SERVICE	27.56
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HEALTH CLINIC IMMUNIZATIONS	0.97
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HEALTH DATA ADMINISTRATION	2.87
	4273323	INV #4273323 SANTITATION SERVICE - JUNE 2015	HEALTH PROMOTION	4.68
				PAYMENT TOTAL: 1,995.53
PATRICK C MCGEE	18-MAY-2015	MILEAGE REIMBRSMT NJJA CONF KEARNEY 5/06-5/08/2015 - CO ATTY	JUVENILE	207.00
	29-MAY-2015.	LODGING & MEALS REIMBRSMT NJJA CONF KEARNEY 5/06-5/08/2015 - CO ATTY	JUVENILE	297.52
				PAYMENT TOTAL: 504.52
PAYLESS OFFICE PRODUCTS	2622833-0	BSN Binder Vue S ring 4" BLK Invoice # 2622833-0,	VETERANS SERVICE	74.94
	2622833-0	BSN BINDER VUE S ring 3" Blk Invoice # 2622833-0	VETERANS SERVICE	59.94
	2605852-0	2 polycarbonate high performance chaimats 46" x 60" rectangular for medium pile carpet: DEF CM11442FPC	STD	308.00
	47258	PAYLESS OFFICE PRODUCTS - Inv. 47258 - Safety Vests	REAL ESTATE APPRAISE	619.11
	2600248-0	Brother Label # TZe241 used for PC Connectable Label Printer #PT-P700.	PATHOLOGY	87.48
	2600534-1	FLEXFONE FLX-10 DIGITAL TRANSCRIPTION HEADPHONE	MEDICAL RECORDS	19.99
	2600534-0	FLEXFONE FLX-10 DIGITAL TRANSCRIPTION HEADPHONE	MEDICAL RECORDS	19.99
	2578661-1	OFFICE SUPPLIES FOR WAREHOUSE	MAIL ROOM	4.59
	2578661-0	OFFICE SUPPLIES FOR WAREHOUSE	MAIL ROOM	20.16
	2610503-0	#FEL 22317 METAL TRIP TRAY, LETTER	GENERAL OFFICE REG OF DEEDS	138.98
	2621958-0	OFFICE SUPPLIES	DESIGN & SURVEY	148.67
	2620803-0	OFFICE SUPPLIES	DESIGN & SURVEY	56.84
	2618994-0	OFFICE SUPPLIES	DESIGN & SURVEY	205.25
	2616579-0	OFFICE SUPPLIES	DESIGN & SURVEY	19.27
	2614494-0	OFFICE SUPPLIES	DESIGN & SURVEY	79.14
	2600657-0	RCA 25424RE1 4 LINE CORDED EXPANDABLE SPEAKERPHONE WITH CALLER ID/CALL WAITING	CRIME LAB	129.99
	2602061-0	IBA - INVOICE REPCAP FOR MAY 2015	CORRECTIONS INMATE BENEFIT ACCOUNT	19.75
	2603366-0	SAF 9423GR ADJUSTABLE COMPARTMENT LITERATURE ORGANIZER	CIVIL	159.59

	2601258-0	(2) CHAIR MATS #CM1443F FOR COLLEEN & ANDREA, MIDTOWN	CENTRAL	239.98
	2607373-0	(1) LORELL HEATER #LLR84163 DEL TO J BIXENMANN	CENTRAL	51.99
	C2614200-0	Payless April 2015 Invoices	ADMINISTRATIVE DIVISION	-44.70
	2616014-0	72" x 48" MasterVision Earth Non-Magnetic Dry-Erase Board - PayLess Item #BVCMA2700790	ADMIN ASSESSOR	297.09
				PAYMENT TOTAL: 2,716.04
PETROLEUM TRADERS CORPORATION	899419	FASTER-ORD# 6003549 ; Inv# 899419, BOL 1215644, 5/29/2015, 4999 GALLONS UNLEADED	156TH MAPLE INV	9,352.63
	899418	FASTER-ORD# 6003550 ; Inv# 899418, BOL 1215645, 5/29/2015, 3000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	5,985.90
	902263	FASTER-ORD# 6003563 ; Inv# 902263, BOL 1218301, SOLAR ORDER 1370602, 6/8/2015, 4000 GALLONS REG 87 E-10 UNLEADED	156TH MAPLE INV	7,483.60
	902265	FASTER-ORD# 6003564 ; Inv# 902265, BOL 1218302, SOLAR ORDER 1370602, 6/8/2015, 4000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	7,981.20
				PAYMENT TOTAL: 30,803.33
PHYLLIS S DUTTON	142	DO NOT PAY. ENCUMBERED CONTRACT (Resolution # 821) Between DCHD & Phyllis S Dutton re: OMMRS	BIOTERRORISM OMMRS	5,500.00
				PAYMENT TOTAL: 5,500.00
PICKLEMAN'S	16-JUN-2015	LUNCH MEETING 5/20/15 W JUDGE JOHNSON DC JUV COURT	GENERAL OFFICE JUVENILE CRT	73.16
				PAYMENT TOTAL: 73.16
PLAYING WITH FIRE INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	6,875.00
				PAYMENT TOTAL: 6,875.00
POLK COUNTY	27-MAY-2015	FECR236872 238236 AGCR205986	CRIMINAL	45.69
				PAYMENT TOTAL: 45.69
POTTAWATTAMIE COUNTY IOWA	20-MAY-2015	CERTIFIED COPIES DC ATTORNEY	CRIMINAL	23.19
	15003457	C1154073 ST V NICHOLS DIST CRT	COURT COSTS DISTRICT CRT	21.00
	15003886	C1154552 BOLTON V DERRY DIST COURT	COURT COSTS DISTRICT CRT	21.00
	15003767	C115-4413 DUNHAM V YNZUNZA - DIST CRT	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 86.19
PRACTICAL APPLICATIONS INC	31-MAY-2015	MAY 1-31, 2015 INTINMATE PARTNER VIOLENCE SESSIONS FOR FEMALE YOUTH	SHERWOOD- YOUTH CENTER	667.00
				PAYMENT TOTAL: 667.00
PRIME COMMUNICATIONS INC	33504	BLACK DIAMOND 8800-8-PORT 10GBASE-XFP PART #41615	ADMIN SHERIFF	14,995.00
				PAYMENT TOTAL: 14,995.00
PULMONARY MEDICINE INSTITUTE PC	15-JUN-2015 GA 201573597	CLIENT AID	DIRECT CLIENT SERVICES	159.57

				PAYMENT TOTAL: 159.57
QIAN ZHOU	V050815QZ	MILEAGE REIMBRSMT	AIR POLLUTION 105 FUNDS	56.93
				PAYMENT TOTAL: 56.93
QUINN'S QUALITY REPORTING LTD	125294	DEPOSITION & DELIVERY DC ATTORNEY	CRIMINAL	29.00
				PAYMENT TOTAL: 29.00
RANDALL SCHOOL OF REAL ESTATE INC	09-JUN-2015	CONTINUING ED 2015 MARV OLSON - ENG	DESIGN & SURVEY	195.00
				PAYMENT TOTAL: 195.00
RDG PLANNING & DESIGN	28950	RDG Inv. #28950	FEES & CONTRACTS	1,421.35
				PAYMENT TOTAL: 1,421.35
RECONNECT INC	01-JUN-2015	INVOICE, 2014 COMMUNITY BASED JUV SERV AID GRANT, RECONNECT INC, JUNE 2015 WRAP AROUND SERVICES , PYMT 5 OF 5	COMMUNITY BASED JUVENILE SRVCS AID GRANT	22,400.00
				PAYMENT TOTAL: 22,400.00
REGINA M FRANZLUEBBERS	12-MAY-2015	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	45.02
				PAYMENT TOTAL: 45.02
REINHART FOODSERVICE LLC	655635	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	110.90
				PAYMENT TOTAL: 110.90
RENEE L IWAN	31-MAR-2015	MILEAGE REIMBURSEMENT DCYC	YOUTH CENTER	159.85
				PAYMENT TOTAL: 159.85
ROBERT E BOWEN MD PC	20-MAY-2015	FEB 2015 AUTOPSY EXAMS DC ATTORNEY	CRIMINAL	3,600.00
	30-JUN-2015	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
	RES 381	REMUNERATION MEDICAL SVCS - DCHC	MEDICAL DIRECTOR	1,751.00
				PAYMENT TOTAL: 6,381.00
ROBERT L SCOTT	15-JUN-2015 GA 201573676	CLIENT AID	DIRECT CLIENT SERVICES	192.61
				PAYMENT TOTAL: 192.61
ROBERT P WINTZ	4723	DEPOSITION OF P.TUSA M.BOYLE & M.BORGESON - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	442.00
				PAYMENT TOTAL: 442.00
ROBERTO ROBLES	28-MAY-2015	REIMBRSMT HOMESTEAD SUPPLIES	PERS PROP CLERICAL/HOMESTEAD E	18.44
				PAYMENT TOTAL: 18.44
ROBIN M WRIGHT	V051415JG	MILEAGE REIMBRSMT	FOOD & DRINK ADMIN	168.48
				PAYMENT TOTAL: 168.48
ROGER A ROWE	01-MAY-2015	MILEAGE REIMBRSMNT DCYC	YOUTH CENTER	208.01
	01-MAY-2015	TRAVEL REIMBRSMNT DCYC	YOUTH CENTER	115.00
				PAYMENT TOTAL: 323.01
RUSSELL D HADAN	V042415RH	MILEAGE REIMBRSMT	AIR POLLUTION 103 FUND EPA PM 3.5	88.55
	V050815RH	MILEAGE REIMBRSMT	AIR POLLUTION 103 FUND EPA PM 3.5	73.03
				PAYMENT TOTAL: 161.58
RUTH N MCWILLIAMS	24-APR-2015	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM	14.03
				PAYMENT TOTAL: 14.03

RYAN P YARBROUGH	10-APR-2015	UNIFORM PANTS & BOOTS REIMBURSEMENT RPT# 2- 355 & 4-562 - CORR	COURT HOUSE JAIL	149.00
	21-APR-2015	MILEAGE REIMBURSEMENT - COMM	OPERATIONS COMMUNICATIONS	175.38
				PAYMENT TOTAL: 324.38
SABRA A MACKEY	20-MAY-2015	REIMBRMNT NCTR CERT DCHC	RECREATIONAL THERAPY	105.00
	20-MAY-2015	REIMBRMNT CDL RENEWAL DCHC	RECREATIONAL THERAPY	57.50
				PAYMENT TOTAL: 162.50
SANDRA K CONNOLLY	27-MAY-2015	LODGING & MEALS REIMBRMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/22/2015 - CO ATTY	CIVIL	320.52
	22-MAY-2015	MILEAGE REIMBRMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/22/2015 - CO ATTY	CIVIL	190.90
				PAYMENT TOTAL: 511.42
SARA A JENSEN	V051515LH-1	MILEAGE REIMBRMNT	CON AGRA	4.03
	V051515LH	MILEAGE REIMBRMNT	HLT DEP/RESTF/1422	18.98
				PAYMENT TOTAL: 23.01
SARA D CHVALA HANSEN	V042715LH	MILEAGE REIMBRMNT	WOMEN INFANT CHILDREN (WIC)	132.25
	V051515LH	MILEAGE REIMBRMNT	WOMEN INFANT CHILDREN (WIC)	37.95
				PAYMENT TOTAL: 170.20
SARAH M MOORE	27-MAY-2015	MEALS REIMBRMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/21/2015 - CO ATTY	CRIMINAL	115.00
				PAYMENT TOTAL: 115.00
SARPY COUNTY NEBRASKA	31-MAR-2015	HOLDING / DETENTION COSTS FOR 4/2015	COURT HOUSE JAIL	2,160.00
	30-APR-2015	HOLDING / DETENTION COSTS FOR 5/2015	COURT HOUSE JAIL	2,232.00
	02-JUN-2015	CR09-3098 CERTIFIED COPIES	CRIMINAL	3.50
	02-JUN-2015-2	CR14-3722 CERTIFIED COPIES DC ATTORNEY	CRIMINAL	3.25
	02-JUN-2015-1	CR14-746 CR11-1207 CERTIFIED COPIES	CRIMINAL	9.00
	109	DOUGLAS COUNTY SHARE OF PRELIMINARY ENGINEERING FOR PROJECT C-28(480)	DESIGN & SURVEY	5,668.92
	110	DOUGLAS COUNTY SHARE OF PRELIMINARY ENGINEERING FOR PROJECT C-28(480)	DESIGN & SURVEY	4,339.39
	2015002438	CIVIL PROCESS COLLECTION CI15-6967 - CO CRT	GENERAL OFFICE	20.64
				PAYMENT TOTAL: 14,436.70
SEAN M LAVERY	01-JUN-2015	LODGING & MEALS REIMBRMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	469.28
				PAYMENT TOTAL: 469.28
SEAN P LYNCH	01-JUN-2015	LODGING & MEALS REIMBRMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	469.28
	12-MAY-2015	MILEAGE REIMBRMNT LINCOLN - CO ATTY	CRIMINAL	67.85
	22-MAY-2015	MILEAGE REIMBRMNT NEB CO ATTYS ASSOC CONF KEARNEY 5/19-5/22/2015 - CO ATTY	CRIMINAL	203.55
				PAYMENT TOTAL: 740.68
SENIOR VISION	15-JUN-2015 GA	CLIENT AID	DIRECT CLIENT SERVICES	177.41

SERVICES LLC	201573621			
	15-JUN-2015 GA 201573622	CLIENT AID	DIRECT CLIENT SERVICES	182.18
	15-JUN-2015 GA 201573623	CLIENT AID	DIRECT CLIENT SERVICES	170.65
	15-JUN-2015 GA 201573624	CLIENT AID	DIRECT CLIENT SERVICES	182.18
	15-JUN-2015 GA 201573625	CLIENT AID	DIRECT CLIENT SERVICES	180.41
	15-JUN-2015 GA 201573626	CLIENT AID	DIRECT CLIENT SERVICES	180.41
	15-JUN-2015 GA 201573627	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573628	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573629	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573630	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573631	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573632	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573633	CLIENT AID	DIRECT CLIENT SERVICES	49.07
	15-JUN-2015 GA 201573634	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	15-JUN-2015 GA 201573635	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	15-JUN-2015 GA 201573636	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	15-JUN-2015 GA 201573601	CLIENT AID	DIRECT CLIENT SERVICES	109.53
	15-JUN-2015 GA 201573602	CLIENT AID	DIRECT CLIENT SERVICES	172.59
	15-JUN-2015 GA 201573603	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573604	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573605	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573606	CLIENT AID	DIRECT CLIENT SERVICES	98.00
	15-JUN-2015 GA 201573607	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573608	CLIENT AID	DIRECT CLIENT SERVICES	127.65
	15-JUN-2015 GA 201573609	CLIENT AID	DIRECT CLIENT SERVICES	96.39
	15-JUN-2015 GA 201573610	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573611	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573612	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	15-JUN-2015 GA 201573613	CLIENT AID	DIRECT CLIENT SERVICES	109.53
	15-JUN-2015 GA 201573615	CLIENT AID	DIRECT CLIENT SERVICES	161.22
	15-JUN-2015 GA 201573616	CLIENT AID	DIRECT CLIENT SERVICES	190.86
	15-JUN-2015 GA 201573617	CLIENT AID	DIRECT CLIENT SERVICES	186.48
	15-JUN-2015 GA 201573618	CLIENT AID	DIRECT CLIENT SERVICES	180.41
				PAYMENT TOTAL: 3,947.50
SGT PEFFERS ITALIAN CARTER LAKE INC	54344	JUDGES MEETING LUNCHEON DC JUV COURT	GENERAL OFFICE JUVENILE CRT	56.93
				PAYMENT TOTAL: 56.93
SHAKIL A MALIK	01-JUN-2015	LODGING & MEALS REIMBRSMT NEB CO ATTY ASSOC CONF KEARNEY 5/20-5/22/2015 - CO ATTY	CIVIL	320.52

	01-JUN-2015-1	MILEAGE REIMBRSMT LINCOLN - CO ATTY	CIVIL	200.10
	22-MAY-2015	MILEAGE REIMBRSMT NEB CO ATTYS ASSOC CONF KEARNEY 5/20-5/22/2015 - CO ATTY	CIVIL	207.58
				PAYMENT TOTAL: 728.20
SHANNON HUDSON BENASH	16-JUN- 2015JV109056083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 65.00
SHELLY M CHAPMAN	01-JUN-2015	CR14-3114 DEPOSITIONS DC ATTORNEY	CRIMINAL	100.00
				PAYMENT TOTAL: 100.00
SHERI K LARSEN	03-JUN-2015	Encumbrance for Sheri K Larsen per diem at conference.	ADMIN COUNTY CLERK	143.97
				PAYMENT TOTAL: 143.97
SOUTH OMAHA BUSINESS ASSOCIATION	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	5,751.00
				PAYMENT TOTAL: 5,751.00
SOUTHEAST LIBRARY SYSTEM	12-MAY-2015	INVOICE FOR SELENA SANCHES TO ATTEND SELS TRAINING	LIBRARY & LIFE SKILLS	25.00
				PAYMENT TOTAL: 25.00
SPECIAL OLYMPICS NEBRASKA	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	17,750.00
				PAYMENT TOTAL: 17,750.00
STATE GAZETTE	954005	1231051 PUBLISHING CHARGES - CO ATTY	JUVENILE	299.17
				PAYMENT TOTAL: 299.17
STATE OF NEBRASKA	937347	NETWORK SERVICE CHARGES 5/2015-STATE OF NEBRASKA	WARRANTS	448.00
	16-JUN-2015 GA 201573703	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	MAY 2015	MAY 2015 INSTITUTION PYMT BEATRICE DEV CTR - ADMIN	BEATRICE HOME	3,234.00
	MAY 2015-1	MAY 2015 INSTITUTION PYMT LINCOLN RG CTR - ADMIN	LINCOLN REG CENTER	12,673.00
	MAY 2015-2	MAY 2015 INSTITUTION PYMT NORFOLK RG CTR - ADMIN	NORFOLK REG CENTER	2,238.00
	04-JUN-2015-1	STACY ACKLIE NOTARY COMMISSION FEE	GENERAL OFFICE CLRK OF DIST CRT	30.00
				PAYMENT TOTAL: 22,994.27
SUMMER ARTS FESTIVAL	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	17,125.00
				PAYMENT TOTAL: 17,125.00
SUSAN M MCKENZIE	CR15-449	DEPOSITION COPIES ST V PORTILLO-CHOTO - CO ATTY	CRIMINAL	119.00
				PAYMENT TOTAL: 119.00
SYNEATHEA A SLATER	28-MAY-2015	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	94.30
	29-MAY-2015	MILEAGE REIMBURSEMENT DCHC	MENTAL HEALTH DIVERSION	64.98
				PAYMENT TOTAL: 159.28
SYSTEM INNOVATORS INC	MN00082506	MN00082506 - Software Support Term: 7/01/2015- 6/30/16, iNovah - SWS, Annual cashiering volume up to 2,000,000 receipts; Annual other volume up to 50,000	SYSTEMS DIVISION	43,002.00

		receipts		
	MN00082506	MN00082506 - SI MAINT Payment Gateway Interface - SWS	SYSTEMS DIVISION	1,889.00
				PAYMENT TOTAL: 44,891.00
TARGETS ONLINE	81633	TRAINING TARGETS- TARGETS ONLINE	TRAINING SHERIFF	270.00
				PAYMENT TOTAL: 270.00
TASTE OF OMAHA INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,250.00
				PAYMENT TOTAL: 4,250.00
TEDS MOWER SALES & SERVICE INC	284152	INV 284152 (2 TRIMMERS 2 BLOWERS)	MAINTENANCE	978.00
	284050	REPAIR PARTS FOR MOWERS, SNOWBLOWERS (SMALL MACHINES)	MAINTENANCE	174.78
	284066	REPAIR PARTS FOR MOWERS, SNOWBLOWERS (SMALL MACHINES)	MAINTENANCE	82.12
	284577	REPAIR PARTS FOR MOWERS, SNOWBLOWERS (SMALL MACHINES)	MAINTENANCE	148.21
				PAYMENT TOTAL: 1,383.11
TERRI L JOHNSON	11-JUN-2015 GA 201573541	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
THEODORE J DELAET PHD PC	27-MAY-2015	JV14-1927 PROFESSIONAL SVCS DC ATTORNEY	JUVENILE	552.75
				PAYMENT TOTAL: 552.75
THIBAUT SUHR & THIBAUT INC	83231	DEPOSITION COPIES DC ATTORNEY	CRIMINAL	102.25
				PAYMENT TOTAL: 102.25
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	34056	JV13-1636 TRANSCRIPT DC JUV COURT	GENERAL OFFICE JUVENILE CRT	61.43
	35064	JOB 50889 CERTIFIED COPIES ST V FOWLER - CO ATTY	CRIMINAL	166.99
	34990	50826 CERTIFIED COPY DC ATTORNEY	CRIMINAL	95.19
	34939	50773 CERTIFIED COPY DC ATTORNEY	CRIMINAL	193.65
	34942	50763 CERTIFIED COPY DC ATTORNEY	CRIMINAL	339.78
	34980	50878 CERTIFIED COPY DC ATTORNEY	CIVIL	238.68
				PAYMENT TOTAL: 1,095.72
THOMAS G INCONTRO PC LLO	16-JUN-2015JV141631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				PAYMENT TOTAL: 13.00
THOMAS L TEFFT	2015-1	REFEREE HOURS - BOARD OF EQUALIZATION	BOARD OF EQUALIZATION	1,125.00
				PAYMENT TOTAL: 1,125.00
THOMSON REUTERS WEST	6100862126	NEB COURT RULES CIVIL PROC PANPHLETS	CIVIL	449.00
	831643272	NEBR CRT RULES AND PROCEDURE & FEDERAL CRIMINAL CODE AND RULES - CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	462.00
	831805659	1000275246 2015 EVIDENCE PAMPHLET DC JUV CRT	GENERAL OFFICE JUVENILE CRT	214.00
				PAYMENT TOTAL: 1,125.00
THORNE COMPANY LLC	7351507	FUNDS IN THE AMOUNT OF \$1,978.33 (RENT 120th ST -	WOMEN INFANT CHILDREN (WIC)	1,978.33

				(JULY)	
					PAYMENT TOTAL: 1,978.33
TOSHIBA BUSINESS SOLUTIONS	11857552	SHERIFF/DIST CRT S/N CPJ917535	DISTRICT COURT		19.11
					PAYMENT TOTAL: 19.11
TRACI A FISHER	V051315LH	MILEAGE REIMBRSMT	HLT DEP/RESTF/1422		35.65
					PAYMENT TOTAL: 35.65
TRACTOR SUPPLY	100311811	TOOLS SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE		68.94
	300208711	TOOLS SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE		139.99
					PAYMENT TOTAL: 208.93
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-JUN-2015	SEARCH FEES FOR MAY 2015, ACCOUNT 269029	CRIMINAL		11.00
	01-JUN-2015-1	MAY 2015 SEARCHES-TRANSUNION RISK AND ALTERNATIVE	INVESTIGATIONS		204.00
					PAYMENT TOTAL: 215.00
TREASURER DOUGLAS COUNTY	6030800	6/6-6/12/15 REIMB W DENTAL CONTRACT DELTA DENTAL CLAIMS PH DC INS	MED INSURANCE		22,246.28
	17-JUN-2015	706778 REIMBRSMNT W MEDICAL CONT UHC	MED INSURANCE		282,350.90
					PAYMENT TOTAL: 304,597.18
TY J STEPHENSON	28-MAY-2015	MILEAGE REIMBURSEMENT - ELECT COMM	GENERAL OFFICE ELECT COMM		147.55
					PAYMENT TOTAL: 147.55
ULINE	67635840	SHIPPING CHARGES-ATTACH TO PO 206279	CRIME LAB		121.74
	67482736	SHIPPING CHARGES-ATTACH TO PO 206279	CRIME LAB		175.40
	67595164	40 LB KRAFT PAPER ROLL 36" X 900' ITEM S-2210	CRIME LAB		-780.00
	67482736	40 LB KRAFT PAPER ROLL 36" X 900' ITEM S-2210	CRIME LAB		936.00
					PAYMENT TOTAL: 453.14
UNIVERSITY OF NEBRASKA MEDICAL CENTER	26-MAY-2015	HDI 1781 DISCLOSURE BOOK DC ATTORNEY	CRIMINAL		150.00
	20-MAY-2015	PROFESSIONAL SERVICES	YOUTH CENTER		9,000.00
					PAYMENT TOTAL: 9,150.00
UNMC PHYSICIANS	15-JUN-2015 GA 201573599	CLIENT AID	DIRECT CLIENT SERVICES		56.56
	15-JUN-2015 GA 201573596	CLIENT AID	DIRECT CLIENT SERVICES		25.92
	11-JUN-2015 GA 201573569	CLIENT AID	DIRECT CLIENT SERVICES		973.64
	11-JUN-2015 GA 201573565	CLIENT AID	DIRECT CLIENT SERVICES		1,139.17
	11-JUN-2015 GA 201573543	CLIENT AID	DIRECT CLIENT SERVICES		348.19
	11-JUN-2015 GA 201573539	CLIENT AID	DIRECT CLIENT SERVICES		10.47
	11-JUN-2015 GA 201573538	CLIENT AID	DIRECT CLIENT SERVICES		91.96
	11-JUN-2015 GA 201573535	CLIENT AID	DIRECT CLIENT SERVICES		512.29
					PAYMENT TOTAL: 3,158.20
VALBRIDGE PROPERTY ADVISORS	150177-2	Valbridge Inv. 150177-2	LIAB INS ESCROW		30,000.00
					PAYMENT TOTAL: 30,000.00
VALENTINOS	IN000151673	SUMMER FAMILY PICNIC	GENERAL OFFICE JUVENILE CRT		124.11

		MEETING JUV COURT		
				PAYMENT TOTAL: 124.11
VALERIE KOCHEVAR	02-FEB-2015	DEPO COPY 1/23/15 ST V K JONES DC ATTN	CRIMINAL	101.00
				PAYMENT TOTAL: 101.00
VERIZON WIRELESS	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	WOMEN INFANT CHILDREN (WIC)	133.08
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	SANITATION ENGINEER ADMIN	33.27
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	HEALTH PROMOTION	33.27
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	HEALTH DATA ADMINISTRATION	63.74
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	EPA INTERIOR DUST PROJECT	80.02
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	ENVIRONMENTAL ADMIN	58.64
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	DELIVERY & PICK UP	53.74
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	COUNTY HEALTH CLINIC	33.27
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	COMMUNICABLE DISEASE	120.28
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	CITIES READINESS INITIATIVE	58.64
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	BUSINESS ADMINISTRATION	82.46
	9746186675	INV #9746186675 CELL SERVICE FOR APR TO MAY 2015	BIOTERRORISM EMERGENCY RESPONSE	288.30
				PAYMENT TOTAL: 1,038.71
WALGREEN COMPANY	100197291	4/15-30/15	YOUTH CENTER	545.98
	100196655	Walgreens - 4/1-14/15	YOUTH CENTER	271.99
				PAYMENT TOTAL: 817.97
WESTLAKE ACE HARDWARE	2390151	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	63.92
				PAYMENT TOTAL: 63.92
WESTLAWN HILLCREST FUNERAL HOME	15-JUN-2015 GA 201573620	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	15-JUN-2015 GA 201573619	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 1,005.00
WINGATE INN	20084	INV 20084, LODGING FOR JEREMY ANDERSON TO ATTEND CONFERENCE	CRIMINAL	89.95
				PAYMENT TOTAL: 89.95
WITNESS - NAME BLOCKED	27-APR-2015	WITNESS FEES	CRIMINAL	30.92
	18-MAY-2015	WITNESS FEES	CRIMINAL	24.02
	09-JUN-2015	WITNESS FEES	CRIMINAL	22.30
	29-APR-2015	WITNESS FEES	CRIMINAL	32.07
	08-JUN-2015	WITNESS FEES	CRIMINAL	22.30
	27-MAY-2015	WITNESS FEES	CRIMINAL	24.02
	18-MAY-2015	WITNESS FEES	CRIMINAL	32.65
	07-APR-2015	WITNESS FEES	CRIMINAL	21.72
	28-APR-2015	WITNESS FEES	CRIMINAL	24.02
	08-JUN-2015	WITNESS FEES	CRIMINAL	24.60
	07-APR-2015	WITNESS FEES	CRIMINAL	21.72

	03-JUN-2015	WITNESS FEES	CRIMINAL	39.55
	15-MAY-2015	WITNESS FEES	CRIMINAL	30.92
	21-APR-2015	WITNESS FEES	CRIMINAL	24.02
	15-MAY-2015	WITNESS FEES	CRIMINAL	32.07
	15-APR-2015	WITNESS FEES	CRIMINAL	32.07
	28-MAY-2015	WITNESS FEES	CRIMINAL	24.02
	18-NOV-2014	WITNESS FEES	CRIMINAL	41.27
	15-MAY-2015	WITNESS FEES	CRIMINAL	30.92
	08-JUN-2015	WITNESS FEES	CRIMINAL	27.47
				PAYMENT TOTAL: 562.65
YFC INC	VIP 4TH PAYMENT	VIP 2015 4TH PAYMENT	CO VISITORS IMPROVEMENTS	4,375.00
				PAYMENT TOTAL: 4,375.00
ZEP MANUFACTURING CO	9001577277	30 INCH SQUEEGIE FOR REC AREA FLOORS	YOUTH CENTER	566.40
	9001577277	SHIPPING FOR INV# 9001557086	YOUTH CENTER	23.10
				PAYMENT TOTAL: 589.50
ZIOS PIZZERIA INC	2014	JURY MEALS - DIST CRT	JURORS	141.65
				PAYMENT TOTAL: 141.65
				GRAND TOTAL: 2,294,676.02