

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 05-MAY-2015

Run Date: 04-MAY-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
AE SUPPLY	16302	AE SUPPLY INV.16302 DATED 4/7/15 SEAL ASSY & AURORA REPLACEMENT SEAL KIT	CORRECTIONS BLD MNTCE	550.00
				PAYMENT TOTAL: 550.00
AGILAIRE LLC	2433	STANDARD SOFTWARE SUPPORT AND UPGRADE SERVICE (INCLUDES TELEPHONE SUPPORT, BUG FIXES, AND STANDARD SOFTWARE UPGRADES: TERM OF AGREEMENT THROUGH DECEMBER 31ST, 2015	AIR POLLUTION 103 FUND EPA PM 3.5	2,395.00
				PAYMENT TOTAL: 2,395.00
AIR POWER OF NEBRASKA INC	0056453-IN	MAINTENANCE SCREW DRIVE AIR COMPRESSOR DD PO 583011 AIR POWER	ENVIRONMENTAL COMPLIANCE	1,250.66
	0056453-IN	PARTS FOR FLARE DRYER SYSTEM 583011	ENVIRONMENTAL COMPLIANCE	288.92
				PAYMENT TOTAL: 1,539.58
ALAMAR UNIFORM	474282-01	PIPE AND DRUM UNIFORMS- ALAMAR UNIFORMS	COUNTY SHERIFF	10.99
	474514-01	PIPE AND DRUM UNIFORMS- ALAMAR UNIFORMS	COUNTY SHERIFF	11.99
	474748-01	PIPE AND DRUM UNIFORMS- ALAMAR UNIFORMS	COUNTY SHERIFF	11.99
	475181	PIPE AND DRUM UNIFORMS- ALAMAR UNIFORMS	COUNTY SHERIFF	150.37
	472815	EXPANDABLE BATON/FLASH POUCH-ALAMAR UNIFORMS	INVESTIGATIONS	280.00
				PAYMENT TOTAL: 465.34
ALCOHOL MONITORING SYSTEMS INC	98689	March 2015 DAILY SOBRIETY MONITORING FEES INVOICE # 98689-	CORRECTIONS SOBRIETY PROGRAM GRANT	1,861.20
				PAYMENT TOTAL: 1,861.20
ALEGENT CREIGHTON CLINIC	27-APR-2015 GA 201572731	CLIENT AID	DIRECT CLIENT SERVICES	86.68
	27-APR-2015 GA 201572729	CLIENT AID	DIRECT CLIENT SERVICES	126.37
	27-APR-2015 GA 201572727	CLIENT AID	DIRECT CLIENT SERVICES	25.54
	27-APR-2015 GA 201572726	CLIENT AID	DIRECT CLIENT SERVICES	200.71
	27-APR-2015 GA 201572724	CLIENT AID	DIRECT CLIENT SERVICES	500.40
	27-APR-2015 GA 201572722	CLIENT AID	DIRECT CLIENT SERVICES	280.51
	27-APR-2015 GA 201572710	CLIENT AID	DIRECT CLIENT SERVICES	78.80
	27-APR-2015 GA 201572702	CLIENT AID	DIRECT CLIENT SERVICES	182.99
	27-APR-2015 GA 201572694	CLIENT AID	DIRECT CLIENT SERVICES	987.48
	27-APR-2015 GA 201572692	CLIENT AID	DIRECT CLIENT SERVICES	1,153.26
	27-APR-2015 GA 201572691	CLIENT AID	DIRECT CLIENT SERVICES	726.34

	27-APR-2015 GA 201572688	CLIENT AID	DIRECT CLIENT SERVICES	98.50
	27-APR-2015 GA 201572660	CLIENT AID	DIRECT CLIENT SERVICES	92.59
	27-APR-2015 GA 201572653	CLIENT AID	DIRECT CLIENT SERVICES	742.65
	27-APR-2015 GA 201572651	CLIENT AID	DIRECT CLIENT SERVICES	90.14
	27-APR-2015 GA 201572647	CLIENT AID	DIRECT CLIENT SERVICES	212.76
	27-APR-2015 GA 201572661	CLIENT AID	DIRECT CLIENT SERVICES	1,329.18
				PAYMENT TOTAL: 6,914.90
ALEAGENT CREIGHTON HEALTH	27-APR-2015 GA 201572669	CLIENT AID	DIRECT CLIENT SERVICES	700.49
	00120428-00-1	NEW HIRE BACK SCREEN TESTING-ALEAGENT CREIGHTON HEALTH DBA- CHI HEALTH-OCC HEALTH SVC	ADMIN SHERIFF	50.00
				PAYMENT TOTAL: 750.49
ALLIED 100 LLC	488570	989803139261 - FRx HEARTSTART SMART PADS II*	SAFETY AND SANITATION	637.00
	488570	M5070A FOUR YEAR LFIE BATTERY	SAFETY AND SANITATION	1,259.05
				PAYMENT TOTAL: 1,896.05
ALLIED OIL & TIRE COMPANY	7879500	ALLIED OIL - CORR - 55 GAL 50/50 ANTIFREEZE PP	CORRECTIONS BLD MNTCE	-20.00
	2858700	ALLIED OIL INV.2858700 DATED 3/27/15 \$120.14 (CM 7879500 IN THE AMT OF \$20.00 APPLIED TO THE AMT)	CORRECTIONS BLD MNTCE	120.14
				PAYMENT TOTAL: 100.14
ALR SYSTEMS & SOFTWARE	75167	DO NOT PAY. EMCUMBERED CONTRACT w/ALR SYSTEMS & SOFTWARE FOR ADMIN SUPPORT OF OMMRS (Resolution # 820)	BIOTERRORISM OMMRS	2,156.88
				PAYMENT TOTAL: 2,156.88
AMERICAN CORRECTIONAL ASSOCIATION	09-APR-2015	MMBRSHR RNL ACA PR1 MICHAEL MYERS 10728989 - CORR	COMMUNITY PROGRAMS	35.00
				PAYMENT TOTAL: 35.00
AMERICAN PUBLIC WORKS ASSOCIATION	159500-1	MMBRSHR RNL K.HOLM 07/01/15-06/30/16 - ENV SVCS	ADMIN ENVIRONMENTAL SERVICES	179.00
				PAYMENT TOTAL: 179.00
AMERITEX SERVICES INC	10095	WASH CLOTH, 12"X12", BLEACHED WHT, 84/16 OR 85/15 COTTON/POLYESTER BLEND, YARNS MUST BE #16 SINGLES W/OVERSTITCHED OR SURGED EDGES, ROM/ROL ONLY, LOOPED STITCHED. NO LOOSE THREADS. 1.0LB MIN PER DZ. *100% COTTON UNACCEPT ITEM#MDTWC4B16SR	UNSPECIFIED	2,229.12
	10095	BIBS, TERRY CLOTH, MIN SIZE 17"X34" W/VELCRO CLOSURE (NO TIES OR SELF TIES) 86/14 COTTON/POLYESTER TERRY WEIGHING AT LEAST 12.5OZ PER YARD. SOLID OR STRIPED	UNSPECIFIED	1,267.20
				PAYMENT TOTAL: 3,496.32

ANDERSON BRESSMAN & HOFFMAN	28-APR-2015JV13119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	28-APR-2015JV131742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	28-APR-2015JV131778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	28-APR-2015JV132331	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	28-APR-2015JV13871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	28-APR-2015JV15271	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
				PAYMENT TOTAL: 2,479.75
ANDREW M MINISTER	15-356	C-28(339) TRT 48 ROW TEMP EASEMENT	CONSTRUCTION	100.00
	15-356	C-28(339) TRT 48 ROW WARRANTY DEED	CONSTRUCTION	1,200.00
				PAYMENT TOTAL: 1,300.00
ANDY L LEAS	24-APR-2015 GA 201572622	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
ANN C MILLER	14-APR-2015	TRAVEL REIMBURSEMENT DC ATTORNEY	CRIMINAL	277.75
				PAYMENT TOTAL: 277.75
ANTONETTE SCHNECKENBERGER	201515	TRANSCRIPT COPIES	CIVIL	71.00
	28-APR-2015CR132991	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	3,325.00
	201516	BILL OF EXCEPTIONS COPIES	CRIMINAL	22.50
				PAYMENT TOTAL: 3,418.50
APPLIED GEOGRAPHICS	16992	AppGeo add-on development	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,000.00
				PAYMENT TOTAL: 1,000.00
APRIL D COVER	28-APR-2015JV12492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	28-APR-2015JV12492	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.00
				PAYMENT TOTAL: 306.00
APW AUTO VALUE	61-575715	FASTER-ORD# 54909 ; Inv# 61-575715	156TH MAPLE INV	15.78
	61-575479	FASTER-ORD# 54879 ; Inv# 61-575479	156TH MAPLE INV	64.86
	61-575388	FASTER-ORD# 54855 ; Inv# 61-575388	156TH MAPLE INV	28.05
	61-575321	FASTER-ORD# 54845 ; Inv# 61-575321	156TH MAPLE INV	77.51
	61-575203	FASTER-ORD# 54834 ; Inv# 61-575203	156TH MAPLE INV	43.73
	61-575201	FASTER-ORD# 54833 ; Inv# 61-575201	156TH MAPLE INV	5.78
				PAYMENT TOTAL: 235.71
ARAMARK CORPORATION	200330100-000025	CJC INMATE MEAL 3/26/2105-4/1/2015-INVOICE # 200330100-000025	COMMUNITY PROGRAMS	1,784.60
	200330100-000025	DCDC INMATE MEAL 3/26/2015-4/1/2015 INVOICE # 200330100-000024 -	COURT HOUSE JAIL	22,980.11
				PAYMENT TOTAL: 24,764.71
ASHLEY R TRANKLE	28-APR-2015CR143377	ATTORNEY FEES	COURT COSTS DISTRICT CRT	137.50
	28-APR-2015JV109058433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	28-APR-2015JV141615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
				PAYMENT TOTAL: 433.25
AUTO GLASS PROS	1030762	FASTER-ORD# 5018699 ; Inv# 1030762	156TH MAPLE INV	210.00
				PAYMENT TOTAL: 210.00
AW DIRECT INC	1020585325	SHIPPING	MAINTENANCE	26.86
	1020585325	ITEM #WB8855 10" HI/LO WASH BRUSH	MAINTENANCE	71.50
	1020585325	ITEM #NT32B LIFTALL CARGO STRAP RATCHET TIE DOWN W/CHAINI & LONG HANDLE RATCHET 3"	MAINTENANCE	103.99
	1020585325	ITEM #NT30B LIFTALL CARGO STRAP RATCHET TIE-DOWN W/FLAT HOOK & LONG HANDLE RATCHET 3" W	MAINTENANCE	79.99
	1020585325	ITEM #MKL97W LIQUID REMOVABLE PAINT MARKER WHITE	MAINTENANCE	5.25
	1020585325	ITEM #MKL97R LIQUID REMOVABLE PAINT MARKER RED	MAINTENANCE	5.25
				PAYMENT TOTAL: 292.84
BACKLUND ANIMAL CLINIC	1500913	VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	66.90
				PAYMENT TOTAL: 66.90
BAUER BUILT TIRE	800024049	FASTER-ORD# 5018696 ; Inv# 800024049	156TH MAPLE INV	167.00
				PAYMENT TOTAL: 167.00
BAXTER FORD	854043	FASTER-ORD# 54894 ; Inv# 854043	156TH MAPLE INV	94.58
	853612	FASTER-ORD# 54804 ; Inv# 853612	156TH MAPLE INV	28.20
				PAYMENT TOTAL: 122.78
BEAU GAVIN FINLEY	28-APR-2015CR142164	ATTORNEY FEES	COURT COSTS DISTRICT CRT	372.50
	28-APR-2015JV109058485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	28-APR-2015JV15101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	28-APR-2015JV15412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	28-APR-2015JV15458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				PAYMENT TOTAL: 1,906.50
BETSY ROSS FLAG GIRLS INC	819523-N	4X6 polyester American Flag	MAINTENANCE	54.00
	819821-N	6X10 American Flags.	MAINTENANCE	126.00
				PAYMENT TOTAL: 180.00
BEVEL GARDNER & ASSOCIATES INC	BPA I NE	REGIST JESSICA ANZALONE APRIL 6-10 2015 - SHERIFF	CRIME LAB	655.00
	BPA I NE	REGIST JODI ADAMS APRIL 6-10 2015 - SHERIFF	CRIME LAB	655.00
	BPA I NE	REGIST MICHAEL KROHN APRIL 6-10 2015 - SHERIFF	CRIME LAB	655.00
				PAYMENT TOTAL: 1,965.00
BISHOP BUSINESS EQUIPMENT COMPANY	303251	LEXMARK MS 810 DN TONER	CRIMINAL/TRAFFIC DIV	555.21
	303251	LEXMARK *T650A11A* TONER (NEED NAME BRAND OEM - NOT COMPATIBLE)	CRIMINAL/TRAFFIC DIV	463.92
	299671	HP LASERJET 13X Q2613X	AIR POLLUTION 103 FUND EPA PM 3.5	192.00
				PAYMENT TOTAL: 1,211.13
BLUE TARP	32762329	ITEM # 191162 ARDISAM	MAINTENANCE	2.12

FINANCIAL INC		EARTHQUAKE EARTH AUGER POWERHEAD - 43CC, MODEL E43 199.99+ SHIPPING		
	32762329	ITEM # 399990 DEWALT 18V XRP BATTERY COMBO PACK, MODEL #DC9096-2	MAINTENANCE	119.00
				PAYMENT TOTAL: 121.12
BOB BARKER COMPANY INC	UT1000341516	Scrubs pants size 8X Large Post Man Blue item # TPBT	5 E-CENTER INPATIENT	73.60
	UT1000341516	Scrubs Pants size X Large Navy item # TNT	5 E-CENTER INPATIENT	244.80
	UT1000341516	Scrubs Pants size Large Khaki item # TKT	5 E-CENTER INPATIENT	108.80
	UT1000341516	Scrubs Pants size 6X Large Yellow item # TYT	5 E-CENTER INPATIENT	127.80
	UT1000341516	Scrubs Pants size 5X Large Medium gray item # TGYT	5 E-CENTER INPATIENT	127.80
	UT1000341516	Scrubs Pants size 4X Large green item # TGT	5 E-CENTER INPATIENT	99.40
	UT1000341516	Scrubs Pants size 3X Large Chocolate Brown item # TBRT	5 E-CENTER INPATIENT	241.40
	UT1000341516	Scrubs Pants size 2X Large Wine item # TWNT	5 E-CENTER INPATIENT	96.60
	UT1000341600	Scrub tops with screen printing on the back that says "property of CMHC" size 8XL color Postman Blue #TPBS	5 E-CENTER INPATIENT	92.40
	UT1000341516	Scrub tops with screen printing on the back that says "property of CMHC" size 6XL color yellow #TYT	5 E-CENTER INPATIENT	48.80
	UT1000341516	Scrub tops with screen printing on the back that says "property of CMHC" size 5XL color Gray #TGYT	5 E-CENTER INPATIENT	59.00
	UT1000341516	Scrub tops with screen printing on the back that says "property of CMHC" size 4XL color Green #TGS	5 E-CENTER INPATIENT	11.60
	UT1000341516	Scrub tops with screen printing on the back "Property of CMHC" Size 3XL color Chocolate Brown #TBRB	5 E-CENTER INPATIENT	56.00
	UT1000341516	Scrub tops with Screen printing on the back that says "Property of CMHC" size X Large color Navy # TNS	5 E-CENTER INPATIENT	31.80
	UT1000341516	Scrub tops with Screen printing on the back that says "Property of CMHC" size Medium color Postman Blue # TPBT	5 E-CENTER INPATIENT	30.60
	UT1000341516	Scrub tops with Screen printing on the back that says "Property of CMHC" size Large color Kahki # TKS	5 E-CENTER INPATIENT	31.20
	UT1000341516	Scrub tops with Screen printing on the back that says "Property of CMHC" size 2XL color Wine # TWNS	5 E-CENTER INPATIENT	10.80
	UT1000341516	Printing charges for PO 3 201590	5 E-CENTER INPATIENT	257.40
	UT1000341516	Bob Barker Scrubs size Medium Pants Postman Blue item # TPBT	5 E-CENTER INPATIENT	95.20
				PAYMENT TOTAL: 1,845.00
BONDING AND TECHNICAL SERVICES INC	01-APR-2015	PSA# 98-01-07 INV# 3-14-15	FEES & CONTRACTS	3,333.00
				PAYMENT TOTAL: 3,333.00
BOYD E BRAMAN FUNERAL HOME	28-APR-2015 GA 201572757	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	28-APR-2015 GA 201572756	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	24-APR-2015 GA 201572613	CLIENT AID	DIRECT CLIENT SERVICES	380.00

	24-APR-2015 GA 201572612	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 2,200.00
BOYS TOWN	NIA000138010	SHELTER CONTRACT - SHERWOOD GRANT	SHERWOOD- JDAI	900.00
				PAYMENT TOTAL: 900.00
BRADFORD & COENEN LLC	28-APR- 2015JV122036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-APR- 2015JV14524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	28-APR- 2015JV14749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	28-APR- 2015JV15542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 669.50
BRENT BRADBURY	15-354	C-28(339) TRT 42 ROW LEASEHOLD INTEREST	CONSTRUCTION	100.00
				PAYMENT TOTAL: 100.00
BRIAN J MUENCH PC	28-APR- 2015JV1578	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	28-APR- 2015JV15306	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	28-APR- 2015JV14834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-APR- 2015JV141252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	28-APR- 2015JV132168	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	28-APR- 2015JV131851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	28-APR- 2015JV131757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,384.50
	28-APR- 2015JV131468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	28-APR- 2015JV131444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	28-APR- 2015JV109056587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	28-APR- 2015JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
				PAYMENT TOTAL: 4,530.50
BRISTOL APARTMENTS LLC	30-APR-2015 GA 201572809	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	30-APR-2015 GA 201572808	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	28-APR-2015 GA 201572749	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	28-APR-2015 GA 201572748	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,600.00
BROOM CLARKSON LANPHIER & YAMAMOTO	12-JAN-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	792.79
				PAYMENT TOTAL: 792.79
BRUCE D GUTNIK MD	09-APR-2015	CR15-115 ST V BURDEN REVIEW REPORTS, EVAL, RPT - PUB DEF	COURT COSTS PUBLIC DEFENDER	2,205.00
				PAYMENT TOTAL: 2,205.00
CARDINAL HEALTH	5072375	INV 5072375 DRUGS FOR PHARMACY	PHARMACY	47.62
	5075896	INV 5075896 DRUGS FOR PHARMACY	PHARMACY	96.56
	5075897	INV 5075897 DRUGS FOR PHARMACY	PHARMACY	7,990.81

	5075898	INV 5075898 DRUGS FOR PHARMACY	PHARMACY	19.79
	5075899	INV 5075899 DRUGS FOR PHARMACY	PHARMACY	92.67
	5080177	INV 5080177 DRUGS FOR PHARMACY	PHARMACY	16,855.82
	5080178	INV 5080178 DRUGS FOR PHARMACY	PHARMACY	318.34
	5080179	INV 5080179 DRUGS FOR PHARMACY	PHARMACY	30.38
	5080180	INV 5080180 DRUGS FOR PHARMACY	PHARMACY	5.52
	5083491	INV 5083491 DRUGS FOR PHARMACY	PHARMACY	199.79
	5083492	INV 5083492 DRUGS FOR PHARMACY	PHARMACY	11,425.81
	5083493	INV 5083493 DRUGS FOR PHARMACY	PHARMACY	475.01
	5072374	INV 5072374 DRUGS FOR PHARMACY	PHARMACY	59.84
	5072373	INV 5072373 DRUGS FOR PHARMACY	PHARMACY	6,992.21
	5068810	INV 5068810 DRUGS FOR PHARMACY	PHARMACY	13.18
	5068809	INV 5068809 DRUGS FOR PHARMACY	PHARMACY	19.79
	5068808	INV 5068808 DRUGS FOR PHARMACY	PHARMACY	224.38
	5068807	INV 5068807 DRUGS FOR PHARMACY	PHARMACY	12,647.93
	5067414	INV 5067414 DRUGS FOR PHARMACY	PHARMACY	1,986.90
	771322-0	CREDIT - CORPORATE 3RD PARTY RETURN	PHARMACY	-543.31
	771319-0	CREDIT - CORPORATE 3RD PARTY RETURN	PHARMACY	-119.48
	771316-0	CREDIT - CORPORATE 3RD PARTY RETURN	PHARMACY	-602.93
	771306-0	CREDIT - CORPORATE 3RD PARTY RETURN	PHARMACY	-205.51
	5071439	INV 5071439 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	159.72
				PAYMENT TOTAL: 58,190.84
CARLSON & BURNETT LLP	28-APR-2015JV131903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	8,807.50
	28-APR-2015JV131903	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	85.60
				PAYMENT TOTAL: 8,893.10
CARMELITA ROGERS	07-APR-2015	TRAVEL REIMBURSEMENT PER DIEM & BAGGAGE - CORR	EXECUTIVE	156.50
				PAYMENT TOTAL: 156.50
CARQUEST AUTO PARTS	2372-302405	FASTER-ORD# 54858 ; Inv# 2372-302405	156TH MAPLE INV	372.84
	2372-302398	FASTER-ORD# 54842 ; Inv# 2372-302398	156TH MAPLE INV	21.34
	2372-301915	FASTER-ORD# 54758 ; Inv# 2372-301915	156TH MAPLE INV	35.86
				PAYMENT TOTAL: 430.04
CATHERINE A CRUMBLY	27-APR-2015 GA 201572637	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
CAYMAN CHEMICAL COMPANY INC	00639644	CHEMICALS-CAYMAN CHEMICAL	CRIME LAB	201.00
				PAYMENT TOTAL: 201.00
CDW GOVERNMENT INC	TS36192	Quote GBRP275, Acct #5910380-APC Replacement batt RBC43. Contract Natl IPA Tech Solutions 130733.	SYSTEMS DIVISION	721.54

				PAYMENT TOTAL: 721.54
CENTRAL STATES HEALTH & WELFARE FUND	30-APR-2015	ACT# 2324780 APRIL 2015 HEALTH & WELFARE & PENSION FUNDS	MED INSURANCE	61,026.40
				PAYMENT TOTAL: 61,026.40
CENTURION MEDICAL PRODUCTS	91749016	Centurion Invoice #91749016 Formaldehyde labels item #LL670	PATHOLOGY	29.85
	91749016	Shipping charge for Invoice #91749016 Formaldehyde labels	PATHOLOGY	9.95
	917852039	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL, TRI-STATE	UNSPECIFIED	375.15
				PAYMENT TOTAL: 414.95
CENTURYLINK	07-APR-2015-1	HEALTH CENTER	PBX	4,014.92
	07-APR-2015-1	GENERAL FUND	OUTSIDE OFFICE EXPENSE	24,127.84
	07-APR-2015-1	JUVENILE ASSESSMENT CENTER	LB 640	19.70
	07-APR-2015-1	CIVIL DEFENSE	GENERAL OFFICE	123.75
	07-APR-2015-1	HEALTH DEPT	ALLOC/CLEAR ACCT	1,052.92
	07-APR-2015-1	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	391.67
				PAYMENT TOTAL: 29,730.80
CERTIFIED LABORATORIES	1854246	ITEM 12038937 TIE GRR ORANGE STRAPS	MAINTENANCE	24.26
	1854246	ITEM 12038936 TIE RRR 250 LB BLACK STRAPS	MAINTENANCE	22.20
	1854246	ITEM 12038935 TIEGRR 250 LB RED STRAPS	MAINTENANCE	20.12
	1854246	ITEM 12038934 TIEGRR 250 LB BLUE STRAPS	MAINTENANCE	18.06
	1854246	ITEM 10067231 LARGE TYVEK COVERALS	MAINTENANCE	206.25
	1854246	ITEM # 10067991 HEAD GEAR RATCHET H-8A	MAINTENANCE	42.44
				PAYMENT TOTAL: 333.33
CHARLOTTE J PASCARELLA	27-APR-2015 GA 201572643	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 275.00
CHILDRENS HOSPITAL & MEDICAL CENTER	15-APR-2015	MEDICAL RECORD COPIES DC ATTORNEY	CRIMINAL	20.00
				PAYMENT TOTAL: 20.00
CHRIS FROHARDT	15-353	C-28(339)TRT 36 ROW LEASEHOLD INTEREST	CONSTRUCTION	100.00
				PAYMENT TOTAL: 100.00
CHRISTINE COSTANTAKOS	28-APR- 2015JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
				PAYMENT TOTAL: 104.00
CINTAS CORPORATION	749217265	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	2.80
	749217253	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
	749217153	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
	7492168818	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.07
	749216847	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE,	PUB PROPERTY LEASING	10.07

	PROBATION, TREAS		
749216715	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
749216710	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	79.25
749216290	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
749216280	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
749215933	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.83
749217547	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749217548	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.90
749217603	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.06
749217606	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	24.41
749217627	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	7.55
749217790	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59
749217888	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
749217889	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.83
749218253	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
749218259	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
749218675	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	79.25
749213658	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749213712	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.06
749213715	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	24.41
749213739	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	23.97
749213899	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59

749213993	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
749213994	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.83
749214356	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
749214362	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
749214785	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	79.25
749214790	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
749214920	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.07
749215211	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
749215295	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749215306	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	2.80
749215595	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749215596	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.90
749215660	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.06
749215663	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	24.41
749215686	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	23.97
749215845	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59
749215932	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
749212378	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	1.87
749212379	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	21.00
749212380	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	24.00
749212964	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	8.00
749214354	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	1.87
749214355	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	21.00
749214921	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	8.00

749216278	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	1.87
749216279	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	21.00
749216848	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	8.00
749218251	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	1.87
749218252	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	21.00
749218819	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	8.00
749024189	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	-29.34
749195030	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749196922	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749198881	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749200782	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749202749	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749203222-1	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	2.00
749204658	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749205144-1	CINTAS MATS JANAURY 2015 FOR SOCIAL SVCS	WELFARE OFFICES	2.00
749218681	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
749024192	CINTAS MATS DECEMBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	-3.87
749192289-1	CINTAS MATS DECEMBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	3.87
749193934	CINTAS MATS DECEMBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749024192	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	-27.09
749195855	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749197782	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749199703	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749203582	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749203884-1	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	3.87
749205531	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION,	PUB PROPERTY LEASING	10.00

	TREAS		
749205837-1	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	3.87
749207474	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749207787-1	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	3.87
749209746-1	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	3.87
749211406	CINTAS MATS JANUARY 2015 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
749024189	CINTAS MATS DECEMBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	-4.89
749191632-1	CINTAS MATS DECEMBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	2.00
749193069	CINTAS MATS DECEMBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	10.00
749193544-1	CINTAS MATS DECEMBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	2.00
749210453	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	1.87
749210454	CINTAS MATS FOR SOCIAL SVCS	WELFARE OFFICES	21.00
749204047-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749205996-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749207954-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749209916-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749211869	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749213821	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749215767	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749217713	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749178960-1	CINTAS SHIRTS FOR NOVEMBER 2014 FOR CORRECTIONS	CORRECTIONS BLD MNTCE	2.28
749221664	LAB COAT RENTAL 6 INVOICES DATED 4/10/15-CINTAS	CRIME LAB	2.32
749221665	LAB COAT RENTAL 6 INVOICES DATED 4/10/15-CINTAS	CRIME LAB	7.74
749221666	LAB COAT RENTAL 6 INVOICES DATED 4/10/15-CINTAS	CRIME LAB	1.38
749221667	LAB COAT RENTAL 6 INVOICES DATED 4/10/15-CINTAS	CRIME LAB	1.38
749221668	LAB COAT RENTAL 6 INVOICES DATED 4/10/15-CINTAS	CRIME LAB	3.48
749221669	LAB COAT RENTAL 6 INVOICES DATED 4/10/15-CINTAS	CRIME LAB	0.78
749223596	LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
749223597	LAB COAT RENTAL-CINTAS	CRIME LAB	28.23
749223598	LAB COAT RENTAL-CINTAS	CRIME LAB	1.38
749223599	LAB COAT RENTAL-CINTAS	CRIME LAB	1.38

749223600	LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
749223601	LAB COAT RENTAL-CINTAS	CRIME LAB	0.78
749211872	CINTAS SHIRTS FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749213824	CINTAS SHIRTS FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749215770	CINTAS SHIRTS FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749217716	CINTAS SHIRTS FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749204645	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	15.11
749210540	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	32.72
749210542	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	14.98
749212459	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	32.72
749212461	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	14.98
749214444	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	32.72
749214446	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	14.98
749216356	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	32.72
749216358	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	14.98
749218337	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	32.72
749218339	CINTAS MATS FOR CORR & CJC	CORRECTIONS BLD MNTCE	14.98
749190533-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749192452-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749194395-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749196314-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749198243-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749200169-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749202107-1	CINTAS SHIRTS FOR CORRECTIONS	CORRECTIONS BLD MNTCE	0.70
749210886	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	79.25
749210893	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
749211027	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.07
749211267	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
749211312	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
749211418	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	2.80
749211701	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749211702	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.90

749211757	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.06
749211760	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	24.41
749211785	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	23.97
749211947	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59
749212035	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
749212036	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.83
749212381	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
749212391	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
749212659	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.90
749212822	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	79.25
749212827	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
749212963	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.07
749213366	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749213377	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	2.80
749210543	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
749210544	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
749212462	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
749212463	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
749214447	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
749214448	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
749216359	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
749216360	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
749218340	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
749218341	CINTAS MATS FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
749211870	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
749213822	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
749215768	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20

	749217714	CINTAS SHIRTS FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749024192	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	-3.87
	749200088	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
	749204219	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
	749206170	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
	749208119	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
	749209451	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	10.00
	749210455	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
	749210461	CINTAS MATS DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
				PAYMENT TOTAL: 2,326.64
CITY OF OMAHA	28-APR-2015 GA 201572743	CLIENT AID	DIRECT CLIENT SERVICES	356.33
	28-APR-2015 GA 201572742	CLIENT AID	DIRECT CLIENT SERVICES	170.86
	27-APR-2015 GA 201572733	CLIENT AID	DIRECT CLIENT SERVICES	343.20
	27-APR-2015 GA 201572732	CLIENT AID	DIRECT CLIENT SERVICES	167.60
	27-APR-2015 GA 201572725	CLIENT AID	DIRECT CLIENT SERVICES	336.09
	27-APR-2015 GA 201572721	CLIENT AID	DIRECT CLIENT SERVICES	185.10
	27-APR-2015 GA 201572707	CLIENT AID	DIRECT CLIENT SERVICES	343.75
	108718	CITY PRINTING 9 OF 12 FEB	PRINTING-DUPLICATION	16,953.56
				PAYMENT TOTAL: 18,856.49
CLARKSON HEART CENTER	27-APR-2015 GA 201572665	CLIENT AID	DIRECT CLIENT SERVICES	22.66
	27-APR-2015 GA 201572718	CLIENT AID	DIRECT CLIENT SERVICES	98.50
				PAYMENT TOTAL: 121.16
CLEANING MART INC	62083	QUEST386 FIESTA AUTOMATIC AIR FRESHENERS-OCEAN BREEZE	ADMIN SHERIFF	83.40
				PAYMENT TOTAL: 83.40
CONSOLIDATED MANAGEMENT CO	207201	MEALS AT NLETC-CONSOLIDATED MANAGEMENT	TRAINING SHERIFF	93.00
	207244	MEALS AT NLETC-CONSOLIDATED MANAGEMENT	TRAINING SHERIFF	93.00
				PAYMENT TOTAL: 186.00
CONSTRUCTION SPECIALTIES INC	A2 35800125	ACROVYN DOORS SHOP SUPPLIES HOSP CONSTRUCTION SPECIALTIES	CARPENTER	614.00
	A2 35800123	supplies to build a chair rail in	5 E-CENTER INPATIENT	451.00

		PICU		
				PAYMENT TOTAL: 1,065.00
CONTROL MANAGEMENT INC	ST1627	CAP - SHERIFF 156TH & MAPLE - CONTROL MGMT INV.ST1627 DATED 4/8/15 MISC. CONTROLLER ARE READING NR & GIVING FALSE READINGS PP	CAPITAL IMPROVEMENT	1,793.40
				PAYMENT TOTAL: 1,793.40
CONTROL MASTERS INC	3925191	cc replace fire link	GEN BUILD MAINT	309.95
				PAYMENT TOTAL: 309.95
CORNHUSKER INTERNATIONAL TRUCKS INC	2434527	FASTER ORDER 54885, INVOICE 2434527, H168, WO 20106, OIL PAN GASKET AND BOLTS	156TH MAPLE INV	177.90
	2434595	FASTER ORDER 54897, INVOICE 2434595, H100, WO 20105, RADIATOR CAP	156TH MAPLE INV	14.19
	2434622	FASTER ORDER 54897, INVOICE 2434622, H181, WO 20114, 2 EACH HOSE CLAMPS	156TH MAPLE INV	62.64
	2434909	FASTER ORDER 54974, INVOICE 2434909, STOCK # 29180, MIRRORS	156TH MAPLE INV	207.42
				PAYMENT TOTAL: 462.15
CORPORATE CLAIMS MANAGEMENT INC	CCMI CK 549	CCMI CK 549 - COATS	RISK INSURANCE	12.00
	CCMI CK 535	CCMI CK 535 - DEEPE	RISK INSURANCE	103.00
	CCMI CK 530	CCMI CK 530 - HOLLENDICK/MANZITO	RISK INSURANCE	769.78
	CCMI CK 556	CCMI CH 556 - O'SULLIVAN	RISK INSURANCE	115.00
	CCMI -CK-561	CCMI -CK-561 - O'SULLIVAN	RISK INSURANCE	1,338.50
	CCMI -CK-560	CCMI -CK-560 - WALLACE	RISK INSURANCE	342.50
	CCMI -CK- 559	CCMI -CK-559 MORO	RISK INSURANCE	12.00
	CCMI -CK- 554	CCMI -CK-554 - GERSH/SHELTER INSURANCE	RISK INSURANCE	1,701.25
	CCMI -CK 547	CCMI -CK-547- FRENCH	RISK INSURANCE	105.00
	CCMI -CK 548	CCMI - CK -548 - COATS	RISK INSURANCE	105.00
				PAYMENT TOTAL: 4,604.03
CREIGHTON UNIVERSITY	28-APR-2015-5	TANNER SPRACKLEN - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015-1	ROBERT MARCUZZO - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015-4	MARCUS SLADEK - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015-6	JESSICA C WEST - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015-3	JACQUELYN MORRISON - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015	DEBORAH A LEE - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015-2	ALLYSON MENDOZA - REGISTRATION	ATTORNEYS	100.00
	28-APR-2015-7	THOMAS C RILEY - REGISTRATION	ADMIN PUBLIC DEFENDER	100.00
				PAYMENT TOTAL: 800.00
CYNTHIA A CRAIG	28-APR- 2015CR132082	CYNTHIA CRAIG:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	135.00
				PAYMENT TOTAL: 135.00
D & D LASER INC	21978	DELL 968 CH883 BLACK INK CARTRIDGES	FIELD SERVICES	57.50
				PAYMENT TOTAL: 57.50
D&D COMMUNICATIONS	WT44726	PORTABLE RADIO REPAIR- D&D COMMUNICATIONS	ADMIN SHERIFF	222.14

				PAYMENT TOTAL: 222.14
DAILY RECORD	131983	PUBLIC NOTICE DC ATTORNEY	JUVENILE	47.77
				PAYMENT TOTAL: 47.77
DANIEL R ZAPATA	15-538	C-28(339) TRT 51 ROW TEMP EASEMENT	CONSTRUCTION	124.00
	15-538	C-28(339) TRT 51 ROW WARRANTY DEED	CONSTRUCTION	4,376.00
				PAYMENT TOTAL: 4,500.00
DAVID J TARRELL	28-APR- 2015JV14426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	8.69
	28-APR- 2015JV13381	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	28-APR- 2015JV132437	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	28-APR- 2015JV14426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	786.50
	28-APR- 2015JV13381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	28-APR- 2015JV132437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				PAYMENT TOTAL: 1,076.17
DAVIDS ELECTRIC INC	26684	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	205.16
	26687	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	1,133.48
	26719	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	368.11
	26720	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	668.51
	26721	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	1,553.59
	26722	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	50.50
	26723	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	538.95
	26757	INVOICES #26684, 26687, 26720, 26757, 26719, 26722, 26723, 26721 - Siren Maintenance	GENERAL OFFICE	1,468.19
				PAYMENT TOTAL: 5,986.49
DEFFENBAUGH DISPOSAL SERVICE	0195120	Deffenbaugh Inv # 195120 dtd 3/31/2015 \$2100.28. Trash Compactor service Dates: 3/5, 10, 14, 20, 25, 26, 30/2015.	HOUSEKEEPING	2,100.28
	0412566	3/2015 CHARGES 2YD REL COMPACTOR RENTAL INVOICE # 0412566-	COURT HOUSE JAIL	340.00
				PAYMENT TOTAL: 2,440.28
DEMPSEY COOK LAW	28-APR- 2015JV15473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.05
	28-APR- 2015JV15409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	28-APR- 2015JV15339	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75

	28-APR-2015JV15239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.30
	28-APR-2015JV1475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	28-APR-2015JV14666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	28-APR-2015JV14249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-APR-2015JV142047	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	28-APR-2015JV141845	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	28-APR-2015JV141803	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	28-APR-2015JV141085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	28-APR-2015JV132294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	28-APR-2015JV132139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.55
	28-APR-2015JV132104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	28-APR-2015JV131703	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	174.20
	28-APR-2015JV131636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	28-APR-2015JV131552	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	170.95
	28-APR-2015JV131248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-APR-2015JV131247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	28-APR-2015JV131246	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	28-APR-2015JV131245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	28-APR-2015JV12492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-APR-2015JV121532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.70
	28-APR-2015JV11177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
				PAYMENT TOTAL: 3,646.50
DEX MEDIA EAST LLC	15-APR-2015	MONTHLY BILLING FOR ACCOUNTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	123.00
	15-APR-2015-1	MONTHLY BILLING FOR ACCOUNTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	54.00
	15-APR-2015-2	MONTHLY BILLING FOR ACCOUNTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	45.00
				PAYMENT TOTAL: 222.00
DODGE COUNTY NEBRASKA	16-APR-2015	CERTIFIED COPIES J HARTMAN DC ATTORNEY	CRIMINAL	3.00
				PAYMENT TOTAL: 3.00
DORNAN LUSTGARTEN & TROIA PC LLO	28-APR-2015CR131749	ATTORNEY FEES	COURT COSTS DISTRICT CRT	520.50
	28-APR-2015JV14494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 605.00
DOT COMM	108749	MONTHLY SERVICE CHARGE FOR ANGEL AND PLATO	YOUTH CENTER	86.25
	108606	INV# 108606 - 1ST QUARTER 2015 MANAGED PRINT SERVICES	YOUTH CENTER	2,733.40
	108912	QUOTE REO70006 SSHR ACCESS	MED INSURANCE	2,080.00
	108918	DOT.Comm Inv. #108918	JUVENILE JUSTICE COLLECTIVE IMPACT	250.00
	106608	annual lease (#2) 48 month lease Inv# 106608, Inv Date 12/31/2014, chgbk quote #	JUVENILE COURT PROBATION	4,974.96

	79674			
106897	annual lease (#3) payment 01/01/15 to 12/31/15; TOTAL DUE \$ 2530.80 DOT.Comm-Inv# 106987, Inv Date 02/10/15, chgbk quote # 2956,	JUVENILE COURT PROBATION		2,530.80
108536	DotComm Inv# 108539 dtd 4/8/15 \$606.48. Quarterly Lease costs for Toshiba Financial - Copier in Support Services Office	HOUSEKEEPING		606.48
109096	OFFICE STANDARD LICENSE FOR EC & LA	GENERAL OFFICE PURCHASING		480.72
108917	software On Invoice #108917	GENERAL OFFICE JUVENILE CRT		240.36
108917	Computer On Invoice #108917	GENERAL OFFICE JUVENILE CRT		1,118.57
108744	QUOTE REO70028 FILEBOUND LICENSE AND STORAGE FEES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION		10,320.70
108913	QUOTE REO70005 HYPERION HOSTING ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14		6,700.00
108930	QUOTE OTC60062 HYPERION TRAINING ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14		12,135.08
108914	QUOTE 2966 OBIEE HOSTING ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14		3,200.00
108954	QUOTE 2753 OBIEE IMPLEMENTATION ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14		3,422.30
108928	QUOTE 2753 OBIEE IMPLEMENTATION ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14		12,070.00
108591	INV 108591, 1ST QUARTER CONTRACT SERVICE FEES WITH BISHOP BUSINESS	CRIMINAL		5,348.12
108576	1st QUARTER 2015 MANAGED PRINT SERVICES - CHARGEBACK 2799A & 2799B - INVOICE # 108576-	COURT HOUSE JAIL		16,025.19
107869	Inv #107869	CMHC ADMINISTRATION		206.88
107867	Inv #107867	CMHC ADMINISTRATION		4,412.88
108572	DOT.Comm Invoice # 108572. Chargeback for Caspio.	BOARD OF EQUALIZATION		8,256.00
108921	108921-Chargeback Quote REO70019 CenturyLink Inv 1336026947-3 yr agreement for secure line banking.	ADMINISTRATIVE DIVISION		200.00
108592	Managed Print Services - DotComm Chargeback for Bishops printer copies	ADMIN ENVIRONMENTAL SERVICES		390.12
108603	DOT Comm Invoice # 108603. Chargeback for Bishop Business maintenance and supplies.	ADMIN COUNTY CLERK		636.40
108574	DOT Comm Invoice # 108574. Chargeback for 2 computer monitors.	ADMIN COUNTY CLERK		242.00
				PAYMENT TOTAL: 98,667.21
DOUGLAS COUNTY NEBRASKA	191	MONTHLY FEES	FEES & CONTRACTS	9,152.00
	30479	DOUGLAS COUNTY TREASURER INV 30479 DCHC RISK INS qe12/14	EMP FRINGE BENEFITS HEALTH CTR	60,724.35
	3000	PETTY CASH REIMBRSM	ADMIN SHERIFF	98.98
	3000	PETTY CASH REIMBRSM	COMMUNITY SERVICES	50.00
	3000	PETTY CASH REIMBRSM	CRIME LAB	91.48
	3000	PETTY CASH REIMBRSM	FIELD SERVICES	1.99
	3000	PETTY CASH REIMBRSM	INVESTIGATIONS	101.76
	3000	PETTY CASH REIMBRSM	PATROL	52.39
	3000	PETTY CASH REIMBRSM	PROPERTY & EVIDENCE	3.60
	20-APR-2015	CERTIFIED COPIES DC ATTORNEY	CRIMINAL	57.50
	23-APR-2015	CERTIFIED COPIES	JUVENILE	17.50
	30501	INV 30501 (WORK COMP EXPENSES 01/01/15 - 03/31/15)	EMPLOYEE FRINGE BENEFITS ROADS	31,490.83
	30305	chest x-rays - invoice # 30305	MEDICAL	132.10
	1177	CLAIM #1177 DATED 01APR2015	MISCELLANEOUS GENERAL	354.25

				PAYMENT TOTAL: 102,328.73	
DOUGLAS TRADE SERVICE & CREMATORY INC	24-APR-2015 GA 201572611	CLIENT AID	DIRECT CLIENT SERVICES	190.00	
				PAYMENT TOTAL: 190.00	
DROUILLARD LAW LLC	28-APR- 2015JV1565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75	
	28-APR- 2015JV15533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25	
	28-APR- 2015JV15517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
	28-APR- 2015JV15460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50	
	28-APR- 2015JV15457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25	
	28-APR- 2015JV1528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00	
	28-APR- 2015JV14968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00	
	28-APR- 2015JV14900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
	28-APR- 2015JV14859	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
	28-APR- 2015JV1437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00	
	28-APR- 2015JV141872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	471.25	
	28-APR- 2015JV141817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.55	
	28-APR- 2015JV141436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
	28-APR- 2015JV141389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
	28-APR- 2015JV141274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75	
	28-APR- 2015JV132426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00	
	28-APR- 2015JV132403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	174.20	
	28-APR- 2015JV132017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50	
	28-APR- 2015JV131895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
	28-APR- 2015JV131852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25	
	28-APR- 2015JV131442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50	
	28-APR- 2015JV131094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00	
	28-APR- 2015JV122067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25	
	28-APR- 2015JV109058036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75	
	28-APR- 2015JV109044058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50	
					PAYMENT TOTAL: 5,320.25
	DULTMEIER SALES LLC	3072231	FASTER-ORD# 54835 ; Inv# 3072231	156TH MAPLE INV	91.20
3070372		FASTER-ORD# 54718 ; Inv# 3068514 = 346.77, 3070372 = 155.30	156TH MAPLE INV	155.30	
3068514		FASTER-ORD# 54718 ; Inv# 3068514 = 346.77, 3070372 = 155.30	156TH MAPLE INV	346.77	
				PAYMENT TOTAL: 593.27	
DXP ENTERPRISES INC	7767638	DXP INV.7767638 DATED 4/14/15 HOSP	GEN BUILD MAINT	18.61	
	7747742	DXP INV.7747742, 7767633 V BLETTS PP	PUB PROPERTY LEASING	53.31	
	7767633	DXP INV.7747742, 7767633	PUB PROPERTY LEASING	27.50	

		V BLETS PP		
	7747742	DXP INV.7747742, 7767633 V BLETS PP	YOUTH DETENTION CENTER	27.50
	7767633	DXP INV.7747742, 7767633 V BLETS PP	YOUTH DETENTION CENTER	14.19
				PAYMENT TOTAL: 141.11
EARTHGRAINS COMPANY	54000106157	INVOICES (6) DATED APR 2, 6, 9, 13, 16 & 20 - 2015	KITCHEN	179.61
	54000106088	INVOICES (6) DATED APR 2, 6, 9, 13, 16 & 20 - 2015	KITCHEN	201.03
	54000106041	INVOICES (6) DATED APR 2, 6, 9, 13, 16 & 20 - 2015	KITCHEN	172.57
	54000105973	INVOICES (6) DATED APR 2, 6, 9, 13, 16 & 20 - 2015	KITCHEN	156.34
	54000105928	INVOICES (6) DATED APR 2, 6, 9, 13, 16 & 20 - 2015	KITCHEN	274.92
	54000105858	INVOICES (6) DATED APR 2, 6, 9, 13, 16 & 20 - 2015	KITCHEN	226.07
	54000105837	EARTHGRAINS INVOICES (2) DATED 3/30/15 & 3/31/15	KITCHEN	49.98
	54000105813	EARTHGRAINS INVOICES (2) DATED 3/30/15 & 3/31/15	KITCHEN	66.97
				PAYMENT TOTAL: 1,327.49
EASTMAN KODAK COMPANY	82803630	Invoice #82803630 Kodak - Maintenance Contract	GENERAL OFFICE ELECT COMM	680.00
				PAYMENT TOTAL: 680.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4235588-00	3E INV.4235588-00 DATED 3/30/15 SWITCHES FOR BATHROOMS	GEN BUILD MAINT	52.91
				PAYMENT TOTAL: 52.91
ELIZABETH KELLY	15-355	C-28(339) TRT 42 ROW TEMP EASEMENT	CONSTRUCTION	200.00
	15-355	C-28(339) TRT 42 ROW WARRANTY DEED	CONSTRUCTION	1,200.00
				PAYMENT TOTAL: 1,400.00
FASTENAL COMPANY	NEOM351297	FASTER-ORD# 54650 ; Inv# NEOM351297	156TH MAPLE INV	70.00
				PAYMENT TOTAL: 70.00
FASTSIGNS INC	47-101439	FAST SIGNS - Homestead inserts/signs	PERS PROP CLERICAL/HOMESTEAD E	122.80
				PAYMENT TOTAL: 122.80
FC BARNHARD LLC	28-APR-2015 GA 201572752	CLIENT AID	DIRECT CLIENT SERVICES	328.00
				PAYMENT TOTAL: 328.00
FELSBURG HOLT & ULLEVIG INC	13906	ENGINEERING SERVICES FOR PROJECT SP-2014(07)	BRIDGE	525.00
	13928	PROFESSIONAL SERVICES FOR PROJECT SP-2014(04)	CONSTRUCTION	9,463.47
				PAYMENT TOTAL: 9,988.47
FERGUSON ENTERPRISES INC 0226	2614727	FERG INV.2614727 DATED 3/24/15 PLUMBING SUPPLYES @ CORR PP	CORRECTIONS BLD MNTCE	76.01
	2607498	FERG INV.2607498 DATED 3/13/15 SHOULDER VAC BACK PACK HOSP	GEN BUILD MAINT	295.00
				PAYMENT TOTAL: 371.01
FIREGUARD INC	0000087307	Fireguard Inv# 87307 dtd 4/20/2015 \$112.00. Elevator Inspection from April Inspection	SAFETY	112.00
	0000087302	Fireguard Inv# 87302 dtd 4/17/2015 \$69.09. Monthly Churn Test from April Inspection	SAFETY	69.09

	0000086886	Fireguard Inv# 86886 dtd 4/9/2015 \$865.00. Fire Sprinkler System Repairs to the pressure Relief Valve	SAFETY	865.00
				PAYMENT TOTAL: 1,046.09
FONTENELLE REALTY INC	27-APR-2015 GA 201572655	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
FOOT AND ANKLE CENTER OF NEBRASKA PC	27-APR-2015 GA 201572737	CLIENT AID	DIRECT CLIENT SERVICES	92.97
				PAYMENT TOTAL: 92.97
FRED PRYOR SEMINARS AND CAREERTRACK	17524248	SEMINAR DEALING WITH DIFFICULT PEOPLE 5/07/15 A.BROWN - DCHD	ADMIN BUSINESS	84.00
	17524247	SEMINAR DEALING WITH DIFFICULT PEOPLE 5/07/15 J.GAUBE - DCHD	ADMIN BUSINESS	84.00
	17586628	SEMINAR DEALING WITH DIFFICULT PEOPLE 5/07/15 R.SCHULTZ - DCHD	ADMIN BUSINESS	84.00
				PAYMENT TOTAL: 252.00
FRONTIER BAG COMPANY INC	IN7399	8X10 .002 MIL ZIPPITT ZIPLOCK BAGS 1000 PER CASE	COURT HOUSE JAIL	63.06
				PAYMENT TOTAL: 63.06
GARAGE DOOR SERVICES INC	102466	INV 102466 (GARAGE DOOR REPAIR)	MAINTENANCE	85.00
	102223	GARAGE DOOR SVCS INV.102223 DATED 3/24/15 REPLACED SPRINGS INSPECT STA 84TH PP	PUB PROPERTY LEASING	457.50
				PAYMENT TOTAL: 542.50
GCR TIRES & SERVICE	500-63568	FASTER-ORD# 54952 ; Inv# 500-63568	156TH MAPLE INV	837.32
				PAYMENT TOTAL: 837.32
GENERAL PARTS LLC	1072572	GENERAL PARTS 3/24/14 INV# 1478101, QTY 2 PROBE ASSEMBLIES FOR FRYER & QTY 6 CLIPS HI-LIMIT HE ELECTRIC FOR FRYER + SHIPPING	KITCHEN	298.05
				PAYMENT TOTAL: 298.05
GENERAL REPORTING SERVICE	1030	INV 1030 NAT'L ACCT SYS VS NGRIME	MISCELLANEOUS GENERAL	61.75
	1000	INV 1000 MATTER OF BRESSETTE	MISCELLANEOUS GENERAL	246.25
	1017	TRANSCRIPT COPIES CR15-1024 STATE V BAKER	CRIMINAL	149.50
				PAYMENT TOTAL: 457.50
GENIE PEST CONTROL INC	01-0142838	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0142839	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 120.00
GEXPRO	690-308728	CAP - BOILER	CAPITAL IMPROVEMENT	4,390.00
	690-308728	CAP - FITZ - GEXPRO INV.690-308728 DATED 4/1/15 BOILER (BALANCE DUE 2014 REQ 186660)	CAPITAL IMPROVEMENT	7,234.78
				PAYMENT TOTAL: 11,624.78
GRAFIX SHOPPE	99728	CRUISER GRAPHICS-GRAFIX SHOPPE	PATROL	4,147.65
				PAYMENT TOTAL: 4,147.65
GRAINGER	9719193360	FASTER-ORD# 54916 ; Inv# 826497950	156TH MAPLE INV	169.74

	9707941978	GRAINGER INV.9107941978 DATED 4/3/15	CRTHSE WEST MNTCE	80.08
				PAYMENT TOTAL: 249.82
GREENBERG FRUIT COMPANY	517918	GREENBERG INVOICES: 3/31/15 #517918, 4/10/15 #519282, 4/15/15 INV# 519926	KITCHEN	244.88
	519282	GREENBERG INVOICES: 3/31/15 #517918, 4/10/15 #519282, 4/15/15 INV# 519926	KITCHEN	301.87
	519926	GREENBERG INVOICES: 3/31/15 #517918, 4/10/15 #519282, 4/15/15 INV# 519926	KITCHEN	29.98
				PAYMENT TOTAL: 576.73
GREGG YOUNG CHEVROLET	707415	FASTER-ORD# 54781 ; Inv# 707415	156TH MAPLE INV	19.96
				PAYMENT TOTAL: 19.96
GREGORY S FORAL	15-362	C-28(339) TRT 56 ROW WARRANTY DEED	CONSTRUCTION	1,248.00
	15-362	C-28(339) TRT 56 ROW TEMP EASEMENT	CONSTRUCTION	308.00
				PAYMENT TOTAL: 1,556.00
GRP & ASSOCIATES	168187	GRP & ASSOCIATES INVOICE 168187 - DISPOSAL OF MEDICAL WASTE FOR WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	168187	GRP & ASSOCIATES INVOICE 168187 - FUEL SURCHARGE	WOMEN INFANT CHILDREN (WIC)	5.00
				PAYMENT TOTAL: 30.50
GUARANTEE OIL COMPANY INC	10845239	FASTER-ORD# 54737 ; Inv# 10845239	156TH MAPLE INV	3,143.52
	10846237	FASTER-ORD# 54819 ; Inv# 10846237	156TH MAPLE INV	922.00
				PAYMENT TOTAL: 4,065.52
HDM CORPORATION	QC30474	HDM CORP INV QC30474 ELECTRONIC CLAIMS SERVICE DCHC	RECEIVABLES	509.79
				PAYMENT TOTAL: 509.79
HEAFEY HEAFEY & HOFFMAN	28-APR-2015 GA 201572758	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	28-APR-2015 GA 201572759	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 1,005.00
HEALTHPORT	166731908	1732247 SUBPOENA MEDICAL RECORDS	CRIMINAL	20.00
	0166829663	1887550 MEDICAL RECORDS SUBPOENA DC ATTORNEY	JUVENILE	42.00
				PAYMENT TOTAL: 62.00
HEARTLAND FAMILY SERVICE	2J	Professional services Jan-Mar 2015 re: refugee advocate services for Karen, Burmese & African youth	LB 640	2,500.00
				PAYMENT TOTAL: 2,500.00
HIGGINS LAW PRACTICE PC LLO	28-APR- 2015JV15101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,231.75
	28-APR- 2015JV14518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	28-APR- 2015JV141433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	28-APR- 2015JV141275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	28-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	401.05

	2015JV132144			
	28-APR-2015JV131746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	28-APR-2015JV121947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,043.25
	28-APR-2015JV121702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 3,969.55
HIGH GROUND SOLUTIONS LLC	14-APR-2015	Sam Ross training - HIGH GROUND SOLUTIONS CLASS 4/14/15-4/17/2015	TRAINING	420.00
	14-APR-2015-1	PPCT TRAINING FOR 4 STAFF MEMBERS	YOUTH CENTER	1,680.00
				PAYMENT TOTAL: 2,100.00
HOBART SALES & SERVICE	LB228018	REPAIR OF FOOD MACHINE MIXER - INVOICE # LB228018	KITCHEN	1,208.24
	LB228193	REPARIT OF DISHWASHER - INVOICE # LB228193	KITCHEN	362.88
				PAYMENT TOTAL: 1,571.12
HOLT COUNTY NEBRASKA	13-APR-2015	JV15 292 SUBPOENA SVC FEE	JUVENILE	18.50
				PAYMENT TOTAL: 18.50
HOTSY EQUIPMENT COMPANY	259542	REPAIR PARTS	EQUIPMENT	272.85
				PAYMENT TOTAL: 272.85
HUFFMAN ENGINEERING INC	1005788	STATE STREET FLAIR REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	1,465.50
				PAYMENT TOTAL: 1,465.50
HURLEY REPORTING INC	1329	TRANSCRIPT COPIES	CRIMINAL	419.25
				PAYMENT TOTAL: 419.25
HYPERION INTEGRATORS	14704	Hyperion Inv# 14704 dtd 4/8/2015 \$157.00. Service provided per W/O #11677. Remounted Keypad going into 2nd floor west. It was pulled off the wall.	SAFETY	157.00
	14711	Hyperion Inv# 14711 dtd 4/8/2015 \$913.00. Service labor to clean, adjust, and Rainex all exterior cameras. Work performed on 3/26/2015.	SAFETY	913.00
				PAYMENT TOTAL: 1,070.00
HYVEE INC	10-APR-2015-1	Please issue p.o. number so Peer Support can go get items for Living Well workshop	OUT-PATIENT (DCH)	6.62
	10-APR-2015	SUPPLIES FOR HEALTH FAIR/CIVIC CENTER 4-8-15	WELLNESS	94.53
				PAYMENT TOTAL: 101.15
IBM CORPORATION	8217654	IBM SPSS Statistics Base Authorized User SW Subscription & Support Reinstatement 12 Months	DATA ANALYSIS	4,710.00
				PAYMENT TOTAL: 4,710.00
ICS JAIL SUPPLIES	125424CT	SHOES SZ 10 PVC SANDAL TAN	UNSPECIFIED	93.60
	125424CT	SHOES SZ 11 PVC SANDAL TAN	UNSPECIFIED	93.60
				PAYMENT TOTAL: 187.20
IDEAL PURE WATER	1042548	CO ATTY JUVENILE - HOJ 601	JUVENILE	19.20

1043235	HOT/COLD WATER COOLER (NEW) FOR JUDGE DOUGHERTY COURTROOM #503	JUDGES	300.00	
1042548	DISTRICT JUDGES	JUDGES	112.80	
1042548	HC HOUSEKEEPING	HOUSEKEEPING	9.60	
1042548	DEEDS	GENERAL OFFICE REG OF DEEDS	31.20	
1042548	PURCHASING	GENERAL OFFICE PURCHASING	14.40	
1042548	PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	67.20	
1042548	JUVENILE COURT DANIELS	GENERAL OFFICE JUVENILE CRT	38.40	
1042548	GARAGE	GENERAL OFFICE GARAGE	9.60	
1042548	ELECTIONS	GENERAL OFFICE ELECT COMM	14.40	
1042548	CLK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	60.00	
1042548	CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	9.60	
1042548	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	14.40	
1042548	JUVENILE PROBATION	JUVENILE COURT PROBATION	79.20	
1042548	LAW LIBRARY	LAW LIBRARY	4.80	
1042548	MAILROOM	MAIL ROOM	9.60	
1042548	ENGINEERS - LOWER	MAINTENANCE	33.60	
1042548	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	91.20	
1042548	WORKERS COMP	OUTSIDE OFFICE EXPENSE	7.20	
1042548	CO CRT PROBATE	PROBATE DIV	24.00	
1042548	PUBLIC PROPERTY	PUB PROPERTY LEASING	7.20	
1042548	MICROFILM	RECORDS IMAGING	7.20	
1042548	SHERIFF TITLE INSPECTION	TITLE INSPECTION	2.40	
1042548	CO ATTY VICTIM/WITNESS	VICTIM ASSISTANCE UNIT	16.80	
1042548	WAREHOUSE	WAREHOUSE	9.60	
1042548	COURT ADMIN, DIST CRT RESEARCH ATTY 5TH FL	ADMIN DISTRICT COURT	19.20	
1042548	ENVIRONMENTAL SVC MENKE	ADMIN ENVIRONMENTAL SERVICES	19.20	
1042548	SHERIFF 3601 N 156	ADMIN SHERIFF	81.60	
1042548	INV #1042548 WATER SERVICE FOR HEALTH MIDTOWN CAMPUS AND VITAL STATISTICS	BUSINESS ADMINISTRATION	103.20	
1042548	CO CRT PROBATION ADULT	CENTRAL	112.80	
1042548	SHERIFF CC	CIVIC CENTER SECURITY	14.40	
1042548	CO ATTY - CIVIL - CC 909	CIVIL	36.00	
1042548	CO CRT CIVIL SM CLAIMS	CIVIL/SMALL CLAIMS	26.40	
1042548	CONCILIATION CRT	CONCILLIATION COURT	2.40	
1042548	SHERIFF HOJ 2ND FL	COUNTY COURT	19.20	
1042548	CO CRT ADMIN 2ND FL	COURT ADMIN/CLERK	7.20	
1042548	CORRECTIONS	COURT HOUSE JAIL	652.80	
1042548	DIST CRT REFEREE	COURT REFEREE GRANT	4.80	
1042548	CSI CRIME LAB	CRIME LAB	33.60	
1042548	CO ATTY - CRIMINAL & DOM VIOLENCE	CRIMINAL	57.60	
1042548	CRIMINAL TRAFFIC CRT	CRIMINAL/TRAFFIC DIV	43.20	
1042548	ENGINEERS - UPPER	DESIGN & SURVEY	9.60	
1042548	SHERIFF HOJ 6TH FL	DISTRICT COURT	26.40	
1042548	DRUG COURT	DRUG COURT	28.80	
1042548	SHERIFF SECURITY H-LEVEL, CCB19	ENTRANCE SECURITY OFFICERS	9.60	
1042548	ENVIRONMENTAL SVC LANDFILL 126TH & STATE	ENVIRONMENTAL COMPLIANCE	14.40	
1042548	SHERIFF 16TH LEAVENWORTH	FIELD SERVICES	45.60	
1042548	CO CLERK	FINANCE DEPARTMENT	36.00	
1042548	CIVIL DEFENSE	GENERAL OFFICE	2.40	
1042548	ASSESSORS	GENERAL OFFICE ASSESSOR	33.60	
			PAYMENT TOTAL: 2,433.60	
IMMERSION SPANISH LANGUAGE HOUSE	324	BEGINNER LEVEL TEXTBOOK - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	20.00
			PAYMENT TOTAL: 20.00	

INTEGRAL SOLUTIONS GROUP	0000388893	(3) boxes of 30-Day Blue MARS stock#506559	PHARMACY	69.00
	0000388893	SHIPPING	PHARMACY	27.31
				PAYMENT TOTAL: 96.31
INTERSTATE ALL BATTERY CENTER	1924802004968	AA battries.	ADMIN COUNTY CLERK	9.12
	1924802005003	AAA battries.	ADMIN COUNTY CLERK	9.12
	1924802005004	AA batteries	ADMINISTRATION POOR RELIEF	4.56
	1924802005004	AAA batteries	ADMINISTRATION POOR RELIEF	18.24
	1924802005005	24 QTY AAA rayovac batteries	M.D. COST	4.56
				PAYMENT TOTAL: 45.60
IOWA NATIVE TREES AND SHRUBS	307	Plant Material 582013	PARKS AND TRAILS	991.00
				PAYMENT TOTAL: 991.00
J P COOKE CO	335950	Invoice #335950 J.P. Cooke Co.	GENERAL OFFICE CLRK OF DIST CRT	23.20
				PAYMENT TOTAL: 23.20
JAMES E DAILEY	15-360	C-28(339) TRT 54 ROW TEMP EASEMENT	CONSTRUCTION	104.00
	15-360	C-28(339) TRT 54 ROW WARRANTY DEED	CONSTRUCTION	1,296.00
				PAYMENT TOTAL: 1,400.00
JAMES J REGAN	28-APR-2015CR14683	ATTORNEY FEES	COURT COSTS DISTRICT CRT	13,900.00
	28-APR-2015CR142573	ATTORNEY FEES	COURT COSTS DISTRICT CRT	861.00
	28-APR-2015CR142496	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,452.00
				PAYMENT TOTAL: 16,213.00
JAMES M BECHTEL	29-APR-2015 GA 201572801	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JANEE M PANNKUK	07-APR-2015	TRAVEL EXP REIMBURSEMENT WASH DC 3/24-26/2015 - JUV JUSTICE	JUVENILE JUSTICE COLLECTIVE IMPACT	1,098.88
				PAYMENT TOTAL: 1,098.88
JANICE J BROUSSARD	16-APR-2015	CR12-2259 TRANSCRIPT COPIES DC ATTN	JUVENILE	83.50
				PAYMENT TOTAL: 83.50
JEFFREY S LEUSCHEN	28-APR-2015JV1591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				PAYMENT TOTAL: 159.25
JENNIFER L KONOP	28-APR-2015JV141695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	28-APR-2015JV141548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	28-APR-2015JV131852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	432.25
	28-APR-2015JV12769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	705.25
				PAYMENT TOTAL: 2,275.00
JESSICA PEALE DOUGLAS	28-APR-2015JV131349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	28-APR-2015JV15344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-APR-2015JV15344	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				PAYMENT TOTAL: 374.23
JILL ALBRACHT RPR CCR	1512	ST V GRANT CI15-94 TRANSCRIPT HRNG 2/19/15 -	COURT COSTS PUBLIC DEFENDER	113.75

		PUB DEF		
				PAYMENT TOTAL: 113.75
JOAN GARVEY PC LLO	28-APR- 2015JV15279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	28-APR- 2015JV14562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-APR- 2015JV141641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	267.80
	28-APR- 2015JV141287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	28-APR- 2015JV131899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-APR- 2015JV122300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	28-APR- 2015JV122067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 1,047.80
JOHN J KOHL	28-APR- 2015JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
				PAYMENT TOTAL: 500.50
JOHNSON HARDWARE CO	0790904-IN	JH INV.0790904 DATED 4/3/15 CABLE TIE & COLD WELD COMPOUND PP	CORRECTIONS BLD MNTCE	22.99
				PAYMENT TOTAL: 22.99
JOHNSTONE SUPPLY	4022363	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	28.32
	4021270	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	74.75
	1033452A	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	6.57
	1033235A	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	5.52
	1033147A	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	122.05
	1032732A	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	78.41
	1032078A	JS INV.1032078A, 1032732A, 1033147A, 1033235A, 1033452A, 4021270, 4022363 VOLTMETER, AC SUPPLIES FOR VAC LOC PP	PUB PROPERTY LEASING	112.80
				PAYMENT TOTAL: 428.42
JON S NATVIG	28-APR- 2015JV141892	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
				PAYMENT TOTAL: 546.00
JONI M VISEK	28-APR- 2015JV109056444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	311.75
	28-APR- 2015JV109056548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 458.00
JUROR - NAME BLOCKED	22-APR-2015	JUROR FEES	JURORS	52.25
	22-APR-2015	JUROR FEES	JURORS	47.65
	22-APR-2015	JUROR FEES	JURORS	44.77
	22-APR-2015	JUROR FEES	JURORS	50.53

22-APR-2015	JUROR FEES	JURORS	156.75	
22-APR-2015	JUROR FEES	JURORS	41.90	
22-APR-2015	JUROR FEES	JURORS	52.25	
22-APR-2015	JUROR FEES	JURORS	52.25	
22-APR-2015	JUROR FEES	JURORS	156.75	
22-APR-2015	JUROR FEES	JURORS	48.80	
22-APR-2015	JUROR FEES	JURORS	125.70	
22-APR-2015	JUROR FEES	JURORS	49.95	
22-APR-2015	JUROR FEES	JURORS	40.18	
22-APR-2015	JUROR FEES	JURORS	48.80	
22-APR-2015	JUROR FEES	JURORS	40.18	
22-APR-2015	JUROR FEES	JURORS	97.60	
22-APR-2015	JUROR FEES	JURORS	47.65	
22-APR-2015	JUROR FEES	JURORS	132.60	
22-APR-2015	JUROR FEES	JURORS	149.85	
22-APR-2015	JUROR FEES	JURORS	49.95	
22-APR-2015	JUROR FEES	JURORS	40.18	
22-APR-2015	JUROR FEES	JURORS	156.75	
22-APR-2015	JUROR FEES	JURORS	146.40	
22-APR-2015	JUROR FEES	JURORS	52.25	
22-APR-2015	JUROR FEES	JURORS	40.75	
22-APR-2015	JUROR FEES	JURORS	156.75	
22-APR-2015	JUROR FEES	JURORS	47.65	
22-APR-2015	JUROR FEES	JURORS	44.20	
22-APR-2015	JUROR FEES	JURORS	48.80	
22-APR-2015	JUROR FEES	JURORS	158.49	
22-APR-2015	JUROR FEES	JURORS	52.83	
22-APR-2015	JUROR FEES	JURORS	40.75	
22-APR-2015	JUROR FEES	JURORS	52.25	
22-APR-2015	JUROR FEES	JURORS	125.70	
22-APR-2015	JUROR FEES	JURORS	156.75	
22-APR-2015	JUROR FEES	JURORS	51.67	
22-APR-2015	JUROR FEES	JURORS	120.54	
22-APR-2015	JUROR FEES	JURORS	40.18	
22-APR-2015	JUROR FEES	JURORS	43.05	
			PAYMENT TOTAL: 3,062.30	
KEYMASTERS OF GREATER OMAHA INC	259228	Keymasters Inv# 259228 dtd 4/14/2015 \$34.30. Key Blanks	SECURITY	34.30
				PAYMENT TOTAL: 34.30
KMART CORPORATION	28-APR-2015 GA 201572738	CLIENT AID	DIRECT CLIENT SERVICES	74.68
				PAYMENT TOTAL: 74.68
KOHLLS PHARMACY & HOMECARE	28-APR-2015 GA 201572744	CLIENT AID	DIRECT CLIENT SERVICES	418.78
				PAYMENT TOTAL: 418.78
KONE INC	221732263	ELEVATOR MAINTENANCE APRIL 2015-KONE INC	CRIME LAB	230.00
				PAYMENT TOTAL: 230.00
KRAFT LAW PC LLO	28-APR-2015JV15371	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	28-APR-2015JV15330	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 318.50
KREIKEMEIER LAW LLC	28-APR-2015JV1593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	28-APR-2015JV15359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	28-APR-2015JV15324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	28-APR-2015JV15298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50

	28-APR-2015JV15249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-APR-2015JV14760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	669.50
	28-APR-2015JV1471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV14631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	28-APR-2015JV14610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-APR-2015JV14541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	28-APR-2015JV14381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	741.00
	28-APR-2015JV14258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50
	28-APR-2015JV141945	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	28-APR-2015JV141845	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	520.00
	28-APR-2015JV141812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	28-APR-2015JV141783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	28-APR-2015JV141693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	28-APR-2015JV141590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	28-APR-2015JV141340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	877.50
	28-APR-2015JV141274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	28-APR-2015JV13681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	28-APR-2015JV132242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	28-APR-2015JV132017	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
				PAYMENT TOTAL: 10,185.50
KREISERS INC	452227	INV. #45227 FUEL CHARGE	DRUG COURT	3.00
	452227	INV. #45227 SPECIMEN COMMODE CONTAIN	DRUG COURT	511.20
				PAYMENT TOTAL: 514.20
KRIHA FLUID POWER COMPANY INC	00212682	FASTER-ORD# 54760 ; Inv# 00212681, -91.00 labor credit invoice 00212682 applied	156TH MAPLE INV	-91.00
	00212681	FASTER-ORD# 54760 ; Inv# 00212681, -91.00 labor credit invoice 00212682 applied	156TH MAPLE INV	342.19
				PAYMENT TOTAL: 251.19
KUBAT CUSTOM HEALTH CARE	29-APR-2015 GA 201572800	CLIENT AID	DIRECT CLIENT SERVICES	68.95
				PAYMENT TOTAL: 68.95
KUBAT PHARMACY AND HEALTHCARE	388926	INV 388926 ITEMS FOR CENTRAL SUPPLY FROM KUBAT PHARMACY	CENTRAL SUPPLY HEALTH CENTER	154.00
				PAYMENT TOTAL: 154.00
KYLE D BRUMMETT	15-361	C-28(339) TRT 55 ROW TEMP EASEMENT	CONSTRUCTION	252.00
	15-361	C-28(339) TRT 55 ROW WARRANTY DEED	CONSTRUCTION	1,248.00
				PAYMENT TOTAL: 1,500.00
LANCASTER COUNTY NEBRASKA	505771C	Invoice #505771C & 505772C Lancaster County Sheriff	BRD MENT HEALTH PROF	20.42
	505772C	Invoice #505771C & 505772C Lancaster County Sheriff	BRD MENT HEALTH PROF	2.00
				PAYMENT TOTAL: 22.42
LANGUAGE LINE	3571185	MONTHLY CHARGES FOR	COURT HOUSE JAIL	1,015.29

SOLUTIONS		INTERPRETATION SERVICES INVOICE # 3571185- MARCH-		
				PAYMENT TOTAL: 1,015.29
LAW OFFICE OF JUDITH A WELLS PC LLO	28-APR- 2015JV14755	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	28-APR- 2015JV131660	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	28-APR- 2015JV12241	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	12.10
	28-APR- 2015JV14755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	28-APR- 2015JV141297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	28-APR- 2015JV141104	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	28-APR- 2015JV13884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	28-APR- 2015JV132064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	28-APR- 2015JV131849	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	28-APR- 2015JV131660	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,254.50
	28-APR- 2015JV12314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	578.50
	28-APR- 2015JV12241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00
LAW OFFICE OF MOLLY M BLAZEK	28-APR- 2015JV141611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,443.00
	28-APR- 2015JV141611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	763.87
				PAYMENT TOTAL: 2,206.87
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	28-APR- 2015JV141244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	28-APR- 2015JV14313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
				PAYMENT TOTAL: 113.75
LAW OFFICES OF NICHOLAS WURTH PC LLO	28-APR- 2015JV15556	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.20
	28-APR- 2015JV141998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.20
	28-APR- 2015JV141337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	28-APR- 2015JV1337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.20
	28-APR- 2015JV1336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.90
	28-APR- 2015JV132172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	28-APR- 2015JV131903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
	28-APR- 2015JV12241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
				PAYMENT TOTAL: 1,664.00
LEADINGAGE NEBRASKA	09-FEB-2015-1	CD FROM "THE JURY IS READING YOUR DOCUMENTATION- WHAT'S THE JUDGMENT"	ADMIN MEDICAL	95.00
	09-FEB-2015-1	S&H	ADMIN MEDICAL	5.00
				PAYMENT TOTAL: 100.00
LEGAL AID OF NEBRASKA	24-JAN-2014	ATTORNEY FEES	DIRECT CLIENT SERVICES	974.00
	16-SEP-2014	ATTORNEY FEES	DIRECT CLIENT SERVICES	693.82
	16-APR-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	980.00
	10-MAR-2015-1	ATTORNEY FEES	DIRECT CLIENT SERVICES	1,746.00
				PAYMENT

				TOTAL: 4,393.82
LIFE SKILLS OF NEBRASKA INC	1194	*IBA*INV#1194- 3/23-3/27 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1195	*IBA*INV#1195 -3/30-4/3 DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,300.00
	1196	*IBA*INV#1196- 3/30-4/3- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1197	*IBA*INV#1197 - 4/6-4/10- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
	1198	*IBA*INV#1198- 4/9-4/15 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,880.00
				PAYMENT TOTAL: 7,780.00
LIVING FAITH UNITED METHODIST	15-364	C-28(339) TRT 70 ROW PERM EASEMENT	CONSTRUCTION	225.00
	15-364	C-28(339) TRT 70 ROW TEMP EASEMENT	CONSTRUCTION	14,781.00
	15-364	C-28(339) TRT 70 ROW WARRANTY DEED	CONSTRUCTION	94.00
				PAYMENT TOTAL: 15,100.00
LOFFREDO FRESH PRODUCE INC	5631667	LOFFREDO PRODUCE 2/3/15 SKIPPED INV# 5631667	KITCHEN	217.87
	5687355	3/27/15 INV# 5677205, 4/3/15 INV# 5682312, 4/7/15 INV# 5686091, 4/8/15 INV# 5687355	KITCHEN	96.72
	5686091	3/27/15 INV# 5677205, 4/3/15 INV# 5682312, 4/7/15 INV# 5686091, 4/8/15 INV# 5687355	KITCHEN	229.97
	5683212	3/27/15 INV# 5677205, 4/3/15 INV# 5682312, 4/7/15 INV# 5686091, 4/8/15 INV# 5687355	KITCHEN	346.56
	5677205	3/27/15 INV# 5677205, 4/3/15 INV# 5682312, 4/7/15 INV# 5686091, 4/8/15 INV# 5687355	KITCHEN	347.15
				PAYMENT TOTAL: 1,238.27
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	JV14-67-4	WITNESS TESTIMONY 3/23/15 & 3/25/15	JUVENILE	934.81
				PAYMENT TOTAL: 934.81
MABEL GUTIERREZ	24-APR-2015 GA 201572627	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	24-APR-2015 GA 201572628	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 450.00
MADISON COUNTY NEBRASKA	16-APR-2015	JV12-2454 CP15-01006 SUBPOENA DC ATTNY	JUVENILE	20.52
				PAYMENT TOTAL: 20.52
MARCELLA M ALLEN	15-363	C-28(339) TRT 66 ROW WARRANTY DEED	CONSTRUCTION	2,060.00
	15-363	C-28(339) TRT 66 ROW TEMP EASEMENT	CONSTRUCTION	332.00
				PAYMENT TOTAL: 2,392.00
MARCOTTE INSURANCE AGENCY INC	36191	NEW BOND LSM0727428	RISK INSURANCE	50.00
				PAYMENT TOTAL: 50.00
MARK FOXALL	08-APR-2015	MILEAGE/PARKING REIMBURSEMENT	EXECUTIVE	68.98
				PAYMENT

				TOTAL: 68.98
MARTIN MARIETTA MATERIALS	14983382	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	579.51
	14983386	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	5,827.68
	15009095	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	2,333.20
				PAYMENT TOTAL: 8,740.39
MATHESON TRI GAS INC	11128221	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	438.08
				PAYMENT TOTAL: 438.08
MATTHEW R KAHLER	28-APR-2015CR142752	ATTORNEY FEES	COURT COSTS DISTRICT CRT	383.75
				PAYMENT TOTAL: 383.75
MCGILL LAW PC LLO	28-APR-2015CI109090259	ATTORNEY FEES	COURT COSTS DISTRICT CRT	857.50
				PAYMENT TOTAL: 857.50
MCGINNIS CONSTRUCTION INC	041502	CAP - 24TH & HAMILTON (DHHS) - MCGINNIS CONSTR. INV.041502 DATED 4/20/15 PERMIT, DOORS & FRAMES, ELECTRICAL, DRYWALL & PAINTING	CAPITAL IMPROVEMENT	3,881.16
				PAYMENT TOTAL: 3,881.16
MCGOUGH LAW PC LLO	28-APR-2015CI126923	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,073.12
	28-APR-2015CR14899	ATTORNEY FEES	COURT COSTS DISTRICT CRT	498.67
	28-APR-2015CR14899	JAMES K. MCGOUGH;DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	27.17
				PAYMENT TOTAL: 2,598.96
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	35163472	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	2,977.00
	35163472	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	5,161.50
	35163472	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,626.20
	35163472	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX	UNSPECIFIED	228.20
	35163472	DRI FLO PADS #3297047042 72/CS O&M	UNSPECIFIED	166.65
	34834704	INV 34834704 SUPPLIES FOR PHARMACY FROM MCKESSON	PHARMACY	199.20
	34758350	INV 34758350 SUPPLIES FOR PHARMACY FROM MCKESSON	PHARMACY	188.31
	34873026	INV 34873026 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	136.20
	34834998	INV 34834998 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	155.74
	34696582	INV 34696582 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	CENTRAL SUPPLY HEALTH CENTER	90.80
				PAYMENT TOTAL: 11,929.80

MEDI-DOSE INC	0578225-IN	1 bundle (2500 sheets) of Laser Label-Red labels item #MD243	PHARMACY	78.00
	0578225-IN	1 package (1000 blister items) of Medi-cup blisters-green item#MD405	PHARMACY	30.40
	0578225-IN	FREIGHT	PHARMACY	14.07
				PAYMENT TOTAL: 122.47
MEDICAL IMAGING CONSULTANTS PC	10-APR-2015	Medical Imaging Inv for Professional & Technical Radiology Services; x-Ray performed on 3/18/2015	EMPLOYEE HEALTH	112.00
				PAYMENT TOTAL: 112.00
MEDLINE INDUSTRIES INC	1083819553	BLANKET/BEDSPREAD 50/50 COTTON/POLY BLEND, 74"X108" 3.75LB MIN. PRE-SHRUNK, HEMMED ENDS	UNSPECIFIED	-861.60
	1083732589	BLANKET/BEDSPREAD 50/50 COTTON/POLY BLEND, 74"X108" 3.75LB MIN. PRE-SHRUNK, HEMMED ENDS	UNSPECIFIED	861.60
	1083921178	Please order (2)XL black scrub tops item #8800DKWXL for Central Supply from Medline	CENTRAL SUPPLY HEALTH CENTER	17.80
	1083921178	FREIGHT	CENTRAL SUPPLY HEALTH CENTER	9.26
				PAYMENT TOTAL: 27.06
MENARDS INC	05257	FASTER-ORD# 54980 ; Inv# 05257	156TH MAPLE INV	41.11
	3714	MENARDS OMAHA INV.3714 DATED 4/6/15 MISC SUPPLIES FOR 1 WEST SHOWER & SHOP HOSP	CARPENTER	160.86
	3321	SUPPLIES FOR COURTHOUSE-MENARDS	DISTRICT COURT	27.78
	3958	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	33.96
	2703	MENARDS OMAHA INV.2703, 3028, 3708, 3833 PP	PUB PROPERTY LEASING	99.46
	3028	MENARDS OMAHA INV.2703, 3028, 3708, 3833 PP	PUB PROPERTY LEASING	25.32
	3708	MENARDS OMAHA INV.2703, 3028, 3708, 3833 PP	PUB PROPERTY LEASING	65.93
	3833	MENARDS OMAHA INV.2703, 3028, 3708, 3833 PP	PUB PROPERTY LEASING	37.84
	42701	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	215.33
	42655	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	154.18
	42648	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	174.91
	42462	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	32.44
	43774	whistle	EXECUTIVE	5.12
	43774	551310232 - Penn Pressureless Tennis Balls - 24 of them	EXECUTIVE	14.94
	43774	6483244 - 28 QT Wastebackst for Inmate Cells	CORRECTIONS INMATE BENEFIT ACCOUNT	59.64
	42211	MENARDS RALSTON INV.42211 DATED 3/31/15 SHOP SUPPLIES HOSP	CARPENTER	14.52
	72185	LAWN & LEAF BAGS-MENARDS	CRIME LAB	9.40
				PAYMENT TOTAL: 1,172.74
METROPOLITAN UTILITIES DISTRICT	30-APR-2015 GA 201572805	CLIENT AID	DIRECT CLIENT SERVICES	52.81
	06-APR-2015-15	MUD ACCT 112000233448 3/7/15-4/6/15 DCHC UTILITIES	ADMIN HEALTH CENTER	45.82
	06-APR-2015-16	MUD ACCT 112000267440 3/7/15-4/6/15 DCHC UTILITIES	ADMIN HEALTH CENTER	4,949.83

	07-APR-2015	MUD ACCT112000229339 3/1/15-3/31/15 DCHC UTILITIES	ADMIN HEALTH CENTER	25,162.13
	10-APR-2015-7	MUD ACCT112000267469 3/7/15-4/6/15 DCHC UTILITIES	ADMIN HEALTH CENTER	222.40
	20-APR-2015-3	Monthly billing MUD	GENERAL OFFICE EXT SERVICE	457.81
	24-APR-2015	5722 S 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	78.68
				PAYMENT TOTAL: 30,969.48
MHS	1791788	LSSOPR - LSI-R:SV ONLINE PROFILE REPORTS	TITLE ONE TEACHERS	11,577.00
				PAYMENT TOTAL: 11,577.00
MICHAEL TODD & COMPANY INC	146245	FASTER-ORD# 54826 ; Inv# 146245	156TH MAPLE INV	1,590.30
	146629	2-7/8" OD X 7 FT LONG BLACK VINYL COATED POSTS	MAINTENANCE	221.70
	146628	ITEM # 4483 STARLITE SQUARED SAFETY GLASSES GRAY TEMPLE / GRAY LENS	MAINTENANCE	137.50
				PAYMENT TOTAL: 1,949.50
MIDWEST GASTROINTESTINAL ASSOCIATES	27-APR-2015 GA 201572713	CLIENT AID	DIRECT CLIENT SERVICES	224.83
				PAYMENT TOTAL: 224.83
MIDWEST PLASTICS INC	40690	MIDWEST PLASTICS INV.40690 DATED 4/7/15 CLEAR ACRYLIC 1/8" X 48" X 96" HOSP	CARPENTER	141.80
				PAYMENT TOTAL: 141.80
MIDWEST RIGHT OF WAY SERVICES INC	3907	ACQUISITION SERVICES FOR PROJECT C-28(339)	CONSTRUCTION	12,060.08
				PAYMENT TOTAL: 12,060.08
MIDWEST SERVICE & SALES CO	0013813	20' Bridge Planks.	MAINTENANCE	4,064.00
				PAYMENT TOTAL: 4,064.00
MONICA GREEN KRUGER PC LLO	28-APR-2015JV14312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV14418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	28-APR-2015JV14565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	28-APR-2015JV14900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	28-APR-2015JV15127	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	28-APR-2015JV109056083	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.49
	28-APR-2015JV121806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.80
	28-APR-2015JV12196	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	28-APR-2015JV12206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.44
	28-APR-2015JV122442	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
	28-APR-2015JV141211	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.69
	28-APR-2015JV14312	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.18
	28-APR-2015JV14418	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
	28-APR-2015JV141957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00

	2015JV141211			
	28-APR-2015JV141007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	28-APR-2015JV131146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	28-APR-2015JV131145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-APR-2015JV12897	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	28-APR-2015JV122442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	28-APR-2015JV122438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	28-APR-2015JV12206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV12196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV121939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	28-APR-2015JV121806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	28-APR-2015JV109056083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 4,504.90
MOORE MEDICAL LLC	98615980 I	GLOVES POWDERFREE VINYL XL #77107 ROYAL	UNSPECIFIED	63.00
	98615980 I	GLOVES POWDERFREE VINYL LG #77106 ROYAL	UNSPECIFIED	126.00
				PAYMENT TOTAL: 189.00
MURPHY TRACTOR & EQUIPMENT CO INC	304763	FASTER-ORD# 54679 ; Inv# 304763	156TH MAPLE INV	111.06
	309467	FASTER-ORD# 54851 ; Inv# 309467	156TH MAPLE INV	111.06
				PAYMENT TOTAL: 222.12
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	23-APR-2015	REGISTRATION FEES - JENNIFER CHRYSAL-CLARK	JUVENILE	750.00
				PAYMENT TOTAL: 750.00
NATIONAL ASSOCIATION OF COUNTY VETERANS	28-APR-2015	REG FEE B ELMORE ACCRED TRAINING DC VETS	VETERANS SERVICE	300.00
				PAYMENT TOTAL: 300.00
NATIONAL SAFETY COUNCIL	069927	CLIENT AID	LB 640	79.00
	069949	CLIENT AID	LB 640	79.00
	069978	CLIENT AID	LB 640	316.00
				PAYMENT TOTAL: 474.00
NEBRASKA ENVIRONMENTAL PRODUCT	N7150423	FASTER-ORD# 54779 ; Inv# N7150423	156TH MAPLE INV	112.86
				PAYMENT TOTAL: 112.86
NEBRASKA FAMILY SUPPORT NETWORK	10-FEB-2015	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	SHERWOOD- JDAI	1,547.00
	10-MAR-2015	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	SHERWOOD- JDAI	910.00
				PAYMENT TOTAL: 2,457.00
NEBRASKA FURNITURE MART INC	61161044	40351819 - SAMSUNG UN40H5203 40" LED TV	CORRECTIONS INMATE BENEFIT ACCOUNT	1,840.00
	59903407	Speed Queen ADE3LR Dryer with cord; #33998675	4 WEST GERIATRIC	578.00
				PAYMENT TOTAL: 2,418.00
NEBRASKA HOME APPLIANCE	274715	parts for the dryer on 5 East	5 E-CENTER INPATIENT	44.11

				PAYMENT TOTAL: 44.11
NEBRASKA HOSPITAL ASSOCIATION	009338	2015 NEB HOSP ASSOC SALARY SURVEY CIVIL SVC	GENERAL OFFICE CIVIL SER	440.00
				PAYMENT TOTAL: 440.00
NEBRASKA IOWA DOOR SERVICES	19495	ENCUMBER FOR DCHC PROJECTS	CARPENTER	4,777.50
	19578	NE-IA DOOR INV.19578 DATED 4/1/15 CLOSER HOSP	CARPENTER	195.00
	19632	NE-IA DOOR INV.19632 DATED 4/6/15 PP REPIAR DOOR LATCH AND PADDLE @ 4937 s 24TH PP	PUB PROPERTY LEASING	196.00
				PAYMENT TOTAL: 5,168.50
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	4980	Inv4980 Lodging for Grand Island NCIC Class	OPERATIONS COMMUNICATIONS	120.00
	4980	Inv4980 Tuition for Grand Island NCIC Class	OPERATIONS COMMUNICATIONS	150.00
				PAYMENT TOTAL: 270.00
NEBRASKA MEDICAL CENTER	28-APR-2015 GA 201572740	CLIENT AID	DIRECT CLIENT SERVICES	182.28
	27-APR-2015 GA 201572719	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572716	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572714	CLIENT AID	DIRECT CLIENT SERVICES	165.48
	27-APR-2015 GA 201572711	CLIENT AID	DIRECT CLIENT SERVICES	63.04
	27-APR-2015 GA 201572708	CLIENT AID	DIRECT CLIENT SERVICES	114.75
	27-APR-2015 GA 201572705	CLIENT AID	DIRECT CLIENT SERVICES	148.05
	27-APR-2015 GA 201572680	CLIENT AID	DIRECT CLIENT SERVICES	63.04
	27-APR-2015 GA 201572678	CLIENT AID	DIRECT CLIENT SERVICES	262.01
	27-APR-2015 GA 201572666	CLIENT AID	DIRECT CLIENT SERVICES	220.64
	21540	NEBRASKA MEDICAL CENTER INV 21540 KELLER DRS HRS AT DCHC	M.D. COST	4,892.50
	21541	NEBRASKA MEDICAL CENTER INV 21541 DEBRA REILLY DRS HRS AT DCHC	M.D. COST	3,800.00
NEBRASKA METHODIST HOSPITAL	27-APR-2015 GA 201572723	CLIENT AID	DIRECT CLIENT SERVICES	35.47
				PAYMENT TOTAL: 35.47
NEBRASKA STATE BAR ASSOCIATION	20137	2015 BAR DIRECTORYS	GENERAL OFFICE PERSONNEL EXPENSE	595.00
	20362	NCLE SEMINAR MANUAL	LAW LIBRARY	47.50
				PAYMENT TOTAL: 642.50
NEWCO TRUCK PARTS INC	101863	FASTER-ORD# 54981 ; Inv# 101863	156TH MAPLE INV	127.76
	101813	FASTER-ORD# 54801 ; Inv# 101813	156TH MAPLE INV	1,921.49
	101807	FASTER-ORD# 54738 ; Inv# 101772 = 11.75, 101807 = 11.75	156TH MAPLE INV	11.75
	101772	FASTER-ORD# 54738 ; Inv# 101772 = 11.75, 101807 = 11.75	156TH MAPLE INV	11.75
	101778	FASTER-ORD# 54618 ; Inv# 101697 = 27.23, 101778 = 50.57	156TH MAPLE INV	50.57
	101697	FASTER-ORD# 54618 ; Inv# 101697 = 27.23, 101778 = 50.57	156TH MAPLE INV	27.23

	101738	FASTER-ORD# 54471 ; Inv# 101633 = 355.66, 101738 = 368.47	156TH MAPLE INV	368.47
	101633	FASTER-ORD# 54471 ; Inv# 101633 = 355.66, 101738 = 368.47	156TH MAPLE INV	355.66
				PAYMENT TOTAL: 2,874.68
NEXTRAQ	AT1153915	ACCOUNT 804781 FOR GPS SERVICES	EQUIPMENT	1,860.30
				PAYMENT TOTAL: 1,860.30
NICHOLAS J FROHARDT	15-352	C-28(339)TRT 36 ROW TEMP EASEMENT	CONSTRUCTION	2,200.00
	15-352	C-28(339)TRT 36 ROW WARRANTY DEED	CONSTRUCTION	1,200.00
				PAYMENT TOTAL: 3,400.00
NORCHEM DRUG TESTING LABORATORY	20150331588.0	INV. #20150331588.0 UA TESTING FOR THE MONTH OF MARCH 2015	DRUG COURT	2,944.25
				PAYMENT TOTAL: 2,944.25
NORLOCK METAL PRODUCTS INC	7664	NORLOCK INV.7664 DATED 4/9/15 FABRIACATE & INSTALL STAINLESS STEEL BACK SPLASH FOR SINK @ GARAGE BR PP	PUB PROPERTY LEASING	375.00
				PAYMENT TOTAL: 375.00
OFFICESMARTLABELS	22137	Dymo Compatible Labels - Item #30252	GENERAL OFFICE ELECT COMM	318.00
	22137	Shipping	GENERAL OFFICE ELECT COMM	41.49
				PAYMENT TOTAL: 359.49
OHARA MANAGED CARE LLC	29-APR-2015-1	MEDICAL BILLS EXP RISK INS	RISK INSURANCE	359.60
	29-APR-2015	MEDICAL BILLS RISK INS	RISK INSURANCE	30,177.22
				PAYMENT TOTAL: 30,536.82
OMAHA EMERGENCY PHYSICIANS	27-APR-2015 GA 201572734	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572730	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572728	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572704	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572701	CLIENT AID	DIRECT CLIENT SERVICES	218.51
	27-APR-2015 GA 201572697	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572687	CLIENT AID	DIRECT CLIENT SERVICES	102.44
	27-APR-2015 GA 201572652	CLIENT AID	DIRECT CLIENT SERVICES	102.44
				PAYMENT TOTAL: 935.59
OMAHA PUBLIC POWER DISTRICT	10-APR-2015	POWER BILL FOR 78TH AND DODGE ST FOR 03/10/15-04/08/15	AIR POLLUTION TITLE V FUNDS	41.85
	20-APR-2015	OPPD BILLINGS 2014	GENERAL OFFICE EXT SERVICE	1,778.37
	13-APR-2015	OPPD BILL FOR WIC AT 733 NORTH 120TH STREET - ACCOUNT 6347200021 -- METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	255.01
	17-APR-2015-2	OPPD 8413000030 METER # 9600423 @ 1500 N 24 St	WELFARE OFFICES	115.28
	17-APR-2015-2	OPPD 8413000030 METER # 9599792 @ 1500 N 24th St	WELFARE OFFICES	93.12
	17-APR-2015-2	OPPD 8413000030 METER # 2135156 @ 1215 S 42	WELFARE OFFICES	3,204.70

	17-APR-2015-2	OPPD 8413000030 METER # 1953061 @ 1101 s 42	WELFARE OFFICES	849.52
	30-APR-2015 GA 201572804	CLIENT AID	DIRECT CLIENT SERVICES	21.10
	17-APR-2015-2	OPPD 8413000030 METER # 7554694 @ 1709 JACKSON ST	CORRECTIONS BLD MNTCE	4,585.89
	17-APR-2015-2	OPPD 8413000030 METER # 5036147 @ 700 S 17 ST	CORRECTIONS BLD MNTCE	26,906.94
	17-APR-2015-1	OPPD ACCT 6024100011 3/17/15-4/15/15 DCHC UTILITY	ADMIN HEALTH CENTER	12,335.34
	17-APR-2015	OPPD ACCT 5054100090 3/16/15-4/15/15 DCHC UTILITY	ADMIN HEALTH CENTER	17,472.22
				PAYMENT TOTAL: 67,659.34
ONTRAC	6-433615	INV 6-433615 EXPRESS MAIL SERVICE FEE	JUVENILE	28.00
				PAYMENT TOTAL: 28.00
OREILLY AUTO PARTS	2197-415586	FASTER-ORD# 54977 ; Inv# 2197-415586	156TH MAPLE INV	65.18
	1498-287950	FASTER-ORD# 54926 ; Inv# 1498-287950	156TH MAPLE INV	77.80
	2197-414499	FASTER-ORD# 54878 ; Inv# 2197-414499	156TH MAPLE INV	12.79
	2197-414009	FASTER-ORD# 54859 ; Inv# 2197-414009	156TH MAPLE INV	479.98
	RP 2197-414587	FASTER-ORD# 54856 ; Inv# 2197-414387, -22.00 FAXED COR CREDIT INVOICE 2197- 414587 APPLIED	156TH MAPLE INV	-22.00
	2197-414387	FASTER-ORD# 54856 ; Inv# 2197-414387, -22.00 FAXED COR CREDIT INVOICE 2197- 414587 APPLIED	156TH MAPLE INV	72.83
	2197-414159	FASTER-ORD# 54824 ; Inv# 2197-414159	156TH MAPLE INV	47.88
	2197-413965	FASTER-ORD# 54782 ; Inv# 2197-413965	156TH MAPLE INV	63.05
	RP 1498-286106	FASTER-ORD# 54742 ; Inv# 1498-286106	156TH MAPLE INV	3.49
				PAYMENT TOTAL: 801.00
ORION SYSTEMS	2884	ANNUAL LICENSE FEE MAY 1, 2015-MAY 1, 2016-ORION SYSTEMS	INVESTIGATIONS	2,395.00
				PAYMENT TOTAL: 2,395.00
OSDI	M-22899	Balance due Lektriever	GENERAL OFFICE CLRK OF DIST CRT	9,388.94
	M-22899	Lektriever for replacement	GENERAL OFFICE CLRK OF DIST CRT	32,000.00
				PAYMENT TOTAL: 41,388.94
OVERHEAD DOOR CO	64870	INVOICE # 64870 - PO# 204355	COURT HOUSE JAIL	110.00
				PAYMENT TOTAL: 110.00
OWENS & MINOR DISTRIBUTION INC	2004906139	INV 2004906139 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	854.60
	2005205769	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	UNSPECIFIED	100.00
	2005204349	LOTION 60/4 OZ./CS. #4067001364	UNSPECIFIED	98.35
	2005204349	OXYGEN CONNECTING TUBE 7' #874-001302 SALTER 5597-002002	UNSPECIFIED	24.53
	2005205769	SYRINGE LUERLOCK 30CC #0723302832 56/BOX	UNSPECIFIED	146.16
				PAYMENT TOTAL: 1,223.64
P J MORGAN REAL ESTATE	20-APR-2015-2	5724 S 144TH ST 1ST QUARTER 2015 CAM CHARGES	OUTSIDE OFFICE EXPENSE	9,933.27

				PAYMENT TOTAL: 9,933.27
PAPER THERMOMETER CO	32134398	QTY 50 PKG #TL1-170 THERMOLABELS 170F/77C (11.70/PKG + 10.70 SHIPPING)	KITCHEN	595.50
				PAYMENT TOTAL: 595.50
PARK SUPPLY OF AMERICA INC	26764400	PARK SUPPLY INV.26764400 DATED 4/8/15 PLUMB SUPPLIES @ CORR PP	CORRECTIONS BLD MNTCE	175.92
				PAYMENT TOTAL: 175.92
PATTY KAKE INC/MEDDATA SERVICES	30985	INV 30985 PRESCRIPTION ASST PROGRAM SERVICES FROM PATTY KAKE/MEDDATA SERVICES	PHARMACY	275.00
				PAYMENT TOTAL: 275.00
PAYLESS OFFICE PRODUCTS	2606044-0	INV #2606044-0 & C2606044- 0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DATA ADMINISTRATION	22.16
	C2606044-0	INV #2606044-0 & C2606044- 0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DATA ADMINISTRATION	-15.98
	2607227-0	INV #2607227-0 & #C2607227-0 OFFICES SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	14.94
	C2607227-0	INV #2607227-0 & #C2607227-0 OFFICES SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	-6.95
	2607227-1	INV #2607227-1 OFFICES SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DATA ADMINISTRATION	7.99
	2606467-0	Payless Inv# 2606467-0 dtd 4/07/2015 \$7.44. Steno Books # MEA43080.	HOUSEKEEPING	7.44
	2606588-0	Payless Inv# 2606588-0 dtd 4/07/2015 \$24.79. Surge Protector # FEL99089	HOUSEKEEPING	24.79
	2608875-0	Payless Inv# 2608875-0 dtd 4/14/2015 \$10.99. Hanging File folders - Legal # BSN43569.	HOUSEKEEPING	10.99
	2605335-0	Inv 2605335-0 & -1, Office Supplies	L.R.C.	51.79
	2605335-1	Inv 2605335-0 & -1, Office Supplies	L.R.C.	9.49
	2606031-0	INV #2606031-0 OFFICE SUPPLIES FOR LAB SERVICES	LABORATORY ADMIN	29.79
	2606295-0	Inv. 2606295-0, 4/6/15, office supplies	LB 640	188.30
	2600120-0	PAYMENT OF INVOICE 2600120-0, 2600120-1	MRSA - ONE WEST	14.64
	2600120-1	PAYMENT OF INVOICE 2600120-0, 2600120-1	MRSA - ONE WEST	5.85
	C2569457-0	Inv #2569457-0	PARTIAL CARE	-11.39
	2606198-0	Payless Inv# 2606198-0 dtd 4/08/2015 \$189.90. Brother tape for label machine. #BRT- TZE241. Used in the Morgue	PATHOLOGY	189.90
	2607779-0	Payless Inv# 2607779-0 dtd 4/10/2015 \$75.00. Brother tape for label machine. #BRT- TZES231. Used in the Morgue	PATHOLOGY	75.00
	2608233-0	Payless Inv# 2608233-0 dtd 4/13/15 \$68.79. ATT Speaker Phone #ML17929 for Security.	SECURITY	68.79
	2600123-0	PAYMENT OF INVOICE 2600123-0, 2600121-1	SKILLED CARE	35.71
	2600123-1	PAYMENT OF INVOICE 2600123-0, 2600121-1	SKILLED CARE	3.90
2603941-0	Brother Printer Inks from Payless	VETERANS SERVICE	113.32	
45167	UNIFORMS FOR WAREHOUSE	WAREHOUSE	323.39	

45167	Uniforms (polos) for warehouse - balance due \$140.61	WAREHOUSE	139.61	
2606030-0	PAYLESS INVOICE 2606030-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	91.07	
2600152-0	PAYMENT OF INVOICE 2600152-0, 2600152-1	2 WEST	24.13	
2600152-1	PAYMENT OF INVOICE 2600152-0, 2600152-1	2 WEST	1.95	
2600173-0	PAYMENT OF INVOICE 2600173-0, 2600173-1	3 CENTER GERIATRIC	154.30	
2600173-1	PAYMENT OF INVOICE 2600173-0, 2600173-1	3 CENTER GERIATRIC	3.90	
2600236-0	PAYMENT OF INVOICE 2600236-0, 2600236-1	3 WEST GERIATRIC	11.52	
2600236-1	PAYMENT OF INVOICE 2600236-0, 2600236-1	3 WEST GERIATRIC	1.95	
2600169-0	PAYMENT OF INVOICE 2600169-0	4 EAST	15.08	
2600121-0	PAYMENT OF INVOICE 2600121-0, 2600122-0	ADMIN MEDICAL	9.39	
2600122-0	PAYMENT OF INVOICE 2600121-0, 2600122-0	ADMIN MEDICAL	2.99	
2607665-0	INV #2607665-0 OFFICE SUPPLIES FOR PHEP EMERG RESP	BIOTERRORISM EMERGENCY RESPONSE	305.46	
2600237-0	PAYMENT OF INVOICE 2600237-0	CAVANAUGH C CTR II EAST	12.97	
2600238-0	PAYMENT OF INVOICE 2600238-0	CAVANAUGH C CTR II WEST	4.30	
2600235-0	PAYMENT OF INVOICE 2600235-0, 2600235-1	CAVANAUGH CARE CENTER I	54.22	
2600235-1	PAYMENT OF INVOICE 2600235-0, 2600235-1	CAVANAUGH CARE CENTER I	3.90	
2608397-0	INV 2608397-0=4/13/2015	CENTRAL	94.27	
2608529-0	INV 2608529-0=4/13/2015	CENTRAL	81.16	
2609409-0	INV 2609409-0=4/15/2015	CENTRAL	28.02	
2609501-0	INV 2609501-0=4/16/2015	CENTRAL	16.75	
2590227-0	ITEM #SPR 19768 (1) BULLETIN BOARD FOR L. COMSTOCK, 8303 SPRING	CENTRAL	42.00	
2607402-0	Payless Inv# 2607402-0 dtd 4/9/15 \$45.11. Office Supplies for E.H. 2-hole punch, wrist rest, tape, tape dispenser, staple removers	EMPLOYEE HEALTH	45.11	
2609550-0	Payless Inv# 2609550-0 dtd 4/16/15 \$42.87. Fastener, Prong, SS SMD#68210 2Boxes @ 17.19ea. & RCP 295673BE Blue Recycle can 1ea for \$8.49ea	EMPLOYEE HEALTH	42.87	
2610032-0	Payless Inv# 2610032-0 dtd 4/17/2015 \$5.59. Ink for stamper	EMPLOYEE HEALTH	5.59	
2610127-0	Payless Inv# 2610127-0 dtd 4/17/2015 \$9.99. VCT110-3A Calculator, DSKTP, 8Dig, L.	EMPLOYEE HEALTH	9.99	
2606032-0	INV #2606032-0 OFFICE SUPPLIES FOR EPA INTERIOR DUST	EPA INTERIOR DUST PROJECT	71.95	
2610606-0	Payless Inv. #2610606-0	GENERAL OFFICE ADMIN	22.49	
			PAYMENT TOTAL: 2,460.80	
PEACHTREE BUSINESS PRODUCTS	P3334569	Peach Tree Inv# P33345690001 dtd 1/6/15 \$ 183.00. Prkging Attention Tag Dup Book #PV227BK	SECURITY	183.00
			PAYMENT TOTAL: 183.00	
PENNER PATIENT CARE INC	0069009	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER WHIRLPOOL DISINFECTANT	UNSPECIFIED	1,820.00
			PAYMENT TOTAL: 1,820.00	
PETCO ANIMAL	OA058123	K9 FOOD AND SUPPLIES-	COUNTY SHERIFF	210.66

SUPPLIES INC		PETCO ANIMAL SUPPLIES		
				PAYMENT TOTAL: 210.66
PETROLEUM TRADERS CORPORATION	885659	FASTER-ORD# 6003493 ; Inv# 885659, BOL 1205142, SOLAR ORDER 1335682, 4/16/2015, 4000 GALLONS REGULAR 87 E-10 UNLEADED	156TH MAPLE INV	7,483.60
	885659	FASTER-ORD# 6003494 ; Inv# 885659, BOL 1205143, SOLAR ORDER 1335682, 4/16/2015, # 2 RED DIESEL	156TH MAPLE INV	7,979.20
				PAYMENT TOTAL: 15,462.80
PHILLIP E MORRISON	123116	MONTHLY BILLING FOR 4234 REDMAN	OUTSIDE OFFICE EXPENSE	8,520.64
				PAYMENT TOTAL: 8,520.64
PHOENIX SUPPLY LLC	6641	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	299.25
	6641	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	404.25
	6641	S3 - SOAP BAR FRESHSCENT - 3 OZ, 72 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	359.00
	6641	TS2 - 2 OZ TEARLESS SHAMPOO- 96 PER CASE	CORRECTIONS INMATE BENEFIT ACCOUNT	459.00
				PAYMENT TOTAL: 1,521.50
PHYSICIANS LABORATORY SERVICES	1379-823738	PLS Inv# 1379-823738 Laboratory work for the month of March 2015	LABORATORY	19.00
	1372-823737	PLS Inv# 1372-823737 Laboratory work for the month of March 2015	LABORATORY	10.00
	1370-823736	PLS Inv# 1370-823736 Laboratory work for the month of March 2015	LABORATORY	28.00
	1358-823734	PLS Inv# 1358-823734 Laboratory work for the month of March 2015	LABORATORY	3.00
	1357-823733	PLS Inv# 1357-823733 Laboratory work for the month of March 2015	LABORATORY	92.00
	1352-823732	PLS Inv# 1352-823732 Laboratory work for the month of March 2015	LABORATORY	38.50
	1310-823727	PLS Inv# 1310-823727 Laboratory work for the month of March 2015	LABORATORY	672.50
	1308-823726	PLS Inv# 1308-823726 Laboratory work for the month of March 2015	LABORATORY	640.00
	1305-823724	PLS Inv# 1305-823724 Laboratory work for the month of March 2015	LABORATORY	1,659.00
	1304-823723	PLS Inv# 1304-823723 Laboratory work for the month of March 2015	LABORATORY	364.00
	1303-823722	PLS Inv# 1303-823722 Laboratory work for the month of March 2015	LABORATORY	2,307.50
	1302-823721	PLS Inv# 1302-823721 Laboratory work for the month of March 2015	LABORATORY	341.75
	1301-823720	PLS Inv# 1301-823720 Laboratory work for the month of March 2015	LABORATORY	1,272.00
				PAYMENT TOTAL: 7,447.25
PRACTICAL APPLICATIONS INC	31B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION Classes 31B	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	31A	TAKING CARE OF ME:	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00

		MAKING THE MIND, BODY, SPIRIT CONNECTION classes 31A -		
				PAYMENT TOTAL: 1,000.00
PUBLIC AGENCY TRAINING COUNCIL	192037	REGIST J.BIRKHOFFER HIGH RISK ARREST TACTICS 5/18- 15/2015 NORMAL - SHERIFF	WARRANTS	295.00
				PAYMENT TOTAL: 295.00
PULMONARY MEDICINE INSTITUTE PC	27-APR-2015 GA 201572664	CLIENT AID	DIRECT CLIENT SERVICES	165.48
	27-APR-2015 GA 201572735	CLIENT AID	DIRECT CLIENT SERVICES	1,471.02
				PAYMENT TOTAL: 1,636.50
PUMPTEC INC	00089407	ITEM 80835 350 V PUMP ASSEMBLY 582015	NOXIOUS WEED CONTROL	721.25
				PAYMENT TOTAL: 721.25
RADIOLOGY CONSULTANTS PC	27-APR-2015 GA 201572658	CLIENT AID	DIRECT CLIENT SERVICES	27.58
	27-APR-2015 GA 201572650	CLIENT AID	DIRECT CLIENT SERVICES	113.72
				PAYMENT TOTAL: 141.30
RAY MARTIN CO OF OMAHA INC	18048	CAP - DCOB - RAY MARTIN INV.18048 DATED 3/31/15 REPLACED MOTOR ON LOOP PUMP #2 & THEN PERFORMED LASER ALIGNMNET	CAPITAL IMPROVEMENT	4,356.50
				PAYMENT TOTAL: 4,356.50
RC CONSOLIDATED SERVICES	RC7046	BATH TOWELS, DARK BROWN, 20"X40", 5.5LB MIN PER DZ (CORRECTIONS)	UNSPECIFIED	1,566.00
				PAYMENT TOTAL: 1,566.00
RDG PLANNING & DESIGN	28765	RDG Inv. #28765	FEES & CONTRACTS	4,015.47
				PAYMENT TOTAL: 4,015.47
REGAL PROPERTIES LLC	27-APR-2015 GA 201572673	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	27-APR-2015 GA 201572674	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	27-APR-2015 GA 201572675	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	27-APR-2015 GA 201572695	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,600.00
RESPOND FIRST AID SYSTEMS	55898	REPLENISH FIRST AID KITS- RESPOND SYSTEMS	ADMIN SHERIFF	48.40
				PAYMENT TOTAL: 48.40
RESTEK CORPORATION	1242208	CHEMICALS-RESTEK CORP	CRIME LAB	334.84
				PAYMENT TOTAL: 334.84
REVOLUTION WRAPS LLC	2005596	FASTER-ORD# 54937 ; Inv# 2005596	156TH MAPLE INV	312.25
	2005598	FASTER-ORD# 54920 ; Inv# 2005598	156TH MAPLE INV	312.25
	2005597	FASTER-ORD# 54903 ; Inv# 2005597	156TH MAPLE INV	312.25
	2005567	FASTER-ORD# 54887 ; Inv# 2005567	156TH MAPLE INV	312.25
				PAYMENT TOTAL: 1,249.00
ROBERT J FIELDS	15-APR-2015	32G FLASH DRIVE FOR	GENERAL OFFICE PUBLIC DEFENDER	14.97

		VIDEO UPLOAD - PUB DEF		
	19-NOV-2015	GAS - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	24.00
	16-OCT-2014	MENS CLOTHING FOR CLIENTS WARDROBE - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	7.47
	11-DEC-2014	PACKING MATERIALS - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	3.85
	24-FEB-2015	ROBERT WILSON MENS CLOTHING - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	4.24
	31-MAR-2015	ST V BURHAM, ST V LAPARCO CLOTHING - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	19.13
	01-DEC-2014	ST V KIRKLAND PACKING MATERIALS - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	9.10
				PAYMENT TOTAL: 82.76
ROBERT T RADCLIFFE	17-APR-2015	TRAVEL REIMBURSEMENT DCHC	PATIENT TRAY SERV	558.88
				PAYMENT TOTAL: 558.88
ROCHESTER MIDLAND CORPORATION	1176615	boiler chiller chem.	GEN BUILD MAINT	4,775.06
				PAYMENT TOTAL: 4,775.06
ROEDER MORTUARY INC	24-APR-2015 GA 201572610	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
ROSS A STEBBINS	11-MAR-2015	MILEAGE REIMBURSEMENT GANG MTG 3/11/15 - CORR	EXECUTIVE	16.68
				PAYMENT TOTAL: 16.68
RR DONNELLEY	069175774	HANDGUN CERTIFICATES-RR DONNELLEY	ADMIN SHERIFF	108.39
				PAYMENT TOTAL: 108.39
SAFELITE FULFILLMENT INC	00645-242894	FASTER-ORD# 5018734 ; Inv# W.O. # : 667511	156TH MAPLE INV	227.35
				PAYMENT TOTAL: 227.35
SALINE COUNTY NEBRASKA	CR96-49	DICKIE MONTOYA - CERTIFIED COPIES	JUVENILE	4.25
				PAYMENT TOTAL: 4.25
SAMS CLUB	25-APR-2015	SAMS FOR DCHC GIFT SHOP FY 2015	GIFT SHOP	1,103.19
	25-APR-2015	DIET COKE	JURORS	97.50
				PAYMENT TOTAL: 1,200.69
SANITARY AND IMPROVEMENT DISTRICT 456	15-359	C-28(339) TRT 52 ROW PERMANENT EASEMENT	CONSTRUCTION	91.00
	15-359	C-28(339) TRT 52 ROW WARRANTY DEED	CONSTRUCTION	2,274.00
	15-359	C-28(339) TRT 52 TEMP EASEMENT	CONSTRUCTION	18,135.00
				PAYMENT TOTAL: 20,500.00
SCHEELS ALL SPORTS	35215	GAS CARTRIDGES FOR PERSONAL FLOTATION DEVICES	NAUTICAL SERVICES	120.00
				PAYMENT TOTAL: 120.00
SCHIRBER & WAGNER LLP	28-APR-2015JV109055060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-APR-2015JV13776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	28-APR-2015JV13938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	28-APR-2015JV1548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	28-APR-2015JV13938	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.26
				PAYMENT

				TOTAL: 469.26
SCHNECKS LLC	24-APR-2015 GA 201572632	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	24-APR-2015 GA 201572631	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
SCOTT VAN KEPPEL LLC	P16873	FASTER-ORD# 54648 ; Inv# P16873	156TH MAPLE INV	1,412.20
	P16934	FASTER-ORD# 54805 ; Inv# P16934	156TH MAPLE INV	307.52
				PAYMENT TOTAL: 1,719.72
SENIOR VISION SERVICES LLC	29-APR-2015 GA 201572798	CLIENT AID	DIRECT CLIENT SERVICES	186.47
	28-APR-2015 GA 201572778	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572777	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572776	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572775	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	28-APR-2015 GA 201572774	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	28-APR-2015 GA 201572773	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	28-APR-2015 GA 201572772	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572771	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572770	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572769	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	28-APR-2015 GA 201572768	CLIENT AID	DIRECT CLIENT SERVICES	72.65
	28-APR-2015 GA 201572767	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	28-APR-2015 GA 201572766	CLIENT AID	DIRECT CLIENT SERVICES	64.83
	28-APR-2015 GA 201572765	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	28-APR-2015 GA 201572764	CLIENT AID	DIRECT CLIENT SERVICES	109.53
	28-APR-2015 GA 201572763	CLIENT AID	DIRECT CLIENT SERVICES	109.53
	28-APR-2015 GA 201572762	CLIENT AID	DIRECT CLIENT SERVICES	109.53
	28-APR-2015 GA 201572761	CLIENT AID	DIRECT CLIENT SERVICES	107.76
	28-APR-2015 GA 201572760	CLIENT AID	DIRECT CLIENT SERVICES	182.17
	28-APR-2015 GA 201572755	CLIENT AID	DIRECT CLIENT SERVICES	182.37
	28-APR-2015 GA 201572754	CLIENT AID	DIRECT CLIENT SERVICES	172.58
	28-APR-2015 GA 201572751	CLIENT AID	DIRECT CLIENT SERVICES	174.35
SEWARD COUNTY NEBRASKA	16-MAR-2015	SAFEKEEP IN SEWARD	COURT HOUSE JAIL	1,200.00
				PAYMENT TOTAL: 1,200.00
SHELLY M CHAPMAN	28-APR- 2015CR141718	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	316.50
				PAYMENT TOTAL: 316.50
SHRED IT OMAHA	8120127132	YOUTH CENTER	YOUTH CENTER	60.00
	8120127132	INV #8120127132 SHREDDING SERVICE FOR VITAL STATISTICS	VITAL STATISTICS	40.00

8120127132	VETERANS	VETERANS SERVICE	40.00	
8120127132	PROBATE CRT 3FL	PROBATE DIV	80.00	
8120127132	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	40.00	
8120127132	COMMISSIONERS	MISCELLANEOUS GENERAL	40.00	
9405101288	SHRED IT EXTRA SERVICE FOR MED REC 3/15 DCHC INV 9405101288	MEDICAL RECORDS	245.00	
8120127132	JUVENILE ASSESSMENT CTR	LB 640	40.00	
8120127132	JUV PROBATION	JUVENILE COURT PROBATION	80.00	
8120127132	ATTY JUVENILE 6FL	JUVENILE	80.00	
8120127132	HEALTH CENTER	HOUSEKEEPING	894.00	
9404818560	Inv. 9404818560 January 20, 2015 file purge	GENERAL OFFICE PUBLIC DEFENDER	780.00	
8120127132	CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.00	
8120127132	ADULT PROBATION NORTH,SOUTH,SPRING,MAIN	GENERAL OFFICE	360.00	
8120127132	TRAFFIC COURT CRIMINAL	CRIMINAL/TRAFFIC DIV	160.00	
8120127132	ATTY CRIMINAL & DOMESTIC VIOL RMS 100-101	CRIMINAL	80.00	
8120127132	CORRECTIONS	COURT HOUSE JAIL	318.75	
8120127132	DIST COURT / ADMIN	COURT COSTS DISTRICT CRT	120.00	
8120127132	SM CLAIM COURT	CIVIL/SMALL CLAIMS	160.00	
8120127132	ATTY CIVIL RM 909	CIVIL	80.00	
8120127132	INV #8120127132 SHREDDING SERVICE FOR HEALTH DEPT MIDTOWN CAMPUS	BUSINESS ADMINISTRATION	40.00	
8120127132	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	72.00	
9405093684	Additional Bins for Purge of Files Estimated Cost of \$76.00	ADMINISTRATION POOR RELIEF	76.50	
8120127132	SHERIFF HOJ 6FL, ADM, MAIN, CSI	ADMIN SHERIFF	212.75	
			PAYMENT TOTAL: 4,139.00	
SID DILLON FORD	29-APR-2015	2015 FORD F250 EXTENDED CAB XLT 4X4 PER STATE CONTRACT 140800C (Add Line 2,6,7,16,17,18) Exterior Paint Code Z1, Interior Code 2S	EQUIPMENT	36,588.00
				PAYMENT TOTAL: 36,588.00
SIGMA ALDRICH INC	535709160	LAB SUPPLIES-SIGMA-ALDRICH	CRIME LAB	297.88
				PAYMENT TOTAL: 297.88
SILICON PRAIRIE INC	446	INV. #446 INSTALL NEW MICS FOR COURTROOM #7 (JAG)	JAG GRANT	2,176.00
				PAYMENT TOTAL: 2,176.00
SILVERSTONE GROUP INC	109682	Silverstone Inv. #109682	FEES & CONTRACTS	3,610.00
				PAYMENT TOTAL: 3,610.00
SKARDA EQUIPMENT CO	1014384	Air compressor filters	YOUTH CENTER	105.20
				PAYMENT TOTAL: 105.20
SKILLPATH SEMINARS	10901287	REG A DOYLE 2 DAY SEMINAR DC SHERIFF	PROPERTY & EVIDENCE	399.00
				PAYMENT TOTAL: 399.00
SOKPOH LAW GROUP	28-APR-2015JV14601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.69
	28-APR-2015JV14503	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	28-APR-2015JV141756	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	28-APR-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.56

	2015JV141548			
	28-APR-2015JV13685	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	28-APR-2015JV132120	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	28-APR-2015JV131378	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.59
	28-APR-2015JV1529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	28-APR-2015JV14601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50
	28-APR-2015JV14593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	28-APR-2015JV14503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	28-APR-2015JV141756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	28-APR-2015JV141678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	28-APR-2015JV141548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	28-APR-2015JV141160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-APR-2015JV141052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	28-APR-2015JV13685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	28-APR-2015JV132468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV132145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV132120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	28-APR-2015JV131378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	28-APR-2015JV121750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 3,391.76
SOUTHSIDE PLUMBING INC	095098	back-flows health center	GEN BUILD MAINT	1,101.75
				PAYMENT TOTAL: 1,101.75
SPRINT	442929815-088	SPRINT BILL FOR MARCH 07-APRIL 06, 2015 INVOICE 442929815-088	AIR POLLUTION TITLE V FUNDS	128.26
				PAYMENT TOTAL: 128.26
STATE OF NEBRASKA	27-APR-2015 GA 201572682	CLIENT AID	DIRECT CLIENT SERVICES	863.05
	27-APR-2015 GA 201572683	CLIENT AID	DIRECT CLIENT SERVICES	863.05
	27-APR-2015 GA 201572684	CLIENT AID	DIRECT CLIENT SERVICES	863.05
	27-APR-2015 GA 201572703	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	27-APR-2015 GA 201572700	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	27-APR-2015 GA 201572699	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	27-APR-2015 GA 201572696	CLIENT AID	DIRECT CLIENT SERVICES	2,914.18
	27-APR-2015 GA 201572693	CLIENT AID	DIRECT CLIENT SERVICES	8,742.54
	27-APR-2015 GA 201572690	CLIENT AID	DIRECT CLIENT SERVICES	8,742.54
	27-APR-2015 GA 201572689	CLIENT AID	DIRECT CLIENT SERVICES	7,285.45
	27-APR-2015 GA 201572686	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	27-APR-2015 GA 201572685	CLIENT AID	DIRECT CLIENT SERVICES	1,457.09
	27-APR-2015 GA 201572668	CLIENT AID	DIRECT CLIENT SERVICES	245.08

	27-APR-2015 GA 201572662	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	27-APR-2015 GA 201572659	CLIENT AID	DIRECT CLIENT SERVICES	20,989.58
	27-APR-2015 GA 201572657	CLIENT AID	DIRECT CLIENT SERVICES	4,371.27
	27-APR-2015 GA 201572654	CLIENT AID	DIRECT CLIENT SERVICES	219.56
	27-APR-2015 GA 201572649	CLIENT AID	DIRECT CLIENT SERVICES	5,828.36
	27-APR-2015 GA 201572648	CLIENT AID	DIRECT CLIENT SERVICES	2,071.96
	27-APR-2015 GA 201572646	CLIENT AID	DIRECT CLIENT SERVICES	8,742.54
	27-APR-2015 GA 201572670	CLIENT AID	DIRECT CLIENT SERVICES	2,163.04
	27-APR-2015 GA 201572671	CLIENT AID	DIRECT CLIENT SERVICES	6,489.12
	27-APR-2015 GA 201572679	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	27-APR-2015 GA 201572672	CLIENT AID	DIRECT CLIENT SERVICES	3,237.84
	27-APR-2015 GA 201572663	CLIENT AID	DIRECT CLIENT SERVICES	11,332.44
	932253	CITY NCIC/NCIS	DISTRIBUTED EXPENSE	2,361.41
	932253	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	612.36
	932253	GENERAL FUND	OUTSIDE OFFICE EXPENSE	174.66
	1001	Inv. 1001, 1/5/15, 1/2 of Staff Assistant Salary paid out quarterly re: Oct-Dec 2014	LB 640	4,284.75
	1002	Inv. 1002, 10/14/14, 1/2 of Staff Assistant Salary paid out quarterly re: Jul-Aug 2014	LB 640	4,284.75
	V4/22/2015-DR1	LEAD BASED PAINT LICENSURE DCHD	EPA INTERIOR DUST PROJECT	202.00
	29-MAR-2015	NEW NOTARY FEE KYLE BUSHON - CDC	GENERAL OFFICE CLRK OF DIST CRT	30.00
	29-APR-2015	NOTARY COMM FEE N DAY DC ATTORNEY	CIVIL	30.00
				PAYMENT TOTAL: 128,667.50
STEPHANIE J RONCKA	28-APR- 2015CR14880	STEPANIE RONCKA:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	286.00
				PAYMENT TOTAL: 286.00
SUPERIOR OUTDOOR POWER CENTER INC	0133294	ONE XD F83JOVO00 FOLDING WINDSHIELD ONE XDF84LOVOOO BRUSH GUARD ONE XDF84LOTO00 HEADLIGHT GUARD ONE 11000055 WIRING HARNASS	NOXIOUS WEED CONTROL	911.90
				PAYMENT TOTAL: 911.90
SUPPLYWORKS	334064193	SupplyWorks/AMSAN Inv #334064193 dtd 4/6/2015 \$159.30. #WIN5300CS Sensor Vac Bags - 6pkgs @\$16.31 & Jug Pumps #SPA9946. 1cs @ \$61.44. Delivered 4/6/2015.	HOUSEKEEPING	159.30
	334173507	SupplyWorks/AMSAN Inv #334173507 dtd 4/7/2015 \$90.72. #RCP9S00000Y 20" popup safety cone caution yellow. 4ea @ \$22.68. Delivered 4/7/2015.	HOUSEKEEPING	90.72
	334976206	LAUNDRY SOAP PREMIER CPI-4016 40LB BOXFOR NURSING FLOORS AND YOUTH CENTER	UNSPECIFIED	237.85
	334976206	POLY BAGS 40X46 1.2 ML. STAR SEAL ONLY, NO SIDE SEAMS, 100% VIRGIN LINEAR, LOW DENSITY, CLEAR 100/CS REN24543-CA AMSAN	UNSPECIFIED	4,350.00
				PAYMENT TOTAL:

				4,837.87
SUSAN M MCKENZIE	28-APR-2015CR143542	SUSAN MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	399.00
				PAYMENT TOTAL: 399.00
SYNEATHEA A SLATER	30-MAR-2015	MILEAGE REIMBURSEMENT - DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	105.80
				PAYMENT TOTAL: 105.80
SYSTEMS HEALTHCORP INC	INV0920	Bridge Program Prescription Service #0920	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	2,469.45
	INV0915	Bridge Program Prescription Services #0915	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	235.00
	INV0918	Bridge Program Prescription Services #0918	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	1,388.82
	INV0919	Bridge Program Prescription Services #0919	2014 COMMUNITY BASED JUVENILE SRVCS AID GRANT	35.00
				PAYMENT TOTAL: 4,128.27
TAB PRODUCTS CO LLC	2284620	14 PT TAB SERO FILES - INVOICE # 2284620	COURT HOUSE JAIL	3,032.08
				PAYMENT TOTAL: 3,032.08
TAMARA S LAVICKY	J14-1868	D SWIFT J14-1868 TRANSCRIPT OF HEARING	COURT COSTS PUBLIC DEFENDER	34.00
				PAYMENT TOTAL: 34.00
TERRI J NUTZMAN	28-APR-2015JV13874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 195.00
THACKER ELECTRIC	00153683	FASTER-ORD# 54749 ; Inv# 00153683	156TH MAPLE INV	39.50
				PAYMENT TOTAL: 39.50
THIBAUT SUHR & THIBAUT INC	83106	DEPOSITION COPIES DC ATTORNEY	CRIMINAL	35.11
				PAYMENT TOTAL: 35.11
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	34448	Invoice #34448 Thomas & Thomas	BRD MENT HEALTH PROF	124.00
	34447	Invoice #49525, 49526 & 49527 Thomas & Thomas	BRD MENT HEALTH PROF	90.00
	34449	Invoice #49525, 49526 & 49527 Thomas & Thomas	BRD MENT HEALTH PROF	158.00
	34564	BMH APPEAL CI11-2026 BILL OF EXCEPTIONS - PUB DEF	COURT COSTS PUBLIC DEFENDER	275.70
	34497	ST V HILL CR14-3297 DEPO OF P.SANDERSON - PUB DEF	COURT COSTS PUBLIC DEFENDER	257.03
	34468	ST V NANCE CR14-3544 DEOP OF L.ASHLEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	354.89
	34605	50357 CERTIFIED COPIES	CRIMINAL	144.12
	34469	CR14-3544 CERTIFIED COPY	CRIMINAL	164.45
				PAYMENT TOTAL: 1,568.19
THOMAS G INCONTRO PC LLO	01-MAY-2015	MAY 2015 GUARDIAN AD LITEM SVCS - ADMIN	FEES & CONTRACTS	48,125.00
				PAYMENT TOTAL: 48,125.00
THOMSON REUTERS WEST	831626388	FED CIVIL JUD PROCED/RULES NE CRT RULES/PROCED NE RULES CRT KEY RULES FED	CIVIL	454.50
	831626388	FEDERAL CIVIL PROC & RULES	CIVIL	456.00
	831626388	NE CRT RULES & PROCEDURES	CIVIL	807.75
				PAYMENT TOTAL: 1,718.25
TIETJEN SIMON &	28-APR-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75

BOYLE	2015JV141899				
					PAYMENT TOTAL: 334.75
TIMOTHY A MARKS	15-357	C-28(339) TRT 50 ROW TEMP EASEMENT	CONSTRUCTION		112.00
	15-357	C-28(339) TRT 50 ROW WARRANTY DEED	CONSTRUCTION		1,588.00
					PAYMENT TOTAL: 1,700.00
TREASURER DOUGLAS COUNTY	5981183	DELTA DENTAL CLAIMS	MED INSURANCE		25,917.45
	29-APR-2015	REIMBRSM - W/UNITED HLTHCARE # 706778	MED INSURANCE		530,131.84
					PAYMENT TOTAL: 556,049.29
TRUCK CENTER COMPANIES	658400A	FASTER-ORD# 54982 ; Inv# 658400A	156TH MAPLE INV		69.64
	657853A	FASTER-ORD# 54918 ; Inv# 657853A	156TH MAPLE INV		71.82
	657637A	FASTER-ORD# 54892 ; Inv# 657637A	156TH MAPLE INV		86.73
	657586A	FASTER-ORD# 54877 ; Inv# 657586A	156TH MAPLE INV		31.29
	657084A	FASTER-ORD# 54792 ; Inv# 657084A	156TH MAPLE INV		37.91
					PAYMENT TOTAL: 297.39
TSI MECHANICAL LLC	6907	CAP - DCHC - TSI INV.6907 DATED 3/11/15 CAMERA SANITARY SEWER	CAPITAL IMPROVEMENT		275.00
					PAYMENT TOTAL: 275.00
TYCO INTEGRATED SECURITY LLC	24076657	INV 24076657=4/4/2015	CENTRAL		685.48
	24076658	INV 24076658=4/4/2015	CENTRAL		768.29
	24076659	INV 24076659=4/4/2015	CENTRAL		757.28
					PAYMENT TOTAL: 2,211.05
ULINE	66822904	H2478 - RUBBERMAID STEP STOOL	CORRECTIONS RECORDS OFFICE		25.27
					PAYMENT TOTAL: 25.27
UNITED ELECTRIC SUPPLY CO	S1335192.001	UNITED ELECTRIC BREAKERS FOR GARAGE PP	PUB PROPERTY LEASING		24.22
					PAYMENT TOTAL: 24.22
UNITED SEEDS	OP-05148-15	TURF II SEED	MAINTENANCE		450.00
					PAYMENT TOTAL: 450.00
UNITED STATES GEOLOGICAL SURVEY	90341059	Water Monitoring at DCHC 582029	2013 STORMWATER MANAGEMENT PLAN GRANT		4,000.00
					PAYMENT TOTAL: 4,000.00
UNITED STATES POSTAL SERVICE	21-APR-2015	usps hasler tms acct# 252147 dchc postage for meter	STAFF SERVICES		3,000.00
					PAYMENT TOTAL: 3,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	HDI 1866	DNA TESTING-UNIV OF NEBRASKA MEDICAL CENTER	INVESTIGATIONS		575.00
	HDI 1828	DISCLOSURE BOOK FOR TRIAL DC ATTORNEY	CRIMINAL		150.00
					PAYMENT TOTAL: 725.00
UNMC PHYSICIANS	28-APR-2015 GA 201572747	CLIENT AID	DIRECT CLIENT SERVICES		132.99
	28-APR-2015 GA 201572746	CLIENT AID	DIRECT CLIENT SERVICES		73.19
	28-APR-2015 GA 201572745	CLIENT AID	DIRECT CLIENT SERVICES		67.78
	28-APR-2015 GA 201572739	CLIENT AID	DIRECT CLIENT SERVICES		1,259.40

	27-APR-2015 GA 201572736	CLIENT AID	DIRECT CLIENT SERVICES	1,490.44
	27-APR-2015 GA 201572720	CLIENT AID	DIRECT CLIENT SERVICES	855.83
	27-APR-2015 GA 201572717	CLIENT AID	DIRECT CLIENT SERVICES	515.31
	27-APR-2015 GA 201572715	CLIENT AID	DIRECT CLIENT SERVICES	1,061.03
	27-APR-2015 GA 201572712	CLIENT AID	DIRECT CLIENT SERVICES	1,476.34
	27-APR-2015 GA 201572709	CLIENT AID	DIRECT CLIENT SERVICES	68.92
	27-APR-2015 GA 201572706	CLIENT AID	DIRECT CLIENT SERVICES	548.62
	27-APR-2015 GA 201572681	CLIENT AID	DIRECT CLIENT SERVICES	1,613.61
	27-APR-2015 GA 201572677	CLIENT AID	DIRECT CLIENT SERVICES	320.52
	27-APR-2015 GA 201572667	CLIENT AID	DIRECT CLIENT SERVICES	2,982.39
				PAYMENT TOTAL: 12,466.37
UPS STORE	00000001246	SHIPPING CHARGES MARCH 2015-THE UPS STORE	PROPERTY & EVIDENCE	6.73
	00000001236	SHIPPING CHARGES MARCH 2015-THE UPS STORE	PROPERTY & EVIDENCE	108.46
	00000001234	SHIPPING CHARGES MARCH 2015-THE UPS STORE	PROPERTY & EVIDENCE	41.20
	00000001229	SHIPPING CHARGES MARCH 2015-THE UPS STORE	PROPERTY & EVIDENCE	7.81
	00000001246	SHIPPING CHARGES MARCH 2015-THE UPS STORE	INVESTIGATIONS	0.48
	00000001236	SHIPPING CHARGES MARCH 2015-THE UPS STORE	INVESTIGATIONS	7.81
	00000001234	SHIPPING CHARGES MARCH 2015-THE UPS STORE	INVESTIGATIONS	2.97
	00000001229	SHIPPING CHARGES MARCH 2015-THE UPS STORE	INVESTIGATIONS	0.56
	00000001233	INV 1233 DATED 03/13/15 FOR UPS SERVICES	DESIGN & SURVEY	14.18
	00000001246	SHIPPING CHARGES MARCH 2015-THE UPS STORE	CRIME LAB	2.56
	00000001236	SHIPPING CHARGES MARCH 2015-THE UPS STORE	CRIME LAB	41.20
	00000001234	SHIPPING CHARGES MARCH 2015-THE UPS STORE	CRIME LAB	15.65
	00000001229	SHIPPING CHARGES MARCH 2015-THE UPS STORE	CRIME LAB	2.97
	00000001246	SHIPPING CHARGES MARCH 2015-THE UPS STORE	ADMIN SHERIFF	0.42
	00000001236	SHIPPING CHARGES MARCH 2015-THE UPS STORE	ADMIN SHERIFF	6.73
	00000001234	SHIPPING CHARGES MARCH 2015-THE UPS STORE	ADMIN SHERIFF	2.56
	00000001229	SHIPPING CHARGES MARCH 2015-THE UPS STORE	ADMIN SHERIFF	0.48
				PAYMENT TOTAL: 262.77
UPTODATE	16-MAR-2015	SUBSCRIPTION FOR RACHEL KOZOL - DCHC	M.D. COST	479.00
				PAYMENT TOTAL: 479.00
US FOODSERVICE INC	5614837	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	268.70
	5614837	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	177.30
	5614837	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	203.50
	5614837	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	300.85
	5614837	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1	UNSPECIFIED	48.03

	GAL (5 GAL UNACCP) USF ITEM# 2699346		
5614837	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	132.00
5614837	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	127.60
5614837	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 2463479	UNSPECIFIED	384.30
5614837	KRISP KREEMS 300/2 USF ITEM# 3008471	UNSPECIFIED	379.40
5614837	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	142.20
5614837	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	212.10
5614837	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	342.20
5614837	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	82.20
5614837	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	412.30
5614837	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	133.40
5614837	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	178.25
5614837	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	200.00
5614837	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	396.00
5614837	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	294.50
5614837	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 7028418	UNSPECIFIED	123.15
5614837	TARTAR SAUCE IND. 200 OR 500 CNT 12 GRAM USF ITEM# 64865	UNSPECIFIED	86.40
5614837	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	25.02
5351313	INVOICES 4/1/15 #5351313 & #5351317, 4/8/15 #5483006, 4/15/15 #5614835	KITCHEN	395.49
5351317	INVOICES 4/1/15 #5351313 & #5351317, 4/8/15 #5483006, 4/15/15 #5614835	KITCHEN	30.94
5483006	INVOICES 4/1/15 #5351313 & #5351317, 4/8/15 #5483006, 4/15/15 #5614835	KITCHEN	619.85
5614835	INVOICES 4/1/15 #5351313 & #5351317, 4/8/15 #5483006, 4/15/15 #5614835	KITCHEN	664.45
5218370	US FOODS 3/25/15 INV# 5218370	KITCHEN	1,030.74
5614837	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	133.40
5614837	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 4493128	UNSPECIFIED	137.45
5614837	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	326.50

	5614837	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	346.90
	5614837	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	164.40
	5614837	CHEESE CREAM 3 LB LOAF USF ITEM# 8340861	UNSPECIFIED	10.76
	5614837	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	182.00
	5614837	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	245.00
	5614837	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
	5614837	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	409.50
	5614837	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	413.10
	5614837	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	60.76
	5614837	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	167.64
	5614837	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	272.90
	5614837	DRESSING SALAD IND 200 OR 500 CNT 12 GRM USF ITEM# 63719	UNSPECIFIED	95.50
	5614837	DRESSING ITALIAN IND 200 OR 500 CNT 12 GRAM USF ITEM# 63743	UNSPECIFIED	91.90
	5614837	DRESSING FRENCH IND 200 OR 500 CT12 GRAM USF ITEM# 64881	UNSPECIFIED	92.70
	5614837	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	341.10
				PAYMENT TOTAL: 11,094.98
V & R JOINT VENTURE	24	CAM, INS, RE TAX FOR 2908-18 N 108TH ST	OUTSIDE OFFICE EXPENSE	1,914.00
	24	MONTHLY BILLING FOR 2908-18 N 108TH ST	OUTSIDE OFFICE EXPENSE	6,063.75
				PAYMENT TOTAL: 7,977.75
VACANTI BROTHER ELECTRIC	4339	VACANTI INV.4339 DATED 4/1/15 ELECTRICAL WORK @ GARAGE PP	PUB PROPERTY LEASING	138.56
				PAYMENT TOTAL: 138.56
VERVAECKE LAW	28-APR-2015JV131076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	28-APR-2015JV14233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 130.00
VISITING NURSE ASSOCIATION	30-MAR-2015	PROFESSIONAL NURSING SERVICES ASSISTING WITH NON-TRADITIONAL STD TESTING (Resolution #437) (March 2015 charges)	LB 692 PER CAPITA FUNDS	351.20
				PAYMENT TOTAL: 351.20
VOSS LIGHTING	11062860-00	VOSS INV.11062860-00 DATED 3/27/15 BALLASTS FOR DCOB PP	PUB PROPERTY LEASING	98.24
	11063002-00	VOSS INV.11062489-01, 11062917-00, 11063002-00 BULBS / BALLASTS HOSP	GEN BUILD MAINT	66.85
	11062917-00	VOSS INV.11062489-01,	GEN BUILD MAINT	98.70

		11062917-00, 11063002-00 BULBS / BALLASTS HOSP		
	11062489-01	VOSS INV.11062489-01, 11062917-00, 11063002-00 BULBS / BALLASTS HOSP	GEN BUILD MAINT	197.60
				PAYMENT TOTAL: 461.39
VWR	8040931348	LAB SUPPLIES-VWR INTERNATIONAL	CRIME LAB	74.65
				PAYMENT TOTAL: 74.65
WALL STREET JOURNAL	07-MAR-2015	010860402221 1YR RENEWAL DC DIST CRT	LAW LIBRARY	501.80
				PAYMENT TOTAL: 501.80
WAPELLO COUNTY IOWA	16-APR-2015	JVJV003977 CERTIFIED COPIES DC ATTORNEY	JUVENILE	65.00
				PAYMENT TOTAL: 65.00
WEBER PLACE LLC	01-MAY-2015	MONTHLY BILLING FOR 7414-16 N 30TH ST MONTHS 5-12	OUTSIDE OFFICE EXPENSE	4,207.67
	01-MAY-2015	CAM RE TAX, INS FOR 7414- 16 N 30TH ST	OUTSIDE OFFICE EXPENSE	742.92
	01-MAY-2015	ANNUAL INS RECONCILIATION	OUTSIDE OFFICE EXPENSE	7.94
	01-MAY-2015	ANN SECURITY SERVICES RECONCILIATION	OUTSIDE OFFICE EXPENSE	-291.20
	01-MAY-2015	ANN REAL ESTATE TAX RECONCILIATION	OUTSIDE OFFICE EXPENSE	-46.62
				PAYMENT TOTAL: 4,620.71
WESSCO GRAPHICS	40588	WESSCO GRAPH - Inv. 40588 & 40588	GENERAL OFFICE ASSESSOR	44.25
	40594	WESSCO GRAPH - Inv. 40588 & 40588	GENERAL OFFICE ASSESSOR	150.00
				PAYMENT TOTAL: 194.25
WESTLAKE ACE HARDWARE	3053152	MAINTENANCE & SHOP SUPPLIES	MAINTENANCE	41.39
				PAYMENT TOTAL: 41.39
WESTLAWN HILLCREST FUNERAL HOME	24-APR-2015 GA 201572614	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	24-APR-2015 GA 201572615	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 1,005.00
WILLIAM R HARRIS	28-APR- 2015JV1579	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	28-APR- 2015JV14405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	28-APR- 2015JV13699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-APR- 2015JV122516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	28-APR- 2015JV109055799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	845.00
				PAYMENT TOTAL: 1,495.00
WIMACTEL INC	000133288	PAYPHONE ADVANTAGE SERVICE -4/2015 INVOICE # 133288-	ADMINISTRATION	120.00
				PAYMENT TOTAL: 120.00
WINDSTREAM	31-MAR-2015	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	2.94
	31-MAR-2015	HEALTH DEPARTMENT	ALLOC/CLEAR ACCT	24.27
	31-MAR-2015	CIVIL DEFENSE	GENERAL OFFICE	3.23
	31-MAR-2015	GENERAL FUND	OUTSIDE OFFICE EXPENSE	610.65
	31-MAR-2015	HEALTH CENTER	PBX	37.59
				PAYMENT TOTAL: 678.68
XPEDX	9018186244	CUTTING CHARGE	VITAL STATISTICS	35.00

	9018186244	SHIPPING CHARGE	VITAL STATISTICS	5.50
	9018186244	SIMPSON GREEN BASKETWEAVE 8.5X14 (Legal sz) SAFETY PAPER WRAPPED IN REAMS OF 500	VITAL STATISTICS	778.74
				PAYMENT TOTAL: 819.24
YOUNGS SERVICE INC	170014	TOW FEES MARCH 2015- YOUNGS SERVICE	PATROL	60.00
	170023	TOW FEES MARCH 2015- YOUNGS SERVICE	PATROL	60.00
	170082	TOW FEES MARCH 2015- YOUNGS SERVICE	PATROL	60.00
	170134	TOW FEES MARCH 2015- YOUNGS SERVICE	PATROL	60.00
				PAYMENT TOTAL: 240.00
				GRAND TOTAL: 1,882,494.97