

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 29-SEP-2015

Run Date: 28-SEP-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A & L HYDRAULICS INC	P-52006-0	FASTER-ORD# 57410 ; Inv# P-52006-0 = 305.68, P-52007-0 = 305.68	156TH MAPLE INV	305.68
	P-52007-0	FASTER-ORD# 57410 ; Inv# P-52006-0 = 305.68, P-52007-0 = 305.68	156TH MAPLE INV	305.68
				PAYMENT TOTAL: 611.36
ADAM J CARLSON	V082715JG	MILEAGE REIMBURSEMENT DCHD	FOOD & DRINK ADMIN	239.78
				PAYMENT TOTAL: 239.78
ADULT ADOLESCENT & CHILD THERAPY INC	JV14-680	WITNESS FEES JV14-680	GENERAL OFFICE JUVENILE CRT	350.00
				PAYMENT TOTAL: 350.00
ALIGN CARE LLC	25	DCHC MARKETING ALIGN CARE # 25	ADMIN HEALTH CENTER	7,000.00
				PAYMENT TOTAL: 7,000.00
ALL MAKES OFFICE EQUIPMENT CO	76332	HON H2071 GAMUT 2070 SEATING HIGH BACK PNEUMATIC	MAINTENANCE	629.94
				PAYMENT TOTAL: 629.94
ALL MIDLANDS HEALTH SERVICES INC	31032	Weekly Employee Health Nurse temp staff. Week Ending 8/15 & 22/2015	EMPLOYEE HEALTH	560.00
	31043	Weekly Employee Health Nurse temp staff. Week Ending 8/15 & 22/2015	EMPLOYEE HEALTH	560.00
				PAYMENT TOTAL: 1,120.00
ALMA J DIMINICO	V090815LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	8.63
				PAYMENT TOTAL: 8.63
ANDERSON BRESSMAN & HOFFMAN	22-SEP-2015RH01222JV130000300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	22-SEP-2015RH01222JV130000914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
				PAYMENT TOTAL: 107.25
ANDERSON FOOD SHOPS INC	21313	FASTER-ORD# 57594 ; Inv# 21313	156TH MAPLE INV	4.00
				PAYMENT TOTAL: 4.00
ANNE E TROIA PC LLO	22-SEP-2015AT03135JV150001462	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.26
	22-SEP-2015AT03135JV150000478	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.86
	22-SEP-2015AT03135JV140001284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
	22-SEP-2015AT01353JV150001302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.84
	22-SEP-2015AT01353JV150001278	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.85
	22-SEP-2015AT03135JV150001462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.89
	22-SEP-2015AT03135JV150000478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.86
	22-SEP-2015AT03135JV140001284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	254.25
	22-SEP-2015AT01353JV150001302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	90.92
	22-SEP-2015AT01353JV150001278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.08
				PAYMENT TOTAL: 718.69
APW AUTO VALUE	61-597140	FASTER-ORD# 57609 ; Inv# 61-597140	156TH MAPLE INV	17.86
	61-597023	FASTER-ORD# 57597 ; Inv# 61-597023	156TH MAPLE INV	5.74
	61-596867	FASTER-ORD# 57575 ; Inv# 61-596867	156TH MAPLE INV	8.51
	61-596642	FASTER-ORD# 57543 ; Inv# 61-596642	156TH MAPLE INV	19.00
	61-596287	FASTER-ORD# 57497 ; Inv# 61-596287	156TH MAPLE INV	295.64
	61-596482	FASTER-ORD# 57472 ; Inv# 61-595878, -18.00 CORE CREDIT INVOICE 61-596482 APPLIED	156TH MAPLE INV	-18.00
	61-595878	FASTER-ORD# 57472 ; Inv# 61-595878, -18.00 CORE CREDIT INVOICE 61-596482 APPLIED	156TH MAPLE INV	121.34

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

	61-595782	FASTER-ORD# 57464 ; Inv# 61-595782	156TH MAPLE INV	108.78
	61-595362	FASTER-ORD# 57421 ; Inv# 61-595362	156TH MAPLE INV	25.32
	61-595328	FASTER-ORD# 57416 ; Inv# 61-595328	156TH MAPLE INV	316.99
	61-594212	FASTER-ORD# 57272 ; Inv# 61-594212	156TH MAPLE INV	55.04
	61-586615	2 CORE RETURNS BAT DC31DT	156TH MAPLE INV	-54.00
				PAYMENT TOTAL: 902.22
ARAMARK CORPORATION	200330100-000050	DCDC- INMATE MEAL 09/03-09/09/2015 INVOICE # 200330100-000050	COURT HOUSE JAIL	25,123.75
	200330100-000049	DCDC- INMATE MEAL 08/27-09/2/2015 INVOICE # 200330100-000049	COURT HOUSE JAIL	25,436.17
	200330100-000047	DCDC- INMATE MEAL 08/13-08/19/2015 INVOICE # 200330100-000047	COURT HOUSE JAIL	25,794.54
	200330100-000046	DCDC- INMATE MEAL 08/06/2015 - 08/12/2015 INVOICE # 200330100-000046	COURT HOUSE JAIL	25,410.64
	200330100-000048	DCDC- INMATE MEAL 08/20-08/26 2015 INVOICE # 200330100-000048	COURT HOUSE JAIL	25,408.61
	200330100-000050	CJC- INMATE MEAL 09/03-09/09/2015 INVOICE # 200330100-000050	COMMUNITY PROGRAMS	1,391.62
	200330100-000047	CJC- INMATE MEAL 08/13-08/19/2015 INVOICE # 200330100-000047	COMMUNITY PROGRAMS	1,438.58
	200330100-000049	CJC - INMATE MEAL 08/27-09/2/2015 INVOICE # 200330100-000049	COMMUNITY PROGRAMS	1,441.64
	200330100-000048	CJC - INMATE MEAL 08/20-08/26 2015 INVOICE # 200330100-000048	COMMUNITY PROGRAMS	1,366.10
	200330100-000046	CJC - INMATE MEAL 08/06/2015 - 08/12/2015 INVOICE # 200330100-000046	COMMUNITY PROGRAMS	1,478.40
				PAYMENT TOTAL: 134,290.05
ART PUSH & SONS INC	7	CAP	CAPITAL IMPROVEMENT	10,817.50
	7	CAP - DCHC - ART PUSH AHU REPLACEMENT	CAPITAL IMPROVEMENT	478.80
	7	ENCUMBER DCHC CAPITAL IMPORVEMENT PROJECTS (GEN CONST)	GEN BUILD MAINT	4,000.00
	7	ENCUMBER GEN CONSTRUCTION DCHC	GEN BUILD MAINT	4,784.50
				PAYMENT TOTAL: 20,080.80
ASHLEY R TRANKLE	22-SEP-2015AT03167JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	22-SEP-2015AT02396JV140001615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	22-SEP-2015AT02392JV150000623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-SEP-2015AT02389JV140000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	22-SEP-2015CI145373	ATTORNEY FEES	COURT COSTS DISTRICT CRT	175.50
				PAYMENT TOTAL: 1,053.00
ASPHALT & CONCRETE MATERIALS CO	00041493	HOT/COLD MIX	MAINTENANCE	1,728.56
	00041518	HOT/COLD MIX	MAINTENANCE	663.98
				PAYMENT TOTAL: 2,392.54
ASSOCIATED STAFFING INC	125814	Weekly Housekeeping Temp Staff. Inv dtd 8/27/2015. ASI	HOUSEKEEPING	1,168.31
	125815	Weekly Laundry Temp Staff. Inv dtd 8/27/2015. ASI	LAUNDRY & LINEN	486.33
				PAYMENT TOTAL: 1,654.64
AUTUMN HILLS CREMATION SERVICES	23-SEP-2015 GA 201675626	CLIENT AID	DIRECT CLIENT SERVICES	380.00
	22-SEP-2015 GA 201675615	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 570.00
BARBARA J JONES	18-SEP-2015 GA 201675568	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
BARTLING LAW OFFICES PC LLO	22-SEP-2015PB01296JV140001905	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	22-SEP-2015PB01306JV130001476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	313.62
	22-SEP-2015PB01306JV150000007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	4.88
	22-SEP-2015PB03248JV140001413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
				PAYMENT TOTAL: 1,199.25
BAUER BUILT TIRE	800028057	FASTER-ORD# 57489 ; Inv# 800028057 = 1177.28, 800028069 = 88.00	156TH MAPLE INV	1,177.28
	800028069	FASTER-ORD# 57489 ; Inv# 800028057 = 1177.28, 800028069 = 88.00	156TH MAPLE INV	88.00

				PAYMENT TOTAL: 1,265.28
BISHOP BUSINESS EQUIPMENT COMPANY	316908	LEXMARK MS 310 DN TONER	CRIMINAL/TRAFFIC DIV	900.00
				PAYMENT TOTAL: 900.00
BOB BARKER COMPANY INC	UT1000359299	Item ZH570-L, Sports Bra - white, size large,	2014 COMMUNITY BASED AID GRANT 14-CB-534	520.00
	UT1000359299	Item # ZH570-S, Sports bra - white, Size - Small	2014 COMMUNITY BASED AID GRANT 14-CB-534	195.00
	UT1000359299	Item ZH570-M, Sports Bra - white, size medium,	2014 COMMUNITY BASED AID GRANT 14-CB-534	520.00
	UT1000359013	Item ZH570-XL, Sports Bra - white, size X Large,	2014 COMMUNITY BASED AID GRANT 14-CB-534	195.00
				PAYMENT TOTAL: 1,430.00
BOBCAT OF OMAHA	KV3233	FASTER-ORD# 57354 ; Inv# KV3233	156TH MAPLE INV	26.38
				PAYMENT TOTAL: 26.38
BONDING AND TECHNICAL SERVICES INC	14-AUG-2015	INVOICE 8-14-15 PSA 98-01-07 NEBRASKA SURETY BOND ASSISTANCE PROGRAM	FEES & CONTRACTS	3,333.00
				PAYMENT TOTAL: 3,333.00
BOYD E BRAMAN FUNERAL HOME	18-SEP-2015 GA 201675547	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	18-SEP-2015 GA 201675546	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	17-SEP-2015 GA 201675482	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	17-SEP-2015 GA 201675481	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 2,010.00
BRADLEY C MOWRER	471	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	958.75
				PAYMENT TOTAL: 958.75
BUMPER & AUTO OF OMAHA	4733	FASTER ORDER 57481, INVOICE 4733, 9/2/2015, SHOP H, DAVE LEISE'S BUMPER REPLACEMENT - 195.00	156TH MAPLE INV	195.00
				PAYMENT TOTAL: 195.00
CANDY WRAPPERS INC	1337	DCHC FOOD CANDY WRAPPER FUNDED	GIFT SHOP	119.60
				PAYMENT TOTAL: 119.60
CARDINAL HEALTH	5428172	INV 5428172 DRUGS FOR PHARMACY	PHARMACY	25.42
	5428173	INV 5428173 DRUGS FOR PHARMACY	PHARMACY	111.16
	5431368	INV 5431368 DRUGS FOR PHARMACY	PHARMACY	60.85
	5432407	INV 5432407 DRUGS FOR PHARMACY	PHARMACY	6,372.33
	5432408	INV 5432408 DRUGS FOR PHARMACY	PHARMACY	125.08
	5432409	INV 5432409 DRUGS FOR PHARMACY	PHARMACY	11.50
	5436127	INV 5436127 DRUGS FOR PHARMACY	PHARMACY	8,947.60
	5436128	INV 5436128 DRUGS FOR PHARMACY	PHARMACY	76.60
	5436129	INV 5436129 DRUGS FOR PHARMACY	PHARMACY	2.74
	5436796	INV 5436796 DRUGS FOR PHARMACY	PHARMACY	3.40
	5436797	INV 5436797 DRUGS FOR PHARMACY	PHARMACY	62.22
	5436803	INV 5436803 DRUGS FOR PHARMACY	PHARMACY	62.22
	5426715	INV 5426715 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	86.41
	5426725	INV 5426725 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	46.82
	804049-0	INV 5270019 DRUGS FOR PHARMACY	PHARMACY	-39.04
	804049-0	INV 5274980 DRUGS FOR PHARMACY	PHARMACY	-62.75
	804049-0	INV 5275124 DRUGS FOR PHARMACY	PHARMACY	-28.14
	804049-0	INV 5283343 DRUGS FOR PHARMACY	PHARMACY	-72.46
	804049-0	INV 5286760 DRUGS FOR PHARMACY	PHARMACY	-154.96
	804049-0	INV 5294699 DRUGS FOR PHARMACY	PHARMACY	-17.82
	804049-0	INV 5301097 DRUGS FOR PHARMACY	PHARMACY	-13.12
	5427771	INV 5427771 DRUGS FOR PHARMACY	PHARMACY	360.33
	5428170	INV 5428170 DRUGS FOR PHARMACY	PHARMACY	9,937.64
5428171	INV 5428171 DRUGS FOR PHARMACY	PHARMACY	240.29	
				PAYMENT TOTAL: 26,144.32
CAREERTRACK	18339075	LEADERSHIP SEMINAR K MUHAMMAD	EPA SCREENING GRANT	159.00
				PAYMENT TOTAL: 159.00
CARQUEST AUTO PARTS	2372-313850	FASTER-ORD# 57598 ; Inv# 2372-313850	156TH MAPLE INV	220.12
	2372-313585	FASTER-ORD# 57551 ; Inv# 2372-313585	156TH MAPLE INV	20.97
	2372-313332	FASTER-ORD# 57500 ; Inv# 2372-313332	156TH MAPLE INV	49.29

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

	2372-313269	FASTER-ORD# 57484 ; Inv# 2372-313267 = 9.60, 2372-313269 = 3.19	156TH MAPLE INV	3.19
	2372-313267	FASTER-ORD# 57484 ; Inv# 2372-313267 = 9.60, 2372-313269 = 3.19	156TH MAPLE INV	9.60
	2372-313143	FASTER-ORD# 57449 ; Inv# 2372-313143	156TH MAPLE INV	1,028.96
	2372-313006	FASTER-ORD# 57442 ; Inv# 2372-313006	156TH MAPLE INV	27.45
	2372-311899	FASTER-ORD# 57133 ; Inv# 2372-311899	156TH MAPLE INV	9.91
				PAYMENT TOTAL: 1,369.49
CASEY J QUINN	22-SEP-2015CR151836	ATTORNEY FEES	COURT COSTS DISTRICT CRT	287.75
				PAYMENT TOTAL: 287.75
CDW GOVERNMENT INC	XT73430	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	121.25
	XT13284	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	507.93
	XS56137	Quote#s GGVZ620 & GKMM320	SYSTEMS DIVISION	892.28
	XQ42859	Replacement item# 1810434 HP SB Speaker Bar Black	GENERAL OFFICE JUVENILE CRT	19.00
	XP34624	Fujitsu scanner pick Roller - Item #PA03289-0001	GENERAL OFFICE ELECT COMM	41.90
	XR27398	Fujitsu scanner pad Assembly - Item #PA03289-0111	GENERAL OFFICE ELECT COMM	24.76
				PAYMENT TOTAL: 1,607.12
CHAD M BROWN	08-SEP-2015	REIMBRSMT - CONF 8/30/15 - 9/4/15	CRIMINAL	390.50
				PAYMENT TOTAL: 390.50
CITY OF OMAHA	17-AUG-2015	FASTER-ORD# 57522 ; Inv# 8/14/2015	156TH MAPLE INV	356.38
	31710	Inv #31710	OUT-PATIENT (DCH)	60.00
	113191	3/12 AUG CITY PRINTING INV 113191	PRINTING-DUPLICATION	13,422.27
				PAYMENT TOTAL: 13,838.65
CLEANING MART INC	63264	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	488.43
	63264	RM SNAP TOUGH JOB 1/2 GALLON 160QTS PER 1/2 GALLON	UNSPECIFIED	779.76
				PAYMENT TOTAL: 1,268.19
CLERK OF THE DISTRICT COURT	31-AUG-2015	AUG 2015 CERTIFIED COPIES	CRIMINAL	767.25
	213	AUG 2015 CRIMINAL FEES DC ATTNY	CRIMINAL	10,360.00
	212	AUG 2015 JUVENILE FEES DC ATTNY	JUVENILE	3,616.00
	211	CSEO FEES CHARGED FOR THE MONTH OF AUGUST 2015 CLAIM #211	FEES & CONTRACTS	6,400.00
				PAYMENT TOTAL: 21,143.25
CLERK OF THE SUPREME COURT	3882	14-1168 FAX FILING DC ATTNY	CRIMINAL	3.00
	3867	15-0414 POSTAGE FOR BOE	GENERAL OFFICE PUBLIC DEFENDER	3.39
				PAYMENT TOTAL: 6.39
COLLEEN A CONOLEY PC	01-SEP-2015	WYNMIT NEUROPSYCH TESTING	COURT COSTS PUBLIC DEFENDER	3,975.00
				PAYMENT TOTAL: 3,975.00
COMMAND CENTER	10736312	Weekly Housekeeping Temp Staff. Inv's dtd 8/14/2015. CC	HOUSEKEEPING	1,313.24
	10738893	Weekly Housekeeping Temp Staff. Inv's dtd 8/28/2015. CC	HOUSEKEEPING	1,001.94
	10737604	Weekly Housekeeping and Laundry Temp Staff. Inv's dtd 8/21/2015. CC	HOUSEKEEPING	1,348.90
	10737604	Weekly Housekeeping and Laundry Temp Staff. Inv's dtd 8/21/2015. CC	LAUNDRY & LINEN	51.88
				PAYMENT TOTAL: 3,715.96
COMMUNITY ALLIANCE INC	17-SEP-2015 GA 201675484	CLIENT AID	DIRECT CLIENT SERVICES	509.00
				PAYMENT TOTAL: 509.00
CONSOLIDATED MANAGEMENT CO	208018	MEALS AT NLETC-CONSOLIDATED MANAGEMENT	TRAINING SHERIFF	97.25
				PAYMENT TOTAL: 97.25
CONTRYSMAN LAW AND MEDIATION LLC	22-SEP- 2015KC02689JV150000858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,504.75
	22-SEP- 2015KC02789JV140001916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.05
	22-SEP- 2015KC02789JV140001917	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.10
	22-SEP- 2015KC02789JV140001920	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.10
	22-SEP- 2015KC02791JV109053592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	22-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.64

	2015KC02792JV150000848			
	22-SEP-2015KC02792JV150001080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.61
	22-SEP-2015KC02793JV150000338	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	22-SEP-2015KC02797JV130000431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	22-SEP-2015KC02799JV140001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-SEP-2015KC02683JV140000076	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	22-SEP-2015KC02666JV150000046	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	22-SEP-2015KC02665JV150000456	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-SEP-2015KC02657JV130001476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-SEP-2015KC02654JV130001516	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-SEP-2015KC02651JV110000036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	22-SEP-2015KC02642JV130001849	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	22-SEP-2015KC02631JV140000221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	22-SEP-2015KC01685JV140001715	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-SEP-2015KC01674JV140001252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
				PAYMENT TOTAL: 4,387.50
COOPER LAW	22-SEP-2015JC02967JV130000834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	22-SEP-2015JC02970JV140000365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-SEP-2015JC02971JV109056418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.02
	22-SEP-2015JC02971JV150001352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
	22-SEP-2015JC02971JV150001355	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	38.99
	22-SEP-2015JC02973JV150001186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-SEP-2015JC02974JV120002266	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-SEP-2015JC02977JV130002070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-SEP-2015JC02979JV150001093	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	22-SEP-2015JC02982JV150001504	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-SEP-2015JC02984JV150001154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-SEP-2015JC02966JV140000573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	22-SEP-2015JC02965JV120000499	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-SEP-2015JC02963JV140001145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-SEP-2015JC02958JV150001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-SEP-2015JC02958JV150001033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	22-SEP-2015JC02952JV130001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	22-SEP-2015JC02951JV140001966	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-SEP-2015JC02950JV150000071	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,495.00
	22-SEP-2015JC02948JV140001643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-SEP-2015JC02945JV150000024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	22-SEP-2015JC02944JV150000280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 3,861.00
CORNHUSKER INTERNATIONAL TRUCKS INC	2444461	FASTER-ORD# 57428 ; Inv# 2444461	156TH MAPLE INV	15.48
				PAYMENT TOTAL: 15.48
CORRECT CARE SOLUTIONS LLC	SCTTT073115	MEDICAL HEALTH SERVICES - INVOICE # SCTTT073115 Cap	MEDICAL	21,191.50
	DOUG083115	MEDICAL HEALTH SERVICES - August - INVOICE # DOUG083115	MEDICAL	416,112.54
				PAYMENT

				TOTAL: 437,304.04
CREATIVE PRODUCT SOURCING INC	86690	DARE SUPPLIES-CREATIVE PRODUCT SOURCING	COUNTY SHERIFF	45.00
				PAYMENT TOTAL: 45.00
CREIGHTON UNIVERSITY	10-SEP-2015	SARAH SCHAERRER - REGISTRATION FEE	JUVENILE	195.00
	10-SEP-2015-1	PATRICK MCGEE - REGISTRATION FEE	JUVENILE	195.00
	10-SEP-2015-2	DWIGHT ARTIS - REGISTRATION FEE	CRIMINAL	60.00
				PAYMENT TOTAL: 450.00
CROSS DILLON TIRE CENTER	6358043	FASTER-ORD# 57349 ; Inv# 6358043	156TH MAPLE INV	200.75
				PAYMENT TOTAL: 200.75
CUBBY'S INC	1120	CUBBY'S UTILITY SERVICES @ 42ND & REDMAN (WE WILL RECEIVE A FINAL BILL) MOVED FROM 42ND & REDMAN TO 73RD & BLONDO	PUB PROPERTY LEASING	1,667.19
				PAYMENT TOTAL: 1,667.19
CUTTER NETWORK INC	44081010	Cutter Networks quote# 487606a: \$8,616.18 Quote208717 Replacement parts and accessories for microwave	OPERATIONS COMMUNICATIONS	4,057.20
	44091010	Cutter Networks quote# 487606a: \$8,616.18 Quote208717 Replacement parts and accessories for microwave	OPERATIONS COMMUNICATIONS	3,972.56
				PAYMENT TOTAL: 8,029.76
D & D LASER INC	22397	TN450 BLACK TONER	COUNTY SHERIFF	419.50
	22358	TONER TN-310BK FOR BROTHER MFC-9460CDN-COMPATIBLE	COUNTY SHERIFF	60.00
	22358	TONER TN-310C CYAN FOR BROTHER MFC-9460CDN-COMPATIBLE	COUNTY SHERIFF	60.00
	22358	TONER TN-310M MAGENTA FOR BROTHER MFC-9460CDN-COMPATIBLE	COUNTY SHERIFF	60.00
				PAYMENT TOTAL: 599.50
D&D COMMUNICATIONS	95385	RADIO SUPPLIES-D&D COMMUNICATIONS	ADMIN SHERIFF	8.80
	W45953	RADIO REPAIR FEE-D&D COMMUNICATIONS	COUNTY SHERIFF	194.50
				PAYMENT TOTAL: 203.30
DAILY RECORD	134764	CI15-6931 KRAJICEK V KRENZ - DIST CRT	COURT COSTS DISTRICT CRT	46.12
	134392	DCHC ADVERTISING BOT MEETING 08/2015	ADMIN HEALTH CENTER	15.50
				PAYMENT TOTAL: 61.62
DAKOTA FENCE & DECK	081315-1	FENCE WORK FOR PROJECT C-28(510)	BRIDGE	2,750.00
				PAYMENT TOTAL: 2,750.00
DAVID J TARRELL	22-SEP-2015DT02862JV140000426	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	32.10
	22-SEP-2015DT02860JV130001441	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.69
	22-SEP-2015DT02858JV140001559	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-SEP-2015DT02856JV140000840	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-SEP-2015DT02854JV150000464	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
	22-SEP-2015DT02854JV150000115	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
	22-SEP-2015DT02854JV150000109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.18
	22-SEP-2015DT02854JV140001148	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.16
	22-SEP-2015DT02865JV109048879	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	22-SEP-2015DT02862JV140000426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	22-SEP-2015DT02861JV140001709	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	22-SEP-2015DT02860JV130001441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	22-SEP-2015DT02858JV140001559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	22-SEP-2015DT02856JV140000840	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	22-SEP-2015DT02854JV150000464	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.33
	22-SEP-2015DT02854JV150000115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.33
	22-SEP-2015DT02854JV150000109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.33
	22-SEP-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	167.51

	2015DT02854JV140001148			
				PAYMENT TOTAL: 2,272.47
DEFY GRAVITY LLC	10421-147	CLUB EXPLOSION FOR 5 YOUTH WITH THE EPIC PROGRAM	SHERWOOD- YOUTH CENTER	62.50
				PAYMENT TOTAL: 62.50
DEMPSEY COOK LAW	22-SEP-2015SD03187JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	22-SEP-2015SD03185JV150001361	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	22-SEP-2015SD03141JV109058649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	22-SEP-2015SD03138JV150001172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	22-SEP-2015SD03132JV150000409	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	22-SEP-2015SD03128JV140001285	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-SEP-2015SD03126JV150001270	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-SEP-2015SD02953JV150001517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
				PAYMENT TOTAL: 1,501.50
DERBY INDUSTRIES	044092	SHIPPING	COURT HOUSE JAIL	18.87
	044092	TAB - RELEASE CURTAIN TAB - PACK OF 10-QUOTE 8944-	COURT HOUSE JAIL	99.85
				PAYMENT TOTAL: 118.72
DEX MEDIA EAST LLC	15-SEP-2015-2	4 OF 12 Yellow page adds 200586308;200586305;200586314	OUTSIDE OFFICE EXPENSE	46.00
	15-SEP-2015-1	4 OF 12 Yellow page adds 200586308;200586305;200586314	OUTSIDE OFFICE EXPENSE	55.00
	15-SEP-2015	4 OF 12 Yellow page adds 200586308;200586305;200586314	OUTSIDE OFFICE EXPENSE	126.00
				PAYMENT TOTAL: 227.00
DIANE L BATTIATO	02-SEP-2015	REIMBURMNT FOR WATER FOR LUNCHEON	GENERAL OFFICE REG OF DEEDS	10.00
				PAYMENT TOTAL: 10.00
DIRECTV INC	26635047123	005129858 9/4-10/3/15 TV SUBSCRIPTION	GEN BUILD MAINT	1,776.48
				PAYMENT TOTAL: 1,776.48
DODGE COUNTY NEBRASKA	01-SEP-2015	JV12-492 JV15-1060 SUBPOENAS SERVED DC ATTNY	JUVENILE	42.15
				PAYMENT TOTAL: 42.15
DORNAN LUSTGARTEN & TROIA PC LLO	22-SEP-2015SC02530JV150001145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	22-SEP-2015SC02528JV150001482	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-SEP-2015SC02527JV150000754	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	22-SEP-2015MH02327JV150001510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-SEP-2015MH02225JV150001122	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.87
	22-SEP-2015MH02225JV140002080	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.88
	22-SEP-2015MH02225JV140000641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	22-SEP-2015MH02095JV150000705	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	22-SEP-2015MH01979JV150001322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
22-SEP-2015CR15866	ATTORNEY FEES	COURT COSTS DISTRICT CRT	211.50	
				PAYMENT TOTAL: 1,053.25
DOT COMM	112815	MONTHLY SERVICES	MAINTENANCE	10,459.72
	113112.	CB OTC60295 OFFICE STD LIC 2013 MS SURFACE PRO - ADMIN	JAG- JDAI COORDINATOR	1,396.66
	113496	HP ProDesk 600 G1 PC LEASE 2ND YEAR FOR 9 PC'S	GENERAL OFFICE PURCHASING	1,427.88
	113351	CB quote #OTC60299 JMA inv. 34814 IP phone with voicemail	GENERAL OFFICE PUBLIC DEFENDER	401.05
	112815	MONTHLY SERVICES	DESIGN & SURVEY	747.28
	113499	INV #113499 CB QUOTE #2520 CENTURYLINK 402 D35-0476 DSI PRIVATE LINE FOR UNMC SEPT 2015	BUSINESS ADMINISTRATION	378.53
	112816	DCHC CHARGEBACK MONTHLY SERVICES AUG	ADMIN HEALTH CENTER	44,621.00
	113451	DOT.Comm Chgbk dated 07/26/2015, Chgbk# OTC60280; Startech USB Ethernet Adapter, Qty (2) @ \$ 18.42/each TOTAL \$ 36.84 [Grant 14-CB-534]	2014 COMMUNITY BASED AID GRANT 14-CB-534	36.84

	113451	DOT.Comm Chgbk dated 07/26/2015, Chgbk# OTC60280; Startech Mini DisplayPort/VGA Adapter; Qty (2) @ \$ @ \$24.77/each TOTAL \$ 49.54 [Grant 14-CB-534]	2014 COMMUNITY BASED AID GRANT 14-CB-534	49.54
	113451	DOT.Comm Chgbk dated 07/26/2015, Chgbk# OTC60280; Office Standard 2013 for Juv Prob; Qty (22) @ \$240.36/each TOTAL \$ 5,287.92 [Grant 14-CB-534]	2014 COMMUNITY BASED AID GRANT 14-CB-534	5,287.92
	113451	DOT.Comm Chgbk dated 07/26/2015, Chgbk# OTC60280; MS Surface Pro 3 POW SUP 36W; Qty (2) @ \$74.09/each TOTAL \$ 148.15 [Grant 14-CB-534]	2014 COMMUNITY BASED AID GRANT 14-CB-534	146.24
	113451	DOT.Comm Chgbk dated 07/26/2015, Chgbk# OTC60280; MS Surface Pro 3 I5 128GB 4GB W8P; Qty (22) @ \$ 973.18/each TOTAL \$21,409.96 [Grant 14-CB-534]	2014 COMMUNITY BASED AID GRANT 14-CB-534	21,409.96
	113451	DOT.Comm Chgbk dated 07/26/2015, Chgbk# OTC60280; MS Surface Pro 3 Cover RED; Qty (22) @ \$110.00/each TOTAL \$ 2,420.00 [Grant 14-CB-534]	2014 COMMUNITY BASED AID GRANT 14-CB-534	2,420.00
				PAYMENT TOTAL: 88,782.62
DOUGLAS COUNTY HISTORICAL SOCIETY	97	1ST HAL ALLOCATION FY 15/16	FEES & CONTRACTS	42,221.00
				PAYMENT TOTAL: 42,221.00
DOUGLAS COUNTY NEBRASKA	31-AUG-2015	TAX FORECLOSURE FEES	CIVIL	15.00
	23-SEP-2015	PETTY CASH REIMBRSMT	INVESTIGATIONS	67.06
	23-SEP-2015	PETTY CASH REIMBRSMT	FIELD SERVICES	6.13
	23-SEP-2015	PETTY CASH REIMBRSMT	ADMIN SHERIFF	105.72
	1206	CLAIM #1206 INFORMA PAUPERIS	MISCELLANEOUS GENERAL	100.00
	10-SEP-2015	CERTIFIED COPIES - CO ATTY	CRIMINAL	79.50
	31182	INVOICE # 31182 FROM DCHC PHARMACY FOR STOCK MEDICATION FOR DCHD STD CLINIC.	COUNTY HEALTH CLINIC	4.32
				PAYMENT TOTAL: 377.73
DOUGLAS COUNTY POST GAZETTE	53-3	PUBLICATIONS 582012	PLANNING & PERMITS/INSPECTIONS	35.54
				PAYMENT TOTAL: 35.54
EAGLE SERVICES INC	117100	PORTABLE RESTROOM RENTAL 583011.	ENVIRONMENTAL COMPLIANCE	75.00
				PAYMENT TOTAL: 75.00
EARTHGRAINS COMPANY	54000108263	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	87.50
	54000108223	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	87.50
	54000108195	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	37.50
	54000108174	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	37.50
	54000108149	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	87.50
	54000108108	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	62.50
	54000108081	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	37.50
	54000108042	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	75.00
	54000108000	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	87.50
	54000107971	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	37.50
	54000107934	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	87.50
	54000107887	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	87.50
	54000107860	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	37.50
	54000107818	BREAD FOR YOUTH 7/31 - 8/28/15	YOUTH CENTER	83.30
				PAYMENT TOTAL: 933.30
EDMENTUM INC	10344835-P	INV# 10344835-P - TEACHING MATERIAL FOR YOUTH	YOUTH CENTER	11,625.00
				PAYMENT TOTAL: 11,625.00
EGAN SUPPLY CO	233073.	Balance Due From PO# 209567. Ref EGAN Inv# 233073.	LAUNDRY & LINEN	8.91
	233073.	Sweat bands - Disposable 100/pk Soft Polyester #AG-OCC SB100	LAUNDRY & LINEN	76.68
				PAYMENT TOTAL: 85.59
ELECTRONIC CONTRACTING	CB014254	2ND QTR SEPT, OCT, NOV 2015ELECTRONIC MONITORING OF MIDTOWN INV CB014254	VETERANS SERVICE	4.86
	CB014254	2ND QTR SEPT, OCT, NOV 2015ELECTRONIC MONITORING OF MIDTOWN INV CB014254	JUVENILE ASSESSMENT CENTER	10.53
	CB014254	2ND QTR SEPT, OCT, NOV 2015ELECTRONIC MONITORING OF MIDTOWN INV CB014254	ALLOC/CLEAR ACCT	42.93
	CB014254	2ND QTR SEPT, OCT, NOV 2015ELECTRONIC MONITORING OF MIDTOWN INV CB014254	ADMINISTRATION POOR RELIEF	22.68
				PAYMENT TOTAL: 81.00
ENGINEERED	41908	UNLOCK/LOCK CARDS NOT WORKING @ SO.	PUB PROPERTY LEASING	321.50

CONTROLS		PROBATION ENGINEERED CONTROLS PP		
				PAYMENT TOTAL: 321.50
ERGOMART	216875	QUOTE 12264 HARD WARE/KEYBOARD TRAY/MISC PARTS/CPU HOLDER	GENERAL OFFICE REG OF DEEDS	367.42
				PAYMENT TOTAL: 367.42
ERICA M COLBERT	V09/2/15/LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	91.43
	V09/2/2015LP1	MILEAGE REIMBURSEMENT - DCHD WEST NILE VIRUS	WEST NILE VIRUS	61.53
				PAYMENT TOTAL: 152.96
EXPERIAN	CD1605014686	BACKGROUND CHECK FOR NEW HIRE-EXPERIAN	ADMIN SHERIFF	27.24
				PAYMENT TOTAL: 27.24
EZ LINER	058741	FASTER ORDER 56692, INVOICE 058741 FORM 8/11/2015, H81 WO 20841, AIR FILTER	156TH MAPLE INV	342.09
				PAYMENT TOTAL: 342.09
FACTORY MOTOR PARTS COMPANY	78-135130	FASTER-ORD# 57382 ; Inv# 78-135130, -48.27 RETURN CREDIT INVOICE 78-135201 APPLIED	156TH MAPLE INV	88.66
	78-135201	FASTER-ORD# 57382 ; Inv# 78-135130, -48.27 RETURN CREDIT INVOICE 78-135201 APPLIED	156TH MAPLE INV	-48.27
				PAYMENT TOTAL: 40.39
FASHION CLEANERS	09-322353	INV.09-322353 ROBE CLEANING	JUDGES	10.23
				PAYMENT TOTAL: 10.23
FATU KAMARA	V09/2/2015LP1	MILEAGE REIMBURSEMENT - DCHD INTERIOR DUST WIPES	EPA INTERIOR DUST PROJECT	36.23
				PAYMENT TOTAL: 36.23
FERRELLGAS	1088454425	PROPANE	MAINTENANCE	27.50
				PAYMENT TOTAL: 27.50
FIREGUARD INC	0000093318	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	2.64
	0000093233	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.07
	0000093219	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	25.46
	0000093205	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.15
	0000093187	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	85.53
	0000093180	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.15
	0000093177	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.22
	0000093171	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.44
	0000093166	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	1.32
	0000093139	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.29
	0000093136	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.22
	0000093119	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.51
	0000093115	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.37
	0000092328	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.22
	0000092321	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.51
	0000092317	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.22
	0000092315	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.44
	0000092303	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	0.29
	0000093520	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	16.24
	0000093508	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	17.75
	0000093500	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	58.92
	0000093426	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	21.16
	0000093389	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	42.84
	0000093377	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	78.47
	0000093318	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	13.59
	0000093233	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	0.38

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

0000093219	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	131.27
0000093205	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	0.76
0000093187	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	441.03
0000093180	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	0.76
0000093520	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	10.90
0000093508	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	11.91
0000093500	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	39.55
0000093426	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	14.20
0000093389	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	28.75
0000093377	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	52.67
0000093318	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	9.12
0000093233	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.25
0000093219	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	88.10
0000093205	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.51
0000093187	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	295.99
0000093180	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.51
0000093177	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.76
0000093171	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.52
0000093166	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	4.57
0000093139	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.02
0000093136	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.76
0000093119	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.78
0000093115	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.27
0000092328	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.76
0000092321	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.78
0000092317	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	0.76
0000092315	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.52
0000092303	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	YOUTH DETENTION CENTER	1.02
0000093520	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	3.15
0000093508	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	3.44
0000093500	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	11.43
0000093426	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	4.10
0000093389	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	8.31
0000093377	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	WELFARE OFFICES	15.22
0000093115	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.95
0000092328	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.57
0000092321	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	1.34
0000092317	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.57
0000092315	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	1.14
0000092303	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.76
0000093520	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	79.48
0000093508	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	86.90
0000093500	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	288.41
0000093426	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	103.58

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

0000093389	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	209.71
0000093377	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	384.09
0000093318	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	66.50
0000093233	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	1.86
0000093219	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	642.54
0000093205	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	3.70
0000093187	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	2,158.69
0000093180	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	3.70
0000093177	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	5.56
0000093171	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	11.13
0000093166	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	33.37
0000093139	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	7.42
0000093136	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	5.56
0000093119	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	12.97
0000093115	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	9.27
0000092328	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	5.56
0000092321	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	12.97
0000092317	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	5.56
0000092315	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	11.13
0000092303	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CORRECTIONS BLD MNTCE	7.42
0000093177	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.14
0000093171	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	2.27
0000093166	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	6.81
0000093139	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.51
0000093136	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.14
0000093119	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	2.65
0000093115	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.89
0000092328	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.14
0000092321	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	2.65
0000092317	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.14
0000092315	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	2.27
0000092303	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	PUB PROPERTY LEASING	1.51
0000093520	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	8.18
0000093508	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	8.95
0000093500	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	29.69
0000093119	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	1.34
0000093136	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.57
0000093139	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.76
0000093166	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	3.43
0000093171	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	1.14
0000093177	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.57
0000093180	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.38
0000093187	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	222.26
0000093205	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.38

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

	0000093219	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	66.15
	0000093233	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	0.19
	0000093318	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	6.85
	0000093377	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	39.55
	0000093389	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	21.59
	0000093426	INSPECTIONS AUGUST 2015 @ VARIOUS LOC FIREGUARD	CRTHSE WEST MNTCE	10.66
				PAYMENT TOTAL: 6,169.02
FIRESPRING PRINT INC	181180	Invoice #181180 Firespring - Mailing Services	GENERAL OFFICE ELECT COMM	75.00
	181404	Invoice #181404 Firespring - Special Election Envelopes	GENERAL OFFICE ELECT COMM	38.59
				PAYMENT TOTAL: 113.59
FIRST NATIONAL BANK OF OMAHA	31-AUG-2015-14	First National September VISA statement - Rodgers x4146	MISCELLANEOUS GENERAL	771.70
	31-AUG-2015-16	Amazon book: The Sequential Intercept Model and Criminal Justice for M. Borgeson	MISCELLANEOUS GENERAL	41.70
	31-AUG-2015-16	Databank charges	M.D. COST	3.00
	31-AUG-2015-16	Qty. 3 @ \$35.95/ea (\$107.85) BLUE TOOTH STEREO HEADSET: Phaiser Item# BHS-930. ASIN: B000HRYFGC	JUVENILE JUSTICE COLLECTIVE IMPACT	107.85
	31-AUG-2015-16	Graco Backless TurboBooster Car Seat-Lala Love SKU F18B8686 UPC/EAN/ISBN mANUFACTURER #1900051 "R" Web #682686	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	35.97
	31-AUG-2015-16	WHITE BOARD REFERENCE PO 210395	GENERAL OFFICE REG OF DEEDS	81.72
	31-AUG-2015-16	UNIVERSAL MAGNETIC DRY ERASE BOARD MELAMINE, 48 X 36 WHITE	GENERAL OFFICE REG OF DEEDS	81.80
	31-AUG-2015-16	PLEASE ORDER QUOTE RECOMMENDATION REQ 140386 SMARTDRAW BUSINESS	GENERAL OFFICE REG OF DEEDS	297.00
	31-AUG-2015-16	MAGNETIC WHITE INSERTS & GREEN HOLDERS	GENERAL OFFICE REG OF DEEDS	127.45
	31-AUG-2015-16	24 COUNT MAGNETIC PUSH PIN PACK - SMALL MAGNETIC RED	GENERAL OFFICE REG OF DEEDS	21.90
	31-AUG-2015-16	Mueller Wrist Brace w/Splint; right hand; black	OCCUPATIONAL THERAPY	21.99
	31-AUG-2015-16	S&H	OCCUPATIONAL THERAPY	4.99
	31-AUG-2015-17	NAPSA CONFERENCE HOTEL& BAL DUE	PRE-TRIAL RELEASE	358.98
	31-AUG-2015-17	NAPSA CONFERENCE REGISTRATION & BAL DUE	PRE-TRIAL RELEASE	375.00
	31-AUG-2015-17	NAPSA CONFERENCE SHUTTLE & BAL DUE	PRE-TRIAL RELEASE	80.00
	31-AUG-2015-16	CRL Door Pressure Gauge ADA 0-35lbs. Item# HMC035	SAFETY	27.50
	31-AUG-2015-16	Estimate of possible shipping for delivery of a Door Pressure Gauge.	SAFETY	6.94
	31-AUG-2015-17	fred pryor career track - Leon	TRAINING	50.00
	31-AUG-2015-17	fred pryor career track - Ray	TRAINING	199.00
	31-AUG-2015-16	RUGGARD PADDED PRINTER CARRYING CASE FOR WIC - MODEL NUMBER: ICB1517B	WOMEN INFANT CHILDREN (WIC)	84.99
	31-AUG-2015-16	ANDIS COOL CARE PLUS FOR CLIPPER	YOUTH CENTER	44.99
	31-AUG-2015-16	(Grant 14-CB-534) Zebco 202 slingshot Fishing Combo	2014 COMMUNITY BASED AID GRANT 14-CB-534	129.12
	31-AUG-2015-16	(Grant 14-CB-534) South Bend Worm Gear 88-Piece Tackle Box Kit	2014 COMMUNITY BASED AID GRANT 14-CB-534	26.88
	31-AUG-2015-16	B.B. BATTERY MODEL HR5.8-12 F2 FOR APC UPS SYSTEM	AIR POLLUTION 105 FUNDS	175.92
	31-AUG-2015-16	PART # RPRS7-1 1-LOCK BOX SINGLE POINT	AIR POLLUTION 105 FUNDS	10.00
	31-AUG-2015-16	PART# RPRS8-T 1-HANDLE ASSY	AIR POLLUTION 105 FUNDS	25.00
	31-AUG-2015-16	SHIPPING	AIR POLLUTION 105 FUNDS	44.99
	31-AUG-2015-16	ITEM # SF18-HDRED-D; HEAVY DUTY POLY/COTTON TWILL FLAG - 18" SQ (18X18), RED with DOWEL	CITIES READINESS INITIATIVE	89.85
	31-AUG-2015-16	SHIPPING	CITIES READINESS INITIATIVE	14.16
	31-AUG-2015-16	Hotel	CO-OCCURRING IOP GRANT 2014RWBX0009	1,538.00
	31-AUG-2015-16	Qty 1: PS120/240-AC8BU - POWER SUPPLY NETCONTROLLER/UPS @ \$450/ea + \$8.72 shipping	CORRECTIONS SECURITY SYSTEMS	458.72
	31-AUG-2015-16	EAR WARMERS-BLACK ITEM EW01	COUNTY SHERIFF	-29.85
	31-AUG-2015-17	Marpa Group - Pennell	COURT HOUSE JAIL	125.00
	31-AUG-2015-16	1 Gallon (128 Oz.) Great Party & DJ Fog Juice for Water Based Fog Machines - American Made - Perfect Fog Fluid for Small 400 Watt to Higher Wattage 1500 Watt Foggers by Froggys Fog ASIN: B005UQPPK4 Item model number: WH-HPF	EXECUTIVE	21.99
	31-AUG-2015-16	140-B ENKAY - EXTRA FINE ALL PURPOSE BLUE POLISHING COMPUND 1LB ASIN: BOO1Q92WGE	EXECUTIVE	16.62
	31-AUG-2015-17	American Airlines - baggage claim for Foxall	EXECUTIVE	50.00
	31-AUG-2015-16	Chauvet Hurricane 700 Fog Machine - ASIN: B0002D0JX8 Item model number: F-700	EXECUTIVE	36.99
	31-AUG-2015-17	Go Express Travel for Mark Foxall	EXECUTIVE	20.00
	31-AUG-2015-17	Marmot Indy - Mark Foxall	EXECUTIVE	1,138.72
	31-AUG-2015-17	UNMC Web Revenue - Shaeffer	EXECUTIVE	275.00
	31-AUG-2015-16	Ravelli ATD Professional Tripod Dolly - Item	GENERAL OFFICE ELECT COMM	38.96

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

		#B000YB862E		
	31-AUG-2015-16	Ravelli AVTP Professional 75mm Video Camera Tripod with Fluid Drag Head - Item #B00139W0XM	GENERAL OFFICE ELECT COMM	159.69
	31-AUG-2015-13	AUG monthly VISA bill (Christopher Parrott's hotel and shuttle)	GENERAL OFFICE PUBLIC DEFENDER	1,145.78
				PAYMENT TOTAL: 8,336.01
FRANCIS J BRACKEN	28-JUL-2015	MILEAGE REIMBURSEMENT NE VETERANS COUNCIL MTG - VETERANS OFFICE	VETERANS SERVICE	58.00
	01-SEP-2015	REGIST REIMBURSEMENT NE VETERANS COUNCIL MTG 09/01/2015 - VETERANS OFFICE	VETERANS SERVICE	10.00
				PAYMENT TOTAL: 68.00
FRANCIS M MATTHEWS	22-SEP-2015MM02030JV150000507	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
				PAYMENT TOTAL: 604.50
FRONTIER FIRE EQUIPMENT CO	28-AUG-2015	Live Fire Extinguisher Demo for 2-days - For Hands-on All Employee In-Service	SAFETY	845.25
				PAYMENT TOTAL: 845.25
G S A INC	104455B	Sanitaire SC5713B HEPA Vacuum Cleaners	EPA INTERIOR DUST PROJECT	16,850.00
				PAYMENT TOTAL: 16,850.00
G&K SERVICES	1040410126	Invoice 1040406872/1040410126/1040413441/1040416763	MECHANICS	64.14
	1040413441	Invoice 1040406872/1040410126/1040413441/1040416763	MECHANICS	64.14
	1040416763	Invoice 1040406872/1040410126/1040413441/1040416763	MECHANICS	64.14
	104046872	Invoice 1040406872/1040410126/1040413441/1040416763	MECHANICS	64.14
				PAYMENT TOTAL: 256.56
GARY A PEREIRA	18-SEP-2015 GA 201675545	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GCR TIRES & SERVICE	500-68143	FASTER-ORD# 57437 ; Inv# 500-68143	156TH MAPLE INV	1,102.40
	500-68302	FASTER-ORD# 57488 ; Inv# 500-68302	156TH MAPLE INV	1,297.52
	500-68313	FASTER-ORD# 57491 ; Inv# 500-68313	156TH MAPLE INV	463.76
				PAYMENT TOTAL: 2,863.68
GENERAL REPORTING SERVICE	1244	GEN REPORTING COURT APPTD INVS 1244 & 1237	MISCELLANEOUS GENERAL	35.75
	1237	GEN REPORTING COURT APPTD INVS 1244 & 1237	MISCELLANEOUS GENERAL	78.00
	1056.	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	200.00
	1241	TRANSCRIPT COPIESCR15-4555	CRIMINAL	130.00
				PAYMENT TOTAL: 443.75
GENIE PEST CONTROL INC	01-0146069	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0146071	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
				PAYMENT TOTAL: 120.00
GEORGETOWN UNIVERSITY	501530g00670398	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670558	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670551	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670444	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670405	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670403	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670376	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670368	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670360	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
	501530G00670354	OYS - Tuition for 10 for Justice Program - grant funded	JUVENILE JUSTICE COLLECTIVE IMPACT	2,500.00
				PAYMENT TOTAL: 25,000.00
GOOD SHEPHERD FUNERAL HOME	22-SEP-2015 GA 201675614	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	23-SEP-2015 GA 201675625	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 1,630.00

GRAYBAR	979429715	Add'l amount for shipping on PO 208011	OPERATIONS COMMUNICATIONS	17.84
	979429715	Quote 222837410 Label Kit	OPERATIONS COMMUNICATIONS	172.80
				PAYMENT TOTAL: 190.64
GREENBERG FRUIT COMPANY	534335	PRODUCE DELIVERED SEP 1 THRU 8, 2015	KITCHEN	13.99
	534310	PRODUCE DELIVERED SEP 1 THRU 8, 2015	KITCHEN	299.89
	534005	PRODUCE DELIVERED SEP 1 THRU 8, 2015	KITCHEN	203.89
	533456	PRODUCE DELIVERED SEP 1 THRU 8, 2015	KITCHEN	334.83
				PAYMENT TOTAL: 852.60
GREGG YOUNG CHEVROLET	710110	FASTER-ORD# 57479 ; Inv# 710110	156TH MAPLE INV	664.49
				PAYMENT TOTAL: 664.49
GRP & ASSOCIATES	173189	GRP & ASSOCIATES INVOICE 173189 - FUEL CHARGE	WOMEN INFANT CHILDREN (WIC)	5.00
	173189	GRP & ASSOCIATES INVOICE 173189 - DISPOSAL OF MEDICAL WASTE FOR WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	172489	INVOICE # 172489 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHC CLINICS	LB 692 PER CAPITA FUNDS	17.25
	172489	INVOICE # 172489 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHC CLINICS	IMMUNIZATION CLINIC 1.9	17.25
	173187	August 2015 Medical Waste Disposal for DCHC Inv 8/26/2015 23boxes for final pick-up.	HOUSEKEEPING	672.00
	172489	INVOICE # 172489 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHC CLINICS	HEALTH CLINIC IMMUNIZATIONS	17.25
	172489	INVOICE # 172489 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHC CLINICS	COUNTY HEALTH CLINIC	17.25
				PAYMENT TOTAL: 771.50
GUARANTEE OIL COMPANY INC	10896799	FASTER-ORD# 57281 ; Inv# 10896799	156TH MAPLE INV	3,190.18
				PAYMENT TOTAL: 3,190.18
GW BROWN CO	13177	INVOICE # 13177 FOR ROUTINE MAINTENANCE ON BOTH MICROSCOPES USED BY DCHD CLINIC STAFF	COUNTY HEALTH CLINIC	187.50
	13177	INVOICE # 13177 FOR ROUTINE MAINTENANCE ON BOTH MICROSCOPES USED BY DCHD CLINIC STAFF	LB 692 PER CAPITA FUNDS	62.50
				PAYMENT TOTAL: 250.00
HANEY SHOE STORE INC	23016	BOOTS FOR WAREHOUSE STAFF 4 each	WAREHOUSE	195.99
	23075	BOOTS FOR WAREHOUSE STAFF 4 each	WAREHOUSE	289.98
				PAYMENT TOTAL: 485.97
HAPPY YELLOW AND CHECKER CAB	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	CAVANAUGH CARE CENTER I	20.93
	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	CAVANAUGH C CTR II WEST	42.44
	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	CAVANAUGH C CTR II EAST	10.00
	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	ADMIN MEDICAL	9.45
	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	4 WEST GERIATRIC	152.05
	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	4 EAST	82.15
	3548	DCHC RESIDENT TRANSPORT HAPPY CAB	3 CENTER GERIATRIC	10.00
				PAYMENT TOTAL: 327.02
HARRIS KUHN LAW FIRM LLP	22-SEP-2015MS03166JV150000182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.24
	22-SEP-2015MS03166JV150001419	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.01
	22-SEP-2015MS03166JV150000182	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.73
	22-SEP-2015MS03166JV150001419	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.72
				PAYMENT TOTAL: 524.70
HEADSETTERS	87315	1027 Cord for the Tria-G(Celeste Ehrenberg)	HLT DEP/RESTF/1422	10.00
	87315	XVi Tria Convertible Headset (Celeste Ehrenberg)	HLT DEP/RESTF/1422	50.00
				PAYMENT TOTAL: 60.00
HEALTHCARE QUALITY ASSOCIATION ON ACCREDITATION INC	18250	DCHC WORKROOM FEE 9/1/15	ADMIN FISCAL SERVICES	100.00
				PAYMENT TOTAL: 100.00
HEALTHPORT	0175303082	1402818 SUBPOENA MEDICAL RECORDS	CRIMINAL	36.58
				PAYMENT TOTAL: 36.58
HEARTLAND MOBILITY LLC	2015-361	FASTER-ORD# 5019574 ; Inv# 2015-361	156TH MAPLE INV	229.40
				PAYMENT TOTAL: 229.40
HEUBEL	70012724	Encumber - Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	2,565.00

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

IDEAL PURE WATER	1104930	CLERK OF DIST COURT RM 800, HOJ RM 300	GENERAL OFFICE CLRK OF DIST CRT	57.60	
	1104930	ELECTIONS	GENERAL OFFICE ELECT COMM	14.40	
	1104930	GARAGE	GENERAL OFFICE GARAGE	19.20	
	1104930	JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.80	
	1104930	PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	74.40	
	1104930	PURCHASING	GENERAL OFFICE PURCHASING	14.40	
	1104930	ASSESSORS	GENERAL OFFICE REG OF DEEDS	36.00	
	1104930	REGISTER DEED	GENERAL OFFICE REG OF DEEDS	31.20	
	1104930	HC HOUSEKEEPING	HOUSEKEEPING	12.00	
	1104930	DIST JUDGES	JUDGES	136.80	
	1104930	CO ATTY JUVENILE HOJ 6TH FL	JUVENILE	19.20	
	1104930	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	14.40	
	1104930	JUVENILE PROBATION	JUVENILE COURT PROBATION	79.20	
	1104930	LAW LIBRARY	LAW LIBRARY	2.40	
	9819810	WATER COOLER UNIT	LB 692 PER CAPITA FUNDS	300.00	
	1104930	MAILROOM	MAIL ROOM	14.40	
	1104930	ENGINEERING	MAINTENANCE	36.00	
	1104930	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	96.00	
	1104930	WORKERS COMPENSATION	OUTSIDE OFFICE EXPENSE	7.20	
	1104930	PROBATE COURT HOJ 3RD FL	PROBATE DIV	28.80	
	1104930	PUBLIC PROPERTY	PUB PROPERTY LEASING	12.00	
	1104930	MICROFILM	RECORDS IMAGING	9.60	
	1104930	SHERIFF DEPTS	TITLE INSPECTION	2.40	
	1104930	VICTIM WITNESS	VICTIM ASSISTANCE UNIT	9.60	
	1104930	INV #1104930 WATER SERVICE FOR AUGUST 2015	VITAL STATISTICS	19.20	
	1104930	WAREHOUSE	WAREHOUSE	9.60	
	1104930	CO COURT ADMIN, RESEARCH ATTY	ADMIN DISTRICT COURT	16.80	
	1104930	ENVIRONMENTAL SVCS	ADMIN ENVIRONMENTAL SERVICES	21.60	
	1104930	SHERIFF MAIN, ROAD PATROL	ADMIN SHERIFF	69.60	
	1104930	GENERAL ASSIST	ADMINISTRATION POOR RELIEF	9.60	
	1104930	INV #1104930 WATER SERVICE FOR AUGUST 2015	BUSINESS ADMINISTRATION	91.20	
	1104930	CO COURT PROBATION	CENTRAL	110.40	
	1104930	SHERIFF DEPTS	CIVIC CENTER SECURITY	9.60	
	1104930	CO ATTY CIVIL RM 909	CIVIL	36.00	
	1104930	CO COURT CIVIL CC F01, F0319.20	CIVIL/SMALL CLAIMS	21.60	
	1104930	CONCILIATION COURT	CONCILIATION COURT	7.20	
	1104930	SHERIFF DEPTS	COUNTY COURT	21.60	
	1104930	CO COURT ADMIN	COURT ADMIN/CLERK	4.80	
	1104930	CORRECTIONS	COURT HOUSE JAIL	576.00	
	1104930	DIST COURT REFEREE	COURT REFEREE GRANT	2.40	
	1104930	SHERIFF DEPTS	CRIME LAB	33.60	
	1104930	CO ATTY CIMINAL RM 100,101	CRIMINAL	69.60	
	1104930	TRAFFIC COURT	CRIMINAL/TRAFFIC DIV	36.00	
	1104930	ENGINEERING	DESIGN & SURVEY	9.60	
	1104930	SHERIFF DEPTS	DISTRICT COURT	36.00	
	1104930	DRUG COURT	DRUG COURT	19.20	
	1104930	SHERIFF DEPTS	ENTRANCE SECURITY OFFICERS	12.00	
	1104930	ENVIRONMENTAL SVCS	ENVIRONMENTAL COMPLIANCE	4.80	
	1104930	SHERIFF DEPTS	FIELD SERVICES	50.40	
	1104930	CLERKS H08	FINANCE DEPARTMENT	28.80	
	1104930	CIVIL DEFENSE	GENERAL OFFICE	2.40	
	1104930	HR CIVIL SVC	GENERAL OFFICE CIVIL SER	7.20	
					PAYMENT TOTAL: 2,404.80
	IMMERSION SPANISH LANGUAGE HOUSE	350	INTENSIVE SPANIS LEARNING DC PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	422.50
					PAYMENT TOTAL: 422.50
	INTERSTATE ALL BATTERY CENTER	1924801011892	BATTERIES LITHIUM AA & AAA @ INTERSTATE ALL BATTERY FOR 1215 PP	WELFARE OFFICES	137.13
					PAYMENT TOTAL: 137.13
	IONTACH INVESTMENTS LLC	17-SEP-2015 GA 201675516	CLIENT AID	DIRECT CLIENT SERVICES	346.58
		21-SEP-2015 GA 201675589	CLIENT AID	DIRECT CLIENT SERVICES	199.95
					PAYMENT TOTAL: 546.53
	IRON MOUNTAIN RECORDS MANAGEMENT INC	LTX2312	INV #LTX2312 STORAGE VAULT RENTAL FOR VITAL STATISTICS	VITAL STATISTICS	235.12
					PAYMENT TOTAL: 235.12

IVORY J WOODS	1012	EDUCATIONAL ADMINISTRATOR FOR YOUTH CENTER AUGUST 24 TO SEPTEMBER 4, 2015	YOUTH CENTER	1,560.00
	1013	PROFESSIONAL SERVICES	YOUTH CENTER	1,560.00
				PAYMENT TOTAL: 3,120.00
J P COOKE CO	354232	Invoice #354232 JP Cooke	GENERAL OFFICE CLRK OF DIST CRT	261.20
				PAYMENT TOTAL: 261.20
J Q OFFICE EQUIPMENT	I205679	MONTHLY COPIER BILL FOR 07/27/15-08/26/15 INVOICE #I205679	LABORATORY ADMIN	48.00
				PAYMENT TOTAL: 48.00
JAMES J REGAN	22-SEP-2015CR15342	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,801.00
				PAYMENT TOTAL: 1,801.00
JANET M MCKITTRICK	1855	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	38.00
	1854	BILL OF EXCEPTIONS COPIES DC ATTNY	JUVENILE	285.00
				PAYMENT TOTAL: 323.00
JANICE J BROUSSARD	04-SEP-2015	JV13-2022 BILL OF EXCEPTIONS DCATTNY	JUVENILE	273.75
	09-SEP-2015	TRANSCRIPT ORIG JV13-382 R.MCGOWAN - JUV CRT	GENERAL OFFICE JUVENILE CRT	334.75
	04-SEP-2015-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	36.50
				PAYMENT TOTAL: 645.00
JEFFERSON LINES	65972877	CLIENT AID	DIRECT CLIENT SERVICES	177.50
				PAYMENT TOTAL: 177.50
JEFFREY S LEUSCHEN	22-SEP-2015JL02353JV150000091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 338.00
JENEE YVETTE SAFFOLD	22-SEP-2015JS02881JV150000861	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	22-SEP-2015JS02882JV150001214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	643.50
	22-SEP-2015JS0508JV150000944	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
				PAYMENT TOTAL: 1,664.00
JENNA R FRIESEN	22-SEP-2015 GA 201675432	CLIENT AID	DIRECT CLIENT SERVICES	308.33
	22-SEP-2015 GA 201675433	CLIENT AID	DIRECT CLIENT SERVICES	283.36
	22-SEP-2015 GA 201675608	CLIENT AID	DIRECT CLIENT SERVICES	287.28
				PAYMENT TOTAL: 878.97
JENNIFER L STEARMAN	V090315LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	44.85
				PAYMENT TOTAL: 44.85
JIM NELSON MEDIA SERVICES INC	42	DCHC VIDEO SERVICE JM INVOICE 42	ADMIN HEALTH CENTER	365.00
				PAYMENT TOTAL: 365.00
JOAN STAHL ROUSE	31-AUG-2015	VOCATIONAL REHAB SERVICES	RISK INSURANCE	607.19
				PAYMENT TOTAL: 607.19
JOHN R SOFIE	03-SEP-2015	TRAVEL REIMBURSEMENT FUEL AMES 9/02/15 - SHERIFF	COUNTY SHERIFF	36.05
				PAYMENT TOTAL: 36.05
JOHNSON & PEKNY LLC	22-SEP-2015MD03249JV150001532	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-SEP-2015MD03148JV140001878	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-SEP-2015MD03147JV150001165	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	22-SEP-2015MD0110JV140002063	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	22-SEP-2015MD03295JV150001554	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	22-SEP-2015MD03249JV150001532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-SEP-2015MD03169JV140001895	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-SEP-2015MD03152JV150000699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	22-SEP-2015MD03150JV130002257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	22-SEP-2015MD03148JV140001878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50

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

	22-SEP-2015MD03147JV150001165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-SEP-2015MD0110JV140002063	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 1,576.92
JOHNSTONE SUPPLY	4038065	CAPACITOR, MOTOR, OXYGEN TANK @ JOHNSTONE SUPPLY FOR VAR LOC PP	PUB PROPERTY LEASING	29.00
	4031881	CAPACITOR, MOTOR, OXYGEN TANK @ JOHNSTONE SUPPLY FOR VAR LOC PP	PUB PROPERTY LEASING	94.56
	4029532	CAPACITOR, MOTOR, OXYGEN TANK @ JOHNSTONE SUPPLY FOR VAR LOC PP	PUB PROPERTY LEASING	25.92
				PAYMENT TOTAL: 149.48
JON D RUFF	V9/8/15LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	246.69
				PAYMENT TOTAL: 246.69
JULIE A FRANK ATTORNEY AT LAW	22-SEP-2015CR151099	ATTORNEY FEES	COURT COSTS DISTRICT CRT	662.75
	22-SEP-2015CR151099	JULIE FRANK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	18.40
				PAYMENT TOTAL: 681.15
JUROR - NAME BLOCKED	18-SEP-2015	JUROR FEES	JURORS	40.75
	18-SEP-2015	JUROR FEES	JURORS	40.18
	18-SEP-2015	JUROR FEES	JURORS	52.25
	18-SEP-2015	JUROR FEES	JURORS	209.50
	18-SEP-2015	JUROR FEES	JURORS	49.95
	18-SEP-2015	JUROR FEES	JURORS	200.90
	18-SEP-2015	JUROR FEES	JURORS	238.25
	18-SEP-2015	JUROR FEES	JURORS	47.65
	18-SEP-2015	JUROR FEES	JURORS	52.83
	18-SEP-2015	JUROR FEES	JURORS	215.25
	18-SEP-2015	JUROR FEES	JURORS	49.95
	18-SEP-2015	JUROR FEES	JURORS	44.20
	18-SEP-2015	JUROR FEES	JURORS	43.05
	18-SEP-2015	JUROR FEES	JURORS	47.65
	18-SEP-2015	JUROR FEES	JURORS	43.05
	18-SEP-2015	JUROR FEES	JURORS	46.50
	18-SEP-2015	JUROR FEES	JURORS	48.80
	18-SEP-2015	JUROR FEES	JURORS	52.83
	18-SEP-2015	JUROR FEES	JURORS	43.05
	18-SEP-2015	JUROR FEES	JURORS	264.15
	18-SEP-2015	JUROR FEES	JURORS	249.75
	18-SEP-2015	JUROR FEES	JURORS	261.25
	18-SEP-2015	JUROR FEES	JURORS	43.05
	18-SEP-2015	JUROR FEES	JURORS	40.75
	18-SEP-2015	JUROR FEES	JURORS	48.80
	18-SEP-2015	JUROR FEES	JURORS	244.00
	18-SEP-2015	JUROR FEES	JURORS	52.83
	18-SEP-2015	JUROR FEES	JURORS	52.25
	18-SEP-2015	JUROR FEES	JURORS	215.25
	18-SEP-2015	JUROR FEES	JURORS	244.00
	18-SEP-2015	JUROR FEES	JURORS	40.75
	18-SEP-2015	JUROR FEES	JURORS	40.18
	18-SEP-2015	JUROR FEES	JURORS	192.25
	18-SEP-2015	JUROR FEES	JURORS	301.50
	18-SEP-2015	JUROR FEES	JURORS	249.75
	18-SEP-2015	JUROR FEES	JURORS	47.65
				PAYMENT TOTAL: 4,154.75
KAREN C HICKS	22-SEP-2015KH03049JV150000005	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	591.50
	22-SEP-2015KH03053JV140001873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
	22-SEP-2015KH01276JV130001708	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.42
	22-SEP-2015KH01276JV140000132	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	22-SEP-2015KH01276JV150001341	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.38
	22-SEP-2015KH01280JV130000034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.25
	22-SEP-2015KH01280JV130000035	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.21
	22-SEP-2015KH02924JV130001321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.20
	22-SEP-2015KH02989JV150000217	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.31

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

	22-SEP-2015KH02990JV150000303	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	22-SEP-2015KH03007JV130000801	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	22-SEP-2015KH03032JV130001636	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	22-SEP-2015KH03045JV140001858	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.38
	22-SEP-2015KH03053JV140001873	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	22-SEP-2015KH01276JV130001708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.04
	22-SEP-2015KH01276JV140000132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.98
	22-SEP-2015KH01276JV150001341	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.23
	22-SEP-2015KH01280JV130000034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.29
	22-SEP-2015KH01280JV130000035	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	445.21
	22-SEP-2015KH02924JV130001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	22-SEP-2015KH02987JV140001416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	22-SEP-2015KH02989JV150000217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	22-SEP-2015KH02990JV150000303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	22-SEP-2015KH03002JV130001305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	22-SEP-2015KH03007JV130000801	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	22-SEP-2015KH03020JV130000183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	22-SEP-2015KH03032JV130001636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	22-SEP-2015KH03035JV140000506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	22-SEP-2015KH03045JV140001858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 5,194.64
KATRINE M HERRBOLDT	22-SEP-2015KH03056JV150000712	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	22-SEP-2015KH03054JV109051343	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.80
	22-SEP-2015KH03052JV109057021	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.76
	22-SEP-2015KH03042JV130000687	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.30
	22-SEP-2015KH03037JV130000933	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.11
	22-SEP-2015KH03037JV130000693	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.11
	22-SEP-2015KH03056JV150000712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	22-SEP-2015KH03054JV109051343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	22-SEP-2015KH03052JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	22-SEP-2015KH03047JV140001286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	22-SEP-2015KH03042JV130000687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-SEP-2015KH03037JV130000933	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
	22-SEP-2015KH03037JV130000693	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50
				PAYMENT TOTAL: 763.67
KELLI J WHITE	V082615YS	MILEAGE REIMBURSEMENT - DCHD TB CONTROL	TB CONTROL	85.10
				PAYMENT TOTAL: 85.10
KENDALL KRAJICEK	22-SEP-2015KK02602JV140000240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	22-SEP-2015KK02602JV140000240	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 399.75
KEVIN A RYAN	22-SEP-2015KR02955JV150000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	331.50
	22-SEP-2015KR02954JV130000937	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-SEP-2015KR02949JV140000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
				PAYMENT TOTAL: 838.50

KEYMASTERS OF GREATER OMAHA INC	263009	KEYS @ KEYMASTERS FOR NEW PROB OFC PP	PUB PROPERTY LEASING	11.25
				PAYMENT TOTAL: 11.25
LATIMER REPORTING	25602	CR15-1047 APPEARANCE FEE DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	80.00
				PAYMENT TOTAL: 80.00
LATONYA WRIGHT	18-SEP-2015 GA 201675560	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LAW OFFICE OF JUDITH A WELLS PC LLO	22-SEP-2015JW03031JV150000422	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	22-SEP-2015JW02997JV150000957	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.24
	22-SEP-2015JW02996JV150001377	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	22-SEP-2015JW03031JV150000422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-SEP-2015JW03030JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	22-SEP-2015JW02997JV150000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	594.75
	22-SEP-2015JW02996JV150001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
				PAYMENT TOTAL: 1,240.45
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	22-SEP-2015NC01772JV130001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	22-SEP-2015NC02839JV150000593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	22-SEP-2015NC02855JV150000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
				PAYMENT TOTAL: 793.00
LAW OFFICES OF NICHOLAS WURTH PC LLO	22-SEP-2015NW02621JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	923.00
	22-SEP-2015NW02923JV130002172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 1,007.50
LAWWRITER LLC	5064	AUGUST CASEMAKER SERVICES INVOICE # 5064	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
	5100	SEPTEMBER CASEMAKER SERVICES INVOICE # 5100	CORRECTIONS INMATE BENEFIT ACCOUNT	650.00
				PAYMENT TOTAL: 1,300.00
LEGACY VENTURES 1 LLC	14-SEP-2015 VA 20160002555	CLIENT AID	VETERANS	600.00
				PAYMENT TOTAL: 600.00
LENNYS SUB SHOP	38	JURY MEALS HOJ - DIST CRT	FAMILY DRUG TREATMENT COURT 06/07	129.25
				PAYMENT TOTAL: 129.25
LESLIE B ANDERSON	238	CR14-1623 DEPOSITION	COURT COSTS PUBLIC DEFENDER	126.00
				PAYMENT TOTAL: 126.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1484185-20150831	AUGUST SEARCHES-LEXISNEXIS	INVESTIGATIONS	1.50
				PAYMENT TOTAL: 1.50
LISA ANN PORTER	01-SEP-2015-1	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	45.50
	01-SEP-2015	JV15-409 BILL OF EXCEPTION COPIES DC ATTN	JUVENILE	7.00
				PAYMENT TOTAL: 52.50
LORA C MARSHBANKS	V090315LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	46.00
				PAYMENT TOTAL: 46.00
LORI A GRECKEL RPR	22-SEP-2015CR143272	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	82.50
	02-SEP-2015	CR15-1154 DEPOSITION DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	117.00
				PAYMENT TOTAL: 199.50
LOWES HOME CENTERS INC	25-AUG-2015	SHOP SUPPLIES	MAINTENANCE	119.12
	25-AUG-2015	LOWES BILL DATED 8/25/15 PP (3 OF 12)	PUB PROPERTY LEASING	90.61
				PAYMENT TOTAL: 209.73
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	JV15-71-1	8/28/15 PROFESSIONAL FEE	JUVENILE	205.64
	JV15-858	8/25/15 PROFESSIONAL FEE	JUVENILE	322.25

	JV15-295	8/17/15 PROFESSIONAL FEE	JUVENILE	160.13
	JV15-71	8/14/15 PROFESSIONAL FEE	JUVENILE	108.88
	JV15-378	7/23/15 PROFESSIONAL FEE	JUVENILE	133.88
				PAYMENT TOTAL: 930.78
LYMAN RICHEY SAND & GRAVEL	30238125	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	1,743.83
	30238191	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	385.88
	30238674	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	525.36
				PAYMENT TOTAL: 2,655.07
MAILFINANCE	H5519319	DCHC MAILING MACHINE LEASE INV H5519319	STAFF SERVICES	545.10
				PAYMENT TOTAL: 545.10
MARCO INC	INV2790363	MARCO, INC CONTRACT INVOICE INV2790363 FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	67.32
				PAYMENT TOTAL: 67.32
MARIETTE C ACHIGBU	22-SEP-2015MA03078JV140000988	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	22-SEP-2015MA02545JV150000440	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.10
	22-SEP-2015MA02545JV140000873	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.27
	22-SEP-2015MA02545JV120000791	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.27
	22-SEP-2015MA02545JV120000130	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.27
	22-SEP-2015MA02545JV109058295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	216.34
				PAYMENT TOTAL: 1,573.00
MARY GRYVA ATTORNEY AT LAW	22-SEP-2015MG02988JV130001396	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	145.20
	22-SEP-2015MG02988JV130001829	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	145.15
	22-SEP-2015MG02988JV150001452	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	145.15
				PAYMENT TOTAL: 435.50
MARY PAT COE	22-SEP-2015MC02419JV140002056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,209.00
	22-SEP-2015MC02419JV140002056	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
				PAYMENT TOTAL: 1,211.00
MARY S MCKEEVER RPR CRR	27-AUG-2015	CR15-673 DEPOSITION DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	116.25
				PAYMENT TOTAL: 116.25
MATHESON TRI GAS INC	50835768	AUGUST 2015 CYLINDER RENTAL-MATHESON TRI GAS INC	CRIME LAB	147.54
				PAYMENT TOTAL: 147.54
MATTHEW BENDER CO INC	74172654	ACT# 8762722001 JUD CONDUCT & ETHICS 2015 SUPP-QTY 2 SHIPPING/HANDLING	COURT ADMIN/CLERK	114.43
				PAYMENT TOTAL: 114.43
MATTHEW R KAHLER	22-SEP-2015MK03059JV140000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
				PAYMENT TOTAL: 214.50
MAUREEN K MONAHAN	22-SEP-2015MM0920JV130002187	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	22-SEP-2015MM0805JV140000785	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	22-SEP-2015MM0707JV120001091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	22-SEP-2015MM0600JV130002065	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	22-SEP-2015MM02319JV120001559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	994.50
	22-SEP-2015MM01970JV150001321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.77
	22-SEP-2015MM01970JV150001320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.77
	22-SEP-2015MM01970JV150000962	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.71
	22-SEP-2015MM01655JV120001455	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75

				PAYMENT TOTAL: 2,843.75
MAXIM STAFFING SOLUTIONS	3364760427	MAXIM INV 336476042 MED POOLS	3 WEST GERIATRIC	132.00
				PAYMENT TOTAL: 132.00
MCGOUGH LAW PC LLO	22-SEP-2015CR15285	ATTORNEY FEES	COURT COSTS DISTRICT CRT	979.00
	22-SEP-2015CR15285	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	141.30
				PAYMENT TOTAL: 1,120.30
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	38751136	INV 38751136 DRUGS FOR PHARMACY FROM MCKESSON MEDICAL	PHARMACY	291.96
	38713884	INV 38713884 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	376.93
	38628538	INV 38628538 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	31.45
	38590514	INV 38590514 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	133.99
	38590506	INV 38590506 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	47.44
	38547484	INV 38547484 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON MEDICAL	CENTRAL SUPPLY HEALTH CENTER	398.31
				PAYMENT TOTAL: 1,280.08
MCNEIL LAW OFFICE PC LLO	22-SEP-2015JM02902JV140000165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	22-SEP-2015JM02899JV150001390	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	22-SEP-2015JM02896JV140000624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-SEP-2015JM02896JV120001024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	22-SEP-2015JM02894JV150001415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	22-SEP-2015JM02886JV140000309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	22-SEP-2015JM02884JV120001613	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	22-SEP-2015JM02780JV120001160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	22-SEP-2015JM02772JV150001215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.62
	22-SEP-2015JM02772JV150001150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.63
	22-SEP-2015JM02766JV130001569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	22-SEP-2015JM02762JV150001377	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	22-SEP-2015JM02761JV130001296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	22-SEP-2015JM02760JV150000653	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	539.50
	22-SEP-2015JM02758JV140000159	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.62
	22-SEP-2015JM02758JV120002115	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	27.63
	22-SEP-2015JM02757JV150000876	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	22-SEP-2015JM02724JV130001809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	916.50
	22-SEP-2015JM02722JV150000980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.63
	22-SEP-2015JM02722JV140001772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	53.62
				PAYMENT TOTAL: 2,944.50
MENARDS INC	18121	MISC SUPPLIES	MAINTENANCE	32.34
	17908-1	TOOLS AND SUPPLIES 583011.	ENVIRONMENTAL COMPLIANCE	466.69
	18198	TOOLS AND SUPPLIES 583011 DD PO	ENVIRONMENTAL COMPLIANCE	107.52
				PAYMENT TOTAL: 606.55
METROPOLITAN UTILITIES DISTRICT	08-SEP-2015-8	TOTAL CURRENT CHARGES - AUG 8 TO SEP 8	YOUTH CENTER	1,263.26
	08-SEP-2015-4	MUD UTILITIES 3 OF 12 SEPTEMBER 2015 (ATTACH TO PO 209262)	WELFARE OFFICES	560.81
	08-SEP-2015-3	MUD UTILITIES 3 OF 12 SEPTEMBER 2015 (ATTACH TO PO 209262)	WELFARE OFFICES	282.00
	21-SEP-2015 - 2	8305 SPRING PLZ	OUTSIDE OFFICE EXPENSE	42.00
	21-SEP-2015 - 1	8305 SPRING PLZ	OUTSIDE OFFICE EXPENSE	42.00
	21-SEP-2015	8303 SPRING PLZ	OUTSIDE OFFICE EXPENSE	262.57
	16-SEP-2015-2	4208 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	16-SEP-2015-1	4206 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00

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

	15-SEP-2015	4204 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.42
	16-SEP-2015	4202 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.00
	08-SEP-2015-7	15445 W MAPLE RD BLDG WEED	OUTSIDE OFFICE EXPENSE	128.54
	08-SEP-2015-6	15345 W MAPLE RD BLDG K9	OUTSIDE OFFICE EXPENSE	1,383.62
	08-SEP-2015-5	DCHC UTILITIES MUD ACCT# 112000229339 (8/1/15-8/31/15) ACCT# 112000267440	GEN BUILD MAINT	9,200.34
	04-SEP-2015-5	DCHC UTILITIES MUD ACCT# 112000229339 (8/1/15-8/31/15) ACCT# 112000267440	GEN BUILD MAINT	10,058.44
				PAYMENT TOTAL: 23,392.00
MICHAEL P CONNOR	V9/2/15/LP.	MILEAGE REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	193.78
				PAYMENT TOTAL: 193.78
MICROFILM IMAGING SYSTEMS INC	66686	INV 66686 MONTHLY RENTAL	GENERAL OFFICE REG OF DEEDS	210.00
				PAYMENT TOTAL: 210.00
MIDLAND MEDICAL SUPPLY CO	1351681	SHIPPING CHARGES FOR PO#209254	EPA SCREENING GRANT	2.75
	1351681	LEAD CARE II TEST KITS REF #70-6762	EPA SCREENING GRANT	2,222.22
				PAYMENT TOTAL: 2,224.97
MONEY HANDLING MACHINES INC	24-AUG-2015	Date stamp machine maintenance. Encumbrance.	FINANCE DEPARTMENT	205.00
				PAYMENT TOTAL: 205.00
MOONEY LAW OFFICE	22-SEP-2015CR141471	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,783.25
				PAYMENT TOTAL: 1,783.25
MORICS MOO	13-AUG-2015-1	CR15-7082 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	03-SEP-2015-1	CR15-1867 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	03-SEP-2015	CR15-1867 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	02-SEP-2015	CR15-17797 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	01-SEP-2015	CR15-17797 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	26-AUG-2015	CR15-15469 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	25-AUG-2015	CR15-15469 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	18-AUG-2015	CR15-154169 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	12-AUG-2015-1	CR15-13783 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	31-AUG-2015	CR15-13488 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	26-AUG-2015-1	CR15-13488 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	20-AUG-2015	CR15-12122 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	19-AUG-2015	CR15-12122 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
	17-AUG-2015	CR15-12122 INTERPRETER DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 490.00
MURPHY TRACTOR & EQUIPMENT CO INC	387692	FASTER-ORD# 57466 ; Inv# 387692	156TH MAPLE INV	249.78
				PAYMENT TOTAL: 249.78
NATIONAL COUNCIL JUVENILE FAMILY COURT JUDGES	31-AUG-2015	MMBRSHR RNL JUDGE W.THOMAS - JUV CRT	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 195.00
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	V083115AB	114417 CHRISTINE STEWART PROF LICENSURE FEE HHS RNL DEC2015-NOV2017 - DCHD	LABORATORY ADMIN	255.00
				PAYMENT TOTAL: 255.00
NAUDIA MCCRACKEN	V08/26/15LP1	MILEAGE REIMBURSEMENT DCHD	EPA INTERIOR DUST PROJECT	24.15
				PAYMENT TOTAL: 24.15
NEBRASKA AIR FILTER INC	0318256-IN	FILTERS FOR 1101 PP JUNE 2015 ADD TO PO 208998	WELFARE OFFICES	172.32
	0318369-IN	FILTERS FOR 1101 PP JUNE 2015 ADD TO PO 208998	WELFARE OFFICES	97.68
				PAYMENT TOTAL: 270.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	09-SEP-2015	REG D WARNKE OCT 14-15 WORKSHOP REG DEEDS	GENERAL OFFICE REG OF DEEDS	95.00
	09-SEP-2015	PRE REG D BATTIATO OCT MEETING REG DEEDS	GENERAL OFFICE REG OF DEEDS	25.00
				PAYMENT TOTAL: 120.00
NEBRASKA	01-SEP-2015	ASSOC MMBRSHR DUES (5) JACKSON BRACKEN	VETERANS SERVICE	500.00

ASSOCIATION OF PROFESSIONAL		ELMORE MORRIS RIMEL - VETERANS OFFICE		
				PAYMENT TOTAL: 500.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION	V9/8/2015-DR3	NEHA 10/21/2015 CONF REGIST LUDWIG CARLSON DENNIS IVERSON SCOTT COLBERT JENSEN GAUBE WRIGHT PISTILLO - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	500.00
				PAYMENT TOTAL: 500.00
NEBRASKA MEDICAL CENTER	07-AUG-2015	DCHC PSYCH SERVICES ADOLF 8/15	M.D. COST	1,050.00
				PAYMENT TOTAL: 1,050.00
NEBRASKA STATE BAR ASSOCIATION	23-SEP-2015-2	INTRODUCTION TO CASEMAKER ADVANCED CASEMAKER	ATTORNEYS	20.00
	23-SEP-2015-1	NE INNOCENCE PROJECT ETHICS W HUMORIST	ATTORNEYS	240.00
	23-SEP-2015	PROF MANGRUM ON EVIDENCE	ATTORNEYS	360.00
	01-SEP-2015	2016 NSBA BAR DIRECTORY - JUV CRT	GENERAL OFFICE JUVENILE CRT	35.00
				PAYMENT TOTAL: 655.00
NETWORK NINJA INC	14673	Invoice # 14673 -August 2015 Monthly Support Services -GA	ADMINISTRATION POOR RELIEF	700.00
				PAYMENT TOTAL: 700.00
NEUMAN EQUIPMENT CO	7698	Invoice 7698, Fuelmaster diagnose/repair	GENERAL OFFICE GARAGE	802.58
				PAYMENT TOTAL: 802.58
NEWCO TRUCK PARTS INC	102634	FASTER-ORD# 56971 ; Inv# 102634	156TH MAPLE INV	327.92
	102725	FASTER-ORD# 57246 ; Inv# 102725, -188.32 RETURN CREDIT INVOICE 102783 APPLIED	156TH MAPLE INV	1,937.49
	102783	FASTER-ORD# 57246 ; Inv# 102725, -188.32 RETURN CREDIT INVOICE 102783 APPLIED	156TH MAPLE INV	-188.32
				PAYMENT TOTAL: 2,077.09
NISSAN OF OMAHA	5066887	FASTER-ORD# 57457 ; Inv# 5066887	156TH MAPLE INV	43.82
				PAYMENT TOTAL: 43.82
NP DODGE INSURANCE AGENCY INC	30645	NOTARY BOND CARLA WESLEY	RECORDS COUNTY CLERK	40.00
				PAYMENT TOTAL: 40.00
NYADUER G JOCK	V090315LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	48.88
				PAYMENT TOTAL: 48.88
ODIS L ROSS	22-JUL-2015	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	441.60
				PAYMENT TOTAL: 441.60
OFFICE MAX INCORPORATED	608979	inv. 608979 color pictures (CKessell)	GENERAL OFFICE PUBLIC DEFENDER	10.23
				PAYMENT TOTAL: 10.23
OHARA MANAGED CARE LLC	02-SEP-2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	22,298.20
	09-SEP-2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	1,056.04
	09-SEP-2015-1	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	14,166.96
	16-SEP-2015	RISK INSURANCE O'HARE PAYMENTS	RISK INSURANCE	15,216.87
				PAYMENT TOTAL: 52,738.07
OMAHA AMBULANCE SERVICE INC	15-15509	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 15-15509 4E	4 EAST	71.00
	15-15911	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 15-16216 / 15-15911 1W	MRSA - ONE WEST	37.00
	15-16216	DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 15-16216 / 15-15911 1W	MRSA - ONE WEST	37.00
				PAYMENT TOTAL: 145.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6699	DCHC PARKING ODPBC INV 6699	ADMIN HEALTH CENTER	4.00
	18-AUG-2015-6	Parking fees. Encumbrance.	FINANCE DEPARTMENT	165.00
	6689	INV 6689 PARKING GARAGE	GENERAL OFFICE REG OF DEEDS	5.25
				PAYMENT TOTAL: 174.25
OMAHA HOUSING AUTHORITY	17-SEP-2015 GA 201675494	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
OMAHA ORTHOPEDIC CLINIC & SPORTS MEDICINE PC	18-SEP-2015	175682 MEDICAL REPORT DC RISK INS	RISK INSURANCE	300.00
				PAYMENT TOTAL: 300.00

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

OMAHA PUBLIC POWER DISTRICT	17-SEP-2015 -1	TOTAL CURRENT CHARGES 8-14 TO 9-15-15	YOUTH CENTER	6,040.39
	17-SEP-2015	4 of 12 OPPD MIDTOWN	VETERANS SERVICE	151.77
	17-SEP-2015	4 of 12 OPPD MIDTOWN	JUVENILE ASSESSMENT CENTER	328.82
	17-SEP-2015	4 of 12 OPPD MIDTOWN	ALLOC/CLEAR ACCT	1,340.60
	17-SEP-2015	4 of 12 OPPD MIDTOWN	ADMINISTRATION POOR RELIEF	708.24
	22-SEP-2015 GA 201675605	CLIENT AID	DIRECT CLIENT SERVICES	77.82
				PAYMENT TOTAL: 8,647.64
OMAHA WORLD HERALD COMPANY	03-SEP-2015	40456-001 5 DAY SUBSCRIPT 09/09/14-09/06/15 52 WKS, KEVIN CONLON - SHERIFF	ADMIN SHERIFF	98.80
				PAYMENT TOTAL: 98.80
OREILLY AUTO PARTS	2197-439581	FASTER-ORD# 57443 ; Inv# 2197-439581	156TH MAPLE INV	257.89
				PAYMENT TOTAL: 257.89
PALFLEET TRUCK EQUIPMENT	IN554718	FASTER-ORD# 57089 ; Inv# IN554718	156TH MAPLE INV	1,195.34
				PAYMENT TOTAL: 1,195.34
PATTERSON MEDICAL	5652411205	Kinsman Bottom Buddy; #5554-00; 10.5" long; storage bag included	4 WEST GERIATRIC	53.01
	5652411205	S&H	4 WEST GERIATRIC	9.95
				PAYMENT TOTAL: 62.96
PAUL M MUIA	22-SEP-2015PM03232JV109052723	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.52
	22-SEP-2015PM03221JV140000088	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.00
	22-SEP-2015PM03215JV140001872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	73.61
	22-SEP-2015PM02248JV140000139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.88
	22-SEP-2015PM02246JV130002186	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	47.50
	22-SEP-2015PM02245JV130000176	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.74
	22-SEP-2015PM02242JV120001536	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.96
	22-SEP-2015PM03232JV109052723	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-SEP-2015PM03221JV140000088	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	22-SEP-2015PM03215JV140001872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	533.00
	22-SEP-2015PM02248JV140000139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	22-SEP-2015PM02246JV130002186	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	581.75
	22-SEP-2015PM02245JV130000176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	237.25
	22-SEP-2015PM02242JV120001536	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 2,554.71
PAYLESS OFFICE PRODUCTS	C2510324-0	PAYLESS 5/14 DCHC PBX	PBX	-71.99
	12980-0	Rubbermaid Two Shelf Service Cart - 2 Shelf - 500 lb Capacity - 4 x 5" Caster - Plastic - 45.3" x 25.8" x 33.3" - Beige. RCP452088BG.	NORTH BRANCH	329.68
	2620470-1	Payless Inv. #2620470-1	JUVENILE JUSTICE COLLECTIVE IMPACT	116.37
	2649688-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	22.29
	2649304-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	10.57
	2649303-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	17.19
	2647082-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	4.18
	2647077-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	193.44
	2645187-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	35.96
	2644657-1	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	37.35
	2644657-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	17.16
	2643774-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	38.17
	2642789-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	6.82
	2642788-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	47.48
	2641259-0	2015 ENCUMBRANCE - Pay-Less Office Products	GENERAL OFFICE ASSESSOR	6.09
	C2559880-1	INV. 2559880-1=11/6/2014	CENTRAL	-33.19
				PAYMENT TOTAL: 777.57
PETROLEUM TRADERS CORPORATION	932543	FASTER-ORD# 6003686 ; Inv# 932543, 9/11/2015, BOL 124922, 5000.0 GALLONS UNLEADED	156TH MAPLE INV	9,379.50
	932542	FASTER-ORD# 6003687 ; Inv# 932542, BOL 124923, 9/11/2015, # 2 RED DIESEL	156TH MAPLE INV	5,981.91
			PAYMENT	

				TOTAL: 15,361.41
PHYLLIS S DUTTON	145	ENCUMBERED CONTRACT FOR \$66,000 (Resolution # 628). Between DCHD & Phyllis S. Dutton re: OMMRS	BIOTERRORISM OMMRS	5,500.00
				PAYMENT TOTAL: 5,500.00
PHYSICIANS LABORATORY PC	1316-959618	July 2015	YOUTH CENTER	235.00
	1316-997857	Physicians Lab - Aug 2015	YOUTH CENTER	423.00
				PAYMENT TOTAL: 658.00
PLAINS EQUIPMENT GROUP	1458194	JOHN DEERE PARTS SUPPLIES AND REPAIRS 583011.	ENVIRONMENTAL COMPLIANCE	170.36
				PAYMENT TOTAL: 170.36
POSTMASTER	18-SEP-2015	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
PRACTICAL APPLICATIONS INC	31-AUG-2015	DCYC INTIMATE PARTNER VIOLENCE SESSIONS FOR JUVENILES	YOUTH CENTER	667.00
				PAYMENT TOTAL: 667.00
PRATT INDUSTRIES	118042710	Transfer Cases	GENERAL OFFICE ELECT COMM	1,523.50
				PAYMENT TOTAL: 1,523.50
PRESTIGE REALTY LLC	17-SEP-2015 GA 201675479	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
PRIME COMMUNICATIONS INC	34422	Proposal # PCIQ7723 Cables & Power Supply	OPERATIONS COMMUNICATIONS	1,314.00
				PAYMENT TOTAL: 1,314.00
PROPIO LANGUAGE SERVICES LLC	422482365	Inv #422482365	5 E-CENTER INPATIENT	349.65
				PAYMENT TOTAL: 349.65
REAGAN MELTON & DELANY LLP	22-SEP-2015BR01160JV150000050	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	22-SEP-2015BR01163JV150000037	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 403.00
REISINGER BOOTH & ASSOCIATES PC LLO	22-SEP-2015CR109053985	ATTORNEY FEES	COURT COSTS DISTRICT CRT	619.50
	22-SEP-2015CR109053985	JAMES E. REISINGER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	2.97
				PAYMENT TOTAL: 622.47
RENEE L MATHIAS	22-SEP-2015RM02585JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	721.50
	22-SEP-2015RM02999JV150000573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
	22-SEP-2015RM03003JV150000626	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	497.25
				PAYMENT TOTAL: 1,719.25
ROBERT M SPIRE AMERICAN INN OF COURT	11-SEP-2015	MMBRSHIP DUES FOR JUDGE CHRISTOPHER KELLY - JUV CRT	GENERAL OFFICE JUVENILE CRT	160.00
				PAYMENT TOTAL: 160.00
RUSSELL SPEEDERS CAR WASH	9302015	FASTER-ORD# 57467 ; Inv# 9302015	156TH MAPLE INV	500.00
				PAYMENT TOTAL: 500.00
S&S MANAGEMENT LLC	18-SEP-2015 GA 201675555	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SAFELITE FULFILLMENT INC	703015	FASTER-ORD# 5019556 ; Inv# 08/27/2015, W.O. # :703015	156TH MAPLE INV	29.95
				PAYMENT TOTAL: 29.95
SALLY R PARRACK RPR CSR	22-SEP-2015CR141607	SALLY PARRACK:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	625.00
				PAYMENT TOTAL: 625.00

SALVATION ARMY	18-SEP-2015 GA 201675564	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	18-SEP-2015 GA 201675565	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	18-SEP-2015 GA 201675566	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	18-SEP-2015 GA 201675567	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 1,100.00
SANOFI PASTEUR	905108804	INV 905108804 DRUGS FOR PHARMACY FROM SANOFI PASTEUR	PHARMACY	7,737.36
				PAYMENT TOTAL: 7,737.36
SARA D CHVALA HANSEN	V090315LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	92.00
				PAYMENT TOTAL: 92.00
SARAH M SCHRAM	V090915LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	35.08
				PAYMENT TOTAL: 35.08
SARPY COUNTY NEBRASKA	2015005386	SUBPOENA SERVICE JV15-956	JUVENILE	19.78
	2015005376	SUBPOENA SERVICE JV15-871	JUVENILE	21.02
	2015005652	SUBPOENA SERVICE JV15-710	JUVENILE	18.00
	2015005337	SUBPOENA SERVICE JV15-71	JUVENILE	20.50
	2015005661	SUBPOENA SERVICE JV15-653	JUVENILE	9.00
	2015005660	SUBPOENA SERVICE JV15-653	JUVENILE	18.00
	2015005526	SUBPOENA SERVICE JV15-393	JUVENILE	20.09
	2015005809	SUBPOENA SERVICE JV15-1086	JUVENILE	6.00
				PAYMENT TOTAL: 132.39
SCHIRBER & WAGNER LLP	22-SEP- 2015JW03133JV120001091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-SEP- 2015JW03133JV120001091	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.43
				PAYMENT TOTAL: 112.93
SCOTT PRODUCTS	2014707	DCHC FOOD GIFT SHOP SCOTT PRODUCTS INV 2014707 / 1980846	GIFT SHOP	104.10
	1980846	DCHC FOOD GIFT SHOP SCOTT PRODUCTS INV 2014707 / 1980846	GIFT SHOP	22.20
				PAYMENT TOTAL: 126.30
SEIM JOHNSON LLP	31-AUG-2015	DCHC AUDITING SEIM JOHNSON 8/31	ADMIN FISCAL SERVICES	785.00
				PAYMENT TOTAL: 785.00
SHANNON HUDSON BENASH	22-SEP- 2015SB03324JV150000272	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	22-SEP- 2015SB03323JV130001912	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-SEP- 2015SB03244JV150000251	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	22-SEP- 2015SB03244JV130001608	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	22-SEP- 2015SB03242JV140001287	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	22-SEP- 2015SB03324JV150000272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-SEP- 2015SB03323JV130001912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-SEP- 2015SB03322JV130001844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	22-SEP- 2015SB03244JV150000251	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	259.97
	22-SEP- 2015SB03244JV130001608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.03
	22-SEP- 2015SB03242JV140001287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
				PAYMENT TOTAL: 1,180.42
SHELLY M CHAPMAN	22-SEP-2015CR14801	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	116.25
				PAYMENT TOTAL: 116.25
SHERI K LARSEN	23-SEP-2015	Lodging while attending conference. Encumbrance.	FINANCE DEPARTMENT	612.36
				PAYMENT TOTAL: 612.36
SHERWIN WILLIAMS CO	7325-1	SW INV.7325-1 DATED 8/21/15 HOSP	CARPENTER	36.59
				PAYMENT TOTAL: 36.59
SIMPSON SUPPLY	141816	CEILING TILE @ SIMPSON FOR 1215 PP	WELFARE OFFICES	306.18

INC				PAYMENT TOTAL: 306.18
SOUTHSIDE PLUMBING INC	096988	LOWER WATER SERVICE & INSTALL CURB STOP FOR PROJECT C-28(474)C	CONSTRUCTION	2,075.00
				PAYMENT TOTAL: 2,075.00
SPETHMAN PALLESSEN LAW OFFICES LLC	22-SEP- 2015KP02596JV109057528	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	819.00
				PAYMENT TOTAL: 819.00
STATE OF NEBRASKA	V91015KM1	STATE AG LIC REIMBURSEMENT - DCHD FOOD/DRINK	FOOD & DRINK ADMIN	492.80
	24-SEP-2015	NOTARY RENEWAL CARLA WESLEY	RECORDS COUNTY CLERK	30.00
				PAYMENT TOTAL: 522.80
TAMARA S LAVICKY	09-SEP-2015 CR13-1732	JUVENILE COURT COSTS BILL OF EXCEPTIONS COPIES	GENERAL OFFICE JUVENILE CRT JUVENILE	431.25 57.50
				PAYMENT TOTAL: 488.75
TAPCO	I501225 I500843	3M LINEAR DELINEATION STRIPS ITEM #48965524 GRAPHTEC .9MM BLUE SUPERSTEEL BLADES (CB09UB) TAPCO SKU 113307-2 (2 PK)	MAINTENANCE MAINTENANCE	550.95 171.00
				PAYMENT TOTAL: 721.95
TARGETS ONLINE	82724	TRAINING TARGETS-TARGETS ONLINE	COUNTY SHERIFF	546.00
				PAYMENT TOTAL: 546.00
TERRI M MORROW	V081915TC-TMM	TRAVEL REIMBURSEMENT DCHD	CITIES READINESS INITIATIVE	109.53
				PAYMENT TOTAL: 109.53
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	36072 36124 35983 35997 36133	TRANSCRIPT OF JV13-1481 DANIELS - JUV CRT 49555 CERTIFIED COPIES BOE DC ATTN CR15-1944 LATE CANCELLATION CR14-3173 DEPOSITIONS DC PUB DEFENDER 51906 CERTIFIED COPIES DC ATTN	GENERAL OFFICE JUVENILE CRT CRIMINAL COURT COSTS PUBLIC DEFENDER COURT COSTS PUBLIC DEFENDER CIVIL	75.29 94.50 125.00 276.98 736.11
				PAYMENT TOTAL: 1,307.88
THOMAS C RILEY	02-SEP-2015	MILEAGE REIMBURSEMENT DC PUB DEFENDER	ADMIN PUBLIC DEFENDER	67.85
				PAYMENT TOTAL: 67.85
THOMAS G INCONTRO PC LLO	22-SEP- 2015MN02608JV150000349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.48
	22-SEP- 2015MN02636JV150001453	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	22-SEP- 2015MN02647JV120002454	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	22-SEP- 2015TI01530JV150000888	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.26
	22-SEP- 2015TI01530JV150001317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.24
	22-SEP- 2015TI02370JV150001399	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	22-SEP- 2015TI02374JV150001028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	22-SEP- 2015TI02377JV150000295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	724.75
	22-SEP- 2015TI02382JV150000874	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-SEP- 2015TI02400JV150000091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	22-SEP- 2015TI02404JV150001406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	22-SEP- 2015TI02410JV150001298	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	22-SEP- 2015TI02531JV150001526	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	22-SEP- 2015TI02551JV150000574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	448.50
	22-SEP- 2015AS01417JV150000957	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.20
	22-SEP- 2015AS02463JV130000871	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	4.00
	22-SEP- 2015AS0970JV109058540	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.71
	22-SEP- 2015MN01557JV109056998	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.00
	22-SEP- 2015TI01530JV150000888	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.11
	22-SEP- 2015TI01530JV150001317	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.12
	22-SEP- 2015TI02370JV150001399	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.60

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

	22-SEP-2015TI02400JV150000091	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.50
	22-SEP-2015TI02410JV150001298	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.98
	22-SEP-2015TI02531JV150001526	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.50
	22-SEP-2015AS01417JV150000957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	22-SEP-2015AS02463JV130000871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	620.75
	22-SEP-2015AS0970JV109058540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	22-SEP-2015JK0989JV140000840	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	22-SEP-2015JM02891JV130002384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	22-SEP-2015JM02895JV150000618	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	22-SEP-2015JM02905JV130002128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	22-SEP-2015JM02906JV130002146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-SEP-2015JM02906JV140000133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	22-SEP-2015JM02908JV150000807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.75
	22-SEP-2015JM02910JV150000592	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	22-SEP-2015JM02914JV130000685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	22-SEP-2015JM02935JV150001044	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	22-SEP-2015JM02941JV150000520	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	22-SEP-2015JM02942JV140001421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	22-SEP-2015JM03193JV109057375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	22.75
	22-SEP-2015JM03196JV120001687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	22-SEP-2015JM03199JV140001695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	22-SEP-2015JM03298JV140000497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	22-SEP-2015JM03299JV150000279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	22-SEP-2015MN01557JV109056998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	22-SEP-2015MN02608JV110000233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.56
	22-SEP-2015MN02608JV140001109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.48
	22-SEP-2015MN02608JV150000342	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.48
				PAYMENT TOTAL: 7,932.47
TMS DESIGN SERVICES INC	0000038867	TMS INV 38867 MED POOLS	CAVANAUGH C CTR II WEST	210.16
	0000038884	TMS INV 38884 MED POOLS	CAVANAUGH C CTR II EAST	131.04
	0000038867	TMS INV 38867 MED POOLS	CAVANAUGH C CTR II EAST	403.84
	0000038884	TMS INV 38884 MED POOLS	4 WEST GERIATRIC	131.04
	0000038884	TMS INV 38884 MED POOLS	4 EAST	141.76
	0000038867	TMS INV 38867 MED POOLS	4 EAST	363.04
	0000038884	TMS INV 38884 MED POOLS	3 CENTER GERIATRIC	457.08
	0000038867	TMS INV 38867 MED POOLS	3 CENTER GERIATRIC	474.72
				PAYMENT TOTAL: 2,312.68
TOM & RONS REPAIR LLC	21-SEP-2015	CAP - SHERIFF 156TH & MAPLE - TOM & RONS REPAIR TO REPAIR FENCE AT SHERIFF	CAPITAL IMPROVEMENT	650.00
				PAYMENT TOTAL: 650.00
TOSHIBA BUSINESS SOLUTIONS	12096134	SHERIFF/DIST COURT S/N CPJ917535	DISTRICT COURT	17.82
				PAYMENT TOTAL: 17.82
TOSHIBA FINANCIAL SERVICES	286536669	CO CLERK S/N CEIO12847	ADMIN COUNTY CLERK	258.31
				PAYMENT TOTAL: 258.31
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	01-SEP-2015-1	SEARCH FEES FOR AUGUST 2015, ACCOUNT 269029	CRIMINAL	6.25
	01-SEP-2015.	AUGUST 2015-SEARCHES-TRANSUNION	INVESTIGATIONS	205.00
				PAYMENT

				TOTAL: 211.25
TREASURER DOUGLAS COUNTY	6188040	REIMBRSMT CONTRACT W DELTA DENTAL	MED INSURANCE	26,190.38
	23-SEP-2015	CNTRCT - UNITED HLTHCARE # 706778	MED INSURANCE	455,223.86
				PAYMENT TOTAL: 481,414.24
TRUCK CENTER COMPANIES	400313S	FASTER-ORD# 5019480 ; Inv# 400313S	156TH MAPLE INV	454.85
	675396A	FASTER-ORD# 57409 ; Inv# 675396A	156TH MAPLE INV	75.49
	675504A	FASTER-ORD# 57433 ; Inv# 675504A	156TH MAPLE INV	245.72
	675674A	FASTER-ORD# 57448 ; Inv# 675674A	156TH MAPLE INV	204.05
				PAYMENT TOTAL: 980.11
ULINE	70254540	Glove Dispenser - Item #H-1647	GENERAL OFFICE ELECT COMM	25.00
	70254540	Shipping	GENERAL OFFICE ELECT COMM	10.06
				PAYMENT TOTAL: 35.06
ULTRAMAX AMMUNITION	153224	SPEER LAWMAN 230 GR TMJ .45 ACP-SPEER 53653	INVESTIGATIONS	2,490.00
				PAYMENT TOTAL: 2,490.00
UNITED STATES POSTAL SERVICE	22-SEP-2015	DCHC POSTAGE FOR MAILING MACHINE TMS BANK ACCT 252147	STAFF SERVICES	3,000.00
				PAYMENT TOTAL: 3,000.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER	HDI 1749-1	EXPERT TESTIMONY FEE CASE#90151-I	CRIMINAL	400.00
				PAYMENT TOTAL: 400.00
US FOODSERVICE INC	5304734.	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	66.20
	5304734.	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	751.20
	5304734.	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	UNSPECIFIED	192.12
	5304734.	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	384.70
	5304734.	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	298.70
	5304734.	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	598.20
	5304734.	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	UNSPECIFIED	132.60
	5304734.	POTATO WEDGES W/SKIN 6/5# IQF USF ITEM# 2367852	UNSPECIFIED	267.90
	5304734.	SIMPLYTHICK THICKENER 6/64 OZ W/PUMP US ITEM# 685297	UNSPECIFIED	666.90
	5304734.	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	400.00
	5304734.	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	294.50
	5304734.	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	191.25
	5304734.	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	147.80
	5304734.	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	156.00
	5304734.	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	205.40
	5304734.	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	451.50
	5304734.	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	173.80
	5304734.	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	155.70
	5304734.	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	152.55
	5304734.	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	127.53
	5304734.	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 8382657	UNSPECIFIED	874.20
	5304734.	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	245.00
	5304734.	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	167.35
	5304734.	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	92.70
	5304734.	BEEF PATTY PURE GRD. RAW IQF 4 OZ #9441 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 6401608	UNSPECIFIED	804.00
	5304734.	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	218.50
	5304734.	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	607.44
				PAYMENT TOTAL: 8,823.74

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

VALENTINOS	IN000153428	Valentino's #IN000153428	JUVENILE JUSTICE COLLECTIVE IMPACT	60.06
				PAYMENT TOTAL: 60.06
VERIZON WIRELESS	150186331	PROFESSIONAL SERVICES	COUNTY SHERIFF	100.00
	9751254454	PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.35
	9751254454	REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	98.77
	9751254454	GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	160.04
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	HEALTH DATA ADMINISTRATION	63.77
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	HEALTH PROMOTION	33.30
	9751254454	HC HOUSEKEEPING	HOUSEKEEPING	161.31
	9751254454	HEALTH DEPT PROMOTIONS	HUB	-27.09
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	HUB	67.10
	9751254454	CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	140.37
	9751254454	ATTY JUVENILE	JUVENILE	53.77
	9751254454	COMMISSIONER JUV	JUVENILE JUSTICE COLLECTIVE IMPACT	107.54
	9751254454	DIST CRT LAW LIBRARY	LAW LIBRARY	40.01
	9751254454	JUV ASSESS CTR	LB 640	33.30
	9751254454	ENGINEERING MNTCE	MAINTENANCE	645.24
	9751254454	CORRECTIONS MEDICAL	MEDICAL	40.01
	9751254454	CMHC DIVERSION	MENTAL HEALTH DIVERSION	130.87
	9751254454	COMMISSIONERS GEN	MISCELLANEOUS GENERAL	120.07
	9751254454	TREASURER MV	MOTOR VEHICLE DIVISION	107.54
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	NHCS ADMINISTRATION	53.77
	9751254454	ENVIRONMENT SVC WEEDS	NOXIOUS WEED CONTROL	134.13
	9751254454	911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	127.54
	9751254454	ENVIRONMENT SVC PARKS	PARKS AND TRAILS	100.07
	9751254454	HC NURSING PBX	PBX	10.48
	9751254454	ENVIRONMENT SVC P&I	PLANNING & PERMITS/INSPECTIONS	35.48
	9751254454	PUBLIC PROPERTY	PUB PROPERTY LEASING	937.82
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	SANITATION ENGINEER ADMIN	33.30
	9751254454	HC NURSING MGR	SKILLED CARE	53.77
	9751254454	HC NURSING SOC SVC	SOCIAL SERVICES	53.77
	9751254454	TREASURER	SYSTEMS DIVISION	190.91
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	WOMEN INFANT CHILDREN (WIC)	99.90
	9751254454	YOUTH CENTER	YOUTH CENTER	1,150.76
	9751254454	HC NURSING	2 WEST	322.62
	9751254454	CMHC NURSING	5 E-CENTER INPATIENT	167.09
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	ADMIN BUSINESS	81.13
	9751254454	DISTRICT COURT ADMIN	ADMIN DISTRICT COURT	73.31
	9751254454	ENVIRONMENT SVC ADM	ADMIN ENVIRONMENTAL SERVICES	217.10
	9751254454	HC CONTRACTORS	ADMIN HEALTH CENTER	53.77
	9751254454	HC NURSING ADM-MED	ADMIN MEDICAL	53.77
	9751254454	SHERIFFS WEST	ADMIN SHERIFF	5,282.88
	9751254454	CORRECTIONS	ADMINISTRATION	1,272.68
	9751254454	TREASURER ADMIN	ADMINISTRATIVE DIVISION	58.67
	9751254454	HC ADMISSIONS	ADMITTING	107.54
	9751254454	HC VAN DRIVER	AUTO SERVICE	35.48
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	BIOTERRORISM EMERGENCY RESPONSE	393.59
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	BUSINESS ADMINISTRATION	68.67
	9751254454	PROBATION ADULT	CENTRAL	656.46
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	CITIES READINESS INITIATIVE	58.67
	9751254454	JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	40.01
	9751254454	ELECTIONS	GENERAL OFFICE ELECT COMM	33.30
	9751254454	DISTRICT COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9751254454	CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	40.01
	9751254454	COMMISSIONERS ADMIN	GENERAL OFFICE ADMIN	201.32
	9751254454	CIVIL DEFENSE	GENERAL OFFICE	262.12
	9751254454	ENVIRONMENT SVC LANDFILL	ENVIRONMENTAL COMPLIANCE	104.08
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	ENVIRONMENTAL ADMIN	58.67
	9751254454	ENGINEERING SURVEY	DESIGN & SURVEY	537.70
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	DELIVERY & PICK UP	53.77
	9751254454	ATTY CRIMINAL	CRIMINAL	726.49
	9751254454	CO CRT ADMIN	COURT ADMIN/CLERK	33.30
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	COUNTY HEALTH CLINIC	33.30
	9751178800	INV #9751178800 CELLULAR SERVICE - AUGUST 2015	COMMUNICABLE DISEASE	565.33

		2015		
	9751254454	CMHC ADMIN	CMHC ADMINISTRATION	68.80
	9751254454	ATTY CIVIL	CIVIL	53.77
				PAYMENT TOTAL: 16,926.39
VINTON APARTMENTS LLC	23-SEP-2015 GA 201675623	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
VWR	8042341470	NITRILE GLOVES-VWR INTERNATIONAL	PROPERTY & EVIDENCE	202.03
				PAYMENT TOTAL: 202.03
WEBER PLACE BACELINE LLC	18-SEP-2015	4 OF 12 OCT RENT CAM TX INS	OUTSIDE OFFICE EXPENSE	4,950.59
				PAYMENT TOTAL: 4,950.59
WIDE RIVER LLC	0001414-IN	Invoice # 0001414-IN; 1422 Grant Activities August 11-21, 2015	HLT DEP/RESTF/1422	4,140.00
				PAYMENT TOTAL: 4,140.00
WITNESS - NAME BLOCKED	336088	WITNESS FEES	JUVENILE	40.00
	CR14-2952.	WITNESS FEES	CRIMINAL	22.02
				PAYMENT TOTAL: 62.02
WOODBURY COUNTY	01-SEP-2015	S2015004942 15-1533 SUBPEONA SVC	JUVENILE	17.93
				PAYMENT TOTAL: 17.93
WOODHAVEN COUNSELING ASSOCIATES	26-AUG-2015	NEW HIRES TESTING-WOODHAVEN COUNSELING ASSOC	MERIT COMMISSION SHERIFF	680.00
				PAYMENT TOTAL: 680.00
YAMAMOTO & KITCHENS PC LLO	22-SEP-2015AL02936JV150001414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	22-SEP-2015AL02936JV150001414	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.22
				PAYMENT TOTAL: 248.97
YANT EQUIPMENT INC	M004245	Invoice M004245 Fuel Probe Monitor and Float Installation	GENERAL OFFICE GARAGE	2,204.04
				PAYMENT TOTAL: 2,204.04
YOLE LAW PC LLO	22-SEP-2015DO0469JV150000321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	22-SEP-2015DO0469JV150000321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
				PAYMENT TOTAL: 56.24
				GRAND TOTAL: 1,804,002.13