

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 20-OCT-2015

Run Date: 19-OCT-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
88 TACTICAL GROUP	6	KRISTOPHER PETERSON - REGISTRATION	COUNTY SHERIFF	150.00
				PAYMENT TOTAL: 150.00
A 1 CONTAINERS	49144	FITCH (A-1) 12 YARD DUMPSTER FOR PROJECTS SEPTEMBER 2015	PAINTERS/CARPENTERS	132.50
				PAYMENT TOTAL: 132.50
ABETECH INC	INV261078	LABELS 4X6 10000281 1000/ROLL	CIVIL/SMALL CLAIMS	340.60
	INV261078	SHIPPING	CIVIL/SMALL CLAIMS	90.11
				PAYMENT TOTAL: 430.71
ABSOLUTE INNOVATIONS INC	57751-244810	500 Gallon Water Wagon 582013	PARKS AND TRAILS	5,031.00
				PAYMENT TOTAL: 5,031.00
ACCENT	22-SEP-2015	REFD PAT ACCT# 034831-032 UNTIMELY FILING ON DOS CLAIM 7/13/12-7/18-12 - DCHC	ADMIN FISCAL SERVICES	3,423.86
				PAYMENT TOTAL: 3,423.86
AKSARBEN PIPE & SEWER INC	19966	JETTED OUT LINE FROM PIT AKSARBEN PIPE @ 156TH & MAPLE PP	PUB PROPERTY LEASING	295.00
				PAYMENT TOTAL: 295.00
ALEGENT CREIGHTON HEALTH	00126252-00-3	Back Screens 12ea for Employee Health - Inv dated 9/4/2015	EMPLOYEE HEALTH	600.00
	00127628-00	INV #00127628 DRUG SCREENS	GENERAL OFFICE CIVIL SER	1,115.00
				PAYMENT TOTAL: 1,715.00
ALL MIDLANDS HEALTH SERVICES INC	31070	Weekly Employee Health Nurse Temp Staff Inv Week Ending 9/05/2015	EMPLOYEE HEALTH	800.00
	31053	Weekly Employee Health Nurse Temp Staff Inv Week Ending 8/29/2015	EMPLOYEE HEALTH	800.00
	31081	ALL MIDLANDS INV 31081 MED POOLS	CAVANAUGH CARE CENTER I	336.00
	31061	ALL MIDLANDS INV 31061 MED POOLS	CAVANAUGH CARE CENTER I	480.00
	31081	ALL MIDLANDS INV 31081 MED POOLS	CAVANAUGH C CTR II WEST	160.00
	31061	ALL MIDLANDS INV 31061 MED POOLS	CAVANAUGH C CTR II WEST	160.00
	31061	ALL MIDLANDS INV 31061 MED POOLS	CAVANAUGH C CTR II EAST	160.00
	31081	ALL MIDLANDS INV 31081 MED POOLS	3 WEST GERIATRIC	368.00
	31061	ALL MIDLANDS INV 31061 MED POOLS	3 WEST GERIATRIC	240.00
				PAYMENT TOTAL: 3,504.00
ALTEC INDUSTRIES INC	10445727	FASTER-ORD# 57387 ; Inv# 10445727	156TH MAPLE INV	191.18
				PAYMENT TOTAL: 191.18
AMCON DISTRIBUTING COMPANY	325525	FOOD DCHC GIFT SHOP (AMCON) FUNDED	GIFT SHOP	-5.96
	321508	FOOD DCHC GIFT SHOP (AMCON) FUNDED	GIFT SHOP	633.27
				PAYMENT TOTAL: 627.31
AMY B BRESEL	V10/13/2015-DR2	TRAVEL REIMBURSEMENT DCHD	EPA SCREENING GRANT	23.00
				PAYMENT TOTAL: 23.00
ANNE E TROIA PC LLO	13-OCT-2015AT03515JV130000573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	13-OCT-2015AT03515JV130000573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.66
				PAYMENT TOTAL: 284.16
ANNE L OKEEFE	V091015TC-02	REGISTRATION FEES - PRE-CONF	HEALTH DATA ADMINISTRATION	845.00
				PAYMENT TOTAL: 845.00
ANTHONY M HERNANDEZ	13-AUG-2015	TRAVEL & SUBSISTENCE EXPENSES	CRIMINAL	1,000.00
	13-AUG-2015	TRAVEL & SUBSISTENCE EXPENSES ***	CRIMINAL	46.34
				PAYMENT TOTAL: 1,046.34
APW AUTO VALUE	61-599117	FASTER-ORD# 57831 ; Inv# 61-599117	156TH MAPLE INV	88.50
	61-599053	FASTER-ORD# 57827 ; Inv# 61-599053	156TH MAPLE INV	18.41
	61-598948	FASTER-ORD# 57795 ; Inv# 61-598948	156TH MAPLE INV	36.82
	61-598586	FASTER-ORD# 57767 ; Inv# 61-598586	156TH MAPLE INV	87.32
	61-598443	FASTER-ORD# 57749 ; Inv# 61-598443	156TH MAPLE INV	29.76
	61-598253	FASTER-ORD# 57734 ; Inv# 61-598253	156TH MAPLE INV	80.10
				PAYMENT TOTAL: 340.91
ARCTIC GLACIER USA INC	491525716	INV #491525716 DRY ICE, QTY 30	WEST NILE VIRUS	34.20
	491526426	INV #491526426 DRY ICE, QTY 30	WEST NILE VIRUS	34.20

				PAYMENT TOTAL: 68.40
ARTURO MIRANDA	19-AUG-2015	"WHAT ABOUT THE CHILDREN" SEMINAR SPANISH AUG 13, 2015	CONCILIATION COURT	300.00
	30-SEP-2015	"WHAT ABOUT THE CHILDREN" SEMINAR SPANISH SEPT. 10, 2015	CONCILIATION COURT	300.00
				PAYMENT TOTAL: 600.00
ASPHALT & CONCRETE MATERIALS CO	00041570	HOT/COLD MIX	MAINTENANCE	1,170.46
				PAYMENT TOTAL: 1,170.46
BAUER BUILT TIRE	800028653	FASTER-ORD# 57811 ; Inv# 800028653	156TH MAPLE INV	179.00
	800028651	FASTER-ORD# 57810 ; Inv# 800028651	156TH MAPLE INV	1,874.72
				PAYMENT TOTAL: 2,053.72
BAXTER FORD	869535	FASTER-ORD# 57698 ; Inv# 869535 = 63.88, 869757 = 398.68	156TH MAPLE INV	63.88
	869757	FASTER-ORD# 57698 ; Inv# 869535 = 63.88, 869757 = 398.68	156TH MAPLE INV	398.68
	869389	FASTER-ORD# 57710 ; Inv# 869389	156TH MAPLE INV	30.24
				PAYMENT TOTAL: 492.80
BHIM GURUNG	23-SEP-2015	Interpreter Services for 9/21/2015; Lead Screening	EPA SCREENING GRANT	60.00
				PAYMENT TOTAL: 60.00
BISHOP BUSINESS EQUIPMENT COMPANY	318914	O SHERIFF 16TH LEAVENWORTH S/N 35PCP40	RECORDS SHERIFF	25.70
	318839	C SHERIFF S/N CPE-144911 & CPE-144913	PROPERTY & EVIDENCE	17.70
	318838	C SHERIFF S/N CPE-144911 & CPE-144913	PROPERTY & EVIDENCE	17.70
	318830	L PROBATE/ HOJ S/N C2K-269436	PROBATE DIV	36.49
	318840	B SHERIFF S/N CPA-138572	PATROL	54.64
	318823	S 911 CENTER S/N C7DD-59770	OPERATIONS COMMUNICATIONS	120.69
	318834	P JUV PROBATION S/N CGHC-17926 & 17982	JUVENILE COURT PROBATION	105.58
	318833	I JUV PROBATION S/N CKE-210704	JUVENILE COURT PROBATION	72.65
	318842	T SHERIFF S/N C7DD-59171	INVESTIGATIONS	4.66
	318839	C SHERIFF S/N CPE-144911 & CPE-144913	INVESTIGATIONS	17.70
	318838	C SHERIFF S/N CPE-144911 & CPE-144913	INVESTIGATIONS	17.70
	318837	N JUV COURT/HOJ S/N CGBC-15714	GENERAL OFFICE JUVENILE CRT	28.61
	318836	J JUV COURT ROOM 1-5 S/N C2B-221852,221880,221905,222017,C2D-233494	GENERAL OFFICE JUVENILE CRT	144.52
	318835	E JUV COURT S/N C2B-214909	GENERAL OFFICE JUVENILE CRT	38.28
	318831	D EXTENSION OFFICE S/N C2D-234475 & CLA-211116/C	GENERAL OFFICE EXT SERVICE	38.60
	318829	K CDC/HOJ S/N S2H-290541	GENERAL OFFICE CLERK OF DIST CRT	0.90
	318828	F CDC 6TH FLOOR S/N C2D-234226	GENERAL OFFICE CLERK OF DIST CRT	60.26
	318827	F CDC 6TH FLOOR S/N C2D-234226	GENERAL OFFICE CLERK OF DIST CRT	5.62
	318826	A SHERIFF S/N CZC-722382	FIELD SERVICES	68.60
	318913	G SHERIFF CRIME LAB S/N CZA-120155/C	CRIME LAB	360.25
	318832	H COUNTY COURT ADMIN S/N CIF-844216	COURT ADMIN/CLERK	46.98
	318841	Q SHERIFF HOJ 116 S/N 701530HH01MC8	COUNTY COURT	51.44
				PAYMENT TOTAL: 1,335.27
BLUE TARP FINANCIAL INC	33781769	ITEM 32268 KLUTCH RATCHETING WRENCH SET - 7PC METRIC, 8-18 MM	MAINTENANCE	79.98
	33781769	FREIGHT DUE ON PO 211362	MAINTENANCE	6.55
				PAYMENT TOTAL: 86.53
BOBCAT OF OMAHA	KV3383	FASTER-ORD# 57544 ; Inv# KV3383	156TH MAPLE INV	390.99
				PAYMENT TOTAL: 390.99
BRIAN S NORTON	18-SEP-2015	LODGING REIMBURSEMENT	ENVIRONMENTAL COMPLIANCE	166.00
	18-SEP-2015-1	MEALS REIMBURSEMENT	ENVIRONMENTAL COMPLIANCE	16.86
	18-SEP-2015-2	MEALS REIMBURSEMENT 9/15-9/17/15 COLUMBUS	ENVIRONMENTAL COMPLIANCE	105.80
				PAYMENT TOTAL: 288.66
BROWNS MEDICAL IMAGING	IN213146	BROWN'S INVOICE #IN213146	RADIOLOGY	114.32
	IN213146	BROWN'S INVOICE #IN213146 (1)	RADIOLOGY	125.96
	IN213146	BROWN'S INVOICE #IN213146 (2)	RADIOLOGY	89.70
	IN213146	BROWN'S INVOICE #IN213146 (3)	RADIOLOGY	140.40
	IN213146	BROWN'S INVOICE #IN213146 DELIVERY CHARGE	RADIOLOGY	9.25
				PAYMENT TOTAL: 479.63
BUILDERS SUPPLY CO INC	00518703-001	INV. #00518703-001 SC OAK SLAB FOR COURTROOM #507	JUDGES	90.00
				PAYMENT TOTAL: 90.00
BULLER FIXTURE COMPANY	322873-000	VULCAN MODEL VC44ED DOUBLE DECK CONVECTION OVEN	KITCHEN	4,000.00
	322873-000	TRAUlsen MODEL G30001 (3) SECTION HALF DOORS(HINGING LEFT-LEFT-RIGHT) REFRIGERATOR	KITCHEN	4,000.00
	322873-000	INSTALLING DOUBLE DECK CONVECTION OVEN	KITCHEN	2,248.00
				PAYMENT TOTAL: 10,248.00
CARDINAL HEALTH	5481603	INV 5481603 DRUGS FOR PHARMACY	PHARMACY	2,727.24
	5481956	INV 5481956 DRUGS FOR PHARMACY	PHARMACY	142.88
	5481957	INV 5481957 DRUGS FOR PHARMACY	PHARMACY	10,752.92

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	5481958	INV 5481958 DRUGS FOR PHARMACY	PHARMACY	332.20
	5482325	INV 5482325 DRUGS FOR PHARMACY	PHARMACY	13.12
	5482326	INV 5482326 DRUGS FOR PHARMACY	PHARMACY	44.51
	5482327	INV 5482327 DRUGS FOR PHARMACY	PHARMACY	16.14
	5485511	INV 5485511 DRUGS FOR PHARMACY	PHARMACY	1,924.63
	5485839	INV 5485839 DRUGS FOR PHARMACY	PHARMACY	11,119.57
	5485841	INV 5485841 DRUGS FOR PHARMACY	PHARMACY	80.33
	5486246	INV 5486246 DRUGS FOR PHARMACY	PHARMACY	10.96
	5489460	INV 5489460 DRUGS FOR PHARMACY	PHARMACY	7,034.85
	5489461	INV 5489461 DRUGS FOR PHARMACY	PHARMACY	654.76
	5489462	INV 5489462 DRUGS FOR PHARMACY	PHARMACY	275.39
	5489463	INV 5489463 DRUGS FOR PHARMACY	PHARMACY	104.36
	5489514	INV 5489514 DRUGS FOR PHARMACY	PHARMACY	291.05
	5480891	INV 5480891 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	65.28
	808206-0	INV 5206292 DRUGS FOR PHARMACY	PHARMACY	-28.88
	809315-0	INV 5270019 DRUGS FOR PHARMACY	PHARMACY	-797.99
	809315-0	INV 5304834 DRUGS FOR PHARMACY	PHARMACY	-925.73
	809315-0	INV 5391121 DRUGS FOR PHARMACY	PHARMACY	-103.68
	809315-0	INV 5409389 DRUGS FOR PHARMACY	PHARMACY	-207.36
	809315-0	INV 5413262 DRUGS FOR PHARMACY	PHARMACY	-103.68
	808206-0	INV 5442561 DRUGS FOR PHARMACY	PHARMACY	-5.59
	809315-0	INV 5442561 DRUGS FOR PHARMACY	PHARMACY	-103.68
	808206-0	INV 5444927 DRUGS FOR PHARMACY	PHARMACY	-72.44
	809315-0	INV 5452447 DRUGS FOR PHARMACY	PHARMACY	-103.68
	808206-0	INV 5456912 DRUGS FOR PHARMACY	PHARMACY	-3.80
	808207-0	INV 5457200 DRUGS FOR PHARMACY	PHARMACY	-5.94
	808207-0	INV 5463190 DRUGS FOR PHARMACY	PHARMACY	-3.48
	809315-0	INV 5467338 DRUGS FOR PHARMACY	PHARMACY	-207.36
	5481397	INV 5481397 DRUGS FOR PHARMACY	PHARMACY	169.54
				PAYMENT TOTAL: 33,086.44
CARQUEST AUTO PARTS	2372-314248	FASTER-ORD# 57732 ; Inv# 2372-314248	156TH MAPLE INV	69.27
	2372-314561	FASTER-ORD# 57770 ; Inv# 2372-314561 = 504.38, 2372-314562 = 54.45	156TH MAPLE INV	504.38
	2372-314562	FASTER-ORD# 57770 ; Inv# 2372-314561 = 504.38, 2372-314562 = 54.45	156TH MAPLE INV	54.45
				PAYMENT TOTAL: 628.10
CARSTENS INC	INV00194238	ITEM # - 1646-06 - ROOM NUMBER LABELS	SKILLED CARE	9.49
	INV00194238	ITEM # - 1646-06 - ROOM NUMBER LABELS	MRSA - ONE WEST	9.49
	INV00194238	S&H	CAVANAUGH CARE CENTER I	8.72
	INV00191782	S&H	CAVANAUGH CARE CENTER I	8.72
	INV00191782	ITEM # - 1669-01 - ALLERGIC ALERT CARD	4 WEST GERIATRIC	11.99
	INV00191782	ITEM # - 1669-01 - ALLERGIC ALERT CARD	3 WEST GERIATRIC	11.99
	INV00191782	ITEM # - 1659-01 - WHITE PREPRINTED RESIDENT/DOCTOR I.D. CARDS	2 WEST	11.99
				PAYMENT TOTAL: 72.39
CASH WA DISTRIBUTING CO	10200822	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	1,622.69
	10200822	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	1,028.00
	10200822	TOMATOE D NO SUG/SALT 24/303 ITEM# 44235 CASHWA ONLY	UNSPECIFIED	94.90
				PAYMENT TOTAL: 2,745.59
CATHERINE N HALL	13-JUL-2015	MILEGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	67.16
				PAYMENT TOTAL: 67.16
CATHOLIC CHARITIES	01-OCT-2015	5 OF 12 NOVEMBER FY2016 RENT @ 5211 SO. 31ST ST (SONA BLDG) CATHOLIC CHARITIES	WELFARE OFFICES	5,039.00
				PAYMENT TOTAL: 5,039.00
CHANNING BETE CO INC	53019621	DCHC INFORMATIONAL BOOKLETS CHANNING BETE ITEM # 38026	ADMITTING	226.00
	53019621	DCHC INFORMATIONAL BOOKLETS CHANNING BETE SHIPPING	ADMITTING	20.00
				PAYMENT TOTAL: 246.00
CHARLES DREW HEALTH CENTER	22-SEP-2015	CHARLES DREW HEALTH CENTER INVOICE FOR JULY 2015 WIC EXPENSES	WOMEN INFANT CHILDREN (WIC)	36,132.57
				PAYMENT TOTAL: 36,132.57
CHARLES J HEADLEY	13-OCT-2015CH03826JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-OCT-2015CH03825JV150000255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
				PAYMENT TOTAL: 227.50
CHRISTINE COSTANTAKOS	13-OCT-2015CC0181JV140001275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-OCT-2015CC0181JV150000960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-OCT-2015CC02947JV150000129	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 546.00
CITY WIDE OF	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HEPITITIS B GRANT	0.04

OMAHA	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HIV SURVEILLANCE	0.10	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HIV-42ND STREET	0.34	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HLT DEP/RESTF/1422	2.29	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HOME VISITATION	0.88	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HUB	0.18	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	IMMUNIZATION CLINIC 1.9	0.39	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	LB 692 INFRASTRUCTURE	1.23	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	LB 692 PER CAPITA FUNDS	9.63	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	0.37	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	NHCS ADMINISTRATION	0.72	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	PREP	0.29	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	REACH	0.23	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	REFUGEE HEALTH SCREENING	0.05	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	SANITATION ENGINEER ADMIN	4.07	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	STD	0.49	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	STD CONTROL	0.40	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	TB CONTROL	0.12	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	TOBACCO AWARENESS	0.37	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	TRI-COUNTY ENVIRINMENTAL HEALTH	0.17	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	WOMEN INFANT CHILDREN (WIC)	11.35	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	ADMIN BUSINESS	1.23	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	ADOLESCENT HEALTH	4.16	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	AIR POLLUTION 103 FUND EPA PM 3.5	1.01	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	AIR POLLUTION 105 FUNDS	0.52	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	AIR POLLUTION TITLE V FUNDS	0.56	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	BIOTERRORISM EMERGENCY RESPONSE	1.10	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	BIOTERRORISM EPI #3	1.62	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	BUSINESS ADMINISTRATION	0.61	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	CITIES READINESS INITIATIVE	0.36	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	COMMUNICABLE DISEASE	2.23	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HEALTH PROMOTION	2.54	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HEALTH DATA ADMINISTRATION	1.61	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	HEALTH CLINIC IMMUNIZATIONS	1.03	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	FOOD & DRINK ADMIN	6.49	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	EPA SCREENING GRANT	2.00	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	EPA INTERIOR DUST PROJECT	3.07	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	ENVIRONMENTAL ADMIN	0.92	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	EBOLA	0.58	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	DELIVERY & PICK UP	0.55	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	CROP BLOCK GRANT	0.12	
	INV001989	INV #001989 JANITORIAL SERVICES SEPTEMBER 2015	COUNTY HEALTH CLINIC	2.72	
					PAYMENT TOTAL: 68.74
	CLEANING MART INC	63199	LIQUI BAC 5 GALLON PAIL #11767945 CLEANING MART	UNSPECIFIED	2,694.00
		63199	MIST-N-SHINE 4/1GAL #12017427 CLEANING MART	UNSPECIFIED	1,003.20
		63199	QUAT PLUS TB ITEM# 11789315 12/CS	UNSPECIFIED	137.16
		63199	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,623.60
		63199	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON	UNSPECIFIED	2,438.40
					PAYMENT TOTAL: 7,896.36
	CLEMSON NWINYE	08-OCT-2015 GA 201675870	CLIENT AID	DIRECT CLIENT SERVICES	275.00
		08-OCT-2015 GA 201675869	CLIENT AID	DIRECT CLIENT SERVICES	192.57
				PAYMENT TOTAL: 467.57	
CLERK OF THE SUPREME COURT	A14001053	CR13-2900 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00	
	A15000477	CR14-2473 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00	
	A15000400	CR14-972 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00	
	A15000410	CR14-981 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00	
	A15000602	CR15-1040 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00	
				PAYMENT TOTAL: 625.00	
COMMAND CENTER	10742783	TEMPORARY STAFFING SEP. 4 THRU 18, 2015	PATIENT TRAY SERV	254.54	
	10741439	TEMPORARY STAFFING SEP. 4 THRU 18, 2015	PATIENT TRAY SERV	201.03	
	10742783	TEMPORARY STAFFING SEP. 4 THRU 18, 2015	KITCHEN	254.54	
	10741439	TEMPORARY STAFFING SEP. 4 THRU 18, 2015	KITCHEN	201.04	
				PAYMENT TOTAL: 911.15	
COMMUNITY ALLIANCE INC	14-OCT-2015 GA 201675933	CLIENT AID	DIRECT CLIENT SERVICES	560.00	
				PAYMENT TOTAL: 560.00	
CONTRYMAN LAW AND MEDIATION LLC	13-OCT-2015KC03579JV109053592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00	
	13-OCT-2015KC03580JV140000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50	
	13-OCT-2015KC03581JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75	
	13-OCT-2015KC03582JV130000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75	
	13-OCT-2015KC03584JV150001533	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25	

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	13-OCT-2015KC03586JV140001612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-OCT-2015KC03587JV130001476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-OCT-2015KC03589JV140001549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-OCT-2015KC03590JV130001849	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-OCT-2015KC03593JV150000597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-OCT-2015KC03595JV150001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.63
	13-OCT-2015KC03595JV150001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.62
	13-OCT-2015KC03596JV150000338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-OCT-2015KC03599JV120002178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-OCT-2015KC01669JV150001027	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50
	13-OCT-2015KC01679JV140001405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	13-OCT-2015KC01687JV140001505	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	13-OCT-2015KC02645JV150000817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-OCT-2015KC02662JV150000949	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-OCT-2015KC02682JV130001826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.24
	13-OCT-2015KC02682JV150001389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.26
	13-OCT-2015KC02798JV120001881	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	13-OCT-2015KC02804JV140001719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	13-OCT-2015KC02804JV140001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	13-OCT-2015KC02804JV150000760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	13-OCT-2015KC02804JV150000802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	13-OCT-2015KC03562JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-OCT-2015KC03563JV140001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	13-OCT-2015KC03565JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
				PAYMENT TOTAL: 4,663.75
COOPER LAW	13-OCT-2015JC03572JV150001154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-OCT-2015JC03573JV150000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-OCT-2015JC03576JV140001467	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-OCT-2015JC03577JV120002266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015JC03615JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015JC03636JV140000751	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-OCT-2015JC03639JV109048854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	13-OCT-2015JC03639JV130002064	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	13-OCT-2015JC03642JV150001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	13-OCT-2015JC03569JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-OCT-2015JC03566JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-OCT-2015JC03546JV150001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015JC03543JV150001093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-OCT-2015JC03542JV140001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-OCT-2015JC03541JV140000291	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-OCT-2015JC02983JV120000045	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-OCT-2015JC02975JV140001753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	13-OCT-2015JC02946JV150000090	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-OCT-2015JC01054JV109052143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
				PAYMENT TOTAL: 2,873.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2445832	FASTER-ORD# 57727 ; Inv# 2445832	156TH MAPLE INV	239.96
	2446125	FASTER-ORD# 57708 ; Inv# 2446116 = 609.18, 2446125 = 474.19	156TH MAPLE INV	474.19
	2446116	FASTER-ORD# 57708 ; Inv# 2446116 = 609.18, 2446125 = 474.19	156TH MAPLE INV	609.18
				PAYMENT

				TOTAL: 1,323.33
CORTECH	52133	86484B - Chair Razorback Slate Blue	CORRECTIONS INMATE BENEFIT ACCOUNT	1,105.50
	52133	shipping	CORRECTIONS INMATE BENEFIT ACCOUNT	228.00
				PAYMENT TOTAL: 1,333.50
CUTTER NETWORK INC	43711010	Cutter Networks quote# 487606a: \$8,616.18 Quote208717 Replacement parts and accessories for microwave	OPERATIONS COMMUNICATIONS	586.42
				PAYMENT TOTAL: 586.42
D & D LASER INC	22493	HP NON-HP YELLOW CARTRIDGE ORDER 312A (CF382A)	MAINTENANCE	111.95
	22493	HP MAGENTA CARTRIDGE ORDER 312A (CF383A)	MAINTENANCE	111.95
	22493	HP CYAN CARTRIDGE ORDER 312A (CF381A)	MAINTENANCE	111.95
	22493	HP BLACK CARTRIDGE ORDER 312A (CF380A)	MAINTENANCE	84.95
	22502	TN310 TONER YELLOW COMPATIBLE	COUNTY SHERIFF	70.00
	22502	TN310 TONER MAJENTA COMPATIBLE	COUNTY SHERIFF	70.00
	22502	TN310 TONER CYAN COMPATIBLE	COUNTY SHERIFF	70.00
	22502	TN310 TONER BLACK COMPATIBLE	COUNTY SHERIFF	210.00
				PAYMENT TOTAL: 840.80
DAILY RECORD	135095	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	60.67
	135148	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	65.25
				PAYMENT TOTAL: 125.92
DATA WORKS PLUS LLC	15-805	24X7 SOFTWARE AND HARDWARE SUPPORT 7/1/15-6/30/16	COUNTY SHERIFF	10,154.19
				PAYMENT TOTAL: 10,154.19
DAVID A HUBBARD	2015.8	INV. #2015.8 "WHAT ABOUT THE CHILDREN" SEMINAR AUG 6 & 20, 2015. "REACH BEYOND CONFLICT" SEMINAR AUG 13 & 27, 2015	CONCILLIATION COURT	1,000.00
				PAYMENT TOTAL: 1,000.00
DEFFENBAUGH DISPOSAL SERVICE	0419605	MONTHLY CHARGES 2YD REL COMPACTOR RENTAL 2015-2106	COURT HOUSE JAIL	345.10
				PAYMENT TOTAL: 345.10
DLT SOLUTIONS LLC	4459234A	AUTODESK 2016 RENEWAL	DESIGN & SURVEY	8,370.96
				PAYMENT TOTAL: 8,370.96
DODGE COUNTY NEBRASKA	281047	BOARD OF MENTAL CUSTODY WARRANT & PETITION - CDC	BRD MENT HEALTH PROF	19.82
	281048	BOARD OF MENTAL CUSTODY WARRANT & PETITION - CDC	BRD MENT HEALTH PROF	19.82
	51645-1	BOARD OF MENTAL HEALTH SUMMONS & MILEAGE - CDC	BRD MENT HEALTH PROF	19.82
				PAYMENT TOTAL: 59.46
DOOZYS	092205	Doozy's Inv. #092205	MISCELLANEOUS GENERAL	91.00
				PAYMENT TOTAL: 91.00
DORNAN LUSTGARTEN & TROIA PC LLO	13-OCT-2015SC03644JV150000767	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	13-OCT-2015RD01981JV120001820	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	13-OCT-2015MH03940JV140001282	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-OCT-2015MH03451JV150000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-OCT-2015JH03074JV140000244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	13-OCT-2015JH03074JV109057424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	13-OCT-2015CR15729	ATTORNEY FEES	COURT COSTS DISTRICT CRT	572.50
				PAYMENT TOTAL: 2,278.75
DOT COMM	112820	INV #112820 AUGUST 2015 BASE SERVICES	HEALTH PROMOTION	1,858.50
	112408	INV #112408 JULY 2015 SERVICES	HEPITITIS B GRANT	3.92
	112820	INV #112820 AUGUST 2015 BASE SERVICES	HEPITITIS B GRANT	3.92
	112408	INV #112408 JULY 2015 SERVICES	HIV SURVEILLANCE	10.46
	112820	INV #112820 AUGUST 2015 BASE SERVICES	HIV SURVEILLANCE	10.45
	112408	INV #112408 JULY 2015 SERVICES	HIV-42ND STREET	35.94
	112820	INV #112820 AUGUST 2015 BASE SERVICES	HIV-42ND STREET	35.94
	112408	INV #112408 JULY 2015 SERVICES	HLT DEP/RESTF/1422	243.08
	112820	INV #112820 AUGUST 2015 BASE SERVICES	HLT DEP/RESTF/1422	243.05
	112408	INV #112408 JULY 2015 SERVICES	HOME VISITATION	93.44
	112820	INV #112820 AUGUST 2015 BASE SERVICES	HOME VISITATION	93.43
	112408	INV #112408 JULY 2015 SERVICES	HUB	19.60
	112820	INV #112820 AUGUST 2015 BASE SERVICES	HUB	19.60
	112408	INV #112408 JULY 2015 SERVICES	IMMUNIZATION CLINIC 1.9	41.82
	112820	INV #112820 AUGUST 2015 BASE SERVICES	IMMUNIZATION CLINIC 1.9	41.82
	111362	FY 2012 - Jail Management Software. Project Code 3031	JAG STIMULUS 2009	4,770.06
	113119	FY 2012 - Jail Management Software. Project Code 3031	JAG STIMULUS 2009	2,592.48
	112408	INV #112408 JULY 2015 SERVICES	EPA INTERIOR DUST PROJECT	326.73
	112820	INV #112820 AUGUST 2015 BASE SERVICES	EPA INTERIOR DUST PROJECT	326.69
	112408	INV #112408 JULY 2015 SERVICES	EPA SCREENING GRANT	212.37

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112820	INV #112820 AUGUST 2015 BASE SERVICES	EPA SCREENING GRANT	212.35
112408	INV #112408 JULY 2015 SERVICES	FOOD & DRINK ADMIN	2,367.05
112820	INV #112820 AUGUST 2015 BASE SERVICES	FOOD & DRINK ADMIN	2,366.96
112362	Emergency Operations Center/Conference Room Visual Display and Upgrades	GENERAL OFFICE	108.00
110537	INVOICE #110537 - Nortel phone system maintenance	GENERAL OFFICE	4,406.00
111334	Invoice 111334: Managed print services	GENERAL OFFICE	105.86
113117	1 Dell Laptop - Invoice# 113117	GENERAL OFFICE CLRK OF DIST CRT	1,576.72
113480	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	2,707.68
113481	Encumber for records retention	GENERAL OFFICE CLRK OF DIST CRT	142.23
113656	DOT.COMM license renewal	GENERAL OFFICE JUVENILE CRT	886.46
112408	INV #112408 JULY 2015 SERVICES	HEALTH CLINIC IMMUNIZATIONS	109.78
112820	INV #112820 AUGUST 2015 BASE SERVICES	HEALTH CLINIC IMMUNIZATIONS	109.77
112408	INV #112408 JULY 2015 SERVICES	HEALTH DATA ADMINISTRATION	3,219.21
112820	INV #112820 AUGUST 2015 BASE SERVICES	HEALTH DATA ADMINISTRATION	3,219.18
112408	INV #112408 JULY 2015 SERVICES	HEALTH PROMOTION	1,858.53
112408	INV #112408 JULY 2015 SERVICES	SANITATION ENGINEER ADMIN	433.24
112820	INV #112820 AUGUST 2015 BASE SERVICES	SANITATION ENGINEER ADMIN	433.19
112408	INV #112408 JULY 2015 SERVICES	STD	52.28
112820	INV #112820 AUGUST 2015 BASE SERVICES	STD	52.27
112408	INV #112408 JULY 2015 SERVICES	STD CONTROL	42.47
112820	INV #112820 AUGUST 2015 BASE SERVICES	STD CONTROL	42.47
112408	INV #112408 JULY 2015 SERVICES	TB CONTROL	13.07
112820	INV #112820 AUGUST 2015 BASE SERVICES	TB CONTROL	13.07
112408	INV #112408 JULY 2015 SERVICES	TOBACCO AWARENESS	39.21
112820	INV #112820 AUGUST 2015 BASE SERVICES	TOBACCO AWARENESS	39.20
112408	INV #112408 JULY 2015 SERVICES	TRI-COUNTY ENVIRONMENTAL HEALTH	18.30
112820	INV #112820 AUGUST 2015 BASE SERVICES	TRI-COUNTY ENVIRONMENTAL HEALTH	18.29
112408	INV #112408 JULY 2015 SERVICES	VITAL STATISTICS	2,665.40
112820	INV #112820 AUGUST 2015 BASE SERVICES	VITAL STATISTICS	2,665.36
112408	INV #112408 JULY 2015 SERVICES	WOMEN INFANT CHILDREN (WIC)	1,206.94
112820	INV #112820 AUGUST 2015 BASE SERVICES	WOMEN INFANT CHILDREN (WIC)	1,206.79
113352	INV# 113352 - COX FOR PLATO AND ANGEL	YOUTH CENTER	63.00
113353	INV# 113353 - WORK ON CONTROL ROOM	YOUTH CENTER	400.00
112408	INV #112408 JULY 2015 SERVICES	LB 692 INFRASTRUCTURE	130.69
112820	INV #112820 AUGUST 2015 BASE SERVICES	LB 692 INFRASTRUCTURE	130.68
112408	INV #112408 JULY 2015 SERVICES	LB 692 PER CAPITA FUNDS	1,023.96
112820	INV #112820 AUGUST 2015 BASE SERVICES	LB 692 PER CAPITA FUNDS	1,023.85
113669	MONTHLY SERVICES	MAINTENANCE	11,207.00
113116	CB QUOTE# REO70006 SSHR ACCESS OCT 2015	MED INSURANCE	2,080.00
113477	CB QUOTE# 2601 LEASE 2 PCS	MISCELLANEOUS GENERAL	293.13
112408	INV #112408 JULY 2015 SERVICES	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	39.21
112820	INV #112820 AUGUST 2015 BASE SERVICES	NACCHO (NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS)	39.20
112408	INV #112408 JULY 2015 SERVICES	NHCS ADMINISTRATION	1,258.45
112820	INV #112820 AUGUST 2015 BASE SERVICES	NHCS ADMINISTRATION	1,258.44
112408	INV #112408 JULY 2015 SERVICES	PREP	31.37
112820	INV #112820 AUGUST 2015 BASE SERVICES	PREP	31.36
112408	INV #112408 JULY 2015 SERVICES	REACH	24.83
112820	INV #112820 AUGUST 2015 BASE SERVICES	REACH	24.83
113474	Charge back #OTC60319 for Samsung 850 EVO-Series 500GB Solid State Drive	RECORDS IMAGING	172.66
112408	INV #112408 JULY 2015 SERVICES	REFUGEE HEALTH SCREENING	5.23
112820	INV #112820 AUGUST 2015 BASE SERVICES	REFUGEE HEALTH SCREENING	5.23
112408	INV #112408 JULY 2015 SERVICES	BIOTERRORISM EMERGENCY RESPONSE	116.97
112820	INV #112820 AUGUST 2015 BASE SERVICES	BIOTERRORISM EMERGENCY RESPONSE	116.95
112408	INV #112408 JULY 2015 SERVICES	BIOTERRORISM EPI #3	172.51
112820	INV #112820 AUGUST 2015 BASE SERVICES	BIOTERRORISM EPI #3	172.49
113653	CB QUOTE# OTC60355 CASPIO BRIDGE CORPORATE	BOARD OF EQUALIZATION	8,796.00
112408	INV #112408 JULY 2015 SERVICES	BUSINESS ADMINISTRATION	7,981.35
112792	INV #112792 CB QUOTE #2520 CENTURYLINK INV #402 D35-0476 DSI PRIVATE LINE - AUGUST 2015	BUSINESS ADMINISTRATION	378.53
112812	INV #112812 CB QUOTE #REO70033 - VOIANCE INV #V0041084 MONTHLY LANGUAGE LINE SERVICE - JULY 2015	BUSINESS ADMINISTRATION	500.85
112820	INV #112820 AUGUST 2015 BASE SERVICES	BUSINESS ADMINISTRATION	7,982.34
113854	INV #113354 CB QUOTE #REO70033 - VOIANCE INV #V0042095 MONTHLY LANGUAGE LINE SERVICE - AUGUST 2015	BUSINESS ADMINISTRATION	290.43
112408	INV #112408 JULY 2015 SERVICES	CITIES READINESS INITIATIVE	37.90
112820	INV #112820 AUGUST 2015 BASE SERVICES	CITIES READINESS INITIATIVE	37.90
110558	Inv #110558	CO-OCCURRING IOP GRANT 2014RWBX0009	4,085.44
112408	INV #112408 JULY 2015 SERVICES	COMMUNICABLE DISEASE	237.21
112820	INV #112820 AUGUST 2015 BASE SERVICES	COMMUNICABLE DISEASE	237.18
112800	INVOICE # 112800 QUOTE # 2167 COX INVOICE # 110300-001 7210 029255601 08-09/2015 MONTHLY INTERNET CHARGE FOR CJC DAY REPORTING INVOICE # -	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
111960	QUOTE # 2167 INVOICE # 111960 - COX INV 001 7210 029255601 05/20/15-6/19/15 MONTHLY INTERNET CHARGE FOR CJC DAY REPORTING INVOICE # 001 7210 029255601 MONTHLY INTERNET CHARGE FOR CJC REPORTING 07-08/2015	CORRECTIONS INMATE BENEFIT ACCOUNT	63.00
112553	Dot com 998-BFZX ASIN: B00M1C4NL2 I5-4590 DELL OPTIPLEX DESKTOP COMPUTER INTEL CORE I5 MINI TOWER 998-BFZX	CORRECTIONS SECURITY SYSTEMS	868.41
113486	Scanner for Stormwater 582029	2013 STORMWATER MANAGEMENT PLAN GRANT	146.04

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112408	INV #112408 JULY 2015 SERVICES	ADMIN BUSINESS	130.69	
112820	INV #112820 AUGUST 2015 BASE SERVICES	ADMIN BUSINESS	130.68	
113485	DotComm chargebacks Lease on KH/KC computers 582011	ADMIN ENVIRONMENTAL SERVICES	251.94	
113710	DCHC DOT COM MONTHLY SEPTEMBER	ADMIN HEALTH CENTER	44,621.00	
111309	ENCUMBER EHR	ADMIN HEALTH CENTER	5,984.00	
113478	CB QUOTE# 2747 LEASE 5 PCS	ADMIN OFFICES	908.93	
112551	INVOICE # 112551 - QUOTE OTC60258 - SURFACE PRO FOR IT POSITION	ADMINISTRATION	2,560.58	
113711	Customer #96738 Invoice # 113711 September Monthly Services	ADMINISTRATION POOR RELIEF	9,692.00	
112408	INV #112408 JULY 2015 SERVICES	ADOLESCENT HEALTH	441.12	
112820	INV #112820 AUGUST 2015 BASE SERVICES	ADOLESCENT HEALTH	440.99	
112356	INVOICE 112356 - QUOTE RE070031 - GO DADDY LIFEAFTERLOCKUP	ADULT OFFENER REENTRY GRANT 2012	26.51	
112408	INV #112408 JULY 2015 SERVICES	AIR POLLUTION 103 FUND EPA PM 3.5	107.82	
112820	INV #112820 AUGUST 2015 BASE SERVICES	AIR POLLUTION 103 FUND EPA PM 3.5	107.81	
112408	INV #112408 JULY 2015 SERVICES	AIR POLLUTION 105 FUNDS	55.54	
112820	INV #112820 AUGUST 2015 BASE SERVICES	AIR POLLUTION 105 FUNDS	55.54	
112408	INV #112408 JULY 2015 SERVICES	AIR POLLUTION TITLE V FUNDS	59.46	
112820	INV #112820 AUGUST 2015 BASE SERVICES	AIR POLLUTION TITLE V FUNDS	59.46	
112408	INV #112408 JULY 2015 SERVICES	DATA ANALYSIS	130.69	
112820	INV #112820 AUGUST 2015 BASE SERVICES	DATA ANALYSIS	130.68	
112408	INV #112408 JULY 2015 SERVICES	DELIVERY & PICK UP	58.81	
112820	INV #112820 AUGUST 2015 BASE SERVICES	DELIVERY & PICK UP	58.80	
113113	CB QUOTE# 3058 HYPERION UPDATE LIC	DOUGLAS COUNTY TECHNOLOGY LB14	8,216.03	
113114	CB QUOTE# RE070005 HYPERION HOSTING FEE COT 2015	DOUGLAS COUNTY TECHNOLOGY LB14	6,700.00	
113115	CB QUOTE# 2966 OBIEE HOSTING FEE OCT 2015	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00	
113651	CB QUOTE# OTC60062	DOUGLAS COUNTY TECHNOLOGY LB14	725.00	
113476	CB QUOTE# RE070028 FILEBOUND MNTHLY APP LIC	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,313.04	
113652	CB QUOTE# RE070057 GOOGLE LICENSES	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	104,512.00	
113339	CB QUOTE# 2529 FORSYTHE 5 YR LEASE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.65	
113340	Q#RE070055 ENCRYPTION ANNUAL FEE	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,750.00	
113340	Q#RE070055 CLOUD SVCS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	4,289.55	
113340	Q#RE070055 CORE & SVCS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	36.00	
112408	INV #112408 JULY 2015 SERVICES	EBOLA	61.43	
112820	INV #112820 AUGUST 2015 BASE SERVICES	EBOLA	61.42	
112408	INV #112408 JULY 2015 SERVICES	ENVIRONMENTAL ADMIN	98.02	
112820	INV #112820 AUGUST 2015 BASE SERVICES	ENVIRONMENTAL ADMIN	98.01	
112408	INV #112408 JULY 2015 SERVICES	COUNTY HEALTH CLINIC	289.48	
112820	INV #112820 AUGUST 2015 BASE SERVICES	COUNTY HEALTH CLINIC	289.45	
111331	2ND QUARTER 2015 MANAGED PRINT SERVICES - CHARGEBACK 2799A & 2799B - INVOICE # 111331-	COURT HOUSE JAIL	17,898.11	
111891	INVOICE # 111891 - QUOTE 60251 - FAX MACHINE RUIPIER	COURT HOUSE JAIL	212.56	
111931	INVOICE # 111931 - CB QUOTE 60254 - DELL	COURT HOUSE JAIL	4,888.86	
111946	INVOICE # 111946 - QUOTE 60222 - VISIO FOR AMBER MICHALSKI	COURT HOUSE JAIL	161.04	
112555	INVOICE # 112555 - QUOTE 60265 - FUTUREWARE GIGABIT	COURT HOUSE JAIL	255.00	
111966	INVOICE 111966 - QUOTE 2475 - WINDOWS	COURT HOUSE JAIL	1,640.80	
112009	INVOICE 112009 - QUOTE MPS80026 - TOSHIBA QUARTRLY PAYMENT	COURT HOUSE JAIL	216.00	
111892	INV 111892 PC NOTEBOOK ANNUAL LEASE PAYMENT	CRIMINAL	341.28	
111893	INV 111893 HP PRODESK 400 DESKTOP PC ANNUAL LEASE PAYMENT	CRIMINAL	318.72	
111894	INV 111894 HP PRODESK 400 DESKTOP PC ANNUAL LEASE PAYMENT	CRIMINAL	1,115.52	
112361	INV 112361 TOSHIBA 6540 QUARTERLY LEASE PAYMENT, 3/16/15 THRU 3/15/20	CRIMINAL	906.06	
113470	INV 113470 FIVE HP PRODESK 400 PC 2ND YEAR OF 4 YEAR LEASE PAYMENT	CRIMINAL	755.77	
113471	INV 113471 TEN HP PRODESK 400 PC & FIVE HP 250 G3 NOTEBOOK PC 2ND YEAR OF 4 YEAR LEASE PAYMENT	CRIMINAL	2,519.85	
111328	LEASED COMPUTER EQUIPMENT	CRIMINAL	6,910.71	
112408	INV #112408 JULY 2015 SERVICES	CROP BLOCK GRANT	12.42	
112820	INV #112820 AUGUST 2015 BASE SERVICES	CROP BLOCK GRANT	12.41	
			PAYMENT TOTAL: 348,769.49	
DOUGLAS COUNTY NEBRASKA	31313	DCHC ENGINEERS REIMBURSEMENT INV 31313 (J-J-A)	GEN BUILD MAINT	238,548.62
	2015-R639	INHERITANCE TAX TRANSFER COMMUNITY SVCS FUND	INHERITANCE TAX	1,000,000.00
	14-OCT-2015	PETTY CASH REIMBURSEMENT DC ATTN	CRIMINAL	292.63
	14-OCT-2015	PETTY CASH REIMBURSEMENT DC ATTN	JUVENILE	330.50
	17-SEP-2015	PETTY CASH REIMBURSEMENT	VOLUNTEER SERVICES	30.17
	17-SEP-2015	PETTY CASH REIMBURSEMENT	RECREATIONAL THERAPY	237.59
	17-SEP-2015	PETTY CASH REIMBURSEMENT	GEN BUILD MAINT	5.09
	17-SEP-2015	PETTY CASH REIMBURSEMENT	CMHC RECREATION	24.00
	17-SEP-2015	PETTY CASH REIMBURSEMENT	CMHC ADMINISTRATION	9.09
	17-SEP-2015	PETTY CASH REIMBURSEMENT	ADMIN HEALTH CENTER	316.25
	17-SEP-2015	PETTY CASH REIMBURSEMENT	ADMIN FISCAL SERVICES	10.00
				PAYMENT TOTAL: 1,239,803.94
DOUGLAS TRADE SERVICE & CREMATORY INC	13-OCT-2015 GA 201675897	CLIENT AID	DIRECT CLIENT SERVICES	193.00

				PAYMENT TOTAL: 193.00
DRAKE WILLIAMS STEEL INC	20841	FASTER-ORD# 57793 ; Inv# 20841	156TH MAPLE INV	1,755.80
				PAYMENT TOTAL: 1,755.80
EAGLE SOFTWARE INC	704563	8/20/15-12/25/16-NIMBLE MAINTENANCE RENEWAL	COUNTY SHERIFF	8,611.20
				PAYMENT TOTAL: 8,611.20
EARTHGRAINS COMPANY	54000108663	BREAD ITEMS DELIVERED SEP 11 THRU 24, 2015	KITCHEN	153.16
	54000108618	BREAD ITEMS DELIVERED SEP 11 THRU 24, 2015	KITCHEN	131.20
	54000108551	BREAD ITEMS DELIVERED SEP 11 THRU 24, 2015	KITCHEN	248.88
	54000108501	BREAD ITEMS DELIVERED SEP 11 THRU 24, 2015	KITCHEN	207.07
	54000108461	BREAD ITEMS DELIVERED SEP 11 THRU 24, 2015	KITCHEN	250.96
				PAYMENT TOTAL: 991.27
ECHO ELECTRIC SUPPLY CO	S6497760.001	Circuit Breaker for Electronic Room	OPERATIONS COMMUNICATIONS	294.10
				PAYMENT TOTAL: 294.10
ED DALE PROPERTIES	4111	4/12 NOV RENT/TRASH	OUTSIDE OFFICE EXPENSE	5,500.00
	4112	4/12 NOV RENT/TRASH	OUTSIDE OFFICE EXPENSE	50.00
	4110	5 OF 12 NOVEMBER FY2016 RENT @ 4927 S 24TH ST ED DALE	WELFARE OFFICES	4,500.00
				PAYMENT TOTAL: 10,050.00
EGAN SUPPLY CO	235228	SHIPPING FOR PO 211077	YOUTH CENTER	4.00
	235228	PROTEAM INTERCEPT MICRO FILTER - REORDER # IS 103483	YOUTH CENTER	9.84
	235228	MICROFIBER CARPET CLEANING PAD - 20 INCH	YOUTH CENTER	28.14
	233453	TC-170-310 - MANAGERS LOCK OUT-SOLUTION CONTROL	SAFETY AND SANITATION	21.05
	233453	TC-170-305 MANAGERS LOCK OUT-BRUSH PRESSURE	SAFETY AND SANITATION	21.05
	234206	REFURBISH AUTO SCRUBBER REMINDER FOR REPAIR	SAFETY AND SANITATION	1,109.09
	234206	REFURBISH AUTO SCRUBBER	SAFETY AND SANITATION	500.00
	233453	FREIGHT	SAFETY AND SANITATION	8.91
	234207	AS-2 - VACUUM NOT WORKING ON SCRUBBER REMAINDER FOR REPAIR	SAFETY AND SANITATION	352.71
	234207	AS-2 - VACUUM NOT WORKING ON SCRUBBER	SAFETY AND SANITATION	500.00
				PAYMENT TOTAL: 2,554.79
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4426200-00	3E ELETRICAL SUPPLIES FOR GENE @ FITZ & CORR PP	PUB PROPERTY LEASING	32.00
	4425629-00	3E ELETRICAL SUPPLIES FOR GENE @ FITZ & CORR PP	PUB PROPERTY LEASING	22.28
	4426200-00	3E ELETRICAL SUPPLIES FOR GENE @ FITZ & CORR PP	CORRECTIONS BLD MNTCE	22.28
	4425629-00	3E ELETRICAL SUPPLIES FOR GENE @ FITZ & CORR PP	CORRECTIONS BLD MNTCE	15.52
	4431936-00	CAP - SHERIFF - 3E ELECTRICAL SUPPLIES	CAPITAL IMPROVEMENT	121.81
	4430908-00	CAP - SHERIFF - 3E ELECTRICAL SUPPLIES	CAPITAL IMPROVEMENT	1,471.05
	4430182-00	CAP - SHERIFF - 3E ELECTRICAL SUPPLIES	CAPITAL IMPROVEMENT	96.00
				PAYMENT TOTAL: 1,780.94
ELECTRONIC CONTRACTING	CB013848	service call inv CB013848	ADMIN MEDICAL	220.00
	CB014183	CAP - DCOB - ELECTRONIC CONTRACTING FRONT DOOR ACCESS READER NOT WORKING; MAIN DOOR W/HANDICAP ENTRANCE, AND PANIC BUTTONS ARE SHOWING UP BUT NO AUDIBLE COMING THRU.	CAPITAL IMPROVEMENT	172.50
	CB014196	CAP - DCOB - ELECTRONIC CONTRACTING FRONT DOOR ACCESS READER NOT WORKING; MAIN DOOR W/HANDICAP ENTRANCE, AND PANIC BUTTONS ARE SHOWING UP BUT NO AUDIBLE COMING THRU.	CAPITAL IMPROVEMENT	172.50
	CB014006	PAYMENT OF INVOICE FOR SERVICE CALL	SKILLED CARE	77.50
				PAYMENT TOTAL: 642.50
ELLA P WILLIS	08-OCT-2015 GA 201675871	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
EUGENE W MURPHY	15-SEP-2015	TUITION REIMBURSEMENT - CORR	COURT HOUSE JAIL	551.00
				PAYMENT TOTAL: 551.00
FASHION CLEANERS	09-302337	INV. 09-302338 & INV. 09-302591 JUDGE ROBES (MMH - 3)	COURT ADMIN/CLERK	10.23
	09-302591	INV. 09-302338 & INV. 09-302591 JUDGE ROBES (MMH - 3)	COURT ADMIN/CLERK	20.46
				PAYMENT TOTAL: 30.69
FERGUSON ENTERPRISES INC 0226	2725430	PLUMBING SUPPLIES FERGUSON FOR AL MILLER @ DATA PP	CRTHSE WEST MNTCE	154.47
	2723207	DELTA LAV REP KIT, BAGGED SEATS SPRG FERGUSON HOSP	GEN BUILD MAINT	116.88
				PAYMENT TOTAL: 271.35
FIREGUARD INC	0000093218	FIREGUARD PARTS FOR FIRE PUMP @ CORR PP	CORRECTIONS BLD MNTCE	952.70
				PAYMENT TOTAL: 952.70
FIRST MANAGEMENT INC	021615	5 OF 12 NOVEMBER FY2016 RENT @ THE CENTER #224 FMI	PUB PROPERTY LEASING	6,586.09
				PAYMENT TOTAL: 6,586.09
FIRST NATIONAL	30-SEP-2015-13	JOHNSON 7778	COUNTY SHERIFF	3,006.64

BANK OF OMAHA	30-SEP-2015-7	EARLY CHECK IN FEE FOR DON KLEINE TO ATTEND BOARD MEETING	CRIMINAL	12.50
	30-SEP-2015-7	LODGING FOR CHAD BROWN TO ATTEND CONFERENCE	CRIMINAL	910.45
	30-SEP-2015-7	LODGING FOR TRESSA ALIOTH TO ATTEND CONFERENCE	CRIMINAL	910.45
	30-SEP-2015-4	NATIONAL SAFETY COUNCIL BN	ENVIRONMENTAL COMPLIANCE	398.00
	30-SEP-2015-13	JOHNSON 7778	HIDTA GRANT	99.07
	30-SEP-2015-5	GoToMeeting Annual Subscription; 1422 Grant	HLT DEP/RESTF/1422	468.00
	30-SEP-2015-6	IATDP conference for K. Moran and C. Stirts	LB 640	698.40
	30-SEP-2015-6	IATDP conference registration re: K. Moran and C. Stirts	LB 640	618.54
	30-SEP-2015-6	bal due IATDP conference for K. Moran and C. Stirts	LB 640	42.00
	30-SEP-2015-11	GLANDT 7471	COUNTY SHERIFF	2,286.27
	30-SEP-2015-12	GENTILE 8503	COUNTY SHERIFF	928.33
	30-SEP-2015-8	DUNNING 7307	COUNTY SHERIFF	705.24
	30-SEP-2015-10	CONLON 4186	COUNTY SHERIFF	2,316.05
	30-SEP-2015-9	1683 PETERSON	COUNTY SHERIFF	179.72
	30-SEP-2015-5	Credit Card Charges for Lodging for Justin Frederick & Chad Wetzel at the Fairfield Inn & Suites Mamott in Kearney Nebraska	COMMUNICABLE DISEASE	438.48
	30-SEP-2015-7	FEDERAL DISTRICT COURT FILING FEE FOR CIVIL DIVISION	CIVIL	400.00
	30-SEP-2015-4	TAXI KH	ADMIN ENVIRONMENTAL SERVICES	66.56
30-SEP-2015-4	MEALS KH ARIZONA	ADMIN ENVIRONMENTAL SERVICES	63.85	
30-SEP-2015-4	HOTEL/MEALS KH	ADMIN ENVIRONMENTAL SERVICES	521.16	
30-SEP-2015-4	BAGGAGE FEE KH	ADMIN ENVIRONMENTAL SERVICES	25.00	
				PAYMENT TOTAL: 15,094.71
FRANCIS M MATTHEWS	13-OCT-2015MM01107JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
				PAYMENT TOTAL: 565.50
G S A INC	104456	Sanitaire SC5713B HEPA Vacuum Cleaners	EPA INTERIOR DUST PROJECT	21,062.50
				PAYMENT TOTAL: 21,062.50
GALVIN DESIGN STUDIO LLC	5363	CAP - CLERK OF DISTRICT COURT - GALVIN DESIGN FOR PROFESSIONAL INTERIOR DESIGN SVCS	CAPITAL IMPROVEMENT	3,156.88
				PAYMENT TOTAL: 3,156.88
GCR TIRES & SERVICE	500-68795	FASTER-ORD# 57728 ; Inv# 500-68795	156TH MAPLE INV	686.95
	500-68730	FASTER-ORD# 57711 ; Inv# 500-68730	156TH MAPLE INV	317.30
				PAYMENT TOTAL: 1,004.25
GENIE PEST CONTROL INC	01-0147553	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0147554	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0147555	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0148662	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0148610	GENIE PEST @ 1941 S 42ND SUITE 225 SEPTEMBER 2015	PUB PROPERTY LEASING	45.00
	01-0148349	PEST CONTROL GENIE PEST FOR AUGUST 2015 @ 1101 PP	PUB PROPERTY LEASING	60.00
				PAYMENT TOTAL: 345.00
GLAXOSMITHKLINE PHARMACEUTICALS	32715188	INV 32715188 DRUGS FOR PHARMACY FROM GLAXOSMITHKLINE	PHARMACY	6,236.00
				PAYMENT TOTAL: 6,236.00
GRAINGER	9841683163	COMPRESSOR OIL GRAINGER HOSP	GEN BUILD MAINT	165.60
	9847210136	SAFETY PIN, SNAP, ZINC 5/16X2 1/2L (ITEM #3HKP5)	MAINTENANCE	72.00
	9839910222	Tools supplies Grainger 582013	PARKS AND TRAILS	500.00
	9839910222	Tools, Air Circulator, misc	PARKS AND TRAILS	187.15
	9850190282	20L436 - WATER HOSE RNFC D PVD, 3/7 IN ID 75 FT L	SAFETY AND SANITATION	286.20
				PAYMENT TOTAL: 1,210.95
GREGG YOUNG CHEVROLET	710317	FASTER-ORD# 57704 ; Inv# 710317	156TH MAPLE INV	71.25
				PAYMENT TOTAL: 71.25
GULF SOUTH MEDICAL SUPPLY	97214874	Bleach wipes 3x3 item order # 13272 ordered 12 qty	CENTRAL SUPPLY HEALTH CENTER	4.08
	97391896	Bleach wipes 3x3 item order # 13272 ordered 12 qty	CENTRAL SUPPLY HEALTH CENTER	377.40
	97214874	BALANCE DUE REQUEST OF 71.40 FOR INV 97391896 ITEMS FOR CENTRAL SUPPLY FROM GULF SOUTH MEDICAL	CENTRAL SUPPLY HEALTH CENTER	71.40
	96607965	INV 96607965 ITEMS FOR CENTRAL SUPPLY FROM GULF SOUTH MEDICAL	CENTRAL SUPPLY HEALTH CENTER	339.66
	96619077	INV 96619077 ITEMS FOR CENTRAL SUPPLY FROM GULF SOUTH MEDICAL	CENTRAL SUPPLY HEALTH CENTER	113.22
				PAYMENT TOTAL: 905.76
HARTS AUTO SUPPLY	35709	FASTER-ORD# 57619 ; Inv# 35709	156TH MAPLE INV	1,394.00
				PAYMENT TOTAL: 1,394.00
HAWKINS CONSTRUCTION CO	8	CONSTRUCTION COSTS FOR PROJECT C-28 (510)	BRIDGE	130,139.06
	8	FINAL PAYMENT FOR CHANGE ORDERS FOR PROJECT C-28(510)	BRIDGE	31,827.63
				PAYMENT TOTAL:

				161,966.69
HAYES & ASSOCIATES LLC	27013	AUDIT	FEES & CONTRACTS	23,060.75
	27013	Hayes & Assoc. Inv. 27013	FEES & CONTRACTS	11,939.25
				PAYMENT TOTAL: 35,000.00
HDM CORPORATION	QC31091	DCHC ELECTRONIC BILLING HDM INV QC31091	RECEIVABLES	513.22
				PAYMENT TOTAL: 513.22
HEADSETTERS	87973	EQUIPMENT FOR DCHC ITEM # 10101112	ADMIN HEALTH CENTER	60.00
	87973	EQUIPMENT FOR DCHC ITEM # 10101045	ADMIN HEALTH CENTER	220.00
				PAYMENT TOTAL: 280.00
HEAFEY HEAFEY & HOFFMAN	13-OCT-2015 GA 201675894	CLIENT AID	DIRECT CLIENT SERVICES	826.00
	13-OCT-2015 GA 201675895	CLIENT AID	DIRECT CLIENT SERVICES	193.00
				PAYMENT TOTAL: 1,019.00
HERTZ EQUIPMENT RENTAL	28133456-001	HERTZ LIFT RENTAL PIGEON SPIKE PROJECT	CORRECTIONS BLD MNTCE	480.38
	28133456-001	lift rental - with public properties - po 209118 -	COURT HOUSE JAIL	480.37
				PAYMENT TOTAL: 960.75
HILAND DAIRY FOODS COMPANY LLC	9080132	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	327.74
	9084630	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	386.61
	9086391	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	102.41
	9086699	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	228.72
	9087337	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	262.63
	9088324	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	248.13
	9089062	DAIRY ITEMS DELIVERED SEP 14 THRU 24, 2015	KITCHEN	318.31
				PAYMENT TOTAL: 1,874.55
HILL ROM COMPANY INC	9969190	INV 9969190 FROM HILL-ROM FOR CENTRAL SUPPLY EQUIPMENT REPAIRS	CENTRAL SUPPLY HEALTH CENTER	344.76
				PAYMENT TOTAL: 344.76
HOBART SALES & SERVICE	LB229784	#411506-00003 THERMOSTAT, #106502 PUSH NUT, #108001 FOOT, #478299 SPACER/LIFT LEVER PLUS SHIPPING	KITCHEN	167.18
				PAYMENT TOTAL: 167.18
HVVEE INC	10-SEP-2015	FASTER-ORD# 57803 ; Inv# 4705518664,4705644819,4706065623	156TH MAPLE INV	63.21
	27-AUG-2015	FOOD FOR DETAINEE GRADUATION	YOUTH CENTER	109.39
				PAYMENT TOTAL: 172.60
INLAND TRUCK PARTS	6-99642	FASTER-ORD# 5019701 ; Inv# 6-99642	156TH MAPLE INV	224.63
				PAYMENT TOTAL: 224.63
INTERSTATE BATTERIES OF OMAHA	81029029	FASTER-ORD# 57835 ; Inv# 81029029	156TH MAPLE INV	373.34
				PAYMENT TOTAL: 373.34
IVORY J WOODS	1014	EDUCATIONAL ADMINISTRATOR/SYSTEMS ADMINISTRATOR - SEPT 29 - OCT 8, 2015	YOUTH CENTER	1,014.00
				PAYMENT TOTAL: 1,014.00
J P COOKE CO	357852	INV # 357852	ADMINISTRATION POOR RELIEF	11.20
	357859	INV #357859 RE-INKING OF DATER STAMP, BLUE AND RED REFILL INK	GENERAL OFFICE CIVIL SER	21.56
	357857	Retirement clock for: KIRK D CHRISTENSEN 26 Years of Service	MISCELLANEOUS GENERAL	49.00
				PAYMENT TOTAL: 81.76
JACK O PHILLIPS	07-OCT-2015	JACK PHILLIPS CONTRACT QUARTERLY INVOICES 582013	PARKS AND TRAILS	2,010.00
				PAYMENT TOTAL: 2,010.00
JAMES L BONE	08-OCT-2015 GA 201675866	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
JANELLE K MULLEN	4000-30-3	project manager September 1, 2015 - September 30, 2015	SHERWOOD- YOUTH CENTER	4,375.00
				PAYMENT TOTAL: 4,375.00
JANINE F UCCHINO	13-OCT-2015JU03640JV140000724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	13-OCT-2015JU03637JV150001386	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	507.00
	13-OCT-2015JU03633JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	13-OCT-2015JU03631JV150000469	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	13-OCT-2015JU03628JV130001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015JU03626JV150001126	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	13-OCT-2015JU03625JV150000030	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75

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	13-OCT-2015JU03622JV130001903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	744.25
	13-OCT-2015JU03618JV140000647	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-OCT-2015JU03616JV150001088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	13-OCT-2015JU03614JV150001360	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	962.00
	13-OCT-2015JU03611JV130000637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 4,774.25
JENEE YVETTE SAFFOLD	13-OCT-2015JS03738JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	481.00
	13-OCT-2015JS03734JV150000944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-OCT-2015JS03733JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
				PAYMENT TOTAL: 1,144.00
JENNIFER D CRYSTAL CLARK	28-AUG-2015	TRAVEL & SUBSISTENCE EXPENSES *	CRIMINAL	1,000.00
	28-AUG-2015	TRAVEL & SUBSISTENCE EXPENSES ****	CRIMINAL	154.70
				PAYMENT TOTAL: 1,154.70
JESSICA PEALE DOUGLAS	13-OCT-2015JD03821JV140001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
				PAYMENT TOTAL: 100.75
JOHN P ASHFORD	2504	CLE TUITION REIMBRSMT NSBA LEADERSHIP ACADEMY RETREAT - PUB DEF	ADMIN PUBLIC DEFENDER	500.00
				PAYMENT TOTAL: 500.00
JOHNSON & PEKNY LLC	13-OCT-2015DP03171JV130001428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
				PAYMENT TOTAL: 117.00
JOHNSON HARDWARE CO	0803450-IN	COLD WELD COMPOUND, HID PROX READER JOHNSON HARDWARE FOR CORR & 73RD & BLONDO PP	PUB PROPERTY LEASING	152.51
	0803405-IN	COLD WELD COMPOUND, HID PROX READER JOHNSON HARDWARE FOR CORR & 73RD & BLONDO PP	PUB PROPERTY LEASING	17.49
	0803450-IN	COLD WELD COMPOUND, HID PROX READER JOHNSON HARDWARE FOR CORR & 73RD & BLONDO PP	CORRECTIONS BLD MNTCE	17.49
	0803405-IN	COLD WELD COMPOUND, HID PROX READER JOHNSON HARDWARE FOR CORR & 73RD & BLONDO PP	CORRECTIONS BLD MNTCE	2.01
	0803397-IN	SHOP SUPPLIES SCREWS, MAGNETIC CATCH, CAM LOCKS JOHNSON HARDWARE HOSP	CARPENTER	44.19
	0803070-IN	SHOP SUPPLIES SCREWS, MAGNETIC CATCH, CAM LOCKS JOHNSON HARDWARE HOSP	CARPENTER	47.80
				PAYMENT TOTAL: 281.49
JULIE A FRANK ATTORNEY AT LAW	13-OCT-2015JF03348JV150001589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-OCT-2015JF03348JV150001589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.10
				PAYMENT TOTAL: 264.10
JULIE M BOUTARD RPR	13-OCT-2015CR142395	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	175.75
				PAYMENT TOTAL: 175.75
JUROR - NAME BLOCKED	09-OCT-2015	JUROR FEES	JURORS	44.20
	09-OCT-2015	JUROR FEES	JURORS	45.35
	09-OCT-2015	JUROR FEES	JURORS	46.50
	09-OCT-2015	JUROR FEES	JURORS	41.90
	09-OCT-2015	JUROR FEES	JURORS	93.00
	09-OCT-2015	JUROR FEES	JURORS	52.25
	09-OCT-2015	JUROR FEES	JURORS	75.76
	09-OCT-2015	JUROR FEES	JURORS	37.88
	09-OCT-2015	JUROR FEES	JURORS	103.34
	09-OCT-2015	JUROR FEES	JURORS	52.83
	09-OCT-2015	JUROR FEES	JURORS	40.75
	09-OCT-2015	JUROR FEES	JURORS	95.30
	09-OCT-2015	JUROR FEES	JURORS	99.90
	09-OCT-2015	JUROR FEES	JURORS	48.80
	09-OCT-2015	JUROR FEES	JURORS	47.65
	09-OCT-2015	JUROR FEES	JURORS	49.95
	09-OCT-2015	JUROR FEES	JURORS	48.80
	09-OCT-2015	JUROR FEES	JURORS	52.25
	09-OCT-2015	JUROR FEES	JURORS	44.20
	09-OCT-2015	JUROR FEES	JURORS	44.20
	09-OCT-2015	JUROR FEES	JURORS	47.65
	09-OCT-2015	JUROR FEES	JURORS	47.65
	09-OCT-2015	JUROR FEES	JURORS	41.90
	09-OCT-2015	JUROR FEES	JURORS	40.75
	09-OCT-2015	JUROR FEES	JURORS	95.30
	09-OCT-2015	JUROR FEES	JURORS	93.00
	09-OCT-2015	JUROR FEES	JURORS	47.65
	09-OCT-2015	JUROR FEES	JURORS	86.10
	09-OCT-2015	JUROR FEES	JURORS	38.45

	09-OCT-2015	JUROR FEES	JURORS	40.18
	09-OCT-2015	JUROR FEES	JURORS	127.50
	09-OCT-2015	JUROR FEES	JURORS	43.05
	09-OCT-2015	JUROR FEES	JURORS	41.90
	09-OCT-2015	JUROR FEES	JURORS	49.95
	09-OCT-2015	JUROR FEES	JURORS	80.36
	09-OCT-2015	JUROR FEES	JURORS	40.75
	09-OCT-2015	JUROR FEES	JURORS	40.75
	09-OCT-2015	JUROR FEES	JURORS	104.50
	09-OCT-2015	JUROR FEES	JURORS	80.36
	09-OCT-2015	JUROR FEES	JURORS	105.66
	09-OCT-2015	JUROR FEES	JURORS	40.18
				PAYMENT TOTAL: 2,498.40
KELLEY & JERRAM PC LLO	113	Kelley & Jerram Inv. #113	FEES & CONTRACTS	5,700.00
				PAYMENT TOTAL: 5,700.00
KEYMASTERS OF GREATER OMAHA INC	262549	SERVICE CALL	GENERAL OFFICE REG OF DEEDS	87.50
	263088	Box of key blanks for Security	SECURITY	31.00
	263073	INV# 263073 - MISC KEYS FOR BLDG	YOUTH CENTER	35.00
				PAYMENT TOTAL: 153.50
KHARI Y MUHAMMAD	V10/13/2015-DR1	TRVL REIMB LESS ADVNCMNT DCHD	EPA SCREENING GRANT	93.50
				PAYMENT TOTAL: 93.50
KONE INC	949115291	4 OF 12 OCT MIDTOWN KONE	ADMINISTRATION POOR RELIEF	64.40
	949115291	4 OF 12 OCT MIDTOWN KONE	ALLOC/CLEAR ACCT	121.90
	949115291	4 OF 12 OCT MIDTOWN KONE	JUVENILE ASSESSMENT CENTER	29.90
	949115291	4 OF 12 OCT MIDTOWN KONE	VETERANS SERVICE	13.80
				PAYMENT TOTAL: 230.00
KREIKEMEIER LAW LLC	13-OCT-2015JN01471JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 110.50
KREMER FUNERAL HOME	13-OCT-2015 GA 201675896	CLIENT AID	DIRECT CLIENT SERVICES	826.00
				PAYMENT TOTAL: 826.00
LANCASTER COUNTY NEBRASKA	516373C	BOARD OF MENTAL HEALTH SUMMONS & MILEAGE - CDC	BRD MENT HEALTH PROF	20.42
				PAYMENT TOTAL: 20.42
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	13-OCT-2015NC03920JV150001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-OCT-2015NC03917JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	13-OCT-2015NC03916JV140001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-OCT-2015NC03914JV140000817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	13-OCT-2015NC03912JV150001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	13-OCT-2015NC03911JV150000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-OCT-2015NC03908JV150000028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-OCT-2015NC03905JV150001497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.16
	13-OCT-2015NC03905JV150001078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.16
	13-OCT-2015NC03905JV150001076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.18
	13-OCT-2015NC03904JV140002029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
				PAYMENT TOTAL: 1,664.00
LEFLER & KUEHL LAW	13-OCT-2015JK03076JV150001567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	13-OCT-2015JK0314JV109055718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 490.75
LESLIE A CHRISTENSEN ATTORNEY AT LAW	13-OCT-2015LC03326JV150001120	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
	13-OCT-2015LC02157JV120000021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	13-OCT-2015LC03418JV130001656	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	13-OCT-2015LC03326JV150001120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-OCT-2015LC02859JV150001530	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.84
	13-OCT-2015LC02859JV150001225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	173.91
	13-OCT-2015LC02847JV150001083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

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	2015LC02590JV150000727			
	13-OCT-2015LC02352JV150000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-OCT-2015LC02157JV120000021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	13-OCT-2015LC017115JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
				PAYMENT TOTAL: 1,360.95
LIFE SKILLS OF NEBRASKA INC	1242	*IBA*INV#1242- 09/15-09/18- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,915.00
	1241	*IBA*INV#1241- 09/14-09/18- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
	1238	*IBA*INV#1238- 08/31-09/4- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1237	*IBA*INV#1237- 08/31-09/4- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
	1236	*IBA*INV#1236- 08/24-08/28 - DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,505.00
	1235	*IBA*INV#1235- 08/24-08/28- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	2,240.00
	1234	*IBA*INV#1234- 08/17-08/21- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
	1233	*IBA*INV#1233- 08/14-08/21- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,880.00
	1232	*IBA*INV#1232- 08/10-08/14 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1231	*IBA*INV#1231- 1600 -DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1230	*IBA*INV#1230-08/3-08/7- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1229	*IBA*INV#1229- 08/3-08-7- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,400.00
				PAYMENT TOTAL: 19,540.00
LINDA F ALLEN	13-OCT-2015LA02283JV109055326	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.90
	13-OCT-2015LA01229JV140001230	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.00
	13-OCT-2015LA01067JV140001657	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.43
	13-OCT-2015LA01067JV140000162	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.43
	13-OCT-2015LA01067JV110000220	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.45
	13-OCT-2015LA02283JV109055326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6,678.75
	13-OCT-2015LA01229JV140001230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,937.00
	13-OCT-2015LA01067JV140001657	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	946.80
	13-OCT-2015LA01067JV140000162	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	946.80
	13-OCT-2015LA01067JV110000220	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	946.90
				PAYMENT TOTAL: 11,466.46
LIVE WELL OMAHA	03541	REG S SCHRAM & A WESSEL OMAHA HEALTH SUMMIT	HLT DEP/RESTF/1422	139.00
	03542	REG K LOVE OMAHA HEALTH SUMMIT	NHCS ADMINISTRATION	89.00
				PAYMENT TOTAL: 228.00
LOGAN CONTRACTORS SUPPLY INC	K43692	MISC SUPPLIES	MAINTENANCE	210.00
				PAYMENT TOTAL: 210.00
LUND COMPANY	09-OCT-2015	5 OF 12 NOVEMBER RENT FY2016 @ 1500 N. 24TH ST (LONG SCHOOL MARKETPLACE) LUND COMPANY	WELFARE OFFICES	3,273.83
				PAYMENT TOTAL: 3,273.83
LUSTGARTEN & ROBERTS PC LLO	13-OCT-2015PC02345JV130001977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	207.75
	13-OCT-2015PC02345JV120000441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	207.75
	13-OCT-2015PC02343JV140001059	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	13-OCT-2015PC02342JV130000382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015PC02339JV120002362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.00
				PAYMENT TOTAL: 957.25
MARCO INC	INV2847761	ENCUMBER FUNDS - MARCO, INC FOR SEPTEMBER FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	67.32
				PAYMENT TOTAL: 67.32
MARCOTTE INSURANCE AGENCY INC	36562.	NOTARY BOND RNL STRIMPLE - ADMIN	RISK INSURANCE	50.00
				PAYMENT TOTAL: 50.00
MARSDEN BUILDING MAINTENANCE LLC	190068	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	28.00
	190068	HEALTH DEPT	ALLOCC/CLEAR ACCT	53.00

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	190068	JAC	JUVENILE ASSESSMENT CENTER	13.00
	190068	VETERANS	VETERANS SERVICE	6.00
				PAYMENT TOTAL: 100.00
MARTIN MARIETTA MATERIALS	16139967	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	2,311.53
				PAYMENT TOTAL: 2,311.53
MARY GRYVA ATTORNEY AT LAW	13-OCT-2015MG03857JV140000546	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-OCT-2015MG03857JV150000400	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
				PAYMENT TOTAL: 117.00
MARY S MCKEEVER RPR CRR	23-SEP-2015	ST V CHELOHA CR15-1529 DEPO OF R.CHELOHA T.WAKELEY - PUB DEF	COURT COSTS PUBLIC DEFENDER	187.50
	15-SEP-2015	ST V BENDON CR15-847 DEPOS OF PEDERSEN/RICHMEIER M.MILLER - PUB DEF	COURT COSTS PUBLIC DEFENDER	191.25
	21-SEP-2015	ST V ANDERSEN CR15-1294 DEPO OF LANDERS M.SLADEK - PUB DEF	COURT COSTS PUBLIC DEFENDER	127.50
	13-OCT-2015CI154591	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	17.50
	13-OCT-2015CI154589	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	113.75
				PAYMENT TOTAL: 637.50
MAUREEN K MONAHAN	13-OCT-2015MM0890JV150001007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	13-OCT-2015MM0890JV130000912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	13-OCT-2015MM0578JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	659.75
	13-OCT-2015MM03180JV150001392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	13-OCT-2015MM03155JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	884.00
	13-OCT-2015MM02961JV150000958	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	13-OCT-2015MM01713JV140001693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	13-OCT-2015MM01710JV150000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
				PAYMENT TOTAL: 3,939.00
MAXIM STAFFING SOLUTIONS	3507070427	MAXIM INV 3507070427 MED POOLS	3 CENTER GERIATRIC	255.00
	3507070427	MAXIM INV 3507070427 MED POOLS	4 WEST GERIATRIC	240.00
	3507070427	MAXIM INV 3507070427 MED POOLS	CAVANAUGH C CTR II EAST	225.00
	3507070427	MAXIM INV 3507070427 MED POOLS	CAVANAUGH C CTR II WEST	123.75
	3507070427	MAXIM INV 3507070427 MED POOLS	CAVANAUGH CARE CENTER I	472.50
				PAYMENT TOTAL: 1,316.25
MCKESSON MEDICAL SURGICAL INC	62926937	Item# 6150 (1530S-1); 13M Micropore paper tape; 1" x 10'; 12fs/bx ("Ret'd ITEM # 2450 - 2 boxes 8/20/2015)	ADOLESCENT HEALTH	70.08
				PAYMENT TOTAL: 70.08
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	39522112	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	3,939.30
	39522112	MAGELLAN SAFETY SYRINGE ITEM#8881833510 3ml 25G X 1" 50/BX	UNSPECIFIED	105.30
	39522112	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	115.00
	39522112	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	2,052.00
	39355574	INV 39355574 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	496.65
	39190374	INV 39190374 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	12.83
	39189340	INV 39189340 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	190.36
	39189064	INV 39189064 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	7.34
	38902554	INV 38197454 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	-1,339.95
				PAYMENT TOTAL: 5,578.83
MCNEIL LAW OFFICE PC LLO	13-OCT-2015JM03761JV130000367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
	13-OCT-2015JM03759JV140000268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-OCT-2015JM03758JV150000876	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	13-OCT-2015JM03755JV150001089	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015JM03755JV130001680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015JM03755JV130001679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015JM03752JV140001576	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	13-OCT-2015JM03751JV150001251	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.58
	13-OCT-2015JM03751JV150001250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.58
	13-OCT-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.59

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	2015JM03751JV150001239			
	13-OCT-2015JM03750JV150001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015JM03749JV150000562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	13-OCT-2015JM03761JV130000368	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.88
	13-OCT-2015JM03771JV150000472	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.88
	13-OCT-2015JM03771JV150000924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.87
	13-OCT-2015JM03772JV150000619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-OCT-2015JM03773JV140001029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015JM03811JV140001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-OCT-2015JM03812JV120001024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	13-OCT-2015JM03812JV140000624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	13-OCT-2015JM03813JV150000433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	13-OCT-2015JM03814JV150001390	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-OCT-2015JM03815JV150000741	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	13-OCT-2015JM03816JV109058706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015JM02904JV140000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	13-OCT-2015JM02904JV140000982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	13-OCT-2015JM03697JV150001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-OCT-2015JM03699JV140001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-OCT-2015JM03699JV150000980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-OCT-2015JM03700JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	13-OCT-2015JM03702JV130001914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-OCT-2015JM03704JV120001947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-OCT-2015JM03707JV140000649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	13-OCT-2015JM03709JV150000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	13-OCT-2015JM03712JV150001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-OCT-2015JM03715JV140001141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-OCT-2015JM03716JV130000369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	13-OCT-2015JM03717JV150000627	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-OCT-2015JM03718JV140000345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	13-OCT-2015JM03718JV150000946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
	13-OCT-2015JM03720JV120001523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-OCT-2015JM03721JV150001522	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	13-OCT-2015JM03742JV120002183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-OCT-2015JM03744JV140001965	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	13-OCT-2015JM03745JV150000768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-OCT-2015JM03746JV150000143	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	13-OCT-2015JM03746JV150001139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	13-OCT-2015JM03746JV150001219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
				PAYMENT TOTAL: 4,852.25
MEDLINE INDUSTRIES INC	1088933573	UNDERPADS 23 X 36 #MSC 281232 150/CS	UNSPECIFIED	647.50
				PAYMENT TOTAL: 647.50
MELINDA CURRANS	21-SEP-2015	MILEAGE REIMBURSEMENT YOUTH REHAB TRTMT GENEVA - PUB DEF	ADMIN PUBLIC DEFENDER	141.45
				PAYMENT TOTAL: 141.45
MENARDS INC	19815	MISC SUPPLIES	MAINTENANCE	82.55
	19477	FASTER-ORD# 57731 ; Inv# 19477	156TH MAPLE INV	489.99
	19359	FASTER-ORD# 57706 ; Inv# 19359	156TH MAPLE INV	8.99
	55366	SHOP SUPPLIES, STAYPLUG, SCREWS, CABIN/WOOD CLEANER, GREATSTUFF WINDOW & DOOR MENARDS RALSTON HOSP	CARPENTER	142.89
	55883	Misc tools, fence posts, tree supplies Menards 582013	PARKS AND TRAILS	199.00
				PAYMENT TOTAL: 923.42

METROPOLITAN UTILITIES DISTRICT	09-OCT-2015	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-OCT-2015-1	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-OCT-2015-2	2912 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-OCT-2015-3	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-OCT-2015-4	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	09-OCT-2015-5	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
				PAYMENT TOTAL: 252.00
MICHAEL A MCCLAREN	24-AUG-2015	DAMAGED UNIFORM REIMBRSMT	COURT HOUSE JAIL	86.08
				PAYMENT TOTAL: 86.08
MICHAEL RUIPIPER	14-SEP-2015	TRAVEL PER DIEM REIMBRSMT NAPSA INDIANAPOLIS 8/16-8/19/15 - CORR	PRE-TRIAL RELEASE	191.50
				PAYMENT TOTAL: 191.50
MICHAEL TODD & COMPANY INC	148566	#10 SPLIT COWHIDE ELEASTIC WRIST DRIVERS STYLE GLOVES ITEM #NS-1 SIZE X-LARGE	MAINTENANCE	47.40
	148566	#10 SPLIT COWHIDE ELEASTIC WRIST DRIVERS STYLE GLOVES ITEM #NS-1 SIZE LARGE	MAINTENANCE	47.40
	148441	MANUAL ENTRY - FASTER ORDER 56840, H600, BB1-PP617, 5/8" X 8" UNIVERSAL CURB SHOE	156TH MAPLE INV	1,915.20
	148417	FASTER-ORD# 57676 ; Inv# 148417	156TH MAPLE INV	502.50
				PAYMENT TOTAL: 2,512.50
MICROFILM IMAGING SYSTEMS INC	66611	AUTO-Scan Pro adds high speed automatic scanning for 16/35mm/cartridge (M) roll film (requires motorized film carrier)	MOTOR VEHICLE DIVISION	3,500.00
	66611	USB3 ScanPro 3000 includes:7-105X lens (same price as 7-54X), UCC 310 16/35 mm/cartridge roll film carrier,	MOTOR VEHICLE DIVISION	10,955.00
				PAYMENT TOTAL: 14,455.00
MIDLAND MEDICAL SUPPLY CO	1359926	ADM KITS 562-4830 (WATER PITCHER & CUP) MIDLAND MEDICAL	UNSPECIFIED	39.97
				PAYMENT TOTAL: 39.97
MIDLANDS PRINTING & BUSINESS FORMS INC	024496	DCHC RECEIPT BOOK MIDLAND PRINTING INV 24496	ADMITTING	520.40
				PAYMENT TOTAL: 520.40
MPI OAK PLAZA INC	01-OCT-2015	5 OF 12 RENT, CAM INS	OUTSIDE OFFICE EXPENSE	7,207.12
				PAYMENT TOTAL: 7,207.12
MURPHY TRACTOR & EQUIPMENT CO INC	379562	MANUAL ENTRY - FASTER ORDER 57204, INVOICE 379562, 8/19/2015, AT356100 REAR VIEW MIRROR, H087	156TH MAPLE INV	126.96
	400136	FASTER-ORD# 57812 ; Inv# 400136	156TH MAPLE INV	23.87
	400140	FASTER-ORD# 57778 ; Inv# 400140	156TH MAPLE INV	404.65
	397459	FASTER-ORD# 57742 ; Inv# 397459	156TH MAPLE INV	1,311.00
	394989	FASTER-ORD# 57380 ; Inv# 386985, -49.36 RETURN CREDIT ON INVOICE 394989 APPLIED TO LINE 9 THIS INVOICE (2 EACH AT -24.68) - NOTE -52.80 ON INVOICE 391969 LINE 1 APPLIED TO INVOICE 394989 LINE 2 - VENDOR DOUBLED CHARGE FOR SEALS - K DOYLE 9/	156TH MAPLE INV	3.44
	391969	FASTER-ORD# 57380 ; Inv# 386985, -49.36 RETURN CREDIT ON INVOICE 394989 APPLIED TO LINE 9 THIS INVOICE (2 EACH AT -24.68) - NOTE -52.80 ON INVOICE 391969 LINE 1 APPLIED TO INVOICE 394989 LINE 2 - VENDOR DOUBLED CHARGE FOR SEALS - K DOYLE 9/	156TH MAPLE INV	-52.80
	386985	FASTER-ORD# 57380 ; Inv# 386985, -49.36 RETURN CREDIT ON INVOICE 394989 APPLIED TO LINE 9 THIS INVOICE (2 EACH AT -24.68) - NOTE -52.80 ON INVOICE 391969 LINE 1 APPLIED TO INVOICE 394989 LINE 2 - VENDOR DOUBLED CHARGE FOR SEALS - K DOYLE 9/	156TH MAPLE INV	1,649.24
	391969	FASTER-ORD# 57347 ; Inv# 387930, -10.46 RETURN CREDIT ON INVOICE 391969, LINE 2 APPLIED TO THIS INVOICE	156TH MAPLE INV	-10.46
	387930	FASTER-ORD# 57347 ; Inv# 387930, -10.46 RETURN CREDIT ON INVOICE 391969, LINE 2 APPLIED TO THIS INVOICE	156TH MAPLE INV	133.24
				PAYMENT TOTAL: 3,589.14
NATIONAL EVERYTHING WHOLESALE	101381-00	12 OZ STYRO BOWL #686484 DART 500/CS.	UNSPECIFIED	35.04
	101381-00	6 OZ STYRO CUP #6C6 WINCUP 1000/CS 6J6 DART OR EQUAL	UNSPECIFIED	998.26
	101381-02	6 OZ STYRO CUP #6C6 WINCUP 1000/CS 6J6 DART OR EQUAL	UNSPECIFIED	13.49
	101381-01	CUP 5 OZ TRANS.CUP #DART 372732 2500/CSSOLO Y5 OR EQUAL	UNSPECIFIED	1,385.20
	101381-00	CUP TRANS. 12 OZ #PRAIRIE E12 1000/CS	UNSPECIFIED	1,306.50
	101381-00	WAXED PAPER 12 RL/CS12" X 750' J.R. #5056080	UNSPECIFIED	79.62
				PAYMENT TOTAL: 3,818.11
NEBRASKA AIR FILTER INC	0322320-IN	filters air	GEN BUILD MAINT	191.40
				PAYMENT TOTAL: 191.40
NEBRASKA FURNITURE MART INC	71258871	SKU# 37563178/STAINLESS STEEL REFRIGERATOR 938.99 AND SKU# 33520321 STAINLESS STEEL MICROWAVE 185.00	GENERAL OFFICE ADMIN	1,123.99
	71952671	Canon Powershot Camera SKU: 42172049	GENERAL OFFICE GARAGE	137.99
				PAYMENT TOTAL:

				1,261.98
NEBRASKA IOWA INDUSTRIAL FASTENERS	5603990	FASTER-ORD# 57738 ; Inv# 5603990	156TH MAPLE INV	16.44
				PAYMENT TOTAL: 16.44
NEBRASKA MEDICAL CENTER	22-JUL-2014	DCHC RESIDENT MEDICAL CARE 3C NEB MED CTR DOS. 7/22/14	3 CENTER GERIATRIC	146.48
	15-JAN-2015	DCHC RESIDENT MEDICAL CARE 3W NEB MED CTR DOS. 9/5/14	3 WEST GERIATRIC	19.60
				PAYMENT TOTAL: 166.08
NEBRASKA PETROLEUM MARKTERS AND	CC 56808	TRAINING TOMASELLO CHIESA WELCHERT DCPD	PUB PROPERTY LEASING	375.00
				PAYMENT TOTAL: 375.00
NEOPOST INC	14611698	INK FOR MAILING MACHINE DCHC: 4135554T / serial# ISINK34	STAFF SERVICES	119.00
				PAYMENT TOTAL: 119.00
NEWCO TRUCK PARTS INC	102508	FASTER ORDER 56839 , INVOICE 102508, 7/22/2015, 29176 FIRE EXTINGUISHERS, 6 EACH	156TH MAPLE INV	269.94
	102903	FASTER-ORD# 57659 ; Inv# 102903	156TH MAPLE INV	285.13
	102836	FASTER-ORD# 57739 ; Inv# 102836	156TH MAPLE INV	30.95
				PAYMENT TOTAL: 586.02
NMC INC	CUI146816	FASTER-ORD# 57625 ; Inv# CUI146816 = 122.92, CUI147617 = 27.66 (119.85 AND -92.19)	156TH MAPLE INV	122.92
	CUI147617.	FASTER-ORD# 57625 ; Inv# CUI146816 = 122.92, CUI147617 = 27.66 (119.85 AND -92.19)	156TH MAPLE INV	27.66
				PAYMENT TOTAL: 150.58
OESTMANN & ALBERTSEN LAW PC LLO	13-OCT-2015AA03494JV150001402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 260.00
OFFICE MAX INCORPORATED	609004	2000 3" Round Stickers	EPA INTERIOR DUST PROJECT	420.00
	609004	2000 Child Hood Lead brochures	EPA INTERIOR DUST PROJECT	500.00
				PAYMENT TOTAL: 920.00
OHARA MANAGED CARE LLC	SEPTEMBER 2015-EXP	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	578.00
	13-OCT-2015-1	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	480.96
	13-OCT-2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	7,557.60
	07-OCT-2015-1	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	360.98
	07-OCT-2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	10,358.30
				PAYMENT TOTAL: 19,335.84
OMAHA AMBULANCE SERVICE INC	15-10421	DCHC RESIDENT TRANSPORT REHAB OMAHA AMBULANCE INV 15-16846 / 15-16478 / 15-16703 / 15-10421	SKILLED CARE	37.00
	15-16478	DCHC RESIDENT TRANSPORT REHAB OMAHA AMBULANCE INV 15-16846 / 15-16478 / 15-16703 / 15-10421	SKILLED CARE	37.00
	15-16703	DCHC RESIDENT TRANSPORT REHAB OMAHA AMBULANCE INV 15-16846 / 15-16478 / 15-16703 / 15-10421	SKILLED CARE	37.00
	15-16846	DCHC RESIDENT TRANSPORT REHAB OMAHA AMBULANCE INV 15-16846 / 15-16478 / 15-16703 / 15-10421	SKILLED CARE	37.00
				PAYMENT TOTAL: 148.00
OMAHA COMPOUND CO	150599	JANITOR SUPPLIES OMAHA COMPOUND FOR 408 PP	CRTHSE WEST MNTCE	80.00
	150599A	JANITOR SUPPLIES OMAHA COMPOUND FOR 408 PP	CRTHSE WEST MNTCE	34.00
	150599B	JANITOR SUPPLIES OMAHA COMPOUND FOR 408 PP	CRTHSE WEST MNTCE	33.60
				PAYMENT TOTAL: 147.60
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6760	INV# 6760 - PARKING GARAGE	YOUTH CENTER	14.25
	6731	ODPBC Inv. #6731	OMAHA-DOUGLAS CIVIC CENTER	842,121.75
	6762	Inv #67621	MENTAL HEALTH DIVERSION	14.25
	6763	INV #6763 PARKING FEES	GENERAL OFFICE CIVIL SER	59.25
	6774	DCHC PARKING ODPBC INV 6774	ADMIN HEALTH CENTER	13.50
	6804	ODPBC PARKING SEPT 2015 REPRESENTATIVE MTGS	MED INSURANCE	1.50
				PAYMENT TOTAL: 842,224.50
OMAHA PAPER COMPANY INC	924826	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 #086700 GREAT WHITE 40 CS/PALLET OMAHA PAPER	UNSPECIFIED	9,730.00
	926254	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	187.00
	926254	VELLUM 67 LB. 8 1/2 X 11 BLUE 2M/CS STATE CONT# 12853 OC	UNSPECIFIED	187.00
				PAYMENT TOTAL: 10,104.00
OMAHA PUBLIC POWER DISTRICT	08-OCT-2015 GA 201675848	CLIENT AID	DIRECT CLIENT SERVICES	50.59
	08-OCT-2015 GA 201675850	CLIENT AID	DIRECT CLIENT SERVICES	32.10
	08-OCT-2015 GA 201675852	CLIENT AID	DIRECT CLIENT SERVICES	43.78
	07-OCT-2015	ELECTRICAL SERVICE STATE ST 583011.	ENVIRONMENTAL COMPLIANCE	19.41
	07-OCT-2015-1	ELECTRICAL SERVICE STATE ST 583011.	ENVIRONMENTAL COMPLIANCE	786.41

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	07-OCT-2015-2	ELECTRICAL SERVICE STATE ST 583011.	ENVIRONMENTAL COMPLIANCE	17.03
				PAYMENT TOTAL: 949.32
OMAHA WORLD HERALD COMPANY	09-OCT-2015	ACT# 102695-001 SUBSCRPTN 10/31/15 - 10/29/16	PUB PROPERTY LEASING	98.80
	20-SEP-2015	225455-002 5 DAY SUBSCRIPT 13 WK RNL - CO COURT	CRIMINAL/TRAFFIC DIV	50.70
				PAYMENT TOTAL: 149.50
OPTUM360	80011675462	DCHC MEDICAL RECORDS ICD BOOK INV 80011675462	MEDICAL RECORDS	123.41
				PAYMENT TOTAL: 123.41
OWENS & MINOR DISTRIBUTION INC	2009975900	INV 2009975900 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	130.60
	2009975272	PERI CLEANSER #1314PW2085 MEDICHOICE ALOE VESTA 48/CS O & M	UNSPECIFIED	1,497.80
				PAYMENT TOTAL: 1,628.40
PAUL M MUIA	13-OCT-2015PM03444JV150000440	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.98
	13-OCT-2015PM03444JV140000873	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.84
	13-OCT-2015PM03444JV120000791	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.84
	13-OCT-2015PM03444JV120000130	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.84
	13-OCT-2015PM03444JV109058295	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.77
	13-OCT-2015PM03356JV120001033	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	586.14
	13-OCT-2015PM03355JV140001085	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	78.97
	13-OCT-2015PM03444JV150000440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	13-OCT-2015PM03444JV140000873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.07
	13-OCT-2015PM03444JV120000791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.07
	13-OCT-2015PM03444JV120000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.07
	13-OCT-2015PM03444JV109058295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	108.04
	13-OCT-2015PM03356JV120001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,374.00
	13-OCT-2015PM03355JV140001085	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,203.50
				PAYMENT TOTAL: 5,749.88
PAYLESS OFFICE PRODUCTS	2655105-0	Payless Inv. #2655105-0	GENERAL OFFICE ADMIN	32.71
	2656678-0	INV #2656678-0 OFFICE SUPPLIES FOR DATA ANALYSIS	DATA ANALYSIS	28.19
	2656677-0	INV #2656677-0 OFFICE SUPPLIES FOR CLINIC	COUNTY HEALTH CLINIC	52.68
	2654870-0	PAYLESS INVOICE # 2654870-0 FOR SUPPLIES RECEIVED FOR HEALTH DATA/PLNG & CRI.	CITIES READINESS INITIATIVE	47.58
	2655879-0	INV 2655879-0=9/18/2015	CENTRAL	214.98
	2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	6.41
	2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	4.10
	2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.90
	2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	2.20
	2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.52
	2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	1.72
	2615361-0	PAY-LESS OFFICE PRODUCTS - Inv. 2615361-0, 2615361-1	GENERAL OFFICE ASSESSOR	18.47
	2615361-1	PAY-LESS OFFICE PRODUCTS - Inv. 2615361-0, 2615361-1	GENERAL OFFICE ASSESSOR	39.00
	2615361-1	PAYLESS OFFICE PRODUCTS - Inv. 2512645-0, 2512648-0	GENERAL OFFICE ASSESSOR	99.99
	2653966-0	INV. #2653966-0 AND #2653966-1 OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	177.94
	2653966-1	INV. #2653966-0 AND #2653966-1 OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	208.76
	2644732-0	Invoice 2644732-1/2654754-0/2644732-0	GENERAL OFFICE GARAGE	101.87
	2644732-1	Invoice 2644732-1/2654754-0/2644732-0	GENERAL OFFICE GARAGE	45.44
	2654754-0	Invoice 2644732-1/2654754-0/2644732-0	GENERAL OFFICE GARAGE	35.94
	2659455-0	miscellaneous office	GENERAL OFFICE PUBLIC DEFENDER	89.62
	2650117-1	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	18.59
	2653964-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	132.09
	2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.06
	2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.06
	2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.06
	2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.11
	2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.06
	2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.59
	2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.58
	2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.23
	2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.70
	2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.21
	2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.89
	2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.36
	2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	1.65
	2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	2.59
	2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.14
	2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.14
	2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.14

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2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.14
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.28
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.14
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	1.45
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	1.43
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH CARE CENTER I	0.58
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.42
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.17
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.79
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	1.23
2654953-0	MISC OFFICE SUPPLY ORDER PLACED 9/16/15	PATIENT TRAY SERV	200.08
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.23
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.23
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.23
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.23
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.45
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.23
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	2.37
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	2.34
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.95
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	2.81
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	0.84
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	3.60
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	1.48
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	6.70
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	SKILLED CARE	10.48
2656682-0	INV 32656682-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	235.55
2656682-1	INV 32656682-1 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	9.38
2658992-0	miscellaneous office supplies	GENERAL OFFICE PUBLIC DEFENDER	987.40
48724	OFFICE SHIRTS	GENERAL OFFICE REG OF DEEDS	39.98
48724	INV 48724 SHIPPING	GENERAL OFFICE REG OF DEEDS	4.75
48629	INVOICE 48629 AND 48724 SHIPPING	GENERAL OFFICE REG OF DEEDS	12.75
48629	OFFICE SHIRTS NEW EMPLOYEE	GENERAL OFFICE REG OF DEEDS	52.99
2654870-0	PAYLESS INVOICE # 2654870-0 FOR SUPPLIES RECEIVED FOR HEALTH DATA/PLNG & CRI.	HEALTH DATA ADMINISTRATION	51.79
2654498-0	PAYLESS INVOICE 2654498-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	HEALTH PROMOTION	5.69
2655878-0	PAYLESS INVOICE 2655878-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	HEALTH PROMOTION	108.54
2652633-0	Payless; Inv # 2652633-0, dated 09/09/15 - TOTAL \$212.77 delivered 09/09/15	JUVENILE COURT PROBATION	212.77
2652633-1	Payless; Inv # 2652633-1, dated 09/10/15 - TOTAL \$6.79 delivered 09/11/15	JUVENILE COURT PROBATION	6.79
2656677-0	INV #2656677-0 OFFICE SUPPLIES FOR CLINIC	LB 692 PER CAPITA FUNDS	13.17
2657122-1	Balance due for invoice 2657122-0,2657122-1 for office supplies	MAIL ROOM	13.77
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.03
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.03
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.03
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.03
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.05
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.03
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.28
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.28
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.11
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.33
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	MRSA - ONE WEST	0.10
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.06
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.17
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.05
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.21
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.09
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.39
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.62
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.06
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.06
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.06
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.06
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.13
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.06
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.66
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.65
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.26
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.78
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.23
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	1.00
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	0.41
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	1.87
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 WEST GERIATRIC	2.92
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.01
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.01
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.01
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.01

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2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.03	
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.01	
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.14	
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.14	
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.06	
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.17	
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.05	
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.21	
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.09	
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.39	
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	2 WEST	0.62	
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.01	
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.01	
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.01	
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.01	
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.03	
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.01	
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.14	
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	3 CENTER GERIATRIC	0.14	
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	4.60	
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	13.72	
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	4.10	
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	17.58	
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	7.21	
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	32.64	
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	51.09	
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.18	
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.18	
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.18	
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.18	
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.36	
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.18	
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	1.88	
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	1.86	
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.75	
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	2.23	
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	0.67	
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	2.86	
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	1.17	
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	5.32	
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II EAST	8.32	
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	CAVANAUGH C CTR II WEST	0.06	
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.14	
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.14	
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.14	
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.14	
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.28	
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.14	
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	1.47	
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	1.45	
2649293-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.59	
2649294-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	1.74	
2649295-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.52	
2649300-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	2.23	
2649301-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	0.91	
2649302-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	4.14	
2649308-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 EAST	6.49	
2640816-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	1.09	
2640818-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	1.09	
2640819-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	1.09	
2640820-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	1.09	
2640821-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	2.18	
2640822-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	1.09	
2649291-0-1	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	11.53	
2649292-0	PAYMENT OF INVOICES FOR OFFICE SUPPLIES	4 WEST GERIATRIC	11.41	
			PAYMENT TOTAL: 3,586.29	
PCS INC	57221	DEBIT CALLING - IBA* INV#57221- 5/2015	CORRECTIONS INMATE BENEFIT ACCOUNT	58,311.74
			PAYMENT TOTAL: 58,311.74	
PENNER PATIENT CARE INC	0071211	SHAMPOO & BODY WASH PENNER 4/1PENNER WHIRLPOOL SHAMPOO	UNSPECIFIED	1,760.00
			PAYMENT TOTAL: 1,760.00	
PETROLEUM TRADERS CORPORATION	935916	FASTER-ORD# 6003712 ; Inv# 935916, 9/23/2015, BOL 29165, SOLAR ORDER 1448002, 2999 GALLONS # 2 RED DIESEL	156TH MAPLE INV	5,983.90
	935915	FASTER-ORD# 6003711 ; Inv# 935915, 9/23/2015, BOL 29165, SOLAR ORDER 1448002, 5000 GALLONS REGULAR 87 E-10 GASOLINE	156TH MAPLE INV	9,379.50
			PAYMENT	

				TOTAL: 15,363.40
PHILLIP E MORRISON	123119	3 OF 12 SEPT 1/2/MONTH END OF LEASE	OUTSIDE OFFICE EXPENSE	2,130.16
				PAYMENT TOTAL: 2,130.16
PHYSICIANS LABORATORY SERVICES	1372-997849	Aug 2016 - Lab Work	LABORATORY	944.50
	1372-997850	Aug 2016 - Lab Work	LABORATORY	526.50
	1372-997851	Aug 2016 - Lab Work	LABORATORY	3,238.50
	1372-997852	Aug 2016 - Lab Work	LABORATORY	295.00
	1372-997853	Aug 2016 - Lab Work	LABORATORY	1,341.50
	1372-997854	Aug 2016 - Lab Work	LABORATORY	532.50
	1372-997859	Aug 2016 - Lab Work	LABORATORY	123.00
	1372-997861	Aug 2016 - Lab Work	LABORATORY	72.00
	1372-997865	Aug 2016 - Lab Work	LABORATORY	60.00
				PAYMENT TOTAL: 7,148.50
PINK GLOVES CLEANING SERVICES LLC	102	SOCIAL SERVICE 1500 N 24TH ST	WELFARE OFFICES	150.00
	102	DC JUVENILE PROBATION	OUTSIDE OFFICE EXPENSE	650.00
	102	73RD BLONDO PROBATION	OUTSIDE OFFICE EXPENSE	848.40
	102	SHERIFF COURT SVS. 1616 LEAVENWORTH	FIELD SERVICES	343.70
	102	DOT.COMM	CRTHSE WEST MNTCE	789.32
				PAYMENT TOTAL: 2,781.42
PIONEER PUBLISHING INC	13484	1/4 PAGE HIGH SCHOOL RODEO - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	137.50
	13506	1/4 PAGE HIGH SCHOOL RODEO - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	137.50
	13531	1/4 PAGE HIGH SCHOOL RODEO - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	137.50
	13525	WEB-EBLAST SPONSOR - ADMIN	GENERAL OFFICE COUNTY FAIR	50.00
	13478	WEB-EBLAST SPONSOR - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	50.00
	13500	WEB-EBLAST SPONSOR - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	50.00
				PAYMENT TOTAL: 562.50
PLAINS EQUIPMENT GROUP	1462135	FASTER-ORD# 57565 ; Inv# 1462135	156TH MAPLE INV	35.05
				PAYMENT TOTAL: 35.05
POWER DMS	11517	Calea Assessment software annual Subscription	OPERATIONS COMMUNICATIONS	450.00
				PAYMENT TOTAL: 450.00
RADWELL INTERNATIONAL INC	INV2282385	9A1875B - INTERCOM REMOTE AMPLIFIER 1.5AMP 25V	CORRECTIONS SECURITY SYSTEMS	2,281.25
				PAYMENT TOTAL: 2,281.25
RALSTON VETERINARY CLINIC	758015	DCHC PET CARE RALSTON VET INV 758015	RECREATIONAL THERAPY	142.58
				PAYMENT TOTAL: 142.58
REAGAN MELTON & DELANY LLP	13-OCT-2015CR132340	ATTORNEY FEES	COURT COSTS DISTRICT CRT	151.50
	13-OCT-2015CR141521	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,001.50
	13-OCT-2015CR142488	ATTORNEY FEES	COURT COSTS DISTRICT CRT	52.00
				PAYMENT TOTAL: 1,205.00
REGION 6	07-OCT-2015	Region 6 Inv. dated 10/7/15	ENHSA	176,626.50
				PAYMENT TOTAL: 176,626.50
REINHART FOODSERVICE LLC	717920	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	177.90
	719150	YAMS LOUISIANA HVY OR LT SYR.30-406/10 USF ITEM# 2326502	UNSPECIFIED	125.96
				PAYMENT TOTAL: 303.86
RENEE L MATHIAS	13-OCT-2015RM03847JV150001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	13-OCT-2015RM03851JV150001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	611.00
				PAYMENT TOTAL: 1,001.00
RITA L MELGARES	13-OCT-2015RM03841JV150001664	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	28.43
	13-OCT-2015RM03841JV150001542	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.59
	13-OCT-2015RM03841JV120002422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.59
	13-OCT-2015RM03841JV120001081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.64
	13-OCT-2015RM03840JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	13-OCT-2015RM03838JV140001756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015RM03375JV150001060	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	13-OCT-2015RM02320JV150001474	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 1,001.00

				TOTAL: 877.50
RIVER CITY GLASS	00041925	INV.00041925 GLASS FOR JUDGE POLK'S DESK	JUDGES	365.00
				PAYMENT TOTAL: 365.00
ROBERT L MARCUZZO	21-SEP-2015	MILEAGE REIMBURSEMENT TO LINCOLN CORRECTIONAL - PUB DEF	ADMIN DISTRICT COURT	72.45
				PAYMENT TOTAL: 72.45
ROSS A STEBBINS	12-AUG-2015	MILEAGE REIMBURSEMENT AUG 2015 GANG MTG - CORR	EXECUTIVE	16.68
	09-SEP-2015	MILEAGE REIMBURSEMENT SEP 2015 GANG MTG - CORR	EXECUTIVE	16.67
				PAYMENT TOTAL: 33.35
SAFETY GUARD INC	113668	SEP 2015 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	431,094.04
				PAYMENT TOTAL: 431,094.04
SAGE CASA INC	08-OCT-2015 GA 201675838	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	08-OCT-2015 GA 201675837	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	08-OCT-2015 GA 201675836	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 675.00
SAPP BROS INC	22082904	FASTER-ORD# 57910 ; Inv# 22082904	156TH MAPLE INV	66.60
				PAYMENT TOTAL: 66.60
SARAH M SCHRAM	V093015LH	MILEAGE REIMBURSEMENT - DCHD 1422 NEMS	HLT DEP/RESTF/1422	47.15
				PAYMENT TOTAL: 47.15
SAVANCE LLC	109389	EIOBOARD INTRANET 50 USER EDITION ITEM EB-INTRANET 50-USER	COUNTY SHERIFF	500.00
	109389	ITEM EB-ADD-ON-BUNDLE	COUNTY SHERIFF	250.00
	109389	ITEM EB-TRAINING-CONSULTING	COUNTY SHERIFF	200.00
				PAYMENT TOTAL: 950.00
SCHIRBER & WAGNER LLP	13-OCT-2015JW03526JV140000268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-OCT-2015JW03526JV140000268	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.90
				PAYMENT TOTAL: 128.40
SCHOOL OUTFITTERS	INV11820520	BES-202AG PORC-STEEL MAG DRY ERASE WHITE BOARD 6'X4'	ADMIN HEALTH CENTER	205.88
	INV11820520	SHIPPING	ADMIN HEALTH CENTER	141.00
				PAYMENT TOTAL: 346.88
SCOTT PRODUCTS	2023865	DCHC FOOD GIFTSHOP FUNDED SCOTT PRODUCTS	GIFT SHOP	45.80
				PAYMENT TOTAL: 45.80
SEIM JOHNSON LLP	14-SEP-2015	DCHC 2015 AUDIT SEIM JOHNSON 9/14/15	ADMIN FISCAL SERVICES	14,900.00
				PAYMENT TOTAL: 14,900.00
SGT PEFFERS ITALIAN CARTER LAKE INC	07477	FOOD FOR CRT COLLABORATION MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	69.23
				PAYMENT TOTAL: 69.23
SHUKERT CONSTRUCTION CO INC	4998	Saw-cut, remove and replace 16? X 16? X 8? floor inside of garage and set bolts.	GENERAL OFFICE GARAGE	2,150.00
				PAYMENT TOTAL: 2,150.00
SILICON PRAIRIE INC	447	INV. #447 AUDIO FOR VARIOUS COURTROOMS (JAG 2013)	JAG GRANT	2,541.00
				PAYMENT TOTAL: 2,541.00
SOKPOH LAW GROUP	13-OCT-2015KS03307JV140000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	13-OCT-2015KS03308JV150001232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	13-OCT-2015KS03307JV140000593	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	16.07
	13-OCT-2015KS03308JV150001232	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.87
				PAYMENT TOTAL: 821.69
SPETHMAN PALLESEN LAW OFFICES LLC	13-OCT-2015KP03874JV140001081	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.97
	13-OCT-2015KP03671JV150000952	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	13-OCT-2015KP03559JV130001070	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	13-OCT-2015KP03558JV150000338	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	13-OCT-2015KP03874JV140001081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-OCT-2015KP03872JV109057528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	13-OCT-2015KP03868JV150001520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.24
	13-OCT-2015KP03868JV150001367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.26

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	13-OCT-2015KP03671JV150000952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-OCT-2015KP03559JV130001070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-OCT-2015KP03558JV150000338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				PAYMENT TOTAL: 875.34
STATE OF NEBRASKA	13-OCT-2015	ASSESSMENT (JUL - SEPT)	ADMIN HEALTH CENTER	40,851.36
				PAYMENT TOTAL: 40,851.36
STRICKLETT & ASSOCIATES INC	45968	VOCATIONAL REHAB RISK INS	RISK INSURANCE	794.33
				PAYMENT TOTAL: 794.33
SUPERIOR HONDA OF OMAHA	451457	FASTER-ORD# 57817 ; Inv# 451457	156TH MAPLE INV	180.35
				PAYMENT TOTAL: 180.35
SUPPLYWORKS	347553265	BOBRICK B-2112 STAINLESS STEEL SURFACE-MOUNTED SOAP DISPENSER	ADMIN SHERIFF	68.64
				PAYMENT TOTAL: 68.64
SUSAN M MCKENZIE	13-OCT-2015CR133094	SUSAN MCKENZIE:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	77.00
				PAYMENT TOTAL: 77.00
TAPCO	1502921	SIGN CENTRAL MUTCD SIGN & FONT LIBRARY RENEWAL	MAINTENANCE	142.50
				PAYMENT TOTAL: 142.50
TEDS MOWER SALES & SERVICE INC	276935	EQUIPMENT PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	27.50
	278743	EQUIPMENT PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	120.36
	278780	EQUIPMENT PARTS AND REPAIR 583011.	ENVIRONMENTAL COMPLIANCE	80.48
	277918	MISC SUPPLIES/REPAIR PARTS	MAINTENANCE	46.15
	278867	MISC SUPPLIES/REPAIR PARTS	MAINTENANCE	21.33
	278952	MISC SUPPLIES/REPAIR PARTS	MAINTENANCE	112.16
				PAYMENT TOTAL: 407.98
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	36227	ST V LIVINGSTON CR15-1248 APPEARANCE FEE B.LEUCK - PUB DEF	COURT COSTS PUBLIC DEFENDER	125.00
	36089	CR142494 BILL OF EXCEPTIONS	COURT COSTS DISTRICT CRT	535.50
	36084	CR142494 50092 BILL OF EXCEPTIONS	COURT COSTS DISTRICT CRT	21.25
	36091	CR142494 50091 BILL OF EXCEPTIONS	COURT COSTS DISTRICT CRT	124.25
	36083	CR142494 50090 BILL OF EXCEPTIONS	COURT COSTS DISTRICT CRT	459.00
	36090	CR142494 50089 BILL OF EXCEPTIONS	COURT COSTS DISTRICT CRT	463.25
	36203	Court Reporting Board of Mental Health Hearings - Invoice# 49574	BRD MENT HEALTH PROF	226.00
	36280	Court Reporting Board of Mental Health Hearings - Invoice# 49572, 49573, & 49575	BRD MENT HEALTH PROF	226.00
	36279	Court Reporting Board of Mental Health Hearings - Invoice# 49572, 49573, & 49575	BRD MENT HEALTH PROF	226.00
36247	Court Reporting Board of Mental Health Hearings - Invoice# 49572, 49573, & 49575	BRD MENT HEALTH PROF	158.00	
				PAYMENT TOTAL: 2,564.25
THOMAS G INCONTRO PC LLO	13-OCT-2015MN03690JV150001535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.90
	13-OCT-2015MN03690JV140000436	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.90
	13-OCT-2015MN03690JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.95
	13-OCT-2015MN03684JV150000973	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-OCT-2015MN03677JV130001959	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-OCT-2015MN03676JV150000943	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.36
	13-OCT-2015MN03676JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	50.39
	13-OCT-2015MN03674JV140000407	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-OCT-2015MN03673JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	13-OCT-2015MN03672JV140001082	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015MN03670JV150000093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	13-OCT-2015MN03669JV150000655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	13-OCT-2015MN03666JV150000084	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-OCT-2015MN03664JV150000954	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	13-OCT-2015MN03661JV150000779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	13-OCT-2015MN03661JV140001458	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	13-OCT-2015MN03660JV109058749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-OCT-2015MN03656JV150001123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	13-OCT-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00

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2015MNO3691JV140001215			
13-OCT-2015MNO3674JV140000407	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-OCT-2015MNO3660JV109058749	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
13-OCT-2015MNO3603JV140001037	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
13-OCT-2015MNO3553JV150000342	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
13-OCT-2015MNO3553JV110000233	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.60
13-OCT-2015MNO1625JV120002182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
13-OCT-2015MNO1616JV109057483	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.90
13-OCT-2015MNO3767JV120002454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
13-OCT-2015MNO3765JV150000301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
13-OCT-2015MNO3764JV140001590	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
13-OCT-2015MNO3714JV120000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
13-OCT-2015MNO3713JV150000990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
13-OCT-2015MNO3708JV150001638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
13-OCT-2015MNO3703JV150001184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
13-OCT-2015MNO3698JV150000518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
13-OCT-2015MNO3693JV130002394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
13-OCT-2015MNO3691JV140001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
13-OCT-2015MNO2653JV140001543	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
13-OCT-2015MNO2641JV150000241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.22
13-OCT-2015MNO2641JV120000832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.28
13-OCT-2015MNO2640JV140000779	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
13-OCT-2015MNO2634JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
13-OCT-2015MNO2553JV130000473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
13-OCT-2015MNO1874JV110000296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
13-OCT-2015MNO1858JV150001098	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
13-OCT-2015MNO1625JV120002182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
13-OCT-2015MNO1616JV109057483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
13-OCT-2015JK0950JV150000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
13-OCT-2015JK01606JV130002144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
13-OCT-2015JK01442JV150001540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	8.13
13-OCT-2015JK01442JV130001606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.62
13-OCT-2015JK01248JV150001075	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
13-OCT-2015JK01245JV109045539	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
13-OCT-2015JK01159JV140001662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
13-OCT-2015JK01021JV130001387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
13-OCT-2015MNO3648JV150000503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
13-OCT-2015MNO3608JV140000848	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.33
13-OCT-2015MNO3608JV130001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.33
13-OCT-2015MNO3608JV130000555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.33
13-OCT-2015MNO3608JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	24.51
13-OCT-2015MNO3607JV130001960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
13-OCT-2015MNO3606JV140000598	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
13-OCT-2015MNO3603JV140001037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
13-OCT-2015MNO3602JV109051218	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
13-OCT-2015MNO3553JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.83
13-OCT-2015MNO3553JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	82.92
13-OCT-2015MNO3551JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
13-OCT-2015MNO3550JV150000980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.45

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	13-OCT-2015MN03550JV150000756	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.45
	13-OCT-2015MN03550JV140001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.45
	13-OCT-2015MN03550JV140000483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	88.90
	13-OCT-2015MN03549JV140000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	13-OCT-2015MN02659JV120000317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 6,788.30
THOMSON REUTERS WEST	862546635	INTERPRETER RELEASE NEWSLETTER - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	280.25
	6103182146	INTERPRETER RELEASE NEWSLETTER - PUB DEF	GENERAL OFFICE PUBLIC DEFENDER	40.00
	832373108	FEDERAL CRIMINAL CODE & RULES PAMPHLET JUL 2015 - CORR	CORRECTIONS INMATE BENEFIT ACCOUNT	117.00
				PAYMENT TOTAL: 437.25
THORNE COMPANY LLC	7351510	THORNE COMPANY INVOICE 7351510 FOR OCTOBER 2015 RENT FOR WIC AT 735 NORTH 120TH STREET	WOMEN INFANT CHILDREN (WIC)	1,978.33
				PAYMENT TOTAL: 1,978.33
TIFFANY A ALADE	08-OCT-2015 GA 201675831	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	08-OCT-2015 GA 201675832	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	08-OCT-2015 GA 201675833	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 675.00
TMS DESIGN SERVICES INC	0000039212	TMS INV 39212 MED POOLS	MRSA - ONE WEST	210.16
	0000039161	TMS INV 39161 MED POOLS	MRSA - ONE WEST	210.16
	0000039186	TMS INV 39186 MED POOLS	CAVANAUGH CARE CENTER I	210.16
	0000039186	TMS INV 39186 MED POOLS	CAVANAUGH C CTR II WEST	210.16
	0000039212	TMS INV 39212 MED POOLS	CAVANAUGH C CTR II EAST	210.16
	0000039212	TMS INV 39212 MED POOLS	4 WEST GERIATRIC	218.40
	0000039186	TMS INV 39186 MED POOLS	4 EAST	223.30
	0000039212	TMS INV 39212 MED POOLS	3 CENTER GERIATRIC	218.40
				PAYMENT TOTAL: 1,710.90
TOSHIBA FINANCIAL SERVICES	63439431	M CDC/JURY COMM S/N S2H290541	GENERAL OFFICE CLRK OF DIST CRT	107.34
	63439431	A EXTENSION S/N CLA-2111116 & C2D-234475	GENERAL OFFICE EXT SERVICE	563.94
	63439431	L ASSESSOR S/N CCH211982	GENERAL OFFICE REG OF DEEDS	378.47
	63439431	Z ASSESSOR S/N CBK23991	GENERAL OFFICE REG OF DEEDS	312.70
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	HEALTH CLINIC IMMUNIZATIONS	26.21
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	IMMUNIZATION CLINIC 1.9	36.41
	63439431	C JUV S/N CKE-210704	JUVENILE COURT PROBATION	316.63
	63439431	W JUV PROBATION S/N CGHC17926 & CGHC17982	JUVENILE COURT PROBATION	496.16
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	LB 692 PER CAPITA FUNDS	21.84
	63439431	Q TREASURER MAPLE S/N C2K269431	MAPLE BRANCH	128.52
	63439431	S HOSP MEDICAL RECORDS S/N CZL215047	MEDICAL RECORDS	173.20
	63439431	H HOSP GEN ACCT /PAYROLL 4TH S/N C2H253732	PAYROLL HEALTH CENTER	121.49
	63439431	N CO COURT CRIMINAL/PROBATE DIV S/N C2K-269436	PROBATE DIV	178.94
	63439431	F HOSP ACCT REC S/N C2H253714	RECEIVABLES	121.49
	63439431	K HOSP STAFF DEV S/N C2H253713	STAFF DEVELOPMENT	121.49
	63439431	D HOSP STAFF SER S/N 210094	STAFF SERVICES	952.00
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	STD CONTROL	145.62
	63439431	P YOUTH CENTER S/N C2K269440,269427,CMK224334,CQH225658 & 225568	YOUTH CENTER	1,155.39
	63439431	G HOSP CMHC/PICU S/N C2H253779	5 E-CENTER INPATIENT	121.49
	63439431	J HOSP PSYCH ADMIN 5E S/N C2H253709	5 E-CENTER INPATIENT	121.49
	63439431	Z-1 ENVIRONMENTAL SERV S/N C7BD48375	ADMIN ENVIRONMENTAL SERVICES	183.24
	63439431	I HOSP NURSING S/N C2H253707	ADMIN MEDICAL	121.49
	63439431	R CORRECTIONS S/N C2L215670,215674,C2AC16700,CGBC15711,15703	ADMINISTRATION	976.26
	63439431	V CORRECTIONS S/N C2GC48842	ADMINISTRATION	243.53
	63439431	X CORRECTIONS S/N CGJC18777	ADMINISTRATION	265.65
	63439431	Z-3 CORRECTIONS S/N 701544HHOCL37	ADMINISTRATION	28.00
	63439431	Z-2 GEN ASST. S/N C2DD35650,701544HHOCL3F,HHOCL3L,HHOCL3M,HHOCL43	ADMINISTRATION POOR RELIEF	184.68
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	BUSINESS ADMINISTRATION	582.48
	63439431	O COUNTY PROBATION S/N C2K268100	CENTRAL	165.78
	63439431	U COUNTY PROBATION S/N C2FC44563	CENTRAL	165.78
	63439431	Y ADULT PROBATION S/N C2LC13468	CENTRAL	200.65
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	COMMUNICABLE DISEASE	145.62
	63439431	INV #90136194312 COPIER SERVICE FOR OCTOBER 2015	COUNTY HEALTH CLINIC	61.16
	63439431	E EMERGENCY MGMT S/N CQB219919	GENERAL OFFICE	204.23
	63439431	T COMMISSIONERS S/N CZL214542	GENERAL OFFICE ADMIN	265.65
	63439431	B CDC S/N C2D-234226 & 234515,CZC-211363 & 393 7 410, CKE-210722	GENERAL OFFICE CLRK OF DIST CRT	1,530.85
				PAYMENT TOTAL: 10,925.87
TREASURER DOUGLAS COUNTY	6197769	10/01/15-10/09/15 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	28,577.76
	14-OCT-2015	REIMB UNITED HEALTHCARE POLICY #706778 10/07/15-	MED INSURANCE	738,970.30

10/13/15 - MEDICAL INS				PAYMENT TOTAL:
				767,548.06
TRUCK CENTER COMPANIES	673952A	MANUAL ENTRY, FASTER ORDER 57189, INVOICE 673952A, H051, WO 20938, PDM COVER	156TH MAPLE INV	112.55
	678882A	FASTER-ORD# 57796 ; Inv# 678882A = 238.64	156TH MAPLE INV	238.64
				PAYMENT TOTAL: 351.19
TUFFY AUTO SERVICE CENTER	26245	FASTER-ORD# 5019698 ; Inv# 26245	156TH MAPLE INV	59.99
				PAYMENT TOTAL: 59.99
TWISTED METAL WORK	100	TROPHY NYLON HALTERS - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	1,010.00
				PAYMENT TOTAL: 1,010.00
TWO MEN AND A TRUCK	12474	JUVENILE PROBATION MOVING	OUTSIDE OFFICE EXPENSE	3,219.00
				PAYMENT TOTAL: 3,219.00
ULINE	70762104	BROWN KRAFT PAPER 36" X 900' ITEM S2210	CRIME LAB	156.00
	70762104	POSSIBLE SHIPPING	CRIME LAB	72.64
	70584131	FREIGHT DUE ON PO 211188	MAINTENANCE	14.11
	70812050	FREIGHT DUE ON PO 211488	MAINTENANCE	10.81
	70584131	H-2633 360 START KIT SWIFFER DUSTER	MAINTENANCE	15.00
	70812050	H-273 SNAP-BLADE	MAINTENANCE	111.60
	70584131	S-16199 REFILLS	MAINTENANCE	72.00
	70584131	S-6771 AIR IN A CAN	MAINTENANCE	83.88
	70584131	S-6779 3M 8511 N 95 INDUSTRIAL RESPIRATOR WITH VALVE	MAINTENANCE	110.00
				PAYMENT TOTAL: 646.04
UNMC PHYSICIANS	11-SEP-2015	Clinical Services	YOUTH CENTER	29.10
	16-MAY-2015	Clinical Care	YOUTH CENTER	39.97
	09-SEP-2015	Clinical Care	YOUTH CENTER	22.66
				PAYMENT TOTAL: 91.73
US FOODSERVICE INC	5428201	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	169.40
	5563741	PINEAPPLE SLICED JUICE PACK. FCY 6/10 USF ITEM# 7333503	UNSPECIFIED	368.80
	5428201	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	203.60
	5563741	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	174.50
	5563741	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	UNSPECIFIED	152.40
	5428201	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	264.15
	5428201	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	489.70
	5563741	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	451.50
	5563741	ONION RINGS NATURAL BRED (NOT CHOPPED & FORMED) USF ITEM# 4332292	UNSPECIFIED	127.40
	5428201	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	449.10
	5563741	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	99.80
	5428201	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4330981	UNSPECIFIED	145.00
	5428201	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	173.80
	5428201	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	379.20
	5563741	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	119.80
	5563741	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	1,057.25
	5563741	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	217.70
	5563741	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	134.90
	5563741	SALT IND. 2 FLUTE/SHAKE BREAK PK USF ITEM# 9329327	UNSPECIFIED	62.40
	5428201	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	1,333.80
	5428201	SOUP BEEF VEGETABLE W/BARLEY 12/50 OZ. *CAMPBELL'S USF ITEM# 1001973	UNSPECIFIED	269.35
	5563741	SOUP CHICKEN NOODLE 12/50 OZ *CAMPBELL'S HEALTHY ONLY USF ITEM# 3016912	UNSPECIFIED	178.25
	5428201	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	396.00
	5563741	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	339.40
	5563741	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 5328109	UNSPECIFIED	325.20
	5563741	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 218644	UNSPECIFIED	161.20
	5563741	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 5704739	UNSPECIFIED	140.90
	5428201	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	137.70
	5428201	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	44.40
	5428201	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	208.20
	5428201	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	180.60

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	5563741	#UZZ96 CHERKIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	670.80
	5563741	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	365.40
	5428201	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	506.20
	5563741	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	127.75
	5563741	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	218.50
	5563741	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP.ORGAN. USF ITEM# 6401608	UNSPECIFIED	316.60
	5563741	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	185.40
	5428201	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	162.90
	5428201	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	44.85
	5563741	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	445.65
	5428201	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	79.00
	5563741	CHEESE AMERICAN 5 LB LOAF DRANGLE BRAND UNACCEPTABLE USF ITEM# 3340825	UNSPECIFIED	65.30
	5563741	CHEESE CHEDDAR 10# BLOCK ONLY USF ITEM# 5880836	UNSPECIFIED	127.80
	5428201	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	45.48
	5563741	CHEESE GRATED PARM 2/5 LB/BX USF ITEM# 3596699	UNSPECIFIED	89.16
	5563741	CHEESE MOZZARELLA 5/6# LO MOIST. PART SKIM USF ITEM# 1800325	UNSPECIFIED	100.80
	5428201	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	349.65
	5428201	KRISP KREEMS 300/2 USF ITEM# 3008471	UNSPECIFIED	569.10
	5428201	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
	5428201	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	140.00
	5563741	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 7329279	UNSPECIFIED	209.00
	5563741	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	177.90
	5563741	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	73.55
	5563741	FISH TUNA IN WATER CHUNK LIGHT 6/66.5OZ. GRADE A FANCY USF ITEM# 2902906	UNSPECIFIED	496.30
	5563741	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	512.85
	5428201	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	335.40
	5563741	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	169.90
	5563741	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	95.30
	5563741	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	313.50
	5428201	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	313.50
	5563741	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	1,019.90
	5563741	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	535.35
				PAYMENT TOTAL: 18,030.79
VERMEER EQUIPMENT OF NEBRASKA	144087A	FASTER-ORD# 57743 ; Inv# 144087A	156TH MAPLE INV	155.47
				PAYMENT TOTAL: 155.47
VOSS LIGHTING	11067474-00	FB34CW6/EW-II #294256 12/CS40 WATT BULB VOSS	UNSPECIFIED	498.12
	11067474-00	F32T8T6741 PLUS ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,785.00
	11067381-00	VOSS ENCUMBERED MONIES FOR BULBS/BALLASTS	PUB PROPERTY LEASING	215.80
	11067326-01	VOSS ENCUMBERED MONIES FOR BULBS/BALLASTS	PUB PROPERTY LEASING	147.18
	11067326-00	VOSS ENCUMBERED MONIES FOR BULBS/BALLASTS	PUB PROPERTY LEASING	325.30
	11067417-00	BULBS MHC100/U/MP/4K ELITE & BALLASTS ADV 71A5390001D FROM VOSS FOR HOSP	GEN BUILD MAINT	379.83
				PAYMENT TOTAL: 3,351.23
WASTE MANAGEMENT OF NEBRASKA	0005511-2053-8	2 YD REL COMPACTOR Oct 2015	COURT HOUSE JAIL	345.18
	0003434-2053-5	2 YD REL COMPACTOR Sept 2015	COURT HOUSE JAIL	340.00
				PAYMENT TOTAL: 685.18
WESTLAKE ACE HARDWARE	2214912	WESTLAKE BILL DATED 9/22/15 PP (3 OF 12)	PUB PROPERTY LEASING	4.61
	2214759	WESTLAKE BILL DATED 9/22/15 PP (3 OF 12)	PUB PROPERTY LEASING	4.79
				PAYMENT TOTAL: 9.40
WOLF BROTHERS WESTERN STORES	46163	HALTERS - ADMIN/FAIR	GENERAL OFFICE COUNTY FAIR	411.95
				PAYMENT TOTAL: 411.95
WTR PROPERTIES	08-OCT-2015 GA 201675847	CLIENT AID	DIRECT CLIENT SERVICES	138.60
	08-OCT-2015 GA 201675849	CLIENT AID	DIRECT CLIENT SERVICES	138.25
	08-OCT-2015 GA 201675851	CLIENT AID	DIRECT CLIENT SERVICES	138.25
				PAYMENT TOTAL: 415.10
XEROX BUSINESS SERVICES LLC	1177239	SALES ORDER # 3903 ACS PROFESSIONAL SERVICES PS FOR UPGRADE SERVICES KOFAX CAPTURE VERSION 8 TO VERSION 10	GENERAL OFFICE REG OF DEEDS	1,250.00
				PAYMENT

				TOTAL:
XPEDX	9018704400	CUTTING CHARGE	VITAL STATISTICS	25.00
	9018704400	SHIPPING CHARGE	VITAL STATISTICS	5.10
	9018704400	SIMPSON GREEN BASKETWEAVE 8.5X11 (Letter sz) SAFETY PAPER WRAPPED IN REAMS OF 500	VITAL STATISTICS	217.70
				PAYMENT TOTAL: 247.80
YAMAMOTO & KITCHENS PC LLO	27-AUG-2015	ATTORNEY FEES	DIRECT CLIENT SERVICES	665.00
YELLOW PAGE DIRECTORY SERVICE	MT09-1534110	DIRECTORY LISTING COUNTY GOV & CORRECTIONL INST - CORR	COURT HOUSE JAIL	614.10
YOUNG AND YOUNG	13-OCT-2015RY03516JV150000740	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.46
	13-OCT-2015RY03511JV150001450	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	13-OCT-2015RY03511JV150000223	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	13-OCT-2015RY03511JV140001847	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	13-OCT-2015RY03509JV150001247	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
	13-OCT-2015RY03509JV150000983	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
	13-OCT-2015RY03509JV150000766	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
	13-OCT-2015RY03509JV150000765	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
	13-OCT-2015RY03509JV140001624	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.04
	13-OCT-2015RY03506JV130001778	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	13-OCT-2015RY03506JV130001653	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.25
	13-OCT-2015LY03491JV150001394	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
	13-OCT-2015LY03491JV150000405	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
	13-OCT-2015LY03491JV150000403	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.17
	13-OCT-2015LY03489JV150000692	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	13-OCT-2015RY03531JV150001678	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	13-OCT-2015RY03531JV150000320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	13-OCT-2015RY03531JV150001678	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	13-OCT-2015RY03531JV150000320	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.75
	13-OCT-2015RY03530JV150001583	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.88
	13-OCT-2015RY03527JV140001718	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.14
	13-OCT-2015RY03527JV140001151	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.14
	13-OCT-2015RY03525JV140001241	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.12
	13-OCT-2015RY03525JV130000811	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.12
	13-OCT-2015RY03525JV120001772	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.12
	13-OCT-2015RY03525JV110000137	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.14
	13-OCT-2015RY03524JV140000067	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
	13-OCT-2015RY03520JV150000256	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.01
	13-OCT-2015RY03519JV150000402	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.29
	13-OCT-2015RY03519JV140001408	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.29
	13-OCT-2015RY03519JV140000570	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	13-OCT-2015RY03517JV150000970	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.42
	13-OCT-2015RY03517JV150000746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.32
	13-OCT-2015RY03517JV140001677	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.42
	13-OCT-2015RY03517JV140000782	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	13-OCT-2015RY03511JV150000223	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.11
	13-OCT-2015RY03511JV140001847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	324.78
	13-OCT-2015RY03509JV150001247	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
	13-OCT-2015RY03509JV150000983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
	13-OCT-2015RY03509JV150000766	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20

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	13-OCT-2015RY03509JV150000765	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
	13-OCT-2015RY03509JV140001624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
	13-OCT-2015RY03508JV110000177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	13-OCT-2015RY03506JV130001778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	13-OCT-2015RY03506JV130001653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	321.75
	13-OCT-2015LY03491JV150001394	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
	13-OCT-2015LY03491JV150000405	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.34
	13-OCT-2015LY03491JV150000403	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.32
	13-OCT-2015LY03489JV150000692	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-OCT-2015LY03486JV150000029	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	13-OCT-2015LY03484JV150001592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	13-OCT-2015LY03477JV140000630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	13-OCT-2015RY03530JV150001583	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	13-OCT-2015RY03527JV140001718	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-OCT-2015RY03527JV140001151	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	13-OCT-2015RY03525JV140001241	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.62
	13-OCT-2015RY03525JV130000811	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.62
	13-OCT-2015RY03525JV120001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.62
	13-OCT-2015RY03525JV110000137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	153.14
	13-OCT-2015RY03524JV140000067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	13-OCT-2015RY03520JV150000256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	942.50
	13-OCT-2015RY03519JV150000402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.19
	13-OCT-2015RY03519JV140001408	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.19
	13-OCT-2015RY03519JV140000570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	41.12
	13-OCT-2015RY03517JV150000970	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.46
	13-OCT-2015RY03517JV150000746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.96
	13-OCT-2015RY03517JV140001677	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.46
	13-OCT-2015RY03517JV140000782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.62
	13-OCT-2015RY03516JV150000740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	13-OCT-2015RY03511JV150001450	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.11
				PAYMENT TOTAL: 6,920.81
YOUNGS SERVICE INC	171122	AUGUST 2015 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	171141	AUGUST 2015 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	171169	AUGUST 2015 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	171201	AUGUST 2015 TOW FEES-YOUNGS SERVICE	PATROL	103.00
	170262	SEPTEMBER 2015 TOW FEE-YOUNGS SERVICE	PATROL	103.00
				PAYMENT TOTAL: 515.00
ZEE MEDICAL SERVICE	125-081653	Invoice 125-081653 Medical Cabinet Supplies	GENERAL OFFICE GARAGE	123.25
	125-081652	FIRST AID SUPPLIES	MAINTENANCE	279.50
				PAYMENT TOTAL: 402.75
				GRAND TOTAL: 4,644,151.15