

Douglas County
 Weekly Supplier Checks
 Sorted by Supplier
 Set of Books: DOUGLAS SET OF BOOKS
 Check Date: 13-OCT-2015

Run Date: 09-OCT-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ABRAHAMSON LAW OFFICES	06-OCT-2015CR151483	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,920.00
				PAYMENT TOTAL: 2,920.00
ACME SUPPLY CO LTD	35847	JUMPSUIT NAVY 2X-LARGE	UNSPECIFIED	288.00
	35847	JUMPSUIT NAVY 4X-LARGE	UNSPECIFIED	288.00
	35847	JUMPSUIT NAVY 5X-LARGE	UNSPECIFIED	144.00
	35847	JUMPSUIT NAVY LARGE	UNSPECIFIED	120.00
	35847	JUMPSUIT NAVY X-LARGE	UNSPECIFIED	96.00
				PAYMENT TOTAL: 936.00
ACTIVITY PROFESSIONALS ASSOCIATION	07-OCT-2015	SEMINAR APA CONF MEGAN DICK IMMANUAL VILLAGE 10/23/15 - DCHC	RECREATIONAL THERAPY	65.00
				PAYMENT TOTAL: 65.00
ALEGENT CREIGHTON CLINIC	02-OCT-2015 GA 201675777	CLIENT AID	DIRECT CLIENT SERVICES	1,491.30
				PAYMENT TOTAL: 1,491.30
ALEGENT CREIGHTON HEALTH	00127630-00	NEW HIRE PHYSICALS-ALEGENT CREIGHTON HEALTH	MERIT COMMISSION SHERIFF	643.00
				PAYMENT TOTAL: 643.00
AMY B BRESEL	V91515LP1	MILEAGE REIMBURSEMENT DCHD	EPA SCREENING GRANT	5.75
				PAYMENT TOTAL: 5.75
ANITA JONES WHITNEY	V09212015LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	29.33
	V09152015LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	39.68
				PAYMENT TOTAL: 69.01
ANNE E TROIA PC LLO	06-OCT-2015AT0592JV150000992	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	06-OCT-2015AT01339JV130000708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.17
	06-OCT-2015AT01774JV130001675	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	06-OCT-2015AT01964JV150001364	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
	06-OCT-2015AT02511JV150000292	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
	06-OCT-2015AT02717JV140000740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	06-OCT-2015AT03069JV150000542	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	06-OCT-2015AT03095JV150001573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.49
	06-OCT-2015AT03162JV150001591	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.18
	06-OCT-2015AT03236JV140001839	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.31
	06-OCT-2015AT03236JV150001327	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.73
	06-OCT-2015AT03236JV150001370	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	06-OCT-2015AT03236JV150001483	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	06-OCT-2015AT03395JV109058642	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.56
	06-OCT-2015AT03502JV120002438	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.79
	06-OCT-2015AT0592JV150000992	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	06-OCT-2015AT01339JV130000708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	06-OCT-2015AT01774JV130001675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	06-OCT-2015AT01964JV150001364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	302.25
	06-OCT-2015AT02511JV150000292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75

	06-OCT-2015AT02717JV14000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	06-OCT-2015AT02817JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	06-OCT-2015AT03069JV15000542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	06-OCT-2015AT03095JV150001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	06-OCT-2015AT03162JV150001591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	555.75
	06-OCT-2015AT03224JV150000563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	06-OCT-2015AT03236JV140001839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.05
	06-OCT-2015AT03236JV150001327	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	135.55
	06-OCT-2015AT03236JV150001370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	98.19
	06-OCT-2015AT03236JV150001483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.71
	06-OCT-2015AT03395JV109058642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	412.75
	06-OCT-2015AT03502JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	484.25
				PAYMENT TOTAL: 4,780.88
ANNE L OKEEFE	V092315TCAOK	MILEAGE REIMBURSEMENT DCHD	HEALTH DATA ADMINISTRATION	103.93
				PAYMENT TOTAL: 103.93
APW AUTO VALUE	61-597245	BAT GC15 BATTERY & CORE	WAREHOUSE	-108.00
	61-596280	BAT GC15 BATTERY & CORE	WAREHOUSE	590.24
	61-597402	FASTER-ORD# 57643 ; Inv# 61-597402	156TH MAPLE INV	25.66
	61-597310	FASTER-ORD# 57626 ; Inv# 61-597310	156TH MAPLE INV	58.43
	61-597312	FASTER-ORD# 57623 ; Inv# 61-597312	156TH MAPLE INV	315.90
				PAYMENT TOTAL: 882.23
ASHLEY R TRANKLE	06-OCT-2015CR15125	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,132.50
	06-OCT-2015CR15758	ATTORNEY FEES	COURT COSTS DISTRICT CRT	635.00
				PAYMENT TOTAL: 1,767.50
ASP ENTERPRISES INC	0189777-IN	LANDFILL FIELD SUPPLIES 583011	ENVIRONMENTAL COMPLIANCE	38.16
				PAYMENT TOTAL: 38.16
ASPEN LOFTS LLC	29-SEP-2015	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	1,080.45
				PAYMENT TOTAL: 1,080.45
ASSET CONSULTING GROUP INC	7120	Asset Consulting Group Inv. #7120	FEES & CONTRACTS	21,250.00
				PAYMENT TOTAL: 21,250.00
ASSOCIATED STAFFING INC	126035	TEMPORARY SERVICES AUG 30 THRU SEP 5, 2015	PATIENT TRAY SERV	520.08
	125924	Weekly Laundry Temp Staff. Inv Dtd 9/2/2015 ASI	LAUNDRY & LINEN	89.44
	126035	TEMPORARY SERVICES AUG 30 THRU SEP 5, 2015	KITCHEN	520.08
	126036	Weekly Hskp Temp Staff. Inv Dtd 9/9/2015 ASI	HOUSEKEEPING	1,470.17
	125923	Weekly Hskp Temp Staff. Inv Dtd 9/2/2015 ASI	HOUSEKEEPING	1,665.83
				PAYMENT TOTAL: 4,265.60
AUTUMN HILLS CREMATION SERVICES	06-OCT-2015 GA 201675800	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	06-OCT-2015 GA 201675803	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 383.00
BANWO & IGBOKWE LAW OFFICE LLC	06-OCT-2015CR141622	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,000.00
				PAYMENT TOTAL: 2,000.00
BARCO MUNICIPAL PRODUCTS INC	IN-217268	5 FT GALVANIZED U POSTS, PUNCHED FULL LENGTH, 3 LBS PER FOOT	MAINTENANCE	3,096.00
	IN-217268	9 FT GALVANIZED U POSTS, PUNCHED FULL LENGTH, 2.5 LBS PER FOOT	MAINTENANCE	4,710.00
				PAYMENT TOTAL: 7,806.00
BARRY S GROSSMAN	06-OCT-2015CR152061	ATTORNEY FEES	COURT COSTS DISTRICT CRT	108.25
	06-OCT-2015CR152062	ATTORNEY FEES	COURT COSTS DISTRICT CRT	108.25
				PAYMENT TOTAL: 216.50
BARTLING LAW OFFICES PC LLO	06-OCT-2015PB03258JV140001737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	203.10
	06-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	203.15

	2015PB03258JV14000038			
	06-OCT-2015PB03257JV130001532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-OCT-2015PB02049JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	06-OCT-2015PB02042JV150000548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.60
	06-OCT-2015PB02042JV140001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.65
				PAYMENT TOTAL: 893.75
BAXTER FORD	869062	FASTER-ORD# 57653 ; Inv# 869062 = 120.40, 869185 = 84.09	156TH MAPLE INV	120.40
	869185	FASTER-ORD# 57653 ; Inv# 869062 = 120.40, 869185 = 84.09	156TH MAPLE INV	84.09
	869134	FASTER-ORD# 57669 ; Inv# 869134	156TH MAPLE INV	40.36
	869204	FASTER-ORD# 57686 ; Inv# 869204	156TH MAPLE INV	363.62
				PAYMENT TOTAL: 608.47
BEAU GAVIN FINLEY	06-OCT-2015CR15628	ATTORNEY FEES	COURT COSTS DISTRICT CRT	794.50
	06-OCT-2015BF03536JV140000387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	06-OCT-2015BF03536JV150000153	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 1,132.50
BISHOP BUSINESS EQUIPMENT COMPANY	317711	TONER FOR LEXMARK 310D PRINTER/CARTRIDGE MS310	COUNTY SHERIFF	150.00
				PAYMENT TOTAL: 150.00
BOB BARKER COMPANY INC	UT 1000360548	JAIL TOP WHITE MEDIUM	UNSPECIFIED	369.36
	UT 1000359919	854OR-16 - SHOE ORANGE SZ 16	CORRECTIONS INMATE BENEFIT ACCOUNT	335.52
	UT 1000359919	854OR-15 - SHOE ORANGE SZ 15	CORRECTIONS INMATE BENEFIT ACCOUNT	335.52
				PAYMENT TOTAL: 1,040.40
BRADFORD & COENEN LLC	06-OCT-2015JE03365JV120002036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	06-OCT-2015JE03366JV140000524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-OCT-2015JE03369JV150000294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
				PAYMENT TOTAL: 487.50
BRENNAR COMPANY INC	0426365-IN	STEAM TABLE PAN 1/2 SZ.DEEP #P611 100/CSREYNOLDS #RMERC1150	UNSPECIFIED	46.28
	0426365-IN	STEAM TABLE PAN DEEP FULL #PV-6050XH 50/CSREYNOLDS #RMERC1174	UNSPECIFIED	148.60
				PAYMENT TOTAL: 194.88
BRIAN J MUENCH PC	06-OCT-2015BM0772JV150000302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-OCT-2015BM0772JV120001475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-OCT-2015BM0772JV110000157	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-OCT-2015BM0772JV109058622	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	06-OCT-2015BM03458JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	06-OCT-2015BM03457JV109056587	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	06-OCT-2015BM03456JV130002052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-OCT-2015BM03456JV130000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-OCT-2015BM03455JV140000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.17
	06-OCT-2015BM03455JV130001459	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.17
	06-OCT-2015BM03455JV130001169	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.16
	06-OCT-2015BM03454JV130001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	06-OCT-2015BM03452JV130001851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	06-OCT-2015BM03449JV140001521	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	06-OCT-2015BM03448JV150000078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	06-OCT-2015BM03447JV130001444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-OCT-2015BM03446JV150000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00

	2015BM03443JV150001205			
				PAYMENT TOTAL: 3,055.00
BRIGGS INC OF OMAHA	1474592-00	KOHLER 4460-C - TOILET	COURT HOUSE JAIL	1,057.60
				PAYMENT TOTAL: 1,057.60
BROOM CLARKSON LANPHER & YAMAMOTO	10-SEP-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	35.00
				PAYMENT TOTAL: 35.00
CANDICE J NOVAK	06-OCT-2015CN03421JV150000721	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,254.50
				PAYMENT TOTAL: 1,254.50
CARDINAL HEALTH	5467340	INV 5467340 DRUGS FOR PHARMACY	PHARMACY	12.62
	5469878	INV 5469878 DRUGS FOR PHARMACY	PHARMACY	14.30
	5469879	INV 5469879 DRUGS FOR PHARMACY	PHARMACY	8.81
	5470845	INV 5470845 DRUGS FOR PHARMACY	PHARMACY	9,177.67
	5470846	INV 5470846 DRUGS FOR PHARMACY	PHARMACY	33.93
	5470848	INV 5470848 DRUGS FOR PHARMACY	PHARMACY	158.91
	5470849	INV 5470849 DRUGS FOR PHARMACY	PHARMACY	34.17
	5473292	INV 5473292 DRUGS FOR PHARMACY	PHARMACY	53.37
	5475574	INV 5475574 DRUGS FOR PHARMACY	PHARMACY	254.39
	5475575	INV 5475575 DRUGS FOR PHARMACY	PHARMACY	12,670.56
	5475576	INV 5475576 DRUGS FOR PHARMACY	PHARMACY	97.12
	5475577	INV 5475577 DRUGS FOR PHARMACY	PHARMACY	76.92
	5478631	INV 5478631 DRUGS FOR PHARMACY	PHARMACY	8,195.69
	5478632	INV 5478632 DRUGS FOR PHARMACY	PHARMACY	288.02
	5478633	INV 5478633 DRUGS FOR PHARMACY	PHARMACY	26.52
	5478634	INV 5478634 DRUGS FOR PHARMACY	PHARMACY	21.12
	5478824	INV 5478824 DRUGS FOR PHARMACY	PHARMACY	42.24
	806095-0	INV 5098808 DRUGS FOR PHARMACY	PHARMACY	-6.32
	806096-0	INV 5183572 DRUGS FOR PHARMACY	PHARMACY	-7.81
	807580-0	INV 5276743 DRUGS FOR PHARMACY	PHARMACY	-282.55
	806095-0	INV 5387850 DRUGS FOR PHARMACY	PHARMACY	-7.24
	806095-0	INV 5405870 DRUGS FOR PHARMACY	PHARMACY	-18.36
	807190-0	INV 5409389 DRUGS FOR PHARMACY	PHARMACY	-94.73
	807190-0	INV 5428170 DRUGS FOR PHARMACY	PHARMACY	-189.46
	806095-0	INV 5442561 DRUGS FOR PHARMACY	PHARMACY	-18.00
	806095-0	INV 5448616 DRUGS FOR PHARMACY	PHARMACY	-7.24
	807190-0	INV 5448616 DRUGS FOR PHARMACY	PHARMACY	-100.62
	807190-0	INV 5452447 DRUGS FOR PHARMACY	PHARMACY	-50.31
	5462091	INV 5462091 DRUGS FOR PHARMACY	PHARMACY	20.17
	5463189	INV 5463189 DRUGS FOR PHARMACY	PHARMACY	10,080.26
	5463190	INV 5463190 DRUGS FOR PHARMACY	PHARMACY	136.39
	463192	INV 5463192 DRUGS FOR PHARMACY	PHARMACY	16.39
	5466855	INV 5466855 DRUGS FOR PHARMACY	PHARMACY	293.86
5467338	INV 5467338 DRUGS FOR PHARMACY	PHARMACY	6,819.11	
5467339	INV 5467339 DRUGS FOR PHARMACY	PHARMACY	114.14	
				PAYMENT TOTAL: 47,864.04
CARMELLA L WILLIAMS	V091715LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	40.25
				PAYMENT TOTAL: 40.25
CARQUEST AUTO PARTS	2372-313396	FASTER-ORD# 57510 ; Inv# 2372-313396, -29.00 CORE CREDIT INVOICE 2372-313396 APPLIED	156TH MAPLE INV	99.39
	2372-313727	FASTER-ORD# 57510 ; Inv# 2372-313396, -29.00 CORE CREDIT INVOICE 2372-313396 APPLIED	156TH MAPLE INV	-29.00
	2372-313559	FASTER-ORD# 57542 ; Inv# 2372-313559, -128.00 (-64.00 & -64.00) CORE CREDIT INVOICE 2372-313729 APPLIED	156TH MAPLE INV	211.21
	2372-313729	FASTER-ORD# 57542 ; Inv# 2372-313559, -128.00 (-64.00 & -64.00) CORE CREDIT INVOICE 2372-313729 APPLIED	156TH MAPLE INV	-128.00
	2372-313609	FASTER-ORD# 57555 ; Inv# 2372-313609, -27.00 CORE CVREDIT INVOICE 2372-313734 APPLIED	156TH MAPLE INV	166.83
	2372-313734	FASTER-ORD# 57555 ; Inv# 2372-313609, -27.00 CORE CVREDIT INVOICE 2372-313734 APPLIED	156TH MAPLE INV	-27.00
				PAYMENT TOTAL: 293.43
CARSTENS INC	INV00193807	S&H	SKILLED CARE	4.56
	INV00193807	ITEM # 2871-5R - 2" TOP-OPENING RINGBINDER WITH 5-RINGS - COLOR - BEIGE	SKILLED CARE	61.04
	INV00193807	S&H	4 EAST	4.56
	INV00193807	ITEM # 1705 -5R - 3" TOP-OPENING RINGBINDER WITH 5-RINGS - COLOR - BLUE	4 EAST	37.06

				PAYMENT TOTAL: 107.22
CDW GOVERNMENT INC	XW60355	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	810.00
	ZB01901	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	6,480.00
	ZB11087	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	83.38
				PAYMENT TOTAL: 7,373.38
CENTER TROPHY CO	64435	RETIREMENT PLAQUE-CENTER TROPHY	COUNTY SHERIFF	46.00
				PAYMENT TOTAL: 46.00
CENTRAL STATES HEALTH & WELFARE FUND	23-SEP-2015	CS HEALTH & WELFARE & PENSION 2324780-0100 SEP 2015 - MED INS	MED INSURANCE	77,813.00
				PAYMENT TOTAL: 77,813.00
CENTURION MEDICAL PRODUCTS	91855582	3 BOXES OF RX LABELS (ITEM CODE PPF1174)	PHARMACY	724.32
	91855582	FREIGHT	PHARMACY	34.95
				PAYMENT TOTAL: 759.27
CHERIE L CORTHELL	06-OCT-2015CR142952	CHERIE CORTHELL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	858.75
				PAYMENT TOTAL: 858.75
CHILD SAVING INSTITUTE	07242015	SHERWOOD CONTRACT REQ 190480 CHILD SAVINGS INSITUTE, INVOICE 07242015	SHERWOOD- JDAI	450.00
				PAYMENT TOTAL: 450.00
CHRISTINE COSTANTAKOS	06-OCT-2015CC03129JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
				PAYMENT TOTAL: 234.00
CINTAS CORPORATION	749253636	FASTER-ORD# 57646 ; Inv# 749253636,749255521,749257360,749259222	156TH MAPLE INV	22.29
	749255521	FASTER-ORD# 57646 ; Inv# 749253636,749255521,749255522,749257360,749259222	156TH MAPLE INV	23.56
	749255522	FASTER-ORD# 57646 ; Inv# 749253636,749255521,749255522,749257360,749259222	156TH MAPLE INV	22.29
	749257360	FASTER-ORD# 57646 ; Inv# 749253636,749255521,749255522,749257360,749259222	156TH MAPLE INV	22.29
	749259222	FASTER-ORD# 57646 ; Inv# 749253636,749255521,749255522,749257360,749259222	156TH MAPLE INV	22.29
				PAYMENT TOTAL: 112.72
CITY OF OMAHA	7274	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	COUNTY SHERIFF	45.66
	7294	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	COUNTY SHERIFF	49.66
	7315	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	COUNTY SHERIFF	43.29
	7274	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	EQUIPMENT	389.82
	7294	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	EQUIPMENT	423.96
	7315	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	EQUIPMENT	369.59
	7274	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	GENERAL OFFICE GARAGE	1,312.70
	7294	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	GENERAL OFFICE GARAGE	1,427.64
	7315	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	GENERAL OFFICE GARAGE	1,244.58
	7315	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	AUTO SERVICE	48.01
	7294	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	AUTO SERVICE	55.08
	7274	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	AUTO SERVICE	50.64
	113430	Balance due burke payout	ADMIN PURCHASING	1,062.11
	113430	BURKE/LEMING 2ND QTR 2012	ADMIN PURCHASING	9,862.23
	250475	DCHC CERT OF ASSEMBLY INV 250475	ADMIN HEALTH CENTER	100.00
	7315	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	156TH MAPLE INV	1,068.75
	7294	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	156TH MAPLE INV	1,225.96
7274	Invoice 7274/7294/7315 Aug 22 to Sep 11, 2015 City Fuel Charges	156TH MAPLE INV	1,127.25	
				PAYMENT TOTAL: 19,906.93
CITY WIDE OF OMAHA	INV001990	ENCUMBER FUNDS - CITY WIDE MAINTENANCE OF OMAHA FOR SEPTEMBER 2015 JANITORIAL SERVICES FOR WIC - 120TH DODGE	WOMEN INFANT CHILDREN (WIC)	246.76
	INV001990	ENCUMBER FUNDS - CITY WIDE MAINTENANCE OF	WOMEN INFANT CHILDREN (WIC)	206.22

		OMAHA FOR SEPTEMBER 2015 JANITORIAL SERVICES FOR WIC - MIDTOWN		
				PAYMENT TOTAL: 452.98
CLERK OF THE SUPREME COURT	A14001083	CR14701 ST V HAYNES	COURT COSTS DISTRICT CRT	125.00
	A14001082	CR141202 ST V HAYNES	COURT COSTS DISTRICT CRT	125.00
	A15000592	CI155231 WILLIAMS V CITY OF OMAHA	COURT COSTS DISTRICT CRT	125.00
	A15000513	CI153497 MOSS V TYLER	COURT COSTS DISTRICT CRT	125.00
	S15000260	149616 ST V DUNCAN	COURT COSTS DISTRICT CRT	125.00
	A14001120	11116107 KMOCH V DETIENNE	COURT COSTS DISTRICT CRT	125.00
				PAYMENT TOTAL: 750.00
COMMAND CENTER	10740181	Weekly Hskp Temp Staff. Inv Dtd 9/4/2015 CC	HOUSEKEEPING	787.94
	10740180	TEMPORARY SERVICES AUG 29 THRU SEP 3, 2015	KITCHEN	259.40
				PAYMENT TOTAL: 1,047.34
CONSOLIDATED MANAGEMENT CO	208097	MEALS AT NLETC-CONSOLIDATED MGT	TRAINING SHERIFF	68.75
				PAYMENT TOTAL: 68.75
CONSTRUCTION SPECIALTIES INC	A2 35032654	chair panel on wall of lounge corner guard for courtroom molding for court room and chair panel on wall in medical	COURT HOUSE JAIL	879.00
	A2 35032654	SUPPLIES FOR COURTROOM #506 PER ZACH WELLMAN	JUDGES	432.00
				PAYMENT TOTAL: 1,311.00
COOPER LAW	06-OCT-2015JC03659JV140000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	06-OCT-2015JC03634JV130000884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-OCT-2015JC02981JV150001537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	06-OCT-2015JC02976JV150000474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-OCT-2015CR15357	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,339.50
				PAYMENT TOTAL: 1,651.50
CORNHUSKER INTERNATIONAL TRUCKS INC	2445465	FASTER-ORD# 57641 ; Inv# 2445465	156TH MAPLE INV	173.36
				PAYMENT TOTAL: 173.36
CORPORATE CLAIMS MANAGEMENT INC	R-737	CCMI CLAIM PYMNT CK 573 DC ADMIN	RISK INSURANCE	272.75
	R-749	CCMI CLAIM PYMNT CK 574 DC ADMIN	RISK INSURANCE	1,179.32
				PAYMENT TOTAL: 1,452.07
COUNTRY LANES	2015-09	1/4 PG COLOR AD SEP 2015 DC ADMIN FAIR	GENERAL OFFICE COUNTY FAIR	410.00
				PAYMENT TOTAL: 410.00
CRAFTSMAN WINDOW COVERINGS INC	24577	108" X 52" WHITE HORIZONTAL BLINDS	COUNTY SHERIFF	668.00
				PAYMENT TOTAL: 668.00
CREATIVE J INC	00007461	Invoice #00007461; Healthy Neighborhood Store Totes;1422 Grant	HLT DEP/RESTF/1422	3,850.00
				PAYMENT TOTAL: 3,850.00
CUMMINS CENTRAL POWER LLC	010-23463	OIL SAMPLE BOTTLES CUMMINS FOR CORR	CORRECTIONS BLD MNTCE	66.12
				PAYMENT TOTAL: 66.12
D & D LASER INC	22415	OEM HP TONER YELLOW 507A (CE402A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22322	OEM HP TONER BLK #507A (CE400A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
	22322	OEM HP TONER CYAN 507A (CE401A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
	22322	OEM HP TONER MAGENTA 507A (CE403A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
	22322	OEM HP TONER YELLOW 507A (CE402A) FOR HP LASERJET 500 PRINTER	EPA SCREENING GRANT	199.95
	22354	COMPAT. HP 13X BLACK TONER CARTRIDGE - Q2613X FOR HEALTH PROMOTION (HOME VISITATION)	HOME VISITATION	35.95
	22318	OEM (genuine HP toner); CE505A; Black Toner Cartridge	VITAL STATISTICS	461.70
	22282	OEM (GENUINE HP TONE CARTRIDGE) - ITEM HP55A -- BLACK	WOMEN INFANT CHILDREN (WIC)	134.95
	22281	OEM (GENUINE HP TONER CARTRIDGE) - ITEM HEW CE250A -- BLACK	WOMEN INFANT CHILDREN (WIC)	269.90
	22281	OEM (GENUINE HP TONER CARTRIDGE) - ITEM HEW CE251A -- BLUE	WOMEN INFANT CHILDREN (WIC)	239.95
	22415	OEM HP TONER MAGENTA 507A (CE403A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22415	OEM HP TONER CYAN 507A (CE401A) FOR HP	EPA INTERIOR DUST PROJECT	199.95

		LASERJET 500 PRINTER		
	22415	OEM HP TONER BLK #507A (CE400A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22438	HP TONER YELLOW 507A (CE402A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22438	HP TONER MAGENTA 507A (CE403A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22438	HP TONER CYAN 507A (CE401A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22438	HP TONER BLK #507A (CE400A) FOR HP LASERJET 500 PRINTER	EPA INTERIOR DUST PROJECT	199.95
	22398	OEM HP LASERJET P2015 INK CARTRIDGE . HEW Q7553X	COMMUNICABLE DISEASE	309.90
	210604	HP LASERJET P2015 INK CARTRIDGE HEW Q7553A	COMMUNICABLE DISEASE	82.95
	22296	OEM HEW CE505D BLACK TONER CARTRIDGE (2 PACK) FOR HP LASER JET P2035	BUSINESS ADMINISTRATION	149.95
	22296	OEM HEW CE505D BLACK TONER CARTRIDGE (2 PACK) FOR HP LASER JET P2035	ADMIN BUSINESS	299.90
				PAYMENT TOTAL: 4,384.55
D&D COMMUNICATIONS	WT46085	RADIO REPAIR COSTS	KEY AND TOOL	35.00
	WT46014	RADIO REPAIR COSTS	KEY AND TOOL	89.00
	WT46013	RADIO REPAIR COSTS	KEY AND TOOL	30.00
	WT46012	RADIO REPAIR COSTS	KEY AND TOOL	393.00
	WT46011	RADIO REPAIR COSTS	KEY AND TOOL	209.00
	WT46120	ANTENNA MOVE DUE TO ROOF WORK -	KEY AND TOOL	853.65
	WT46116	ANTENNA MOVE DUE TO ROOF WORK -	KEY AND TOOL	950.35
	95607	SHIPPING CHARGES FOR PO 211316	COUNTY SHERIFF	12.62
	95596	REMOTE SHOULDER MICROPHONE MODEL PMMN4051B	COUNTY SHERIFF	302.60
	95607	PALM MIC FOR XTL5000 WITH W SERIES COUNTROL HEAD	COUNTY SHERIFF	288.00
				PAYMENT TOTAL: 3,163.22
DAILY RECORD	134688	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	9.50
	134687	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	18.50
	134692	Public Notices for Purchasing	GENERAL OFFICE PURCHASING	149.52
	134843	Encumbered The Daily Record	GENERAL OFFICE EXT SERVICE	13.10
	135030	CI157749 MORALES V LUGO-MORALES	COURT COSTS DISTRICT CRT	60.67
	134985	CI157018 HERNANDEZ V HERNANDEZ	COURT COSTS DISTRICT CRT	51.07
	135109	CI155918 AGUILAR V AGUILAR	COURT COSTS DISTRICT CRT	68.92
	135036	DCHC ADVERTISING BOT MEETING 09/2015	ADMIN HEALTH CENTER	16.10
				PAYMENT TOTAL: 387.38
DATATUDE INC	12-595	DATATUDE INVOICE 12-595 (MONTHLY USER CHARGE FOR DCCI SYSTEM) -- REIMBURSEMENT FOR HOME VISITATION	HOME VISITATION	189.00
				PAYMENT TOTAL: 189.00
DEBORAH D CUNNINGHAM	06-OCT-2015CR151164	ATTORNEY FEES	COURT COSTS DISTRICT CRT	833.75
				PAYMENT TOTAL: 833.75
DECKER PLASTICS CORP	27105	6 X 9 URINE SPECIMAN BAGS 6X9 - .002 W/POUCH	WORK RELEASE	375.82
				PAYMENT TOTAL: 375.82
DENNIS SUPPLY CO	CB00403879-001	CAP - CORR - JOHNSTONE SUPPLY CONDENSER UNIT	CAPITAL IMPROVEMENT	756.16
				PAYMENT TOTAL: 756.16
DIANE L BATTIATO	18-SEP-2015	TRAVEL REIMBURSEMENT DC REG DEEDS ASSESS	GENERAL OFFICE REG OF DEEDS	126.46
				PAYMENT TOTAL: 126.46
DORNAN LUSTGARTEN & TROIA PC LLO	06-OCT-2015RD03453JV150001097	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	06-OCT-2015MH02067JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,319.50
	06-OCT-2015CR122891	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,372.50
				PAYMENT TOTAL: 2,705.00
DOT COMM	112400	DCHC DOT COMM CHARGEBACK MONTHLY SERVICES INV 112400	ADMIN HEALTH CENTER	44,621.00
				PAYMENT TOTAL: 44,621.00
DOUGLAS COUNTY NEBRASKA	3039	PETTY CASH REIMBRSMT	ADMIN SHERIFF	65.39
	07-OCT-2015	PETTY CASH REIMBURSEMENT - DCHC	LONG TERM CARE	422.49
				PAYMENT TOTAL: 487.88
DREXEL MECHANICAL INC	A260.1	CAP - DCHC - DREXEL MECHANICAL CONDENSATE LINE FOR WATER HEATER (TOTAL BILL 7,500 - USING 2014 REQ 190158 \$4,000)	CAPITAL IMPROVEMENT	3,500.00

	A260.1	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	4,000.00
				PAYMENT TOTAL: 7,500.00
DULTMEIER SALES LLC	3128154	PARTS AND REPAIRS 583011.	ENVIRONMENTAL COMPLIANCE	83.47
	3128155	PARTS AND REPAIRS 583011.	ENVIRONMENTAL COMPLIANCE	353.44
	3128156	PARTS AND REPAIRS 583011.	ENVIRONMENTAL COMPLIANCE	30.45
				PAYMENT TOTAL: 467.36
DWITE A PEDERSEN	2015-01	PROFESSIONAL SERVICES	YOUTH CENTER	1,833.33
				PAYMENT TOTAL: 1,833.33
DXP ENTERPRISES INC	8155561	BELTS @ DXP FOR 1215 & CORR PP	CORRECTIONS BLD MNTCE	19.38
	8155667	BELTS @ DXP FOR 1215 & CORR PP	CORRECTIONS BLD MNTCE	25.54
	8165431	BELTS @ DXP FOR 1215 & CORR PP	CORRECTIONS BLD MNTCE	18.52
	8155561	BELTS @ DXP FOR 1215 & CORR PP	WELFARE OFFICES	13.06
	8155667	BELTS @ DXP FOR 1215 & CORR PP	WELFARE OFFICES	17.22
	8165431	BELTS @ DXP FOR 1215 & CORR PP	WELFARE OFFICES	12.48
				PAYMENT TOTAL: 106.20
EGAN SUPPLY CO	235128	shipping for: SS-37311 - MICROPOWER CLOTH GR 16X16	SAFETY AND SANITATION	4.00
	235674	WS-45800 - 8"X800' ROLLED NATURAL PAPER TOWELS	SAFETY AND SANITATION	1,029.20
	235128	SS-37311 - MICROPOWER CLOTH GR 16X16	SAFETY AND SANITATION	150.00
	235674	SHIPPING	SAFETY AND SANITATION	4.00
	235128	LA-PGC33032 - FEBREZE FABRIC REFRESH CONCENTRATE	SAFETY AND SANITATION	283.56
	235674	CA-4026200 - HANDLE TAPPERED FOR SQUEEGE HEAD	SAFETY AND SANITATION	91.98
				PAYMENT TOTAL: 1,562.74
EHS LABORATORIES	15-08-03918	Invoice #15-08-03918; Lead Wipe Results	EPA SCREENING GRANT	24.00
	15-09-00577	Invoice #15-09-00577; Lead Wipe Results	EPA SCREENING GRANT	48.00
	15-09-00921	Invoice #15-09-00921; Lead Wipe Results	EPA SCREENING GRANT	32.00
	15-09-01728	Invoice #15-09-01728; Lead Wipe Results	EPA SCREENING GRANT	16.00
				PAYMENT TOTAL: 120.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4422495-00	ELECTRICAL SUPPLIES 3E PP (ATTACH TO PO 210188)	CRTHSE WEST MNTCE	58.50
	4422387-00	ELECTRICAL SUPPLIES 3E PP (ATTACH TO PO 210188)	CRTHSE WEST MNTCE	79.30
	4404837-00	ELECTRICAL SUPPLIES 3E PP (ATTACH TO PO 210188)	CRTHSE WEST MNTCE	36.78
	4422495-00	ELECTRICAL SUPPLIES 3E PP (ATTACH TO PO 210188)	CORRECTIONS BLD MNTCE	15.62
	4422387-00	ELECTRICAL SUPPLIES 3E PP (ATTACH TO PO 210188)	CORRECTIONS BLD MNTCE	21.17
	4404837-00	ELECTRICAL SUPPLIES 3E PP (ATTACH TO PO 210188)	CORRECTIONS BLD MNTCE	9.82
				PAYMENT TOTAL: 221.19
ENVIRONMENTAL SOLUTIONS INC	10471	UST CLEANING AT LANDFILL	ENVIRONMENTAL COMPLIANCE	863.00
				PAYMENT TOTAL: 863.00
EVIDENT CRIME SCENE PRODUCTS	98492A	EVIDENCE IDENTIFICATION LABELS ITEM 8032M 3 1/2 X 6"-PACK OF 1000	PROPERTY & EVIDENCE	96.00
	98492A	POSSIBLE SHIPPING	PROPERTY & EVIDENCE	12.00
				PAYMENT TOTAL: 108.00
FATU KAMARA	V09212015LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	51.75
				PAYMENT TOTAL: 51.75
FERGUSON ENTERPRISES INC 0226	2712453	plumbing supplies	GEN BUILD MAINT	49.48
	2712449	plumbing parts	GEN BUILD MAINT	155.29
				PAYMENT TOTAL: 204.77
FIFTY JOINT VENTURE LLC	08-OCT-2015	5 OF 12 NOV RENT CAM INS TAX	OUTSIDE OFFICE EXPENSE	6,531.82
				PAYMENT TOTAL: 6,531.82
FIREGUARD INC	0000093593	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	84.14
	0000093585	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	77.74
	0000093536	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	225.72
	0000093486	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	12.28
	0000093236	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	87.60
	0000093212	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	71.86
	0000093211	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	15.66
	0000093210	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	14.34
	0000093159	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	9.03
	0000093149	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	36.88
	0000092369	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	18.06
	0000092345	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	9.03
	0000092343	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	18.06
	0000092309	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	PUB PROPERTY LEASING	9.03
	0000092309	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	3.79

	0000092343	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	7.58
	0000092345	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	3.79
	0000092369	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	7.58
	0000093149	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	15.49
	0000093159	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	3.79
	0000093210	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	6.02
	0000093211	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	6.58
	0000093212	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	30.17
	0000093236	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	36.78
	0000093486	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	5.15
	0000093536	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	94.78
	0000093585	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	32.65
	0000093593	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	WELFARE OFFICES	35.33
	0000092309	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	2.99
	0000092343	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	5.97
	0000092345	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	2.99
	0000092369	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	5.97
	0000093149	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	12.20
	0000093159	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	2.99
	0000093210	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	4.74
	0000093211	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	5.18
	0000093212	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	23.76
	0000093236	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	28.97
	0000093486	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	4.06
	0000093536	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	74.65
	0000093585	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	25.71
	0000093593	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CORRECTIONS BLD MNTCE	27.83
	0000093593	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	71.70
	0000093585	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	66.25
	0000093536	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	192.35
	0000093486	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	10.46
	0000093236	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	74.65
	0000093212	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	61.23
	0000093211	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	13.35
	0000093210	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	12.22
	0000093159	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	7.69
	0000093149	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	31.43
	0000092369	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	15.39
	0000092345	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	7.69
	0000092343	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	15.39
	0000092309	SERVICE WORK AUGUST 2015 @ VARIOUS LOC	CRTHSE WEST MNTCE	7.69
				PAYMENT TOTAL: 1,794.41
FIRESRING PRINT INC	179846	Invoice #179846 Firespring - Special Election Envelopes	GENERAL OFFICE ELECT COMM	528.30
	179847	Invoice #179847 Firespring - Special Election Envelopes	GENERAL OFFICE ELECT COMM	409.73
	180036	Invoice #180036 Firespring - Special Election Postcards	GENERAL OFFICE ELECT COMM	159.70
	180399	Invoice #180399 Firespring - Acknowledgement Cards	GENERAL OFFICE ELECT COMM	166.57
				PAYMENT TOTAL: 1,264.30
FIRST MANAGEMENT INC	021628	FIRST MANAGEMENT INVOICE 021628 FOR OCTOBER 2015 RENT FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	3,960.67
	022722	FIRST MANAGEMENT INVOICE 022722 FOR OCTOBER 2015 STORAGE RENT FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
				PAYMENT TOTAL: 4,098.17
FIRST NATIONAL BANK OF OMAHA	30-SEP-2015-3	DCHC CREDIT CARD FIRST NAT BANK 10/15	RECREATIONAL THERAPY	125.00
	30-SEP-2015	Toggl - 12 Month Subscription	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	240.00
	30-SEP-2015	Go Daddy My Omaha Maps Domain	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	15.45
	30-SEP-2015	Basecamp fees	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	500.00
	30-SEP-2015-1	ENCUMBERING FUNDS TRAVEL	GENERAL OFFICE REG OF DEEDS	2,281.56
	30-SEP-2015-2	Duke Law Judicature for Judge Johnson	GENERAL OFFICE JUVENILE CRT	25.00
	30-SEP-2015-2	Annual Meeting Judge Johnson	GENERAL OFFICE JUVENILE CRT	22.00
	02-OCT-2015	INT DUE BOND SERIES 2010A & 2010B PUB FAC BUILD LEASE REVENUE	NATIONAL PARK SERVICE BUILDING	223,982.50
	02-OCT-2015-1	INT DUE BOND SERIES 2014 PUB FAC BUILD LEASE REVENUE	CORRECTIONS BLDG	606,402.50
				PAYMENT TOTAL: 833,594.01
GALLS LLC	003751757	ITEM# XF-RS163 - SUPER GRIP CUFF KEY FOR HOME PROGRAM	YOUTH CENTER	20.97
	003751757	ITEM# XF-SINGLE CLOSED TOP FOR HOME PROGRAM	YOUTH CENTER	119.96
	003751757	SHIPPING FOR PO#208215	YOUTH CENTER	7.26
	003690135	ITEM# XF-RS003 - CUFFS	YOUTH CENTER	131.96
	003690135	BALANCE DUE SUPERGRIP HANDCUFF & SHIPPING	YOUTH CENTER	15.41

				PAYMENT TOTAL: 295.56
GARAGE DOOR SERVICES INC	103965	Bay 5 Garage Door Opener	GENERAL OFFICE GARAGE	965.00
				PAYMENT TOTAL: 965.00
GCR TIRES & SERVICE	500-68579	FASTER-ORD# 57628 ; Inv# 500-68579	156TH MAPLE INV	1,106.16
				PAYMENT TOTAL: 1,106.16
GENERAL REPORTING SERVICE	1235	miscellaneous fees-court transcripts	GENERAL OFFICE PUBLIC DEFENDER	74.75
				PAYMENT TOTAL: 74.75
GLOBAL FINANCIAL GROUP	45663	3 OF 12 AUG	YOUTH CENTER	147.55
	45663	3 OF 12 AUG	VETERANS SERVICE	4.48
	45664	3 OF 12 COURIER INV 45664	OUTSIDE OFFICE EXPENSE	4,118.00
	45663	3 OF 12 AUG	JUVENILE ASSESSMENT CENTER	9.70
	45663	3 OF 12 AUG	COURT HOUSE JAIL	368.03
	45663	3 OF 12 AUG	COURT COSTS COUNTY JUDGE	1,104.03
	45663	3 OF 12 AUG	BUSINESS ADMINISTRATION	39.55
	45663	3 OF 12 AUG	ADMITTING	368.03
	45663	3 OF 12 AUG	ADMINISTRATION POOR RELIEF	20.89
	45663	3 OF 12 AUG	ADMIN CLERK OF DISTRICT COURT	368.03
	45663	3 OF 12 AUG	ACCOUNTING DIVISION	2,208.19
				PAYMENT TOTAL: 8,756.48
GLOCK PROFESSIONAL INC	TRP/100075001	SHAWN MILLIKAN - REGISTRATION ARMORER	COUNTY SHERIFF	250.00
				PAYMENT TOTAL: 250.00
GOOD SHEPHERD FUNERAL HOME	06-OCT-2015 GA 201675799	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	06-OCT-2015 GA 201675802	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 1,641.00
GRAINGER	9829073874	BIRD SPIKES @ GRAINGER FOR CORR PP (ATTACH TO PO 210628)	CORRECTIONS BLD MNTCE	105.10
	9829073874	GRAINGER INV. 9829073874 PARTIAL, ENCUMBERED	CORRECTIONS BLD MNTCE	577.56
	9843850653	22UF54 FENDER WASHER, SANDARD, STL 1/2 IN PK 50	MAINTENANCE	119.81
				PAYMENT TOTAL: 802.47
GREAT PLAINS UNIFORMS LLC	384135	jacket for Heese - with PO 207803	COURT HOUSE JAIL	94.50
	384135	BOOTS FOR WAREHOUSE OFFICERS	COURT HOUSE JAIL	209.00
	384135	BOOTS FOR Heese with PO 207803	COURT HOUSE JAIL	109.50
	384135	ADD'L FOR HEESE JACKET	COURT HOUSE JAIL	5.00
				PAYMENT TOTAL: 418.00
GREENBERG FRUIT COMPANY	535260	PRODUCE DELIVERED 9/15/15	KITCHEN	296.25
				PAYMENT TOTAL: 296.25
GREGG YOUNG CHEVROLET	710273	FASTER-ORD# 57648 ; Inv# 710273	156TH MAPLE INV	24.02
	710275	FASTER-ORD# 57654 ; Inv# 710275	156TH MAPLE INV	160.20
				PAYMENT TOTAL: 184.22
GRP & ASSOCIATES	173669	TRACKING # 55268 INVOICE FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE	COUNTY HEALTH CLINIC	9.25
	173669	TRACKING # 55268 INVOICE FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE	HEALTH CLINIC IMMUNIZATIONS	9.25
	173669	TRACKING # 55268 INVOICE FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE	IMMUNIZATION CLINIC 1.9	9.25
	173669	TRACKING # 55268 INVOICE FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE	LB 692 PER CAPITA FUNDS	9.25
				PAYMENT TOTAL: 37.00
HAPPY YELLOW AND CHECKER CAB	3547	Inv #3547	5 E-CENTER INPATIENT	309.24
				PAYMENT TOTAL: 309.24
HEARTLAND FAMILY SERVICE	10C	INVOICE # 10C - August RESTORATIVE JUSTICE CLASSES	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
				PAYMENT TOTAL: 1,000.00
HIGHTOWER REFF LAW LLC	06-OCT-2015SR0918JV130001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,342.25
				PAYMENT TOTAL: 1,342.25
HILAND DAIRY FOODS COMPANY	9057126	ICE CREAM INVOICE SKIPPED FROM 7/30/15	KITCHEN	163.87

LLC	9082371	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50
	9085281	DAIRY PRODUCTS DELIVERED SEP 10 THRU 15, 2015	KITCHEN	299.39
	9083605	DAIRY PRODUCTS DELIVERED SEP 10 THRU 15, 2015	KITCHEN	181.52
	9083055	DAIRY PRODUCTS DELIVERED SEP 10 THRU 15, 2015	KITCHEN	265.46
	9080131	DAIRY PRODUCTS DELIVERED SEP 10 THRU 15, 2015	KITCHEN	204.84
				PAYMENT TOTAL: 1,501.58
HILLYARD	601748814	ANDPYL 3515 PLUS 15-DETERGENT	YOUTH CENTER	143.88
	601748814	ANDPYL 3520-BLEACH 56	YOUTH CENTER	263.22
	601748814	ANDPYL 3531-SOFTENER	YOUTH CENTER	137.16
				PAYMENT TOTAL: 544.26
HOBART SALES & SERVICE	LB230264	shipping for: DISHWASHER CURTAINS	KITCHEN	17.99
	LB230264	SMALL DISHWASHER CURTAINS	KITCHEN	272.10
	LB230264	LARGE DISHWASHER CURTAINS	KITCHEN	1,029.60
	LB230251	#437041-4 RINSE THERMOSTAT	KITCHEN	125.17
				PAYMENT TOTAL: 1,444.86
HOME MINI STORAGE	251041	RENT FOR SO2 SITE 10/01 - 12/31/15	AIR POLLUTION TITLE V FUNDS	285.00
				PAYMENT TOTAL: 285.00
HONEYMAN RENT ALL INC	151793-1	rental walk behind trencher	PARKS AND TRAILS	523.20
				PAYMENT TOTAL: 523.20
HORACIO WHEELLOCK LAW OFFICES PC LLO	06-OCT-2015CR151801	ATTORNEY FEES	COURT COSTS DISTRICT CRT	302.50
				PAYMENT TOTAL: 302.50
HORWATH LAUNDRY EQUIPMENT	46857	Milnor M96 Dryer @ \$8140.00/ea PLUS \$590.00 installation PLUS \$200 Option: Cold Weather Fire Suppression = \$8,930.00	LAUNDRY	8,930.00
				PAYMENT TOTAL: 8,930.00
HOSE & HANDLING INC	00098554	FASTER-ORD# 57605 ; Inv# 00098554	156TH MAPLE INV	602.00
	00098619	REPAIR PARTS FOR PAINT MACHINE	EQUIPMENT	85.20
				PAYMENT TOTAL: 687.20
IDEAL PURE WATER	1104934	Bottled Water	ADMINISTRATIVE DIVISION	134.40
				PAYMENT TOTAL: 134.40
INTEGRAL SOLUTIONS GROUP	0000395844	FREIGHT	PHARMACY	27.31
	0000395844	(3) BOXES OF 30 DAY BLUE MARS ITEM#506559	PHARMACY	69.00
				PAYMENT TOTAL: 96.31
INTERSTATE ALL BATTERY CENTER	1924802005755	RAD0056 (rechargeable Ni-MH battery pack 6.0V 700mAh)	ADMINISTRATION POOR RELIEF	32.00
				PAYMENT TOTAL: 32.00
INTOXIMETERS INC	510107	23-0120-00 MOUTHPIECE FST (the mouthpiece FOR the Alco-Sensor FST as your breath test instrument	CORRECTIONS SOBRIETY PROGRAM GRANT	2,790.00
	510107	SHIPPING FOR: 23-0120-00 MOUTHPIECE FST (the mouthpiece FOR the Alco-Sensor FST as your breath test instrument	CORRECTIONS SOBRIETY PROGRAM GRANT	210.00
				PAYMENT TOTAL: 3,000.00
J P COOKE CO	357670	#42 Date sets	ADMINISTRATIVE DIVISION	11.20
				PAYMENT TOTAL: 11.20
JAMES J REGAN	06-OCT-2015CR151767	ATTORNEY FEES	COURT COSTS DISTRICT CRT	540.00
				PAYMENT TOTAL: 540.00
JANE M ALEXANDER	21-SEP-2015	MILEAGE REIMBRSMT	ADMIN CLERK OF DISTRICT COURT	56.69
				PAYMENT TOTAL: 56.69
JANET M MCKITTRICK	1856	TRANSCRIPT ORIGINAL 15P J110-065	GENERAL OFFICE JUVENILE CRT	48.75
				PAYMENT TOTAL: 48.75
JASONS DELI	1509169030050005	Stormwater Webcast box lunch	2013 STORMWATER MANAGEMENT PLAN GRANT	206.31
				PAYMENT TOTAL: 206.31
JEAN A TROXELL	07-OCT-2015	PER DIEM - TRAVEL REIMBRSMT	CO-OCCURRING IOP GRANT 2014RWBX0009	248.00
				PAYMENT TOTAL: 248.00
JESSICA PEALE DOUGLAS	06-OCT-2015JD03555JV130001349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 78.00

JILL ALBRACHT RPR CCR	06-OCT-2015CR122900	JILL ALBRACHT:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	16.25
				PAYMENT TOTAL: 16.25
JOHNSON HARDWARE CO	0802450-IN	ELBOW CATCH, CAM LOCK, FINISH WASHER, MAGNETIC BIT HOLDER JOHNSON HARDWARE HOSP	CARPENTER	64.60
				PAYMENT TOTAL: 64.60
JONATHON D CROSBY	06-OCT-2015CR141402	ATTORNEY FEES	COURT COSTS DISTRICT CRT	7,278.75
				PAYMENT TOTAL: 7,278.75
JOSHUA A WESTON	11-SEP-2015	MILEAGE REIMB 6/23-9/11/15 DC RISK INS	RISK INSURANCE	633.65
				PAYMENT TOTAL: 633.65
JUDITH A ZITEK	06-OCT- 2015JZ03401JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	06-OCT- 2015JZ03400JV150001294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	429.00
	06-OCT- 2015JZ03398JV140000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	06-OCT- 2015JZ03397JV150000735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	793.00
	06-OCT- 2015JZ03394JV140000273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	06-OCT- 2015JZ03391JV109053831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	981.50
	06-OCT- 2015JZ01885JV150000872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	812.50
				PAYMENT TOTAL: 4,153.50
JULIE A FRANK ATTORNEY AT LAW	06-OCT- 2015JF03435JV109048854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
JUROR - NAME BLOCKED	02-OCT-2015	JUROR FEES	JURORS	238.25
	02-OCT-2015	JUROR FEES	JURORS	48.80
	02-OCT-2015	JUROR FEES	JURORS	156.75
	02-OCT-2015	JUROR FEES	JURORS	226.75
	02-OCT-2015	JUROR FEES	JURORS	49.95
	02-OCT-2015	JUROR FEES	JURORS	49.95
	02-OCT-2015	JUROR FEES	JURORS	44.20
	02-OCT-2015	JUROR FEES	JURORS	156.75
	02-OCT-2015	JUROR FEES	JURORS	37.30
	02-OCT-2015	JUROR FEES	JURORS	264.15
	02-OCT-2015	JUROR FEES	JURORS	72.30
	02-OCT-2015	JUROR FEES	JURORS	203.75
	02-OCT-2015	JUROR FEES	JURORS	48.80
	02-OCT-2015	JUROR FEES	JURORS	48.80
	02-OCT-2015	JUROR FEES	JURORS	115.35
	02-OCT-2015	JUROR FEES	JURORS	38.45
	02-OCT-2015	JUROR FEES	JURORS	48.80
	02-OCT-2015	JUROR FEES	JURORS	44.20
	02-OCT-2015	JUROR FEES	JURORS	37.30
	02-OCT-2015	JUROR FEES	JURORS	52.25
	02-OCT-2015	JUROR FEES	JURORS	129.15
	02-OCT-2015	JUROR FEES	JURORS	146.40
	02-OCT-2015	JUROR FEES	JURORS	49.95
	02-OCT-2015	JUROR FEES	JURORS	200.90
	02-OCT-2015	JUROR FEES	JURORS	63.75
	02-OCT-2015	JUROR FEES	JURORS	125.70
	02-OCT-2015	JUROR FEES	JURORS	186.50
	02-OCT-2015	JUROR FEES	JURORS	264.15
	02-OCT-2015	JUROR FEES	JURORS	52.25
	02-OCT-2015	JUROR FEES	JURORS	149.85
	02-OCT-2015	JUROR FEES	JURORS	146.40
	02-OCT-2015	JUROR FEES	JURORS	203.75
	02-OCT-2015	JUROR FEES	JURORS	48.80
02-OCT-2015	JUROR FEES	JURORS	209.50	
02-OCT-2015	JUROR FEES	JURORS	158.49	
02-OCT-2015	JUROR FEES	JURORS	48.80	
02-OCT-2015	JUROR FEES	JURORS	41.90	
02-OCT-2015	JUROR FEES	JURORS	48.80	
02-OCT-2015	JUROR FEES	JURORS	132.60	
02-OCT-2015	JUROR FEES	JURORS	149.85	
02-OCT-2015	JUROR FEES	JURORS	156.75	

	02-OCT-2015	JUROR FEES	JURORS	40.18
	02-OCT-2015	JUROR FEES	JURORS	115.35
	02-OCT-2015	JUROR FEES	JURORS	52.25
	02-OCT-2015	JUROR FEES	JURORS	221.00
	02-OCT-2015	JUROR FEES	JURORS	120.54
	02-OCT-2015	JUROR FEES	JURORS	142.95
	02-OCT-2015	JUROR FEES	JURORS	132.60
	02-OCT-2015	JUROR FEES	JURORS	120.54
	02-OCT-2015	JUROR FEES	JURORS	146.40
	02-OCT-2015	JUROR FEES	JURORS	40.75
	02-OCT-2015	JUROR FEES	JURORS	52.25
	02-OCT-2015	JUROR FEES	JURORS	261.25
	02-OCT-2015	JUROR FEES	JURORS	156.75
	02-OCT-2015	JUROR FEES	JURORS	43.05
	02-OCT-2015	JUROR FEES	JURORS	47.65
	02-OCT-2015	JUROR FEES	JURORS	142.95
	02-OCT-2015	JUROR FEES	JURORS	52.25
	02-OCT-2015	JUROR FEES	JURORS	51.67
	02-OCT-2015	JUROR FEES	JURORS	146.40
	02-OCT-2015	JUROR FEES	JURORS	38.45
	02-OCT-2015	JUROR FEES	JURORS	49.95
	02-OCT-2015	JUROR FEES	JURORS	83.80
	02-OCT-2015	JUROR FEES	JURORS	155.01
	02-OCT-2015	JUROR FEES	JURORS	200.90
	02-OCT-2015	JUROR FEES	JURORS	146.40
	02-OCT-2015	JUROR FEES	JURORS	146.40
	02-OCT-2015	JUROR FEES	JURORS	45.35
	02-OCT-2015	JUROR FEES	JURORS	47.65
	02-OCT-2015	JUROR FEES	JURORS	132.60
				PAYMENT TOTAL: 7,830.38
KATE E PLACZEK	06-OCT-2015KP02501JV109058144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	06-OCT-2015KP02266JV150000916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	06-OCT-2015KP02266JV150000906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
				PAYMENT TOTAL: 812.50
KATHERINE J MURPHY	06-OCT-2015KM03097JV150000181	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	06-OCT-2015KM03410JV109042707	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
				PAYMENT TOTAL: 689.00
KENNETH BOVASSO & ASSOCIATES	01-OCT-2015	OCTOBER 2015 GRANT WRITER CONTRACTED SERVICES	EXECUTIVE	4,224.83
				PAYMENT TOTAL: 4,224.83
KEVIN T DONLAN	01-OCT-2015	OCTOBER 2015 MONTHLY PAYMENT PER GRANT	HIDTA GRANT	3,633.33
				PAYMENT TOTAL: 3,633.33
KEYMASTERS OF GREATER OMAHA INC	262343	CYLINDERS, REKEYS CYLINDER, LABOR @ KEYMASTERS FOR 42ND & REDMAN PP	PUB PROPERTY LEASING	155.00
	262197	RED BOX-HPC 511	KEY AND TOOL	49.00
	262197	CHICAGO CAM LOCK KEYS	KEY AND TOOL	52.50
	262197	CHICAGO CAM LOCK	KEY AND TOOL	40.00
	262451	Duplication of Keys - Keymasters Locksmith	GENERAL OFFICE	28.00
				PAYMENT TOTAL: 324.50
KHARI Y MUHAMMAD	V9152015LP1	MILEAGE REIMBURSEMENT DCHD	EPA SCREENING GRANT	26.45
				PAYMENT TOTAL: 26.45
KMC PROPERTIES LLC KOURI MANAGEMENT	06-OCT-2015-1	5 OF 12 NOV RENT KMC2	OUTSIDE OFFICE EXPENSE	6,724.20
	06-OCT-2015	5 OF 12 RENT NOV KMC1	OUTSIDE OFFICE EXPENSE	8,027.91
				PAYMENT TOTAL: 14,752.11
KONE INC	949090060	3 of 12 SEPTEMBER 2015 KONE FOR DOTCOMM, CORR, CJC, YC & SS PP	YOUTH DETENTION CENTER	345.00
	949090060	3 of 12 SEPTEMBER 2015 KONE FOR DOTCOMM, CORR, CJC, YC & SS PP	WELFARE OFFICES	115.00
	949090059	PMT 3 OF 12 SEPT 2015 MTCE CONTRACT N40117919/WAREHOUSE	WAREHOUSE	125.00
	949090061	elevator service9-1-15 to 9-30-15	GEN BUILD MAINT	1,320.00
	949090060	3 of 12 SEPTEMBER 2015 KONE FOR DOTCOMM, CORR, CJC, YC & SS PP	CRTHSE WEST MNTCE	420.00

	949090057	SEPT 2015 ELEVATOR MAINTENANCE AGREEMENT-KONE INC	CRIME LAB	230.00	
	949090060	3 of 12 SEPTEMBER 2015 KONE FOR DOTCOMM, CORR, CJC, YC & SS PP	CORRECTIONS BLD MNTCE	855.00	
				PAYMENT TOTAL: 3,410.00	
KREIKEMEIER LAW LLC	06-OCT-2015JN02741JV140000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00	
	06-OCT-2015JN02742JV150000711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50	
	06-OCT-2015JN02744JV140001957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00	
	06-OCT-2015JN02745JV140000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00	
	06-OCT-2015JN02747JV150000249	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50	
	06-OCT-2015JN02748JV140001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00	
	06-OCT-2015JN02749JV150000324	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	864.50	
	06-OCT-2015JN02750JV130002176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
	06-OCT-2015JN02751JV150000093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
	06-OCT-2015JN02915JV140001783	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
	06-OCT-2015JN02915JV150000743	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
	06-OCT-2015JN02916JV150001220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50	
	06-OCT-2015JN03083JV150001477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50	
	06-OCT-2015JN03254JV140000591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	656.50	
	06-OCT-2015JN03254JV140001990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50	
	06-OCT-2015JN01389JV140001812	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00	
	06-OCT-2015JN01470JV150000298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50	
	06-OCT-2015JN01478JV140000610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
	06-OCT-2015JN02002JV130002242	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00	
	06-OCT-2015JN02004JV130001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
	06-OCT-2015JN02176JV140001889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00	
	06-OCT-2015JN02181JV150000065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50	
	06-OCT-2015JN02196JV130002403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
	06-OCT-2015JN02196JV140001817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
	06-OCT-2015JN02719JV140001340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50	
	06-OCT-2015JN02720JV140001274	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	
	06-OCT-2015JN02721JV150000359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50	
	06-OCT-2015JN02731JV140000381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00	
	06-OCT-2015JN02736JV140000258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50	
	06-OCT-2015JN02738JV150000876	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
					PAYMENT TOTAL: 8,931.00
	LANCASTER COUNTY NEBRASKA	515927C	CI155942 JONES V HOSS SVC 9/17/15	COURT COSTS DISTRICT CRT	6.00
				PAYMENT TOTAL: 6.00	
LARUE DISTRIBUTING INC	2700:2600864	COFFEE	MAINTENANCE	175.04	
				PAYMENT TOTAL: 175.04	
LAW OFFICE OF JUSTIN T WAYNE LLC	06-OCT-2015JW02198JV150001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25	
	06-OCT-2015JW02129JV150000613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50	
	06-OCT-2015JW01962JV130001926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
	06-OCT-2015JW01711JV130001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50	
				PAYMENT	

				TOTAL: 685.75
LAW OFFICE OF MOLLY M BLAZEK	06-OCT-2015MB03433JV140001385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-OCT-2015MB03434JV140001611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
				PAYMENT TOTAL: 331.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	06-OCT-2015CR15704	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,150.00
				PAYMENT TOTAL: 1,150.00
LEFLER & KUEHL LAW	06-OCT-2015JK0309JV120000286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	702.00
	06-OCT-2015JK03106JV150001408	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-OCT-2015JK0310JV140001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	06-OCT-2015JK0311JV150000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,332.50
	06-OCT-2015JK0312JV140001068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	06-OCT-2015JK0313JV150000018	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	06-OCT-2015JK0315JV140000283	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	06-OCT-2015JK03226JV120002438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
	06-OCT-2015JK0397JV150000857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-OCT-2015JK0561JV130002262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	06-OCT-2015JK0603JV150001248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	945.75
	06-OCT-2015JK0607JV150001204	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
	06-OCT-2015JK0615JV150000298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	06-OCT-2015JK0624JV110000023	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,605.50
	06-OCT-2015JK0311JV150000858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	282.45
	06-OCT-2015JK01124JV150000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	900.25
	06-OCT-2015JK01157JV150000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-OCT-2015JK01180JV140000541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	06-OCT-2015JK01262JV150000490	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	06-OCT-2015JK01268JV130002230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	06-OCT-2015JK01427JV150000064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	06-OCT-2015JK01881JV150001415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	529.75
	06-OCT-2015JK01977JV120001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	06-OCT-2015JK02026JV130000638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	06-OCT-2015JK02476JV130001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	06-OCT-2015JK02729JV150001563	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	328.25
	06-OCT-2015JK0306JV120002024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-OCT-2015JK0307JV130001349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	06-OCT-2015JK0308JV140001573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.41
	06-OCT-2015JK0308JV140001574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.42
	06-OCT-2015JK0308JV140002070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.42
LESLIE A CHRISTENSEN ATTORNEY AT LAW	06-OCT-2015LC0400JV140000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	06-OCT-2015LC03082JV150000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	06-OCT-2015LC02119JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 234.00

LESLIE B ANDERSON	06-OCT-2015CR122900	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	58.50	
	06-OCT-2015CR131972	LESLIE B ANDERSON:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	48.75	
				PAYMENT TOTAL: 107.25	
LUSTGARTEN & ROBERTS PC LLO	06-OCT-2015PC02346JV109057020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.75	
	06-OCT-2015PC02348JV109051013	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	336.00	
	06-OCT-2015PC02349JV130000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	375.00	
	06-OCT-2015PC03261JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.21	
	06-OCT-2015PC03261JV120000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.18	
	06-OCT-2015PC03261JV150001296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.18	
	06-OCT-2015PC03261JV150001297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.18	
	06-OCT-2015PC03265JV120002322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50	
	06-OCT-2015PC03266JV130000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50	
	06-OCT-2015PC03269JV130001145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75	
	06-OCT-2015PC03273JV150001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50	
	06-OCT-2015PC03280JV150001058	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25	
	06-OCT-2015PC02340JV120000523	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	59.94	
	06-OCT-2015PC02340JV130001940	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	73.24	
	06-OCT-2015PC02340JV140000423	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	59.94	
	06-OCT-2015BD03209JV140001694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25	
	06-OCT-2015BD03210JV150001360	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50	
	06-OCT-2015BD03212JV150000267	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50	
	06-OCT-2015BD03213JV150001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00	
	06-OCT-2015BD03218JV150001489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75	
	06-OCT-2015PC02335JV109057771	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	177.00	
	06-OCT-2015PC02336JV130001666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	542.75	
	06-OCT-2015PC02337JV140000565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25	
	06-OCT-2015PC02338JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.26	
	06-OCT-2015PC02338JV120000142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.24	
	06-OCT-2015PC02340JV120000523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	821.52	
	06-OCT-2015PC02340JV130001940	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,394.49	
	06-OCT-2015PC02340JV140000423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	821.49	
	06-OCT-2015PC02341JV120002322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	111.50	
	06-OCT-2015PC02344JV140001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50	
					PAYMENT TOTAL: 8,654.12
	LUTHERAN FAMILY SERVICES OF NEBRASKA INC	15-AUG-2015	LUTHERAN FAMILY SERVICES – BILLING FOR 6/17/15-8/14/15 REIMBURSEMENT PAYMENT – TRAVEL	REFUGEE HEALTH SCREENING	29.61
15-AUG-2015		LUTHERAN FAMILY SERVICES – BILLING FOR 6/17/15-8/14/15 REIMBURSEMENT PAYMENT – SALARY	REFUGEE HEALTH SCREENING	606.59	
15-AUG-2015		LUTHERAN FAMILY SERVICES – BILLING FOR 6/17/15-8/14/15 REIMBURSEMENT PAYMENT – OTHER	REFUGEE HEALTH SCREENING	84.40	
15-AUG-2015		LUTHERAN FAMILY SERVICES – BILLING FOR 6/17/15-8/14/15 REIMBURSEMENT PAYMENT – CONTRACTUAL	REFUGEE HEALTH SCREENING	625.50	
15-AUG-2015		LUTHERAN FAMILY SERVICES – BILLING FOR 6/17/15-8/14/15 REIMBURSEMENT PAYMENT – BENEFITS	REFUGEE HEALTH SCREENING	79.80	
01-SEP-2015		LUTHERAN FAMILY SERVICES - BILLING FOR 6/21/15-8/1/15 REIMBURSEMENT PAYMENT – TRAVEL	HOME VISITATION	677.27	
01-SEP-2015		LUTHERAN FAMILY SERVICES - BILLING FOR 6/21/15-8/1/15 REIMBURSEMENT PAYMENT – SUPPLIES	HOME VISITATION	777.72	
01-SEP-2015		LUTHERAN FAMILY SERVICES - BILLING FOR 6/21/15-8/1/15 REIMBURSEMENT PAYMENT – SALARY	HOME VISITATION	15,219.27	
01-SEP-2015		LUTHERAN FAMILY SERVICES - BILLING FOR 6/21/15-	HOME VISITATION	3,159.90	

		8/1/15 REIMBURSEMENT PAYMENT - OTHER		
	01-SEP-2015	LUTHERAN FAMILY SERVICES - BILLING FOR 6/21/15-8/1/15 REIMBURSEMENT PAYMENT - CONTRACTUAL	HOME VISITATION	427.00
	01-SEP-2015	LUTHERAN FAMILY SERVICES - BILLING FOR 6/21/15-8/1/15 REIMBURSEMENT PAYMENT - BENEFITS	HOME VISITATION	2,744.87
				PAYMENT TOTAL: 24,431.93
MAJOR COUNTY VIRGINIA	01-SEP-2015	033251 RENEWAL THRU 12/31/16 DC SHERIFF	COUNTY SHERIFF	1,500.00
				PAYMENT TOTAL: 1,500.00
MANAGEMENT REGISTRY INC	001731	INV #001731	5 E-CENTER INPATIENT	336.00
				PAYMENT TOTAL: 336.00
MARIETTE C ACHIGBU	06-OCT-2015MA03285JV140001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	919.75
				PAYMENT TOTAL: 919.75
MARTIN MARIETTA MATERIALS	16093121	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	4,047.36
	16113409	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	2,896.72
				PAYMENT TOTAL: 6,944.08
MARY GRYVA ATTORNEY AT LAW	06-OCT-2015MG03415JV130002275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
				PAYMENT TOTAL: 71.50
MARY KAY BOSCHEE RPR	15090901	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	656.25
				PAYMENT TOTAL: 656.25
MARY S MCKEEVER RPR CRR	06-OCT-2015CR15590	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	258.75
	06-OCT-2015CR151773	ATTORNEY FEES	COURT COSTS DISTRICT CRT	71.25
				PAYMENT TOTAL: 330.00
MATHESON TRI GAS INC	12004868	CHEMICALS-MATHESON TRI-GAS	CRIME LAB	300.23
	11987314	CHEMICALS-MATHESON TRI-GAS INC	CRIME LAB	32.10
				PAYMENT TOTAL: 332.33
MAUREEN K MONAHAN	06-OCT-2015MM01596JV150001053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	718.25
	06-OCT-2015MM02233JV140000155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
	06-OCT-2015MM0919JV130001757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	750.75
				PAYMENT TOTAL: 2,083.25
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	38868588	INV 38868588 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	25.02
	38914408	INV 38914408 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	34.87
	38914418	INV 38914418 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	551.25
	38956668	INV 38956668 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	27.46
	39139076	INV 39139076 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	198.30
				PAYMENT TOTAL: 836.90
MCNEIL LAW OFFICE PC LLO	06-OCT-2015JM02776JV150001314	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.38
	06-OCT-2015JM02776JV130000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.37
				PAYMENT TOTAL: 48.75
MEGAN L BELLAMY	06-OCT-2015CR142425	MEGAL BALDONADO BELLAMY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	60.00
				PAYMENT TOTAL: 60.00
MENARDS INC	53632	CAULK, EZ ANCOR, PAIL, SAND PAPER, NAILS SHOP SUPPLIES MENARDS RALSTON HOSP	CARPENTER	23.01
	54790	CAULK, EZ ANCOR, PAIL, SAND PAPER, NAILS SHOP SUPPLIES MENARDS RALSTON HOSP	CARPENTER	75.33
	54281	MISC SUPPLIES @ MENARDS RALSTON FOR CORR PP	CORRECTIONS BLD MNTCE	4.98
	54789	MISC SUPPLIES @ MENARDS RALSTON FOR CORR PP	CORRECTIONS BLD MNTCE	54.33
	53309	Misc tools, fence posts, tree supplies Menards 582013	PARKS AND TRAILS	58.97
	55387	Misc tools, fence posts, tree supplies Menards 582013	PARKS AND TRAILS	124.93
	19134	MISC SUPPLIES	MAINTENANCE	227.46
	17636	Invoice #17636 Menards - Misc Supplies	GENERAL OFFICE ELECT COMM	63.51

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

	17582	Invoice #17582 Menards - Misc Supplies	GENERAL OFFICE ELECT COMM	63.82
	18214	24" DRUM FAN, 1/3 HP CFM AIR MOVER, MENARDS OMAHA HOSP	CARPENTER	318.98
	83513	SUPPLIES-MENARDS	CRIME LAB	54.27
				PAYMENT TOTAL: 1,069.59
METROPOLITAN AREA PLANNING AGENCY	524	MAPA Inv. #524	FEES & CONTRACTS	7,500.00
				PAYMENT TOTAL: 7,500.00
METROPOLITAN UTILITIES DISTRICT	29-SEP-2015	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	150.20
	02-OCT-2015	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	172.99
	01-OCT-2015	411 N 84TH ST	OUTSIDE OFFICE EXPENSE	189.49
	24-SEP-2015	5722 S 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	42.00
	02-OCT-2015-1	7414 N 30TH ST	OUTSIDE OFFICE EXPENSE	42.00
	02-OCT-2015-2	7416 N 30TH ST	OUTSIDE OFFICE EXPENSE	42.00
				PAYMENT TOTAL: 638.68
MICHAEL D NARDUCCI	05-OCT-2015 GA 201675791	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
MICHAEL J FITZPATRICK	06-OCT-2015CR15582	ATTORNEY FEES	COURT COSTS DISTRICT CRT	256.25
				PAYMENT TOTAL: 256.25
MIDWEST RADIATOR	52090	FASTER-ORD# 57685 ; Inv# 52090	156TH MAPLE INV	99.00
				PAYMENT TOTAL: 99.00
MIKE SMITH	20-SEP-2015	BOAT OPERATION RENTAL MISSOURI RIVER 582015	NOXIOUS WEED CONTROL	325.00
				PAYMENT TOTAL: 325.00
MIRION TECHNOLOGIES GDS INC	01701599	Mirion Technologies TDL Badges	EPA SCREENING GRANT	225.54
				PAYMENT TOTAL: 225.54
MONAGHAN CORPORATION	0031794-IN	PNG0030 - Tide	CORRECTIONS INMATE BENEFIT ACCOUNT	217.05
				PAYMENT TOTAL: 217.05
MORSE WATCHMAN INC	0000195518	KW8038-6 - ADD MODULE #6/8 KEY	KEY AND TOOL	850.00
	0000195518	shipping for: KW8038-6 - ADD MODULE #6/8 KEY	KEY AND TOOL	29.00
				PAYMENT TOTAL: 879.00
MUBANGA CHONGO OFAFA	V9182015LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	20.13
				PAYMENT TOTAL: 20.13
NATIONAL SAFETY COUNCIL	070197	CLIENT AID	LB 640	158.00
				PAYMENT TOTAL: 158.00
NAUDIA MCCracken	V092115LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	26.45
	V091515LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	33.35
				PAYMENT TOTAL: 59.80
NCS PEARSON INC	V15070000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V15070000071963 THE MONTH OF July PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	88.00
	V15080000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V15080000071963 THE MONTH OF August PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	110.00
	V15070000073225	GED TESTING SERVICES FOR DCDC INMATES Invoice # V15070000073225 THE MONTH OF July PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	138.00
	V15080000073225	GED TESTING SERVICES FOR DCDC INMATES Invoice # V15080000073225 THE MONTH OF August PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTIONS INMATE BENEFIT ACCOUNT	20.00
				PAYMENT TOTAL: 356.00
NEBRASKA AIR FILTER INC	0321421-IN	FILTERS FOR CORR PP NE AIR FILTER	CORRECTIONS BLD MNTCE	1,037.64
	0321635-IN	FILTERS FOR CORR PP NE AIR FILTER	CORRECTIONS BLD MNTCE	114.00
				PAYMENT TOTAL: 1,151.64
NEBRASKA CHILDRENS HOME SOCIETY	03-SEP-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - TRAVEL	HOME VISITATION	642.64
	03-SEP-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - SUPPLIES	HOME VISITATION	627.79

	03-SEP-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - SALARY	HOME VISITATION	9,726.02
	03-SEP-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - OTHER	HOME VISITATION	2,263.97
	03-SEP-2015	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT FOR HOME VISITATION - BENEFITS	HOME VISITATION	2,478.55
				PAYMENT TOTAL: 15,738.97
NEBRASKA COUNTY ATTORNEYS ASSOCIATION	28-SEP-2015	NCAA FALL CONF LUNCH S MALIK	JUVENILE	25.00
				PAYMENT TOTAL: 25.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION	23174	Invoice #23174	M.D. COST	95.00
				PAYMENT TOTAL: 95.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	V9/30/2015DR2	REG HADAN STEWART HUYNH ZHOU FALL CONF	ENVIRONMENTAL ADMIN	240.00
	V9/30/2015DR1	REG MILLS RUFF CONNOR BROWN FALL CONF	SANITATION ENGINEER ADMIN	240.00
				PAYMENT TOTAL: 480.00
NEBRASKA FURNITURE MART INC	69896633	HOTPOINT 3.7 CU FT TOP LOAD WASHER SKU#37745841 + HOSE	YOUTH CENTER	355.98
				PAYMENT TOTAL: 355.98
NEBRASKA MEDICAL CENTER	7115521340	Clinical Care	YOUTH CENTER	53.19
	7115437110	Clinical Care	YOUTH CENTER	63.04
	7110252621	Clinical Care	YOUTH CENTER	63.04
				PAYMENT TOTAL: 179.27
NEBRASKA METHODIST HOSPITAL	23-JUN-2045	MEDICAL FEE-NEBRASKA METHODIST HOSPITAL	COUNTY SHERIFF	359.00
	31-JUL-2015	MEDICAL FEE-NEBRASKA METHODIST HOSPITAL	COUNTY SHERIFF	419.00
				PAYMENT TOTAL: 778.00
NEW PIG CORPORATION	21749903-00	2048 - Pig Blue Absorbent Sock - quote 21608755-00	SAFETY AND SANITATION	424.00
	21749903-00	SHIPPING - Pig Blue Absorbent Sock - #2048 - quote 21608755-00	SAFETY AND SANITATION	104.70
				PAYMENT TOTAL: 528.70
NEW TECH INC	JT20837	2015 - GENIE-GR20 - GR15-37694 -STOCK#9616 SERIAL# GR15-40192	COURT HOUSE JAIL	14,210.00
	JT20837	SHIPPING 9196 - 2015 - GENIE-GR20 - GR15-37694 -	COURT HOUSE JAIL	300.00
				PAYMENT TOTAL: 14,510.00
NEW TOWNE WEST APARTMENTS LLC	08-OCT-2015	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	200.00
				PAYMENT TOTAL: 200.00
NEWCO TRUCK PARTS INC	102890	FASTER-ORD# 57642 ; Inv# 102890	156TH MAPLE INV	147.87
	102895	FASTER-ORD# 57661 ; Inv# 102895	156TH MAPLE INV	2,734.20
				PAYMENT TOTAL: 2,882.07
NEXTRAQ	AT1219643	NEXTRAQ - July 2015 through June 2016	GENERAL OFFICE ASSESSOR	771.90
	AT1219208	VEHICLE TRACKING SERVICE THRU SEPTEMBER	EQUIPMENT	1,860.30
				PAYMENT TOTAL: 2,632.20
NMC INC	CUI140912	FASTER ORDER 56931, INVOICE CUI140912 DATED 8/27/2015 FOR 2185.68, H600, WORK ORDER 21117, 8 EACH 1406828 CUTTING EDGES	156TH MAPLE INV	2,185.68
	CUI141043	FASTER ORDER 56931, INVOICE CUI141043, DATED 8/27/2015 FOR 2185.68, H600, WORK ORDER 21117, 2 EACH 1406828 CUTTING EDGES	156TH MAPLE INV	418.92
				PAYMENT TOTAL: 2,604.60
NORCHEM	201508315880.0	INV. #20158315880.0 UA TESTING FOR DRUG COURT FOR THE MONTH OF AUG 2015	DRUG COURT	2,669.00
				PAYMENT TOTAL: 2,669.00
OESTMANN & ALBERTSEN LAW PC LLO	06-OCT-2015MO03440JV150001208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,917.50
	06-OCT-2015MO03389JV140001960	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	06-OCT-2015MO03390JV150000998	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.45
	06-OCT-2015MO03392JV130001914	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	06-OCT-2015MO03396JV130001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.94

	06-OCT-2015MO03402JV130002480	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
	06-OCT-2015MO03402JV140000382	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	06-OCT-2015MO03402JV140001880	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	06-OCT-2015MO03404JV120001595	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-OCT-2015MO03404JV150000357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	06-OCT-2015MO03405JV150000318	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	06-OCT-2015MO03407JV150001609	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
	06-OCT-2015MO03407JV150001610	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	06-OCT-2015MO03407JV150001611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	06-OCT-2015MO03440JV150001208	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.43
	06-OCT-2015MO03407JV150001611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.74
	06-OCT-2015MO03407JV150001610	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.74
	06-OCT-2015MO03407JV150001609	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.77
	06-OCT-2015MO03405JV150000318	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	06-OCT-2015MO03404JV150000357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.60
	06-OCT-2015MO03404JV120001595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.65
	06-OCT-2015MO03402JV140001880	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
	06-OCT-2015MO03402JV140000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.09
	06-OCT-2015MO03402JV130002480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.07
	06-OCT-2015MO03396JV130001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	06-OCT-2015MO03392JV130001914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	06-OCT-2015MO03390JV150000998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	06-OCT-2015MO03389JV140001960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	06-OCT-2015AA03495JV120001152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	06-OCT-2015AA03488JV120002442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
				PAYMENT TOTAL: 4,270.42
OFFICE MAX INCORPORATED	801992	FLORESCENT GREEN AND BLACK MEDICATION SAFETY LABELS (3000)FOR DCHD STD CLINIC PATIENTS. PLEASE SEE ATTACHED QUOTE FOR 3000 LABELS-500/ROLL	ADOLESCENT HEALTH	200.04
				PAYMENT TOTAL: 200.04
OHARA MANAGED CARE LLC	SALES000000032008021	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	2,750.00
	SEPTEMBER 2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	12,070.00
				PAYMENT TOTAL: 14,820.00
OHARCO DISTRIBUTION	OMA-203901-001	SAND PAPER, EDGEBANDING TRIMMER, BLADES. LAMINATE EDGER @ OHARCO HOSP	CARPENTER	172.89
	OMA-207712-001	SAND PAPER, EDGEBANDING TRIMMER, BLADES. LAMINATE EDGER @ OHARCO HOSP	CARPENTER	36.87
	OMA-207939-001	BRACKETS CARP SHOP OHARCO PP	PAINTERS/CARPENTERS	59.94
				PAYMENT TOTAL: 269.70
OLSSON ASSOCIATES	237460	PROFESSIONAL SERVICES FOR PROJECT C-28(110)	BRIDGE	3,936.80
				PAYMENT TOTAL: 3,936.80
OMAHA AREA HEALTH EDUCATION CENTER	14-AUG-2015	OMAHA AREA HEALTH EDUCATION CENTER – BILLING FOR 7/1/15-7/31/15 REIMBURSEMENT PAYMENT -- BENEFITS	REFUGEE HEALTH SCREENING	255.39
	14-AUG-2015	OMAHA AREA HEALTH EDUCATION CENTER – BILLING FOR 7/1/15-7/31/15 REIMBURSEMENT PAYMENT -- SALARY	REFUGEE HEALTH SCREENING	1,187.47
	14-AUG-2015-1	OMAHA AREA HEALTH EDUCATION CENTER – BILLING FOR 8/1/15-8/14/15 REIMBURSEMENT PAYMENT -- BENEFITS	REFUGEE HEALTH SCREENING	255.37
	14-AUG-2015-1	OMAHA AREA HEALTH EDUCATION CENTER – BILLING FOR 8/1/15-8/14/15 REIMBURSEMENT PAYMENT -- SALARY	REFUGEE HEALTH SCREENING	1,187.47
				PAYMENT

				TOTAL: 2,885.70
OMAHA COMPOUND CO	151135	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS FORT HOWARD 474-10, NIBROC 47112 OR EQUAL	UNSPECIFIED	991.00
	151135	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS	UNSPECIFIED	216.75
				PAYMENT TOTAL: 1,207.75
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6733	INV #6733 CIVIC CENTER 2ND QRT RENT - VITAL STATISTICS	VITAL STATISTICS	14,110.50
	6758	ODPBC Parking Invoice # 6758 dated Sep 8 , 2015	VETERANS SERVICE	4.00
	6712	Inv #6712	MENTAL HEALTH DIVERSION	1.50
	6765	INV6765,09/08/2015, Parking gargage other parking.	LB 640	22.00
	6755	PARKING AUGUST 2015	GENERAL OFFICE PURCHASING	16.50
	6767	Inv. 6767 monthly parking fees	GENERAL OFFICE PUBLIC DEFENDER	5.50
	6770	GARAGE PARKING-OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	DISTRICT COURT	4.00
	6757	6757-ODPBC Parking- Mgmt. staff to attend Active Shooter Training.	ADMINISTRATIVE DIVISION	47.25
	6742	INV #6742 PAKRIN GARAGE - OTHER PARKING AUGUST 2015	ADMIN BUSINESS	10.75
				PAYMENT TOTAL: 14,222.00
OMAHA HOUSING AUTHORITY	05-OCT-2015 GA 201675786	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	05-OCT-2015 GA 201675787	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	05-OCT-2015 GA 201675788	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	06-OCT-2015 GA 201675796	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	06-OCT-2015 GA 201675797	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 250.00
OMAHA PUBLIC POWER DISTRICT	05-OCT-2015 GA 201675386	CLIENT AID	DIRECT CLIENT SERVICES	104.18
	05-OCT-2015 GA 201675785	CLIENT AID	DIRECT CLIENT SERVICES	154.17
	29-SEP-2015	4 OF 12 OCT OPPD	OUTSIDE OFFICE EXPENSE	24,117.04
				PAYMENT TOTAL: 24,375.39
OMAHA STEAKS	1973339	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,883.97
				PAYMENT TOTAL: 1,883.97
OMAHA WORLD HERALD COMPANY	25-SEP-2015	RENEWAL WEEKDAY ACT# 134215-002	PROBATE DIV	50.70
	9871-150802	AD DIST CRT REFEREES OFFICE	COURT REFEREE GRANT	310.39
				PAYMENT TOTAL: 361.09
ONE CALL CONCEPTS	5080215	INVOICE #5080215 - August 2015 Diggers Hotline Charges	GENERAL OFFICE	17.85
				PAYMENT TOTAL: 17.85
OPERATION FIRST STEP	29-SEP-2015	CLIENT AID	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	650.00
				PAYMENT TOTAL: 650.00
OWENS & MINOR DISTRIBUTION INC	2009445582	SYRINGE LUERLOCK 30CC #0723302832 56/BOX	UNSPECIFIED	146.16
	2009975441	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	229.13
	2009975104	LUBE JELLY 2.7 GM STRL #4725T00137 T00137 144/BX	UNSPECIFIED	85.55
	2009975441	HANDSOAP 2.5 OZ DIAL #3849DIA00098 UNWRAPPED 200/CS O&M	UNSPECIFIED	3,980.52
	2009975441	CONTAINER SHARPS #35838900SA SAGE 1 QT.100/CS	UNSPECIFIED	185.90
	2009975441	CATH TUBE HOLDER #1821000316	UNSPECIFIED	481.78
	2009762733	INV 2009762733 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	486.96
	2009762123	INV 2009762123 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	58.60
	2008688944	ITEM # 6783059004 WELCH-ALLYN CLEAN SPEC VAGINAL SPECULUM; SIZE LARGE; 18/BX	ADOLESCENT HEALTH	77.69
	2008688944	ITEM # 6783059001 WELCH-ALLYN CLEAN SPEC VAGINAL SPECULUM; SIZE MEDIUM; 24/BX	ADOLESCENT HEALTH	245.00
	2008688944	ITEM # 6783059000 WELCH-ALLYN CLEAN SPEC VAGINAL SPECULUM; SIZE SMALL; 24/BX	ADOLESCENT HEALTH	122.50
	2008688944	ITEM # 368607 BD ECLIPSE VACUTAINER SAFETY NEEDLES; 21GAUGE X 1.25"; 48/BX	ADOLESCENT HEALTH	45.10
	2008688944	ITEM # 364815 HUBS FOR VACUTAINER NEEDLES; 250/BG	ADOLESCENT HEALTH	9.79
	2008688944	ITEM # 305916 BD SAFETY GLIDE NEEDLES ONLY; 25 GAUGE X 1 "; 50/BX	ADOLESCENT HEALTH	70.73
	2008688944	ITEM # 0723367283 IV WINGSET; 23G X 3/4" X 12"	ADOLESCENT HEALTH	56.44
	2008688944	ITEM # 0723367203 LATEX FREE STRETCH TOURNIQUETS; 12/BX	ADOLESCENT HEALTH	16.97

	2008688944	ITEM # 0723309657 LUER LOCK SYRINGE ONLY-NO NEEDLES; 3CC; 100/BX	ADOLESCENT HEALTH	19.42
				PAYMENT TOTAL: 6,318.24
P J MORGAN REAL ESTATE	06-OCT-2015	5 OF 12 NOV RENT	OUTSIDE OFFICE EXPENSE	9,152.98
	06-OCT-2015-1	5 OF 12 NOV RENT	OUTSIDE OFFICE EXPENSE	8,173.60
				PAYMENT TOTAL: 17,326.58
PAPILLION SANITATION	4357128	INV #4367128 SANITATION FOR SEPT 2015	HEPITITIS B GRANT	0.04
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HIV SURVEILLANCE	0.11
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HIV-42ND STREET	0.38
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HLT DEP/RESTF/1422	2.58
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HOME VISITATION	1.00
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HUB	0.21
	4357128	INV #4367128 SANITATION FOR SEPT 2015	IMMUNIZATION CLINIC 1.9	0.45
	4357128	JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11
	4357128	INV #4367128 SANITATION FOR SEPT 2015	LB 692 INFRASTRUCTURE	1.39
	4357128	INV #4367128 SANITATION FOR SEPT 2015	LB 692 PER CAPITA FUNDS	10.90
	4357128	INV #4367128 SANITATION FOR SEPT 2015	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	0.42
	4357128	INV #4367128 SANITATION FOR SEPT 2015	NHCS ADMINISTRATION	0.81
	4357128	911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05
	4357128	ADULT PROBATION SPRNG & REDMAN	OUTSIDE OFFICE EXPENSE	13.91
	4357128	ELECTION	OUTSIDE OFFICE EXPENSE	27.83
	4357128	TREAS 30TH ST, 108TH ST, 84TH ST	OUTSIDE OFFICE EXPENSE	131.14
	4357128	INV #4367128 SANITATION FOR SEPT 2015	PREP	0.33
	4357128	INV #4367128 SANITATION FOR SEPT 2015	REACH	0.26
	4357128	INV #4367128 SANITATION FOR SEPT 2015	REFUGEE HEALTH SCREENING	0.06
	4357128	INV #4367128 SANITATION FOR SEPT 2015	SANITATION ENGINEER ADMIN	4.62
	4357128	INV #4367128 SANITATION FOR SEPT 2015	STD	0.56
	4357128	INV #4367128 SANITATION FOR SEPT 2015	STD CONTROL	0.45
	4357128	INV #4367128 SANITATION FOR SEPT 2015	TB CONTROL	0.14
	4357128	INV #4367128 SANITATION FOR SEPT 2015	TOBACCO AWARENESS	0.42
	4357128	INV #4367128 SANITATION FOR SEPT 2015	TRI-COUNTY ENVIRINMENTAL HEALTH	0.19
	4357128	VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82
	4357128	SOC SVCS 1101 & 1215 S 42ND	WELFARE OFFICES	147.72
	4357128	INV #4367128 SANITATION FOR SEPT 2015	WOMEN INFANT CHILDREN (WIC)	12.86
	4357128	INV #4367128 SANITATION FOR SEPT 2015	ADMIN BUSINESS	1.39
	4357128	ENV SVCS MENKE	ADMIN ENVIRONMENTAL SERVICES	28.10
	4357128	SHERIFF 3601 N 156TH	ADMIN SHERIFF	14.05
	4357128	GEN ASSISTANCE GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4357128	INV #4367128 SANITATION FOR SEPT 2015	ADOLESCENT HEALTH	4.75
	4357128	INV #4367128 SANITATION FOR SEPT 2015	AIR POLLUTION 103 FUND EPA PM 3.5	1.15
	4357128	INV #4367128 SANITATION FOR SEPT 2015	AIR POLLUTION 105 FUNDS	0.59
	4357128	INV #4367128 SANITATION FOR SEPT 2015	AIR POLLUTION TITLE V FUNDS	0.63
	4357128	INV #4367128 SANITATION FOR SEPT 2015	BIOTERRORISM EMERGENCY RESPONSE	1.25
	4357128	INV #4367128 SANITATION FOR SEPT 2015	BIOTERRORISM EPI #3	1.84
	4357128	INV #4367128 SANITATION FOR SEPT 2015	BUSINESS ADMINISTRATION	0.70
	4357128	INV #4367128 SANITATION FOR SEPT 2015	CITIES READINESS INITIATIVE	0.40
	4357128	INV #4367128 SANITATION FOR SEPT 2015	COMMUNICABLE DISEASE	2.53
	4357128	INV #4367128 SANITATION FOR SEPT 2015	COUNTY HEALTH CLINIC	3.08
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HEALTH PROMOTION	2.88
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HEALTH DATA ADMINISTRATION	1.82
	4357128	INV #4367128 SANITATION FOR SEPT 2015	HEALTH CLINIC IMMUNIZATIONS	1.17
	4357128	EXTENSION SVC	GENERAL OFFICE EXT SERVICE	27.56
	4357128	INV #4367128 SANITATION FOR SEPT 2015	FOOD & DRINK ADMIN	7.35
	4357128	INV #4367128 SANITATION FOR SEPT 2015	EPA SCREENING GRANT	2.26
	4357128	INV #4367128 SANITATION FOR SEPT 2015	EPA INTERIOR DUST PROJECT	3.48
	4357128	ENV SERV OLD LANDFILL	ENVIRONMENTAL COMPLIANCE	17.30
	4357128	INV #4367128 SANITATION FOR SEPT 2015	ENVIRONMENTAL ADMIN	1.04
	4357128	INV #4367128 SANITATION FOR SEPT 2015	EBOLA	0.66
	4357128	INV #4367128 SANITATION FOR SEPT 2015	DELIVERY & PICK UP	0.63
	4357128	PUB PROPERTY	CRTHSE WEST MNT CE	53.06
	4357128	INV #4367128 SANITATION FOR SEPT 2015	CROP BLOCK GRANT	0.13
4357128	CSI BLDG	CRIME LAB	74.94	
4357128	CORRECTIONS	COURT HOUSE JAIL	1,328.98	
				PAYMENT TOTAL: 2,025.64
PATTERSON MEDICAL	5652415044	S&H	3 CENTER GERIATRIC	9.95
	5652415044	Mueller Green Adjustable Elbow Support; #0815-64-780; one size fits most (7" - 15" circumference); Latex free	3 CENTER GERIATRIC	15.09
				PAYMENT TOTAL: 25.04
PAUL M MUIA	06-OCT-2015PM03459JV130001949	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	32.02

	06-OCT-2015PM03368JV120001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.37
	06-OCT-2015PM03367JV140000088	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	71.45
	06-OCT-2015PM03362JV140001872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	40.44
	06-OCT-2015PM03361JV140000139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	31.64
	06-OCT-2015PM03360JV130000176	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	59.69
	06-OCT-2015PM03359JV130002186	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.85
	06-OCT-2015PM03358JV109052723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	21.85
	06-OCT-2015PM03357JV130000762	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	99.00
	06-OCT-2015PM03459JV130001949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.00
	06-OCT-2015PM03368JV120001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	387.00
	06-OCT-2015PM03367JV140000088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,859.75
	06-OCT-2015PM03362JV140001872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	06-OCT-2015PM03361JV140000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	757.25
	06-OCT-2015PM03360JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,218.00
	06-OCT-2015PM03359JV130002186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,735.00
	06-OCT-2015PM03358JV109052723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.25
	06-OCT-2015PM03357JV130000762	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,706.00
				PAYMENT TOTAL: 10,509.56
PAYLESS OFFICE PRODUCTS	2646154-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 PBX	PBX	4.38
	2643769-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 PBX	PBX	7.54
	2643768-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 PBX	PBX	69.99
	2653650-0	Deluxe sled-base armchairs Item #V4410-75, OSP CHAIR, ARM,SLED, SHL BK, ONX pg. 114 of 2015 Pay-Less catalog (Millard Mgmt office's guest chairs)	MILLARD BRANCH	763.96
	2646157-1	DCHC OFFICE SUPPLIES PAYLESS 8-15 MED REC	MEDICAL RECORDS	1.98
	2646157-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 MED REC	MEDICAL RECORDS	122.14
	2657122-0	OFFICE SUPPLIES FOR WAREHOUSE	MAIL ROOM	135.94
	2657122-0	Balance due for invoice 2657122-0,2657122-1 for office supplies	MAIL ROOM	43.38
	C2622802-0	OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	-11.10
	2655826-0	OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	11.10
	2646000-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 PHARMACY	PHARMACY	7.98
	2646096-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 PHARMACY	PHARMACY	26.39
	2643315-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 ACCT REC	RECEIVABLES	57.90
	2647700-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 ACCT REC	RECEIVABLES	52.56
	2649436-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 ACCT REC	RECEIVABLES	40.74
	2633803-0	Office supplies	RECORDS IMAGING	117.50
	2649306-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 SOCIAL SVCS	SOCIAL SERVICES	99.89
	2644664-0	DCHC OFFICE SUPPLIES PAYLESS 8-15 staf src	STAFF SERVICES	4.80
	2653972-0	PAYLESS INVOICE 2653972-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	22.49
	2653974-0	PAYLESS INVOICE 2653974-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	55.38
	2651878-0	INV #2651878-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	48.96
	2651875-0	INV 2651875-0=9/4/2015	CENTRAL	132.32
	2652094-0	INV 2652094-0=9/8/2015	CENTRAL	79.75
	2653981-0	INV #2653981-0 OFFICE SUPPLIES FOR COMM DISEASE	COMMUNICABLE DISEASE	94.59
	2622802-0	OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	99.15
	2655826-0	OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	33.30
	C2622802-0	OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	-33.30
	2653650-0	VL701ST11 Black Leather Mesh Back Chairs: CHAIR, GUEST_LEA, BLK-- Basyx by HON VL701 BSXVL701ST11 (for our Dealer CSC)	DEALER CUSTOMER SERVICE CENTER	2,074.52
	2654495-0	INV #2654495-0 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	191.62
	2654495-1	INV #2654495-1 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	12.99
	2641250-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	123.02
	2642862-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	23.34
	2646158-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	276.28
	2647078-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	122.74
	2647943-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	455.56
	2649687-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	29.58

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	2649687-1	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	29.19
	2650117-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	67.90
	2634581-0	ASSEMBLY COST \$15 FOR EACH CHAIR	JUDGES	45.00
	2634581-0	LLR86200 HIGH BACK MESH CHAIR	JUDGES	467.97
	2622802-0	OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	33.05
				PAYMENT TOTAL: 6,042.47
PENNER PATIENT CARE INC	0071239	S&H	CAVANAUGH C CTR II WEST	8.48
	0071239	#PRP 09965 - WHIRLPOOL PC BOARD	CAVANAUGH C CTR II WEST	455.34
	0071239	S&H	CAVANAUGH C CTR II EAST	8.48
	0071239	#PRP 09965 - WHIRLPOOL PC BOARD	CAVANAUGH C CTR II EAST	455.34
				PAYMENT TOTAL: 927.64
PETCO ANIMAL SUPPLIES INC	OA060268	AUGUST 2015 K-9 PET SUPPLIES-PETCO ANIMAL SUPPLIES	COUNTY SHERIFF	166.17
				PAYMENT TOTAL: 166.17
PETROLEUM TRADERS CORPORATION	938530	FASTER-ORD# 6003719 ; Inv# 938530, BOL 1248204, SOLAR ORDER 1454694, 10/1/2015, 5002 GALLONS UNLEADED	156TH MAPLE INV	9,383.25
	938531	FASTER-ORD# 6003720 ; Inv# 938531, BOL 1248204, SOLAR ORDER 1454694, 10/1/2015, 3000 GALLONS # 2 RED DIESEL	156TH MAPLE INV	5,985.90
				PAYMENT TOTAL: 15,369.15
PRIME COMMUNICATIONS INC	34197	PROPOSAL NUMBER - PCIQ7493 - STAFF ENTRANCE ACCESS DOORS	YOUTH CENTER	2,550.76
	34859	PROPOSAL NUMBER - PCIQ7493 - STAFF ENTRANCE ACCESS DOORS	YOUTH CENTER	2,301.44
				PAYMENT TOTAL: 4,852.20
REAGAN MELTON & DELANY LLP	06-OCT-2015CR15228	ATTORNEY FEES	COURT COSTS DISTRICT CRT	314.00
	06-OCT-2015CR15142	ATTORNEY FEES	COURT COSTS DISTRICT CRT	962.50
	06-OCT-2015CR151411	ATTORNEY FEES	COURT COSTS DISTRICT CRT	275.00
	06-OCT-2015CR143312	ATTORNEY FEES	COURT COSTS DISTRICT CRT	892.00
	06-OCT-2015CR143221	ATTORNEY FEES	COURT COSTS DISTRICT CRT	203.50
	06-OCT-2015CR142868	ATTORNEY FEES	COURT COSTS DISTRICT CRT	433.00
	06-OCT-2015CR142372	ATTORNEY FEES	COURT COSTS DISTRICT CRT	229.50
	06-OCT-2015CR141390	ATTORNEY FEES	COURT COSTS DISTRICT CRT	379.00
				PAYMENT TOTAL: 3,688.50
REINHART FOODSERVICE LLC	712911	YELLOW CAKE MIX 6/5# REINHART	UNSPECIFIED	301.55
	714083	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186 REINHART	UNSPECIFIED	228.20
	712911	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB REINHART	UNSPECIFIED	119.25
	716523	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	238.45
	712911	PORK PATTY CUBED 4/LB. NOT FORMED/GROUND REINHART	UNSPECIFIED	433.40
	714094	PIMENTO FCY DICED UNPEEL 24/28 OZ REINHART ONLY	UNSPECIFIED	25.10
	716256	MIXED VEG. 20# IQF FCY GRADE A REINHART	UNSPECIFIED	286.50
	716256	MIX MUFFIN HONEY BRAN G.M. 6/5# REINHART	UNSPECIFIED	303.25
	716256	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS REINHART	UNSPECIFIED	207.60
	714088	JUICE APPLE FCY UNSWEET 100% PURE 12/46 REINHART	UNSPECIFIED	214.20
	712911	BROWNIE MIX 6/6# ONLY REINHART	UNSPECIFIED	171.06
	712911	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING,BREAST,LEG,THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	UNSPECIFIED	889.00
	712911	CHICKEN THIGHS, BONE-IN, IQF 96/4.9 OZ PORTION CONTROL REINHART	UNSPECIFIED	1,202.80
	716256	COOKIE CHOC. CHIP 240-320/1 OZ. FROZEN REINHART	UNSPECIFIED	300.60
	712911	CRACKERS GRAHAM IND 150/3 PK NABISCO REINHART	UNSPECIFIED	348.90
	712911	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ. REINHART	UNSPECIFIED	418.50
	714083	GELATIN CHERRY 12/24 OZ. REINHART	UNSPECIFIED	93.90
	714083	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	57.00
	716256	HAM 4X6 X-LEAN 95% CRYO WRAPPED 52 LB CS HORMEL ACCEPTABLE REINHART	UNSPECIFIED	217.12
	714094	INSTANT DRY MILK 6/5LB REINHART ITEM# 17070	UNSPECIFIED	1,155.28
				PAYMENT TOTAL: 7,211.66
RENEE L MATHIAS	06-OCT-2015CI136972	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,265.00
				PAYMENT TOTAL: 2,265.00
REW MATERIALS	1763105	EXPANSION BEAD , 1-1/2 X 1-1/2 20GA RUNNER 10' @ REW FOR PICU HOSP	CARPENTER	86.44
				PAYMENT TOTAL: 86.44

RICHARD A DUTCHER	13-JUL-2015	DAMAGED UNIFORM REIMBRMST - WATCH	COURT HOUSE JAIL	16.99
				PAYMENT TOTAL: 16.99
RICHARD J LALLY JR	16-SEP-2015	REGIST REIMBURSMT FBI RETAINER CONF LAKE OZARK MO 9/08-9/11/15 - SHERIFF	COUNTY SHERIFF	150.00
				PAYMENT TOTAL: 150.00
RITA L MELGARES	06-OCT-2015RM03374JV150001086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	06-OCT-2015RM03384JV150001291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 204.75
ROBERT E BOWEN MD PC	RES 381	OCT 2015 REMUNERATION PER RESOLUTION# 381-DCHC	MEDICAL DIRECTOR	1,545.00
				PAYMENT TOTAL: 1,545.00
RUTH HEITMANN	23-SEP-2015	REIMBRMST - DRUG CRT GRADUATION	DRUG COURT	55.00
				PAYMENT TOTAL: 55.00
S & G ENDEAVORS LTD	R200760	Invoice #r200760; 1422 Grant Activity Deliverables	HLT DEP/RESTF/1422	5,500.00
				PAYMENT TOTAL: 5,500.00
SAFELITE FULFILLMENT INC	707705	FASTER-ORD# 5019673 ; Inv# W.O. # : 707705	156TH MAPLE INV	29.95
				PAYMENT TOTAL: 29.95
SAMS CLUB	25-SEP-2015	FOOD GIFT SHOP SAMS 2016	GIFT SHOP	1,019.32
	25-SEP-2015	bottle waterhttp://www.samsclub.com/sams/member-s-mark-purified-bottled-water-40-16-9-oz-bottles/prod2920474.ip	EXECUTIVE	20.28
	25-SEP-2015	Plain Bagels - http://www.samsclub.com/sams/plain-bagels-12-6ct/prod13620346.ip?navAction=	EXECUTIVE	12.40
	25-SEP-2015	Everything Bagel http://www.samsclub.com/sams/everything-bagels-12-6ct/prod13620344.ip?navAction=	EXECUTIVE	9.92
	25-SEP-2015	Creamcheese - 50 1 oz spreads - http://www.samsclub.com/sams/kraft-philadelphia-regular-cream-cheese-spread-50-1-oz/154704.ip?navAction=	EXECUTIVE	19.96
	25-SEP-2015	Creamcheese - 50 1 oz spreads - http://www.samsclub.com/sams/kraft-philadelphia-regular-cream-cheese-spread-50-1-oz	EXECUTIVE	29.94
	25-SEP-2015	Cookie tray of 84 - Pick one up on Sunday, pick one up on Tuesday and pick one up on Thursday	EXECUTIVE	20.98
	25-SEP-2015	Cookie tray of 84 - Pick one up on Sunday	EXECUTIVE	62.94
	25-SEP-2015	Brownie tray of 24- Pick one up on Sunday, and pick one up on Thursday	EXECUTIVE	6.98
	25-SEP-2015	Brownie tray of 24-	EXECUTIVE	27.92
	25-SEP-2015	Blueberry Bagel http://www.samsclub.com/sams/blueberry-bagels-12-6ct/prod13620348.ip?navAction=	EXECUTIVE	9.92
SARA A JENSEN	V093015LH	MILEAGE REIMBRMST	HLT DEP/RESTF/1422	51.75
				PAYMENT TOTAL: 51.75
SCHIRBER & WAGNER LLP	06-OCT-2015LM03468JV109055562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.50
	06-OCT-2015JW03399JV130000834	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	06-OCT-2015LM03468JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	06-OCT-2015JW03399JV130000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 320.09
SCOTT C PETERSEN	07-OCT-2015 GA 201675818	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	07-OCT-2015 GA 201675819	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 450.00
SEAL-CON LLC	9152	CAP - DCHC - SEAL-CON (SEAL CONCRETE WORK @ HEALTH CENTER)	CAPITAL IMPROVEMENT	4,500.00
				PAYMENT TOTAL: 4,500.00
SECURITY EQUIPMENT	279284	SEI Monitoring Services	ADMIN ENVIRONMENTAL SERVICES	90.00
				PAYMENT TOTAL: 90.00
SELECT REHABILITATION INC	3298134	CLIENT AID	DIRECT CLIENT SERVICES	344.52
				PAYMENT TOTAL: 344.52
SHAWNTAL SMITH LAW LLC	06-OCT-2015SS03203JV130000193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.42

	06-OCT-2015SS03203JV130000191	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.42
	06-OCT-2015SS03203JV109048815	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.41
	06-OCT-2015SS03081JV130001746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
				PAYMENT TOTAL: 390.00
SHELLY M CHAPMAN	06-OCT-2015CR15409	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
				PAYMENT TOTAL: 93.75
SHERWIN WILLIAMS CO	1862-7	PAINT SUPPLIES	MAINTENANCE	80.28
	8474-5	PAINT SUPPLIES	MAINTENANCE	12.50
	7612-2	SHORT HANDLE WIRE BRUSH, PM 200 @ SHERWIN WILLIAMS FOR HOSP	CARPENTER	209.90
	5389-2	SHORT HANDLE WIRE BRUSH, PM 200 @ SHERWIN WILLIAMS FOR HOSP	CARPENTER	17.66
	8007-4	CAP - 73RD BLONDO - SHERWIN WILLIAMS PAINT	CAPITAL IMPROVEMENT	832.54
	7615-5	CAP - 73RD BLONDO - SHERWIN WILLIAMS PAINT	CAPITAL IMPROVEMENT	1,169.50
	5448-6	CAP - 73RD BLONDO - SHERWIN WILLIAMS PAINT	CAPITAL IMPROVEMENT	355.90
	5025-2	CAP - 73RD BLONDO - SHERWIN WILLIAMS PAINT	CAPITAL IMPROVEMENT	1,169.50
				PAYMENT TOTAL: 3,847.78
SHOPKO STORES	09-SEP-2015	Eye Glasses	YOUTH CENTER	107.05
				PAYMENT TOTAL: 107.05
SHY N MECKNA	12-AUG-2015..		CO-OCCURRING IOP GRANT 2014RWBX0009	248.00
				PAYMENT TOTAL: 248.00
SIGNEX INC	2748	18X24 INCH DOUBLE SIDED COROPLAST SIGNS WITH WIRE STAKES	COUNTY SHERIFF	237.50
				PAYMENT TOTAL: 237.50
SOKPOH LAW GROUP	06-OCT-2015KS03321JV150001494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	06-OCT-2015KS03306JV140000601	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	06-OCT-2015KS03309JV130001378	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	06-OCT-2015KS03312JV150001452	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.58
	06-OCT-2015KS03313JV130002120	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.14
	06-OCT-2015KS03313JV130002145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.13
	06-OCT-2015KS03313JV130002468	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.13
	06-OCT-2015KS03314JV130002358	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	06-OCT-2015KS03314JV140000489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
	06-OCT-2015KS03315JV150000769	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	06-OCT-2015KS03317JV140000680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	19.29
	06-OCT-2015KS03319JV140001548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.98
	06-OCT-2015KS03320JV130000685	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	06-OCT-2015KS03321JV150001494	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.39
	06-OCT-2015KS03306JV140000601	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	06-OCT-2015KS03309JV130001378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	06-OCT-2015KS03310JV150000742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	06-OCT-2015KS03312JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	06-OCT-2015KS03313JV130002120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-OCT-2015KS03313JV130002145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-OCT-2015KS03313JV130002468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	06-OCT-2015KS03314JV130002358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	06-OCT-2015KS03314JV140000489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	06-OCT-2015KS03315JV150000769	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-OCT-2015KS03316JV140001756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50

	06-OCT-2015KS03317JV14000680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	676.00
	06-OCT-2015KS03319JV140001548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	06-OCT-2015KS03320JV130000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 3,488.60
STATE OF NEBRASKA	V9/30/2015-DR3	AMY BRESEL - LEAD-BASED PAINT RISK ASSESSOR LIC	EPA SCREENING GRANT	202.00
				PAYMENT TOTAL: 202.00
STEPHANIE J RONCKA	06-OCT-2015CR14628	STEPANIE RONCKA-DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	354.25
				PAYMENT TOTAL: 354.25
STEPHEN J DAHIR	06-OCT-2015 GA 201675806	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	06-OCT-2015 GA 201675807	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 450.00
STRICKLETT & ASSOCIATES INC	45845	VOCATIONAL REHAB RISK INS	RISK INSURANCE	1,555.36
				PAYMENT TOTAL: 1,555.36
SUPERCIRCUITS INC	9165674A	SHIPPING FOR PO #210250	YOUTH CENTER	9.91
	9165674A	Supercircuits Regulated Power Supply 12 Volt dc 1 amp DC12-1000R	YOUTH CENTER	44.84
				PAYMENT TOTAL: 54.75
SUPPLYWORKS	346941156	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA SUPPLYWORKS	UNSPECIFIED	2,175.00
				PAYMENT TOTAL: 2,175.00
THOMAS G INCONTRO PC LLO	06-OCT-2015JK02688JV150001532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	06-OCT-2015JK03557JV150001684	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	06-OCT-2015JK0986JV140001777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	06-OCT-2015JK0990JV120001369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-OCT-2015JM02917JV130001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	06-OCT-2015JK0986JV140001777	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
				PAYMENT TOTAL: 884.90
TIGHTON FASTENERS & SUPPLY INC	S2795963.001	CARPENTER SUPPLIES @ TIGHTON FOR HOSP	CARPENTER	49.99
				PAYMENT TOTAL: 49.99
TIMOTHY F DUNNING SHERIFF	02-SEP-2015	AUGUST 2015 CIVIL CLAIM REPORT (CIVIL PROCESS)	LEGAL FEES	5,858.97
	22-SEP-2015	AUGUST 2015 CIVIL CLAIM REPORT (WARRANTS)	LEGAL FEES	216.00
	03-SEP-2015	AUGUST 2015 TRANSPORTATION CLAIM REPORT	TRANSPORTATION SERVICES UNIT	1,437.93
				PAYMENT TOTAL: 7,512.90
TMS DESIGN SERVICES INC	0000039184	Inv #0000039184	5 E-CENTER INPATIENT	567.28
				PAYMENT TOTAL: 567.28
TOSHIBA BUSINESS SOLUTIONS	12176189	SHERIFF/DIST COURT S/N CPJ917535	DISTRICT COURT	14.70
				PAYMENT TOTAL: 14.70
TRANE	11274781R1	CAP - 1215 - TRANE FAN SHAFT	CAPITAL IMPROVEMENT	7,000.49
				PAYMENT TOTAL: 7,000.49
TREASURER DOUGLAS COUNTY	07-OCT-2015	# 706778 MED CNTRCT W UNITED HLTHCARE	MED INSURANCE	430,316.65
				PAYMENT TOTAL: 430,316.65
TRI TECH FORENSICS INC	123074	SUPPLIES-NATIONAL LAW ENFORCEMENT SUPPLY	CRIME LAB	593.18
				PAYMENT TOTAL: 593.18
TROY L DUNN	06-OCT-2015 GA 201675816	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
TRUCK CENTER COMPANIES	400439S	FASTER-ORD# 5019660 ; Inv# 400439S	156TH MAPLE INV	478.80
	400002S	FASTER-ORD# 57938 ; Inv# 400002S	156TH MAPLE INV	86.03

				PAYMENT TOTAL: 564.83
UNIPAK CORP	17529	SOILED LINEN LINER YELLOW 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,041.25
	17529	SOILED LINEN LINER RED 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,041.25
	17529	SOILED LINEN LINER ORANGE 29 X 38 1.0MIL 240/CS	UNSPECIFIED	1,041.25
	17529	SOILED LINEN LINER DARK GREEN 29 X 38 1.0 MIL 240/CS	UNSPECIFIED	1,041.25
	17529	SOILED LINEN LINER CLEAR 29 X 38 1.0 mil 240/CS	UNSPECIFIED	2,975.00
				PAYMENT TOTAL: 7,140.00
UNITED SEEDS	OP-07628-15	GRASS SEED	MAINTENANCE	1,120.00
				PAYMENT TOTAL: 1,120.00
UNIVERSITY OF NEBRASKA LINCOLN	26-6340-0261-1	UNL INVOICE/REPORT 26-6340-0261-1 -- INVOICE PERIOD 4/15/15-8/31/15	CON AGRA	1,476.67
				PAYMENT TOTAL: 1,476.67
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0710000050	INVOICE # 0710000050 QUARTERLY PAYMENT (JULY, AUGUST, SEPT., 2015) FOR PROFESSIONAL CONSULTATION SERVICES PROVIDED BY DCHD MEDICAL ADVISOR, DR. KARI SIMONSEN.	BUSINESS ADMINISTRATION	11,125.00
				PAYMENT TOTAL: 11,125.00
UPS STORE	00000001326	AUGUST 2015 SHIPPING FEES-THE UPS STORE	PATROL	4.75
	00000001332	AUGUST 2015 SHIPPING FEES-THE UPS STORE	PATROL	4.55
	00000001326	AUGUST 2015 SHIPPING FEES-THE UPS STORE	TRAINING SHERIFF	4.96
	00000001332	AUGUST 2015 SHIPPING FEES-THE UPS STORE	TRAINING SHERIFF	4.75
				PAYMENT TOTAL: 19.01
US BANK VOYAGER FLEET SYSTEMS	869323113540	Account 86932-3113 CNG Fuel	EQUIPMENT	145.11
	869323113540	Account 86932-3113 CNG Fuel	GENERAL OFFICE GARAGE	236.19
				PAYMENT TOTAL: 381.30
US FOODSERVICE INC	5563740	NON-INVENTORY FOOD ITEMS DELIVERED 9/16/15	KITCHEN	456.51
				PAYMENT TOTAL: 456.51
VERIZON WIRELESS	9752898796	PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.33
	9752898796	REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.77
	9752898796	GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	160.04
	9752898796	HC HOUSEKEEPING	HOUSEKEEPING	161.31
	9752898796	CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	425.62
	9752898796	ATTY JUVENILE	JUVENILE	53.77
	9752898796	COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.54
	9752898796	DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9752898796	JUV ASSESS CTR	LB 640	33.30
	9752898796	ENGINEERING MNTCE	MAINTENANCE	682.73
	9752898796	CORRECTIONS MEDICAL	MEDICAL	40.01
	9752898796	CMHC DIVERSION	MENTAL HEALTH DIVERSION	407.23
	9752898796	COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.03
	9752898796	TREASURER MV	MOTOR VEHICLE DIVISION	107.54
	9752898796	ENVIRONMENT SVC WEEDS	NOXIOUS WEED CONTROL	227.06
	9752898796	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	127.54
	9752898796	ENVIRONMENT SVC PARKS	PARKS AND TRAILS	99.90
	9752898796	HC NURSING PBX	PBX	10.48
	9752898796	ENVIRONMENT SVC P&I	PLANNING & PERMITS/INSPECTIONS	35.48
	9752898796	PUBLIC PROPERTY	PUB PROPERTY LEASING	1,358.67
	9752898796	HC NURSING MGR	SKILLED CARE	53.77
	9752898796	HC NURSING SOC SVC	SOCIAL SERVICES	53.77
	9752898796	TREASURER	SYSTEMS DIVISION	191.15
	9752898796	VETERANS	VETERANS SERVICE	43.90
	9752898796	YOUTH CENTER	YOUTH CENTER	1,150.71
	9752898796	HC NURSING	2 WEST	322.62
	9752898796	ENV SER STORM WATER ASST	2013 STORMWATER MANAGEMENT PLAN GRANT	787.09
	9752898796	CMHC NURSING	5 E-CENTER INPATIENT	167.09
	9752898796	DISTRICT COURT ADMIN	ADMIN DISTRICT COURT	24.24
	9752898796	ENVIRONMENT SVC ADM	ADMIN ENVIRONMENTAL SERVICES	177.09
	9752898796	HC CONTRACTORS	ADMIN HEALTH CENTER	53.77
	9752898796	HC NURSING ADM-MED	ADMIN MEDICAL	53.77
	9752898796	SHERIFFS WEST	ADMIN SHERIFF	5,712.80
	9752898796	CORRECTIONS	ADMINISTRATION	1,320.27
9752898796	TREASURER ADMIN	ADMINISTRATIVE DIVISION	58.67	
9752898796	HC ADMISSIONS	ADMITTING	107.54	
9752898796	HC VAN DRIVER	AUTO SERVICE	35.48	
9752898796	PROBATION ADULT	CENTRAL	656.46	

	9752898796	ATTY CIVIL	CIVIL	53.77
	9752898796	CMHC ADMIN	CMHC ADMINISTRATION	68.78
	9752898796	CMHC DIVERSION W JOHNSON	CO-OCCURRING IOP GRANT 2014RWBX0009	156.18
	9752898796	CO CRT ADMIN	COURT ADMIN/CLERK	33.30
	9752898796	ATTY CRIMINAL	CRIMINAL	537.79
	9752898796	ENGINEERING SURVEY	DESIGN & SURVEY	537.68
	9752898796	ENVIRONMENT SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	66.70
	9752898796	CIVIL DEFENSE	GENERAL OFFICE	246.23
	9752898796	COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	201.32
	9752898796	CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
	9752898796	DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9752898796	ELECTIONS	GENERAL OFFICE ELECT COMM	33.30
	9752898796	JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
				PAYMENT TOTAL: 17,435.64
VOSS LIGHTING	11066758-00	ballasts	GEN BUILD MAINT	165.24
				PAYMENT TOTAL: 165.24
WAHOO SADDLE HORSE CLUB INC	407	RODEO ADVERTISING DC ADMIN FAIR	GENERAL OFFICE COUNTY FAIR	150.00
				PAYMENT TOTAL: 150.00
WALGREEN COMPANY	100201734	Walgreens - Aug 2015	YOUTH CENTER	285.99
				PAYMENT TOTAL: 285.99
WASTE MANAGEMENT OF NEBRASKA	2015-10	SEPTEMBER TONNAGE 582014	LANDFILL	934,685.58
				PAYMENT TOTAL: 934,685.58
WAYNE R FREER	10-SEP-2015	MILEAGE REIMBURSEMENT DC RISK INS	RISK INSURANCE	20.13
				PAYMENT TOTAL: 20.13
WILLIAM A MYERS	02-OCT-2015 GA 201675778	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	02-OCT-2015 GA 201675779	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	02-OCT-2015 GA 201675780	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,200.00
WILLIAM R HARRIS	06-OCT-2015WH03430JV109055799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-OCT-2015WH03429JV140000723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	06-OCT-2015WH03428JV150001185	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	06-OCT-2015WH03427JV150000955	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	06-OCT-2015WH03426JV150001096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	06-OCT-2015WH03425JV130001802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	06-OCT-2015WH03424JV120000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	06-OCT-2015WH03423JV140000988	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	06-OCT-2015WH03422JV150000549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.49
	06-OCT-2015WH03422JV150000466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.51
	06-OCT-2015CR157658	ATTORNEY FEES	COURT COSTS DISTRICT CRT	378.75
				PAYMENT TOTAL: 2,231.25
YALE ENFORCEMENT SERVICES INC	271523	4 OF 12 SEPT MIDTOWN SECURITY INV. 271523	VETERANS SERVICE	192.19
	271523	4 OF 12 SEPT MIDTOWN SECURITY INV. 271523	JUVENILE ASSESSMENT CENTER	416.42
	271523	HEALTH DEPT ADDITIONAL SECURITY	ALLOC/CLEAR ACCT	1,128.12
	271523	4 OF 12 SEPT MIDTOWN SECURITY INV. 271523	ALLOC/CLEAR ACCT	1,697.70
	271523	4 OF 12 SEPT MIDTOWN SECURITY INV. 271523	ADMINISTRATION POOR RELIEF	896.90
				PAYMENT TOTAL: 4,331.33
YOUNG AND YOUNG	06-OCT-2015LY03490JV150000053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	06-OCT-2015LY03490JV150000245	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	06-OCT-2015LY03492JV120001167	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-OCT-2015LY03492JV150000625	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	06-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00

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

2015LY03529JV140000594			
06-OCT-2015RY03504JV150001580	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
06-OCT-2015RY03505JV120000534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
06-OCT-2015RY03523JV120002547	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.78
06-OCT-2015RY03523JV130001482	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.86
06-OCT-2015RY03523JV150000307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	23.86
06-OCT-2015RY03532JV140001872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
06-OCT-2015LY02312JV120000908	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
06-OCT-2015RY03504JV150001580	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
06-OCT-2015RY03523JV120002547	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.20
06-OCT-2015RY03523JV130001482	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.19
06-OCT-2015RY03523JV150000307	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.19
06-OCT-2015LY03487JV150001649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
06-OCT-2015LY03483JV150000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
06-OCT-2015LY03483JV150000389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
06-OCT-2015LY03481JV150001149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.81
06-OCT-2015LY03481JV150000480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.81
06-OCT-2015LY03481JV120001729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	49.88
06-OCT-2015LY03480JV130001909	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
06-OCT-2015LY03479JV150001525	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.34
06-OCT-2015LY03479JV150001524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.34
06-OCT-2015LY03479JV150000555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.34
06-OCT-2015LY03479JV150000553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.34
06-OCT-2015LY03479JV150000236	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.34
06-OCT-2015LY03479JV150000235	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.34
06-OCT-2015LY03479JV140001903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.96
06-OCT-2015LY03478JV150000412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
06-OCT-2015LY02312JV120000908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
			PAYMENT TOTAL: 3,018.37
			GRAND TOTAL: 2,963,926.94