

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 02-DEC-2014

Run Date: 01-DEC-14

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
7 OAKS INVESTMENT CORPORATION	21-NOV-2014 GA 201569805	CLIENT AID	DIRECT CLIENT SERVICES	300.00
				PAYMENT TOTAL: 300.00
A 1 CONTAINERS	36467	FITCH (A1 CONTAINERS) DUMPSTER (FOR PROJECTS) INV.36467 DATED 10/24/14 PP	PAINTERS/CARPENTERS	147.80
				PAYMENT TOTAL: 147.80
A MICHAEL BIANCHI	25-NOV-2014JV13391	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	25-NOV-2014JV13921	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 247.00
ACS IMAGE SOLUTIONS INC	1084864	INV 1084864 BOXES BLACK PLASTIC	GENERAL OFFICE REG OF DEEDS	56.00
	1084864	INV 1084864 SHIPPING	GENERAL OFFICE REG OF DEEDS	5.00
				PAYMENT TOTAL: 61.00
ADVANTAGE CHEMICAL	13386	ADVANTAGE CHEMICAL FOR SHERIFF POLYESTER PATCH (GENE) PP	PUB PROPERTY LEASING	412.97
				PAYMENT TOTAL: 412.97
AGAS MFG INC	IN144002224	FLAG DOUGLAS COUNTY 3' X 5' NYLON PP 5.16.14	PUB PROPERTY LEASING	26.50
				PAYMENT TOTAL: 26.50
AJV PROPERTIES	25-NOV-2014 GA 201569879	CLIENT AID	DIRECT CLIENT SERVICES	8.00
				PAYMENT TOTAL: 8.00
ALAMAR UNIFORM	454132-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	87.50
	454128-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	15.50
	454117-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	39.10
	454114-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	31.00
	454107-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	38.00
	454103-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	45.75

	454093-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	39.25
	454082-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	15.25
	454078-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	31.00
	454069-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	31.00
	454064-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	16.25
	454063-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	42.00
	454053-01	Uniforms for employees - Per union contract with Local 571 & Supv 1483	OPERATIONS COMMUNICATIONS	19.00
				PAYMENT TOTAL: 450.60
ALEGENT CREIGHTON HEALTH	00115886-00	PROFESSIONAL SERVICES	OPERATIONS COMMUNICATIONS	100.00
				PAYMENT TOTAL: 100.00
ALIGN CARE LLC	14	ALIGN CARE INV 14 CONSULTING HRS DCHC	ADMIN HEALTH CENTER	6,958.00
				PAYMENT TOTAL: 6,958.00
AMBER L RUPIPER	03-NOV-2014	MILEAGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	113.23
				PAYMENT TOTAL: 113.23
ANDA INC	32966848	INV # 32966848 DRUGS FOR PHARMACY ANDA	PHARMACY	299.93
				PAYMENT TOTAL: 299.93
ANDERSON & BRESSMAN LAW FIRM PC LLO	25-NOV- 2014JV14927	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	25-NOV- 2014JV14675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-NOV- 2014JV13871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
	25-NOV- 2014JV13313	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-NOV- 2014JV132320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	25-NOV- 2014JV131980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	25-NOV- 2014JV131742	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,017.25
	25-NOV- 2014JV131637	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	25-NOV- 2014JV131349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	25-NOV- 2014JV131289	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	25-NOV- 2014JV13119	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	773.50
	25-NOV- 2014JV131020	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50

	25-NOV-2014JV109058720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
				PAYMENT TOTAL: 3,916.25
ANNE E TROIA PC LLO	25-NOV-2014JV14289	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.20
	25-NOV-2014JV14289	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	25-NOV-2014JV141350	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				PAYMENT TOTAL: 93.20
ANTHONY N IKE	25-NOV-2014JV12517	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,016.15
				PAYMENT TOTAL: 1,016.15
APCO INTERNATIONAL	0017470	APCO CTO TRAINING MANUALS	ADMINISTRATION & TEACHING	316.00
	0017470	APCO CTO TRAINING MANUALS Postage	ADMINISTRATION & TEACHING	22.12
				PAYMENT TOTAL: 338.12
ARCTIC GLACIER USA INC	491421721	INV #491421721, QTY 3 10# DRY ICE BLOCK	WEST NILE VIRUS	27.00
				PAYMENT TOTAL: 27.00
ARR BOONE BROTHERS ROOFING	14756802	CAP - 408 BLDG - BOONE BROTHERS ROOFING INV.14756802 DATED 10/30/14	CAPITAL IMPROVEMENT	433.55
				PAYMENT TOTAL: 433.55
AT&T	16-OCT-2014	Acct 0503813169001 Long Distance Oct 16, 2014	OPERATIONS COMMUNICATIONS	46.82
	04-NOV-2014	Acct 0504217240001 Long Distance Nov 4, 2014	OPERATIONS COMMUNICATIONS	46.14
	04-OCT-2014	Acct 0504217240001 Long Distance Oct 4, 2014	OPERATIONS COMMUNICATIONS	46.42
				PAYMENT TOTAL: 139.38
B&H PHOTO VIDEO PRO AUDIO	87266771	SONY ICD-PX333 DIGITAL FLASH VOICE RECORDER ITEM SOICDPX333	COUNTY SHERIFF	156.00
				PAYMENT TOTAL: 156.00
BADGER BODY & TRUCK EQUIPMENT	53729	QUOTATION ORDER WESTERN IUTMVPY385MVP3 V BLADE SNOW PLOW 8" 6" POLY	ENVIRONMENTAL COMPLIANCE	5,887.00
				PAYMENT TOTAL: 5,887.00
BARBARA J PRINCE	25-NOV-2014JV14109	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.00
	25-NOV-2014JV14109	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.09
				PAYMENT TOTAL: 224.09

BARTLING LAW OFFICES PC LLO	25-NOV- 2014JV121072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	731.50
				PAYMENT TOTAL: 731.50
BEADLE COUNTY SOUTH DAKOTA	68796	CI14-7862 PAW MOO V PAH DAH SERVED 10/17/14 - DIST CRT	COURT COSTS DISTRICT CRT	26.72
				PAYMENT TOTAL: 26.72
BEAU GAVIN FINLEY	14-NOV-2014 CR13-29315	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	25-NOV- 2014JV141320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	25-NOV- 2014JV141348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
				PAYMENT TOTAL: 880.00
BLACK HILLS STAGE LINES INC	00210469	CLIENT AID	DIRECT CLIENT SERVICES	221.50
				PAYMENT TOTAL: 221.50
BLAINE Y ROFFMAN MD	24-NOV-2014	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
	10-OCT-2014-1	REMUNERATION/OCT 2014	MEDICAL DIRECTOR	1,545.00
	10-OCT-2014	REMUNERATION/SEPT 13-919	MEDICAL DIRECTOR	1,545.00
				PAYMENT TOTAL: 4,120.00
BOARD OF EXAMINERS FOR	14-NOV-2014-1	JEFF GIBBS LS#567, 4/1/15 - 3/31/17	DESIGN & SURVEY	100.00
	14-NOV-2014	RON WAY LS#442, 4/1/15 - 3/31/17	DESIGN & SURVEY	100.00
	12-NOV-2014	RONALD WAY -- LICENSE RENEWAL	DESIGN & SURVEY	20.00
	12-NOV-2014-1	THOMAS MCDONALD - LICENSE RENEWAL	MAINTENANCE	20.00
				PAYMENT TOTAL: 240.00
BOBCAT OF OMAHA	BT8664	#BT8664#BT8856 BOBCAT 583011 KPT RAD STRAP SCREW MOUNT BRACKET HARNESS FUSE CAP WSHR NUT INSTRUC MIRROR FREIGHT	ENVIRONMENTAL COMPLIANCE	96.16
	BT8856	#BT8664#BT8856 BOBCAT 583011 KPT RAD STRAP SCREW MOUNT BRACKET HARNESS FUSE CAP WSHR NUT INSTRUC MIRROR FREIGHT	ENVIRONMENTAL COMPLIANCE	459.08
				PAYMENT TOTAL: 555.24
BOY SCOUTS OF AMERICA	07-NOV-2014	2014 GENERAL ELEC 11/4/14	GENERAL OFFICE ELECT COMM	636.09
				PAYMENT TOTAL: 636.09
BOYD E BRAMAN FUNERAL HOME	21-NOV-2014 GA 201569817	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	21-NOV-2014 GA 201569818	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL:

				1,005.00
BRADFORD & COENEN LLC	25-NOV- 2014JV131362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	25-NOV- 2014JV131995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	25-NOV- 2014JV141717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
				PAYMENT TOTAL: 253.50
BRADLEY C MOWRER	439	TRANSCRIPT ORIG J122-224 JV13-151 M.ACHIGBU - JUV CRT	GENERAL OFFICE JUVENILE CRT	19.50
	437	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	119.50
	433	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	750.00
	431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	26.50
	430	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.50
	429	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.50
	428	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	28.50
				PAYMENT TOTAL: 1,001.00
BRADLEY LAW PC LLO	25-NOV- 2014JV141069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	25-NOV- 2014JV141134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	25-NOV- 2014JV14137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	25-NOV- 2014JV141593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	25-NOV- 2014JV14942	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
				PAYMENT TOTAL: 555.75
BRIAN S MUNNELLY	25-NOV- 2014JV14487	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	25-NOV- 2014JV131068	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.47
	25-NOV- 2014JV122053	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	25-NOV- 2014JV1485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	254.15
	25-NOV- 2014JV14487	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	127.40
	25-NOV- 2014JV141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.10
	25-NOV- 2014JV131068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	291.85
	25-NOV- 2014JV122471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.70

	25-NOV-2014JV122053	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	163.15
				PAYMENT TOTAL: 1,198.29
CALHOUN COUNTY IOWA	JV14-1694	JUVENILE COURT COSTS	JUVENILE	16.50
				PAYMENT TOTAL: 16.50
CANDICE J NOVAK	25-NOV-2014JV14643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	885.00
				PAYMENT TOTAL: 885.00
CAPSTONE BEHAVIORAL HEALTH	281769	10/28/14 LINDER PROFESSIONAL FEE - CO ATTY	JUVENILE	300.00
				PAYMENT TOTAL: 300.00
CARDINAL HEALTH	4627839	INV # 4627839 DRUGS FOR PHARMACY	PHARMACY	22.61
	4630943	INV # 4630943 DRUGS FOR PHARMACY	PHARMACY	181.99
	4630944	INV # 4630944 DRUGS FOR PHARMACY	PHARMACY	15,993.53
	4630946	INV # 4630946 DRUGS FOR PHARMACY	PHARMACY	26.09
	4630945	INV # 4636495 DRUGS FOR PHARMACY	PHARMACY	961.95
	4637660	INV # 4637660 DRUGS FOR PHARMACY	PHARMACY	7,185.30
	4637661	INV # 4637661 DRUGS FOR PHARMACY	PHARMACY	524.71
	4637662	INV # 4637662 DRUGS FOR PHARMACY	PHARMACY	52.34
	4637663	INV # 4637663 DRUGS FOR PHARMACY	PHARMACY	213.53
	4641167	INV # 4641167 DRUGS FOR PHARMACY	PHARMACY	257.19
	4641168	INV # 4641168 DRUGS FOR PHARMACY	PHARMACY	12,867.59
	4641169	INV # 4641169 DRUGS FOR PHARMACY	PHARMACY	34.58
	4627838	INV # 4627838 DRUGS FOR PHARMACY	PHARMACY	112.85
	4627837	INV # 4627837 DRUGS FOR PHARMACY	PHARMACY	17,345.14
	4627836	INV # 4627836 DRUGS FOR PHARMACY	PHARMACY	286.63
	4624689	INV # 4624689 DRUGS FOR PHARMACY	PHARMACY	36.59
	4624688	INV # 4624688 DRUGS FOR PHARMACY	PHARMACY	121.68
	4624687	INV # 4624687 DRUGS FOR PHARMACY	PHARMACY	7,572.72
	726076-0	INV # 4586412 DRUGS FOR PHARMACY	PHARMACY	-387.50
	724221-0	INV # 4554345 DRUGS FOR PHARMACY	PHARMACY	-222.32
	724221-0	INV # 4486500 DRUGS FOR PHARMACY	PHARMACY	-45.42
	674814-0	INV # 4330481 DRUGS FOR PHARMACY	PHARMACY	-694.13
	4330481	INV # 4330481 DRUGS FOR PHARMACY	PHARMACY	780.26
	4632607	INV # 4632607 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	137.00
	4619054	INV # 4619054 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	138.76
	7035405615	INV # 7035405615 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	327.31
				PAYMENT TOTAL:

				63,830.98
CAREERTRACK	16443987	AVILEZ MANAGING EMOTIONS UNDER PRESSURE DCHD	EPA INTERIOR DUST PROJECT	149.00
	16443984	WHITNEY MANAGING EMOTIONS UNDER PRESSURE DCHD	EPA INTERIOR DUST PROJECT	149.00
	16443985	BRESEL MANAGING EMOTIONS UNDER PRESSURE DCHD	EPA SCREENING GRANT	149.00
	16443986	MUHAMMAD MANAGING EMOTIONS UNDER PRESSURE DCHD	EPA SCREENING GRANT	149.00
				PAYMENT TOTAL: 596.00
CARLSON & BURNETT LLP	25-NOV- 2014JV14624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.90
	25-NOV- 2014JV14435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	25-NOV- 2014JV13708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	763.75
	25-NOV- 2014JV13340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	25-NOV- 2014JV132128	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	25-NOV- 2014JV131733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50
	25-NOV- 2014JV131103	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	391.25
	25-NOV- 2014JV12924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	25-NOV- 2014JV12739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	25-NOV- 2014JV12706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.55
	25-NOV- 2014JV122422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.95
	25-NOV- 2014JV121081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	79.30
	25-NOV- 2014JV121024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.55
	25-NOV- 2014JV109058825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	59.80
	25-NOV- 2014JV109057107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	25-NOV- 2014JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	25-NOV- 2014JV109055642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	60.45
	25-NOV- 2014JV109054481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	588.25
				PAYMENT TOTAL: 3,358.50
CARSON W HENRY JR	25-NOV-2014 GA 201569892	CLIENT AID	DIRECT CLIENT SERVICES	275.00

	25-NOV-2014 GA 201569891	CLIENT AID	DIRECT CLIENT SERVICES	212.88
				PAYMENT TOTAL: 487.88
CENTURYLINK	25-SEP-2014-2	Acct 7123253970354 Telephone Services Sep 25,2014	OPERATIONS COMMUNICATIONS	285.94
	25-OCT-2014-2	Acct 7123253970354 Telephone Services Oct 25,2014	OPERATIONS COMMUNICATIONS	292.72
	25-SEP-2014-1	Acct 7123253936166 Telephone Services Sept 25,2014	OPERATIONS COMMUNICATIONS	156.46
	25-OCT-2014-1	Acct 7123253936166 Telephone Services Oct 25,2014	OPERATIONS COMMUNICATIONS	157.01
	25-SEP-2014	Acct 7123253935131 Telephone Services Sept 25,2014	OPERATIONS COMMUNICATIONS	72.88
	25-OCT-2014	Acct 7123253935131 Telephone Services Oct 25,2014	OPERATIONS COMMUNICATIONS	73.12
	16-OCT-2014	Acct 402Z160007185 Telephone Services Oct 16,2014	OPERATIONS COMMUNICATIONS	221.40
	01-OCT-2014-2	Acct 402D393843284 Telephone Services Oct 1,2014	OPERATIONS COMMUNICATIONS	1,157.66
	01-NOV-2014-2	Acct 402D393843284 Telephone Services Nov 1,2014	OPERATIONS COMMUNICATIONS	1,158.12
	01-OCT-2014-1	Acct 402D371430174 Telephone Services Oct 1,2014	OPERATIONS COMMUNICATIONS	176.69
	01-NOV-2014-1	Acct 402D371430174 Telephone Services Nov 1,2014	OPERATIONS COMMUNICATIONS	176.71
	04-OCT-2014	Acct 4024522680206 Telephone Services Oct 4,2014	OPERATIONS COMMUNICATIONS	123.95
	04-NOV-2014	Acct 4024522680206 Telephone Services Nov 4,2014	OPERATIONS COMMUNICATIONS	123.95
	01-OCT-2014	Acct 4023425186797 Telephone Services Oct 1,2014	OPERATIONS COMMUNICATIONS	28,195.32
	01-NOV-2014	Acct 4023425186797 Telephone Services Nov 1,2014	OPERATIONS COMMUNICATIONS	28,195.36
				PAYMENT TOTAL: 60,567.29
CHARM TEX INC	0093521-IN	SHOES SZ 12 PVC SANDAL TAN BB888-12 CORRECTIONS	UNSPECIFIED	95.04
	0093521-IN	SHOES SZ 8 PVC SANDAL TAN BB888-8 CORRECTIONS	UNSPECIFIED	95.04
				PAYMENT TOTAL: 190.08
CITY OF OMAHA	6433	Invoice 6433 Oct 25 to Oct 31, 2014 City Fuel Charges	GENERAL OFFICE GARAGE	1,666.27
	6433	Invoice 6433 Oct 25 to Oct 31, 2014 City Fuel Charges	EQUIPMENT	291.55
	6433	Invoice 6433 Oct 25 to Oct 31, 2014 City Fuel Charges	AUTO SERVICE	169.83
	6433	Invoice 6433 Oct 25 to Oct 31, 2014 City Fuel Charges	156TH MAPLE INV	1,982.38
				PAYMENT TOTAL: 4,110.03
CLERK OF THE DISTRICT COURT	31-OCT-2014	OCT 2014 CERTIFIED COPIES DC ATTNY	CRIMINAL	674.25
	173	OCT 2014 CRIMINAL FEES DC ATTNY	CRIMINAL	11,375.00
	170	IFP FEES FOR OCTOBER 2014 - CDC	GENERAL OFFICE CLRK OF DIST CRT	6,529.00
	172	OCT 2014 JUVENILE FEES DC ATTNY	JUVENILE	4,064.00
				PAYMENT TOTAL: 22,642.25
CONSOLIDATED MANAGEMENT CO	206122	Inv 206122 Food Services for Grand Island Training	OPERATIONS COMMUNICATIONS	27.50
	206136	Inv 206136 Food Services for Grand Island Training	OPERATIONS COMMUNICATIONS	31.75
				PAYMENT TOTAL: 59.25

CONTROL MANAGEMENT INC	I-01695	CONTROL MANAGEMENT INV.I-01695 DATED 9/29/14 YC PP	YOUTH DETENTION CENTER	500.00
				PAYMENT TOTAL: 500.00
CONTRYMAN LAW AND MEDIATION LLC	25-NOV-2014JV1221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	419.25
	25-NOV-2014JV131826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	689.00
	25-NOV-2014JV141321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	396.50
	25-NOV-2014JV1221	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
				PAYMENT TOTAL: 1,505.73
CORNHUSKER INTERNATIONAL TRUCKS INC	2421761	FASTER-ORD# 51815 ; Inv# 2421761	156TH MAPLE INV	192.29
	2421654	FASTER-ORD# 51773 ; Inv# 2421654	156TH MAPLE INV	194.04
	2421413	FASTER-ORD# 51692 ; Inv# 2421413	156TH MAPLE INV	127.56
				PAYMENT TOTAL: 513.89
CRAFTMASTER HARDWARE CO INC	I342025	8010/50/60 Limit Switch Actuator	YOUTH CENTER	77.81
				PAYMENT TOTAL: 77.81
CROSS DILLON TIRE CENTER	6333115	FASTER-ORD# 51643 ; Inv# 6333115	156TH MAPLE INV	605.16
				PAYMENT TOTAL: 605.16
CUMMINS CENTRAL POWER LLC	010-84753	CAP - CORR - CUMMINS CENTRAL POWER INV.010-84753 DATED 10/27/14	CAPITAL IMPROVEMENT	1,552.74
	010-82921	CAP - GENERAL CONSTRUCTION (CAP B)	CAPITAL IMPROVEMENT	487.88
				PAYMENT TOTAL: 2,040.62
CYNTHIA A CRAIG	25-NOV-2014CR141442	CYNTHIA CRAIG:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	116.25
				PAYMENT TOTAL: 116.25
D & D COMMUNICATIONS	92141	Inv 92141 UHF Refurbished Radio	OPERATIONS COMMUNICATIONS	900.00
				PAYMENT TOTAL: 900.00
D & D LASER INC	20652	OEM Color hp60 print cartridge.	RECORDS COUNTY CLERK	77.50
	20652	OEM Black hp60 print cartridge.	RECORDS COUNTY CLERK	67.50
	20619	add PO #187880 on Receipt 224012 was only paid 85.95 not the 86.95 bill price.	GENERAL OFFICE JUVENILE CRT	1.00
	20619	Toner Cartridge CE390A	GENERAL OFFICE JUVENILE CRT	85.95
	21481	DELL 3010CN YELLOW TONER	COUNTY SHERIFF	29.95
	21481	DELL 3010CN BLACK TONER	COUNTY SHERIFF	29.95

	21479	COMPAT HP C8061X TONER	COUNTY SHERIFF	48.95
	21480	BROTHER MFC-J6510DW INK CARTRIDGES LC75Y	COUNTY SHERIFF	125.00
	21480	BROTHER 4100E TONER TN460	COUNTY SHERIFF	80.00
	21480	BROTHER 4100E DRUM UNIT DR400	COUNTY SHERIFF	80.00
	20658	TN350 toner	ADMINISTRATION POOR RELIEF	209.70
	20658	CE505A toner	ADMINISTRATION POOR RELIEF	229.75
	20658	CE285A toner	ADMINISTRATION POOR RELIEF	249.75
	20658	CB435A toner	ADMINISTRATION POOR RELIEF	209.75
				PAYMENT TOTAL: 1,524.75
DAILY RECORD	128974	The Daily Record #128974 (Quarterly Committee Meeting Notice)	VETERANS SERVICE	15.50
	128970	CI14-8665 BIRDINE - DIST CRT	COURT COSTS DISTRICT CRT	55.19
	128969	CI14-8285 DAPCISH V SAME - DIST CRT	COURT COSTS DISTRICT CRT	67.27
	128968	CI14-8284 DIXON V SAME - DIST CRT	COURT COSTS DISTRICT CRT	65.62
	128270	CI14-7437 BASS V SAME - DIST CRT	COURT COSTS DISTRICT CRT	30.96
				PAYMENT TOTAL: 234.54
DATASHIELD CORPORATION	11889	DATASHIELD - DISPOSAL OF ELECTRONICS FROM STANLEY SECURITY - INCLUDING PERIMETER CAMERAS, MODEMS, MISC. ELECTRONICS, CONTROL PANEL BOXES, ETC AS WELL AS TV'S, KEYBOARDS, ADDING MACHINES, FAXES	COURT HOUSE JAIL	606.97
	11889	WITH PO 196978 DATASHIELD - DISPOSAL OF ELECTRONICS FROM STANLEY SECURITY - INCLUDING PERIMETER CAMERAS, MODEMS, MISC. ELECTRONICS, CONTROL PANEL BOXES, ETC AS WELL AS TV'S, KEYBOARDS, ADDING MACHINES, FAXES	COURT HOUSE JAIL	124.99
				PAYMENT TOTAL: 731.96
DELL MARKETING LP	XJJCWTNF5	eQuote1017756854702 Fuser Kit	OPERATIONS COMMUNICATIONS	189.99
	XJFPM1C4	Quote #1019079065990 Power Edge Server	OPERATIONS COMMUNICATIONS	20,362.82
	XJJNFCW91	Dell Part# A0726075: 6 Outlet Home / Office Surge Protector with 8 ft. cord	GENERAL OFFICE PURCHASING	14.39
	XJJPP2972	Dell Part# 330-6580: Dell soft carrying case for projector model# Dell 1420X	GENERAL OFFICE PURCHASING	63.90
	XJ93CDJ13	DOT COMM REQ-84986 DELL LATITUDE E5530 W DOCKING AND WIRELESS MOUSE (eQuote# 1014775987555 - rev to eQuote# 1017528930152)	ADMIN FISCAL SERVICES	1,149.19
	XJC61XP87	BALANCE DUE PO 184944 WIRELESS MOUSE ORDER	ADMIN FISCAL SERVICES	20.39
	XJ93CDJ13	BALANCE DUE PO 184944 SHIPPING	ADMIN FISCAL SERVICES	12.00
				PAYMENT TOTAL: 21,812.68
DEMPSEY COOK LAW	14-NOV-2014 CR14-19411	ATTORNEY FEES	COURT ADMIN/CLERK	92.50
				PAYMENT TOTAL: 92.50
DIEBOLD INC	83938053	83938053-Maintenance Agreement for vault door in Accounting area	ACCOUNTING DIVISION	620.00
	83938054	83938054-Maintenance Agreement for Millard Center-Counterette Drawer	MILLARD BRANCH	464.00

		w/heater		
	83838055	83938055-Maintenance Agreement for South Center-Counterette Drawer w/heater	SOUTH BRANCH	464.00
				PAYMENT TOTAL: 1,548.00
DIRECTV INC	24412485293	ACT# 005129858, DO CO HLTH CNTR	GEN BUILD MAINT	1,784.33
				PAYMENT TOTAL: 1,784.33
DONS PIONEER UNIFORM	60315	Dons Pioneer inv#60315 dtd 09/04/14 \$367.75. 2ea TAC pants; 2ea lg Shirt; 1ea Boots; for John Jenkins	SECURITY	367.75
	60331	Dons Pioneer inv#60331 dtd 09/11/14 \$145.90. 2ea pants for F.Kemmish	SECURITY	145.90
	60410	Dons Pioneer inv#60410 dtd 10/23/14 \$53.95. XL Shirt for T. Hernandez	SECURITY	53.95
				PAYMENT TOTAL: 567.60
DORNAN LUSTGARTEN & TROIA PC LLO	25-NOV- 2014JV145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	25-NOV- 2014JV141612	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	25-NOV- 2014JV122392	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	25-NOV- 2014JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	25-NOV- 2014CR141032	ATTORNEY FEES	COURT COSTS DISTRICT CRT	400.50
	14-NOV-2014 CR14-22702	ATTORNEY FEES	COURT ADMIN/CLERK	40.00
	14-NOV-2014 CR14-20384	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	14-NOV-2014 CR14-19560	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
	14-NOV-2014 CR14-18508	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	14-NOV-2014 CR14-17600	ATTORNEY FEES	COURT ADMIN/CLERK	65.00
	14-NOV-2014 CR14-11799	ATTORNEY FEES	COURT ADMIN/CLERK	60.00
				PAYMENT TOTAL: 1,894.75
DOUGLAS COUNTY NEBRASKA	06-NOV-2014	CHARGES FOR OCT 2014 - CO ATTY	CIVIL	22.00
	06-NOV-2014-2	US Bank November VISA Statement - Borgeson 9836	MISCELLANEOUS GENERAL	853.53
	06-NOV-2014-2	US Bank November VISA Statement - Kraft 9810	MISCELLANEOUS GENERAL	922.90
	06-NOV-2014-2	US Bank November VISA Statement - late fee	MISCELLANEOUS GENERAL	22.47
	06-NOV-2014-2	US Bank November VISA statement - Boyle 1487	MISCELLANEOUS GENERAL	144.60
				PAYMENT TOTAL:

				1,965.50
DOUGLAS TRADE SERVICE & CREMATORY INC	25-NOV-2014 GA 201569900	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 190.00
DUKE AERIAL INC	227533	CAP - CARP SHOP - DUKE AERIAL LIFT RENTAL	CAPITAL IMPROVEMENT	4,017.80
				PAYMENT TOTAL: 4,017.80
DXP ENTERPRISES INC	7301021	DXP INV.7301021 DATED 10/22/14 PP	CORRECTIONS BLD MNTCE	45.00
				PAYMENT TOTAL: 45.00
E & A CONSULTING GROUP INC	126307	INV 126307 SERVICES FOR PROJECT C-28(390)	BRIDGE	402.97
				PAYMENT TOTAL: 402.97
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4081396-00	3E INV.4081396-00, 4093475-00, 4101727-00 PP	CORRECTIONS BLD MNTCE	0.02
	4093475-00	3E INV.4081396-00, 4093475-00, 4101727-00 PP	CORRECTIONS BLD MNTCE	2.20
	4101727-00	3E INV.4081396-00, 4093475-00, 4101727-00 PP	CORRECTIONS BLD MNTCE	0.23
	4081396-00	3E INV.4081396-00, 4093475-00, 4101727-00 PP	CRTHSE WEST MNTCE	2.43
	4093475-00	3E INV.4081396-00, 4093475-00, 4101727-00 PP	CRTHSE WEST MNTCE	228.07
	4101727-00	3E INV.4081396-00, 4093475-00, 4101727-00 PP	CRTHSE WEST MNTCE	23.45
				PAYMENT TOTAL: 256.40
ERIC R CHANDLER	14-NOV-2014 CR14-6352	ATTORNEY FEES	COURT ADMIN/CLERK	70.00
				PAYMENT TOTAL: 70.00
FAC	115625-A	2015 COURT CALENDARS Probate	PROBATE DIV	5.40
	115625-A	COURT CALENDARS	JUDGES	234.00
	115625-A	2015 Court Calendars	GENERAL OFFICE PURCHASING	5.40
	115625-A	2015 court calendars PD	GENERAL OFFICE PUBLIC DEFENDER	90.00
	115625-A	2015 Court Calendars Juv Crt	GENERAL OFFICE JUVENILE CRT	36.00
	115625-A	2015 Court Calendars CDC	GENERAL OFFICE CLRK OF DIST CRT	57.60
	115625-A	2015 COURT CALENDARS CO CRT CRIMINAL	CRIMINAL/TRAFFIC DIV	55.80
	115625-A	2015 COURT CALENDARS CO CRT CRIMINAL	COURT ADMIN/CLERK	52.20
	115625-A	2015 COURT CALENDARS Co Cr Civil	CIVIL/SMALL CLAIMS	16.20
	115625-A	2015 COURT CALENDARS FOR Co Cr PROBATION	CENTRAL	180.00
	115625-A	2015 COURT CALENDARS Sheriff	ADMIN SHERIFF	90.00
	115625-A	2015 court calendars Co Clerk	ADMIN COUNTY CLERK	14.40
				PAYMENT TOTAL: 837.00
FERGUSON	2521536	FERG INV.2521536, 2523715, 2528878 PP	PUB PROPERTY LEASING	30.58

ENTERPRISES INC 0226	2523715	FERG INV.2521536, 2523715, 2528878 PP	PUB PROPERTY LEASING	116.38
	2528878	FERG INV.2521536, 2523715, 2528878 PP	PUB PROPERTY LEASING	90.83
				PAYMENT TOTAL: 237.79
FIREGUARD INC	0000078979	FIREGUARD INV.78979 DATED 10/9/14 CORR PP (4 FIRE EXTINUGISHERS IN THE SHERIFF SVC BUREAU)	CORRECTIONS BLD MNTCE	11.00
				PAYMENT TOTAL: 11.00
FIRST MANAGEMENT INC	020240	FMI INV.020240 DTD 11/15/14 FOR DEC 2014 RENT @ THE CENTER MALL STE 224	PUB PROPERTY LEASING	6,351.87
				PAYMENT TOTAL: 6,351.87
FONTENELLE REALTY INC	24-NOV-2014 GA 201569864	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
GCR TIRES & SERVICE	500-58173	FASTER-ORD# 51620 ; Inv# 500-58173	156TH MAPLE INV	221.48
				PAYMENT TOTAL: 221.48
GEEKS LLC	20327	INV 20327-REPAIR FEE-GEEKS	WARRANTS	60.00
				PAYMENT TOTAL: 60.00
GENERAL REPORTING SERVICE	697	INFORMA PAUPERIS CRT APTD INV 697	MISCELLANEOUS GENERAL	61.75
				PAYMENT TOTAL: 61.75
GLAXOSMITHKLINE PHARMACEUTICALS	32104374	INV # 32104374 INFLUENZA VACCINE GLAXOSMITHKLINE	PHARMACY	3,651.89
				PAYMENT TOTAL: 3,651.89
GRAINGER	9572231547	1218441917 - TEAR GAS CARTRIDGE 7422-CDI	EXECUTIVE	32.54
	9579772493	GRAINGER INV.9559760690, 9579772493 DATED 10/3/14 PP	CORRECTIONS BLD MNTCE	29.00
	9559760690	GRAINGER INV.9559760690, 9579772493 DATED 10/3/14 PP	CORRECTIONS BLD MNTCE	577.56
	9575334546	CAP - GARAGE 156TH & MAPLE - GRAINGER INV.9575334546 DATED 10/22/14	CAPITAL IMPROVEMENT	494.12
	9578456585	CAP - CORR - GRAINGER INV.9578456585 DATED 10/27/14 (BIRD REPELLENT SPIKES)	CAPITAL IMPROVEMENT	466.84
				PAYMENT TOTAL: 1,600.06
GRAYBAR	974354776	Item# ALT GB306V: Vandal Resistant Phone	5 E-CENTER INPATIENT	331.74
				PAYMENT TOTAL: 331.74
GREGG YOUNG CHEVROLET	704436	FASTER-ORD# 51805 ; Inv# 704436	156TH MAPLE INV	129.22
				PAYMENT

				TOTAL: 129.22
GTP AQUISITIONS PARTNERS I LLC	401902914	Invoice 401902914 Tower Rent Oct 1,2014	OPERATIONS COMMUNICATIONS	1,153.73
	01-NOV-2014	Invoice 401961771 Tower Rent Nov 1,2014	OPERATIONS COMMUNICATIONS	1,165.27
				PAYMENT TOTAL: 2,319.00
GUARANTEE OIL COMPANY INC	60002446	FASTER-ORD# 51513 ; Inv# 60002446	156TH MAPLE INV	266.80
				PAYMENT TOTAL: 266.80
HAMILTON COUNTY NEBRASKA	31-OCT-2014	BOARD OF MENTAL HEALTH HEARING 8/21/2014 MH14-21 - CDC	BRD MENT HEALTH PROF	146.52
				PAYMENT TOTAL: 146.52
HANEY SHOE STORE INC	19395	HANEY BOOTS WAYNE JOHNSON, TOM WZOREK & RAY GRABER	CORRECTIONS BLD MNTCE	157.95
				PAYMENT TOTAL: 157.95
HEARTLAND WORKFORCE SOLUTIONS INC	OES-AUG2-14	INVOICE # OES-AUG2-14 - OFFENDER EMPLOYMENT SPECIALIST SERVICES	ADULT OFFENER REENTRY GRANT 2012	1,687.74
				PAYMENT TOTAL: 1,687.74
HEIMES LAW PC LLO	25-NOV-2014JV141138	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
				PAYMENT TOTAL: 68.25
HIGGINS LAW PRACTICE PC LLO	14-NOV-2014 CR14-21569	ATTORNEY FEES	COURT ADMIN/CLERK	147.50
				PAYMENT TOTAL: 147.50
HIGH GROUND SOLUTIONS LLC	17-OCT-2014	PPCT DEFENSIVE TACTICS INSTRUCTOR	YOUTH CENTER	395.00
				PAYMENT TOTAL: 395.00
HOSE & HANDLING INC	00088741	FASTER-ORD# 51405 ; Inv# 00088741	156TH MAPLE INV	70.36
	00088746	FASTER-ORD# 51693 ; Inv# 00088746	156TH MAPLE INV	22.94
	00088833	FASTER-ORD# 51710 ; Inv# 00088833	156TH MAPLE INV	14.85
				PAYMENT TOTAL: 108.15
HURLEY REPORTING INC	25-NOV-2014CR14431	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	93.75
				PAYMENT TOTAL: 93.75
HYPERION INTEGRATORS	13544	two monitors to be purchased and installed on PICU.	5 E-CENTER INPATIENT	279.00
				PAYMENT TOTAL: 279.00
HYVEE INC	2137961824	Account #46697	CMHC RECREATION	95.43

	2138064781	Account #46697	CMHC RECREATION	36.29
				PAYMENT TOTAL: 131.72
J&A TRAFFIC PRODUCTS	19637	2 1/4" X 2 1/4" X 3' (12 GA)	MAINTENANCE	252.00
	19637	2" X 2" X 10(12 GA)	MAINTENANCE	750.00
	19637	2" X 2" X 8" (12 GA)	MAINTENANCE	1,000.00
				PAYMENT TOTAL: 2,002.00
JANA J ANDREWS	28-OCT-2014	MILEAGE REIMBRSM 10/3 - 10/28/14	MENTAL HEALTH DIVERSION	154.00
				PAYMENT TOTAL: 154.00
JASONS DELI	49030510014	JURY LUNCHES DC DIST CRT	JURORS	172.27
				PAYMENT TOTAL: 172.27
JEO CONSULTING GROUP INC	79583	INV 79583, INV 80047 SERVICES FOR PROJECT C-28(530)	CONSTRUCTION	7,630.50
	80047	INV 79583, INV 80047 SERVICES FOR PROJECT C-28(530)	CONSTRUCTION	5,000.00
				PAYMENT TOTAL: 12,630.50
JESSICA PEALE DOUGLAS	25-NOV- 2014JV14882	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	25-NOV- 2014JV13139	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	25-NOV- 2014JV131367	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	25-NOV- 2014JV13108	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.96
	25-NOV- 2014JV14882	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	25-NOV- 2014JV14755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.20
	25-NOV- 2014JV14214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.55
	25-NOV- 2014JV141357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.20
	25-NOV- 2014JV13597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.20
	25-NOV- 2014JV13139	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.85
	25-NOV- 2014JV131367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	25-NOV- 2014JV13108	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
				PAYMENT TOTAL: 386.38
JOAN GARVEY PC LLO	25-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	32.50

	2014JV122112			
	25-NOV-2014JV122300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 182.00
JOHN E FILIPPI DDS D-ABFO	ME14-573	FORENSIC AUTOPSY - CO ATTY	CRIMINAL	995.00
				PAYMENT TOTAL: 995.00
JOHNSON HARDWARE CO	0779059-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CRTHSE WEST MNTCE	16.08
	0779069-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CRTHSE WEST MNTCE	3.23
	0779445-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CRTHSE WEST MNTCE	3.34
	0777848-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	PUB PROPERTY LEASING	10.24
	0777865-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	PUB PROPERTY LEASING	36.54
	0778216-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	PUB PROPERTY LEASING	21.97
	0779059-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	PUB PROPERTY LEASING	29.15
	0779069-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	PUB PROPERTY LEASING	5.85
	0779445-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	PUB PROPERTY LEASING	6.05
	0778216-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CRTHSE WEST MNTCE	12.12
	0777865-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CRTHSE WEST MNTCE	20.16
	0777848-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CRTHSE WEST MNTCE	5.65
	0779445-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CORRECTIONS BLD MNTCE	3.19
	0779069-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CORRECTIONS BLD MNTCE	3.09
	0779059-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CORRECTIONS BLD MNTCE	15.35
	0778216-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CORRECTIONS BLD MNTCE	11.58
	0777865-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CORRECTIONS BLD MNTCE	19.25
	0777848-IN	JHINV.0777848, 07777865, 0778216, 0779059, 0779069, 0779445 PP	CORRECTIONS BLD MNTCE	5.40
JOHNSTONE SUPPLY	1004144A	JS INV.01-067991 DATED 8/14/14 AND INV.1004144A DATED 9/10/14 (CREDIT MEMO 1004143A APPLIED TO INVOICE 1004144A) PP	PUB PROPERTY LEASING	119.58
	01-67991	JS INV.01-067991 DATED 8/14/14 AND INV.1004144A DATED 9/10/14 (CREDIT MEMO 1004143A APPLIED TO INVOICE 1004144A) PP	PUB PROPERTY LEASING	61.20
	1004143A	JS INV.01-054361, 01-067445, 40010802, 1001555A PP	PUB PROPERTY LEASING	-68.34
	4005659	JS INV.4005659 DATED 10/14/14 PP	CORRECTIONS BLD MNTCE	32.64
	1004143A	JS INV.01-054361, 01-067445, 40010802, 1001555A PP	CORRECTIONS BLD MNTCE	-35.11
				PAYMENT TOTAL: 109.97
JONI M VISEK	25-NOV-2014JV109056548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	2,232.75
	25-NOV-2014JV109056548	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	11.14
				PAYMENT TOTAL:

				2,243.89
JUROR - NAME BLOCKED	21-NOV-2014	JUROR FEES	JURORS	145.32
	21-NOV-2014	JUROR FEES	JURORS	135.24
	21-NOV-2014	JUROR FEES	JURORS	200.20
	21-NOV-2014	JUROR FEES	JURORS	41.72
	21-NOV-2014	JUROR FEES	JURORS	40.60
	21-NOV-2014	JUROR FEES	JURORS	115.08
	21-NOV-2014	JUROR FEES	JURORS	40.60
	21-NOV-2014	JUROR FEES	JURORS	214.20
	21-NOV-2014	JUROR FEES	JURORS	203.00
	21-NOV-2014	JUROR FEES	JURORS	36.12
	21-NOV-2014	JUROR FEES	JURORS	51.80
	21-NOV-2014	JUROR FEES	JURORS	155.40
	21-NOV-2014	JUROR FEES	JURORS	87.92
	21-NOV-2014	JUROR FEES	JURORS	121.80
	21-NOV-2014	JUROR FEES	JURORS	40.04
	21-NOV-2014	JUROR FEES	JURORS	40.60
	21-NOV-2014	JUROR FEES	JURORS	96.88
	21-NOV-2014	JUROR FEES	JURORS	208.60
	21-NOV-2014	JUROR FEES	JURORS	141.96
	21-NOV-2014	JUROR FEES	JURORS	261.80
	21-NOV-2014	JUROR FEES	JURORS	48.44
	21-NOV-2014	JUROR FEES	JURORS	51.80
	21-NOV-2014	JUROR FEES	JURORS	43.96
	21-NOV-2014	JUROR FEES	JURORS	236.60
	21-NOV-2014	JUROR FEES	JURORS	40.60
	21-NOV-2014	JUROR FEES	JURORS	48.44
	21-NOV-2014	JUROR FEES	JURORS	128.52
	21-NOV-2014	JUROR FEES	JURORS	51.80
	21-NOV-2014	JUROR FEES	JURORS	120.12
	21-NOV-2014	JUROR FEES	JURORS	50.12
	21-NOV-2014	JUROR FEES	JURORS	222.60
	21-NOV-2014	JUROR FEES	JURORS	48.44
	21-NOV-2014	JUROR FEES	JURORS	203.00
	21-NOV-2014	JUROR FEES	JURORS	259.00
	21-NOV-2014	JUROR FEES	JURORS	40.04
	21-NOV-2014	JUROR FEES	JURORS	256.20
	21-NOV-2014	JUROR FEES	JURORS	141.96
	21-NOV-2014	JUROR FEES	JURORS	48.44
	21-NOV-2014	JUROR FEES	JURORS	121.80

	21-NOV-2014	JUROR FEES	JURORS	48.44
	21-NOV-2014	JUROR FEES	JURORS	128.52
	21-NOV-2014	JUROR FEES	JURORS	203.00
	21-NOV-2014	JUROR FEES	JURORS	47.32
	21-NOV-2014	JUROR FEES	JURORS	42.84
	21-NOV-2014	JUROR FEES	JURORS	236.60
				PAYMENT TOTAL: 5,247.48
JUSTIN HALL	29-OCT-2014	REFUND CONCILIATION COURT HALL V HALL - DIST CRT	CONCILLIATION COURT	25.00
				PAYMENT TOTAL: 25.00
KAREN C HICKS	25-NOV-2014JV131094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.80
	25-NOV-2014JV14911	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	25-NOV-2014JV1462	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	25-NOV-2014JV1460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	25-NOV-2014JV14382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	25-NOV-2014JV14280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	241.80
	25-NOV-2014JV14278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.80
	25-NOV-2014JV14132	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	69.55
	25-NOV-2014JV141078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	25-NOV-2014JV13806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
	25-NOV-2014JV13768	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	25-NOV-2014JV131269	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.87
	25-NOV-2014JV131321	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.01
	25-NOV-2014JV132198	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	25-NOV-2014JV132374	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.77
	25-NOV-2014JV132480	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	25-NOV-2014JV1334	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	25-NOV-2014JV13481	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18

25-NOV-2014JV13768	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
25-NOV-2014JV14382	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
25-NOV-2014JV1460	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.77
25-NOV-2014JV14911	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
25-NOV-2014JV121070	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.30
25-NOV-2014JV121750	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.45
25-NOV-2014JV122094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	854.75
25-NOV-2014JV122280	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
25-NOV-2014JV12877	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.30
25-NOV-2014JV131094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	425.75
25-NOV-2014JV131269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
25-NOV-2014JV131305	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
25-NOV-2014JV131321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
25-NOV-2014JV131323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
25-NOV-2014JV131708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.20
25-NOV-2014JV13481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.65
25-NOV-2014JV13438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
25-NOV-2014JV1335	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.05
25-NOV-2014JV1334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.70
25-NOV-2014JV132480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
25-NOV-2014JV132374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.45
25-NOV-2014JV132372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	809.25
25-NOV-2014JV132288	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
25-NOV-2014JV132225	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
25-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75

	2014JV132198			
	25-NOV-2014JV13183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
				PAYMENT TOTAL: 6,853.02
KATE E PLACZEK	25-NOV-2014JV121141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 208.00
KCI USA INC	25072812	(1) 10-pack of 320058/10.S (OSP) Freedom Canister with Gel	CENTRAL SUPPLY HEALTH CENTER	334.95
	25072812	(1) 10-pack of M8275053/10.S (OSP) Sensatrac, Large Granufoam Dressing	CENTRAL SUPPLY HEALTH CENTER	533.85
	25072812	Shipping	CENTRAL SUPPLY HEALTH CENTER	13.00
				PAYMENT TOTAL: 881.80
KELLOGG SALES COMPANY	102186516	#00196 CORNFLAKES IND SELF SERV BOWL 96/CS	UNSPECIFIED	440.00
	102186516	#00596 RICE KRISPIES IND S.S.B.96/CS	UNSPECIFIED	1,650.00
	102186516	#00896 RAISIN BRAN IND SSB 96/CS	UNSPECIFIED	990.00
				PAYMENT TOTAL: 3,080.00
KENNETH BOVASSO & ASSOCIATES	24-NOV-2014	GRANT WRITER CONTRACTED SERVICES-11/25/14-12/8/14-KENNETH BOVASSO & ASSOC	EXECUTIVE	1,874.27
				PAYMENT TOTAL: 1,874.27
KENNETH J MARTENS	21-NOV-2014 GA 201569792	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	21-NOV-2014 GA 201569791	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	21-NOV-2014 GA 201569790	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	21-NOV-2014 GA 201569789	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 1,600.00
KEVIN T DONLAN	24-NOV-2014-1	BI WEEKLY PAY PER GRANT 11/25/14-12/8/14-KEVIN T DONLAN	HIDTA GRANT	1,561.38
				PAYMENT TOTAL: 1,561.38
KEVIN V SCHLENDER PC	31-OCT-2014	BOARD OF MENTAL HEALTH HEARING 8/21/2014 MH14-21 - CDC	BRD MENT HEALTH PROF	75.00
				PAYMENT TOTAL: 75.00
KEYMASTERS OF GREATER OMAHA INC	256103	KM INV.256103 DATED 11/7/14 PP	PUB PROPERTY LEASING	34.00
				PAYMENT TOTAL: 34.00

KRAFT LAW PC LLO	25-NOV-2014CR132619	ATTORNEY FEES	COURT COSTS DISTRICT CRT	168.75
	25-NOV-2014CR13461	ATTORNEY FEES	COURT COSTS DISTRICT CRT	168.75
				PAYMENT TOTAL: 337.50
KREMER FUNERAL HOME	25-NOV-2014 GA 201569899	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
KRISTIN L HUBER	06-NOV-2014	OCT PARKING CHARGES - CO ATTY	CRIMINAL	5.00
	30-OCT-2014	MILEAGE REIMBURSEMENT OCT BOMH HRGS - CO ATTY	REGION 6 BOMH	66.08
	06-NOV-2014-1	OCT PARKING CHARGES - CO ATTY	REGION 6 BOMH	50.00
				PAYMENT TOTAL: 121.08
L & J INVESTMENTS LLC	24-NOV-2014 GA 201569849	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	24-NOV-2014 GA 201569852	CLIENT AID	DIRECT CLIENT SERVICES	130.00
	25-NOV-2014 GA 201569881	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 535.00
LANDMARK MANAGEMENT GROUP INC	25-NOV-2014 GA 201569875	CLIENT AID	DIRECT CLIENT SERVICES	333.34
				PAYMENT TOTAL: 333.34
LAURA L ANDERSEN	JV12-818	COPIES BILL OF EXCEPTIONS DC ATTNY	JUVENILE	11.00
				PAYMENT TOTAL: 11.00
LAW OFFICE OF JUDITH A WELLS PC LLO	25-NOV-2014CR14947	ATTORNEY FEES	COURT COSTS DISTRICT CRT	128.75
				PAYMENT TOTAL: 128.75
LAW OFFICE OF MOLLY M BLAZEK	25-NOV-2014CR141869	ATTORNEY FEES	COURT COSTS DISTRICT CRT	242.50
	25-NOV-2014CR141870	ATTORNEY FEES	COURT COSTS DISTRICT CRT	740.25
	25-NOV-2014CR142083	ATTORNEY FEES	COURT COSTS DISTRICT CRT	441.50
				PAYMENT TOTAL: 1,424.25
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	14-NOV-2014 CR14-16513	ATTORNEY FEES	COURT ADMIN/CLERK	167.50
	14-NOV-2014 CR14-19103	ATTORNEY FEES	COURT ADMIN/CLERK	132.50

	14-NOV-2014 CR14-22274	ATTORNEY FEES	COURT ADMIN/CLERK	160.00
	25-NOV- 2014CR141709	ATTORNEY FEES	COURT COSTS DISTRICT CRT	185.25
				PAYMENT TOTAL: 645.25
LAW OFFICE OF PATRICK J SODORO LLC	25-NOV- 2014JV131002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.50
	25-NOV- 2014JV131099	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	66.00
	25-NOV- 2014JV14470	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.50
	25-NOV- 2014JV14471	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.50
				PAYMENT TOTAL: 376.50
LAW OFFICES OF NICHOLAS WURTH PC LLO	25-NOV- 2014CI109084631	ATTORNEY FEES	COURT COSTS DISTRICT CRT	741.50
				PAYMENT TOTAL: 741.50
LDI HOLDING LLC	24-NOV-2014 GA 201569867	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
LEE A LAZURE	24-SEP-2014	MILEAGE REIMBURSEMENT DC CIVIL SVC	GENERAL OFFICE CIVIL SER	13.01
				PAYMENT TOTAL: 13.01
LEGALEDGE SOFTWARE	46733	Legal Edge end user training expenses. Encumber funds	GENERAL OFFICE PUBLIC DEFENDER	7,500.00
	46854	Legal Edge end user training expenses. Encumber funds	GENERAL OFFICE PUBLIC DEFENDER	1,500.00
	46848	balance due on PO 199045	GENERAL OFFICE PUBLIC DEFENDER	2,858.91
	46854	balance due on PO 199045	GENERAL OFFICE PUBLIC DEFENDER	1,500.00
				PAYMENT TOTAL: 13,358.91
LESLIE B ANDERSON	195	166-789 DEPOSITION COPY DC ATTN	CRIMINAL	40.00
				PAYMENT TOTAL: 40.00
LIFE SKILLS OF NEBRASKA INC	1151	*IBA*INV#1151- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1152	*IBA*INV#1152- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
	1153	*IBA*INV#1153- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,515.00
	1154	*IBA*INV#1154- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,000.00
	1155	*IBA*INV#1155- DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1156	*IBA*INV#1156- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
				PAYMENT TOTAL: 8,315.00

LISA ANN PORTER	10-NOV-2014	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	45.50
				PAYMENT TOTAL: 45.50
LOGAN CONTRACTORS SUPPLY INC	S17953	INV # S17953 (PARTS)	MAINTENANCE	351.81
				PAYMENT TOTAL: 351.81
LOVELAND GRASS PAD	811262	INV # 811245, INV # 811262 (SOD)	MAINTENANCE	34.11
	811245	INV # 811245, INV # 811262 (SOD)	MAINTENANCE	6.58
				PAYMENT TOTAL: 40.69
LYMPHEDEMA PRODUCTS LLC	132232	PAY inv. #132232	OCCUPATIONAL THERAPY	604.01
				PAYMENT TOTAL: 604.01
MAJOR COUNTY VIRGINIA	22-OCT-2014	ID#033251 ASSOC DUES THRU 12-31-2015 DC SHERIFF	COUNTY SHERIFF	1,500.00
				PAYMENT TOTAL: 1,500.00
MANAGEMENT REGISTRY INC	16602	MRI INV 16602 MED POOLS	MRSA - ONE WEST	464.00
	16483	MRI INV 16483 MED POOLS	MRSA - ONE WEST	681.50
	16473	MRI INV 16473 MED POOLS	MRSA - ONE WEST	623.50
	16720	MRI INV 16720 MED POOLS	CAVANAUGH CARE CENTER I	464.00
	16670	MRI INV 16670 MED POOLS	CAVANAUGH CARE CENTER I	696.00
	16602	MRI INV 16602 MED POOLS	CAVANAUGH CARE CENTER I	367.00
	16483	MRI INV 16483 MED POOLS	CAVANAUGH CARE CENTER I	135.00
	16473	MRI INV 16473 MED POOLS	CAVANAUGH CARE CENTER I	367.00
	16720	MRI INV 16720 MED POOLS	CAVANAUGH C CTR II WEST	36.00
	16670	MRI INV 16670 MED POOLS	CAVANAUGH C CTR II WEST	126.00
	16483	MRI INV 16483 MED POOLS	CAVANAUGH C CTR II WEST	359.75
	16473	MRI INV 16473 MED POOLS	CAVANAUGH C CTR II WEST	135.00
	16720	MRI INV 16720 MED POOLS	CAVANAUGH C CTR II EAST	202.00
	16670	MRI INV 16670 MED POOLS	CAVANAUGH C CTR II EAST	646.00
	16602	MRI INV 16602 MED POOLS	CAVANAUGH C CTR II EAST	340.00
	16483	MRI INV 16483 MED POOLS	CAVANAUGH C CTR II EAST	247.50
	16473	MRI INV 16473 MED POOLS	CAVANAUGH C CTR II EAST	99.00
	16483	MRI INV 16483 MED POOLS	4 WEST GERIATRIC	319.75
	16473	MRI INV 16473 MED POOLS	4 WEST GERIATRIC	85.50
	16720	MRI INV 16720 MED POOLS	3 WEST GERIATRIC	376.00
	16670	MRI INV 16670 MED POOLS	3 WEST GERIATRIC	232.00
	16720	MRI INV 16720 MED POOLS	3 CENTER GERIATRIC	500.00
	16670	MRI INV 16670 MED POOLS	3 CENTER GERIATRIC	928.00
	16602	MRI INV 16602 MED POOLS	3 CENTER GERIATRIC	268.00

	16483	MRI INV 16483 MED POOLS	3 CENTER GERIATRIC	135.00
	16670	MRI INV 16670 MED POOLS	2 WEST	275.50
				PAYMENT TOTAL: 9,109.00
MARCOS SAN MARTIN	23-OCT-2014	MILEAGE REIMBURSEMENT DC ADMIN	GENERAL OFFICE ADMIN	116.48
				PAYMENT TOTAL: 116.48
MARLENE M SYAS	25-NOV-2014 GA 201569873	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	25-NOV-2014 GA 201569874	CLIENT AID	DIRECT CLIENT SERVICES	40.00
				PAYMENT TOTAL: 440.00
MARTHA M DIDAMO	25-NOV-2014 GA 201569895	CLIENT AID	DIRECT CLIENT SERVICES	250.00
	25-NOV-2014 GA 201569896	CLIENT AID	DIRECT CLIENT SERVICES	250.00
				PAYMENT TOTAL: 500.00
MARTIN MARIETTA MATERIALS	14181635.	ROCK PER BID AND SPECIFICATIONS DATED 9-17-14 AND DOUGLAS COUNTY RESOLUTION 657 DATED 10-7-14.	MAINTENANCE	50.00
				PAYMENT TOTAL: 50.00
MARY KAY BOSCHEE RPR	14100302	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	86.25
				PAYMENT TOTAL: 86.25
MARY S MCKEEVER RPR CRR	21-NOV- 2014CR109044789	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,481.25
				PAYMENT TOTAL: 1,481.25
MATHESON TRI GAS INC	10211701	INV 10211701-CHEMICALS-MATHESON TRI-GAS	CRIME LAB	8.05
				PAYMENT TOTAL: 8.05
MATTHEW R KAHLER	14-NOV-2014 CR14-16530	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	14-NOV-2014 CR14-21215	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	14-NOV-2014 CR14-23213	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
	14-NOV-2014 CR14-23274	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 400.00
MBC CONSTRUCTION CO INC	1413.02	FINAL PAYMENT FOR PROJECT C-28(479)	CONSTRUCTION	103,044.48
				PAYMENT

				TOTAL: 103,044.48
MENARDS INC	31606	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	PAINTERS/CARPENTERS	45.60
	31413	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	PAINTERS/CARPENTERS	10.39
	31334	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	PAINTERS/CARPENTERS	1.90
	30660	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	PAINTERS/CARPENTERS	21.66
	30476	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	PAINTERS/CARPENTERS	2.95
	31606	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	CORRECTIONS BLD MNTCE	201.15
	31413	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	CORRECTIONS BLD MNTCE	45.84
	31334	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	CORRECTIONS BLD MNTCE	8.39
	30660	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	CORRECTIONS BLD MNTCE	95.53
	30476	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	CORRECTIONS BLD MNTCE	13.03
	88810	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	3.01
	89256	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	13.22
	89338	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	2.84
	89356	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	24.76
	89384	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	12.68
	86392	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	10.81
	87243	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	4.39
	87329	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	16.65
	87425	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	7.37
	88075	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	4.13
	88613	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	34.02
	88810	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	4.23
	89256	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	18.55
	89338	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	3.99
	89356	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	34.73
	89384	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	WELFARE OFFICES	17.77
	86392	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	5.45
	87243	MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613,	PAINTERS/CARPENTERS	2.22

		88810, 89256, 89338, 89356, 89384 PP		
87329		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	8.40
87425		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	3.72
88075		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	2.07
88613		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	17.16
88810		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	2.13
89256		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	9.35
89338		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	2.01
89356		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	17.50
89384		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PAINTERS/CARPENTERS	8.97
86392		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	7.70
87243		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	3.14
87329		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	11.87
87425		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	5.25
88075		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	2.95
88613		MENARDS OMAHA INV.86392, 87243, 87329, 87425, 88075, 88613, 88810, 89256, 89338, 89356, 89384 PP	PUB PROPERTY LEASING	24.24
80933		MENARDS BELLEVUE INV.80933 DATED 10/30/14 PP	CRTHSE WEST MNTCE	35.89
				PAYMENT TOTAL: 829.61
METROPOLITAN UTILITIES DISTRICT	19-NOV-2014	5722 144TH ST STE 100	OUTSIDE OFFICE EXPENSE	148.09
	21-NOV-2014	411 N 84TH ST	OUTSIDE OFFICE EXPENSE	827.53
	04-OCT-2014	Acct 112000304902 Gas Services Oct 4,2014	OPERATIONS COMMUNICATIONS	43.21
	22-OCT-2014	Acct 112000296807 Gas Services Oct 22,2014	OPERATIONS COMMUNICATIONS	42.65
	02-OCT-2014	Acct 112000296807 Gas Services Oct 2,2014	OPERATIONS COMMUNICATIONS	42.00
	04-NOV-2014-7	MUD ACCT 112000267469 10/7/14-11/3/14 DCHC UTILITIES	GEN BUILD MAINT	212.86
	03-NOV-2014-5	MUD ACCT 112000267440 10/7/14-11/3/14 DCHC UTILITIES	GEN BUILD MAINT	7,305.95
	03-NOV-2014-4	MUD ACCT 112000233448 10/7/14-11/3/14 DCHC UTILITIES	GEN BUILD MAINT	45.02
	07-NOV-2014-4	MUD ACCT 112000229339 10/1/14-10/31/14 DCHC UTILITIES	GEN BUILD MAINT	18,908.50
				PAYMENT TOTAL: 27,575.81
MICHAEL F FAY	25-OCT-2014	MILEAGE REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	78.40

				PAYMENT TOTAL: 78.40
MICHAEL L GORDON	21-NOV-2014 GA 201569825	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	21-NOV-2014 GA 201569824	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	21-NOV-2014 GA 201569823	CLIENT AID	DIRECT CLIENT SERVICES	97.50
				PAYMENT TOTAL: 547.50
MICHAEL TODD & COMPANY INC	144568	MICHAEL TODD - CORR - FOR TRACTOR, REPLACE BRUSHES AND PNEUMATIC CONTROL VALVE PP	CORRECTIONS BLD MNTCE	622.02
	144533	SHIPPING PER INV 144533	MAINTENANCE	42.40
	144533	Y2K D-CELL BARRICADE LIGHT W/THREE WAY SWITCH	MAINTENANCE	960.00
				PAYMENT TOTAL: 1,624.42
MID STATES UTILITY TRAILER SALES INC	94773	FASTER-ORD# 5017827 ; Inv# 94773	156TH MAPLE INV	181.80
				PAYMENT TOTAL: 181.80
MIDWEST RADIATOR	51118	FASTER-ORD# 51835 ; Inv# 51118	156TH MAPLE INV	295.00
				PAYMENT TOTAL: 295.00
MIDWEST WOODWORKERS	0153073	MIDWEST WOODWORKERS INV.0153073 DATED 10/7/14 PP	PAINTERS/CARPENTERS	317.99
				PAYMENT TOTAL: 317.99
MILTON R ABRAHAMS LEGAL CLINIC	280628	ATTORNEY FEES	COURT COSTS DISTRICT CRT	60.00
				PAYMENT TOTAL: 60.00
MONAHAN & MONAHAN	24-NOV-2014	DEC 2014 GUARDIAN AD LITEM SERVICES - ADMIN	FEES & CONTRACTS	24,885.00
				PAYMENT TOTAL: 24,885.00
MONICA GREEN KRUGER PC LLO	25-NOV- 2014JV12382	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
	25-NOV- 2014JV12206	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
	25-NOV- 2014JV12196	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.34
	25-NOV- 2014JV121939	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.24
	25-NOV- 2014JV121806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.27
	25-NOV- 2014JV109056083	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.36

25-NOV-2014JV14900	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
25-NOV-2014JV14565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
25-NOV-2014JV14312	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
25-NOV-2014JV14183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
25-NOV-2014JV13431	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.55
25-NOV-2014JV1357	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
25-NOV-2014JV141007	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.58
25-NOV-2014JV141672	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.84
25-NOV-2014JV141683	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.84
25-NOV-2014JV141690	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.84
25-NOV-2014JV141734	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.78
25-NOV-2014JV14183	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
25-NOV-2014JV14565	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.88
25-NOV-2014JV14900	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	35.19
25-NOV-2014JV109056083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
25-NOV-2014JV109056734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
25-NOV-2014JV121806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
25-NOV-2014JV121939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
25-NOV-2014JV12196	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
25-NOV-2014JV12206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
25-NOV-2014JV122438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50
25-NOV-2014JV12382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
25-NOV-2014JV12740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
25-NOV-2014JV12897	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	500.50
25-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00

	2014JV131480			
	25-NOV-2014JV131898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	25-NOV-2014JV132381	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	25-NOV-2014JV13431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	734.50
	25-NOV-2014JV1357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	25-NOV-2014JV141007	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-NOV-2014JV141672	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-NOV-2014JV141683	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	25-NOV-2014JV141690	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	25-NOV-2014JV141734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 5,019.70
MPI OAK PLAZA INC	01-DEC-2014	MONTHLY BILLING FOR 8303-8307 SPRING PLZ	OUTSIDE OFFICE EXPENSE	5,130.00
	01-DEC-2014	CAM, INS, RE TAX FOR 8303-8307 SPRING PLZ	OUTSIDE OFFICE EXPENSE	2,032.13
				PAYMENT TOTAL: 7,162.13
MUSSA MUHAMMAD	VI14-4062	REFUND CONCILIATION COURT - DIST CRT	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
NANCY HOBLYN	31-OCT-2014	BOARD OF MENTAL HEALTH HEARING 8/21/2014 MH14-21 - CDC	BRD MENT HEALTH PROF	75.00
				PAYMENT TOTAL: 75.00
NATIONAL LEGAL AID & DEFENDER ASSOCIATION	4547780	ANNUAL MEMBERSHIP DUES 12/1/14 - 11/30/15	ATTORNEYS	3,575.00
				PAYMENT TOTAL: 3,575.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	12-NOV-2014	JOHN EWING - REGISTRATION	ADMINISTRATIVE DIVISION	120.00
	07-NOV-2014	MIKE REED - REGISTRATION	NOXIOUS WEED CONTROL	120.00
				PAYMENT TOTAL: 240.00
NEBRASKA CHILDRENS HOME SOCIETY	28-OCT-2014	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT PAYMENT - BENEFITS	HOME VISITATION	3,871.81
	28-OCT-2014	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT PAYMENT - OTHER	HOME VISITATION	3,243.13
	28-OCT-2014	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT PAYMENT - SALARY	HOME VISITATION	16,064.24

	28-OCT-2014	NEBRASKA CHILDRENS HOME SOCIETY REIMBURSEMENT PAYMENT - TRAVEL	HOME VISITATION	1,572.86
				PAYMENT TOTAL: 24,752.04
NEBRASKA IOWA DOOR SERVICES	18716	CAP - GARAGE 156TH & MAPLE - NE-IA DOOR INV.18704, 18705, 18716	CAPITAL IMPROVEMENT	1,390.00
	18705	CAP - GARAGE 156TH & MAPLE - NE-IA DOOR INV.18704, 18705, 18716	CAPITAL IMPROVEMENT	1,211.00
	18704	CAP - GARAGE 156TH & MAPLE - NE-IA DOOR INV.18704, 18705, 18716	CAPITAL IMPROVEMENT	2,234.00
				PAYMENT TOTAL: 4,835.00
NEBRASKA LAW ENFORCEMENT TRAINING CENTER	4793	Inv #4793 Lodging for Lindmier,Porter for NCIC	OPERATIONS COMMUNICATIONS	120.00
	4793	Inv #4793 Tuition for Lindmier,Porter for NCIC	OPERATIONS COMMUNICATIONS	100.00
				PAYMENT TOTAL: 220.00
NELSON PRECISION AGRONOMICS LLC	141013	PROFESSIONAL SERVICES	COUNTY SHERIFF	440.00
				PAYMENT TOTAL: 440.00
NESCO SERVICE COMPANY	457097	Invoice #457097 Nesco - Temp Staff	GENERAL OFFICE ELECT COMM	1,972.07
				PAYMENT TOTAL: 1,972.07
NEWCO TRUCK PARTS INC	100421	FASTER-ORD# 51551 ; Inv# 100421	156TH MAPLE INV	260.40
	100497	FASTER-ORD# 51870 ; Inv# 100497	156TH MAPLE INV	2,111.10
				PAYMENT TOTAL: 2,371.50
OFFICE MAX INCORPORATED	029516	BUSINESS CARDS FOR EDDIE SEKERA (ORDERED ONLINE) PP	CORRECTIONS BLD MNTCE	29.50
				PAYMENT TOTAL: 29.50
OHARCO DISTRIBUTION	OMA-166684-001	OHARCO INV.OMA-166684-001 DATED 10/20/14 PP	PAINTERS/CARPENTERS	95.55
	OMA-165461-001	OHARCO INV.OMA-165461-001 DATED 10/9/14 HOSP	CARPENTER	2.74
				PAYMENT TOTAL: 98.29
OMAHA AMBULANCE SERVICE INC	14-23024	INV 14-23024 OMAHA AMBULANCE	SKILLED CARE	37.00
				PAYMENT TOTAL: 37.00
OMAHA COMPOUND CO	142533	OC INV.142533 DATED 10/29/14 PP	PUB PROPERTY LEASING	84.00
	142603	SOAP#1939082838 DIAL GAL.SENSITIVE SKIN 4/17.45/GAL.	UNSPECIFIED	352.00
				PAYMENT TOTAL: 436.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6382	Building Commission #6382 (Parking Garage)	VETERANS SERVICE	2.75
	6364	PARKING VOLUNTEERS DC CO CRT	PROBATE DIV	101.75

	6371	Inv 6371 Parking Services for Nov 14	OPERATIONS COMMUNICATIONS	22.75
	6338	Inv 6338 Parking Services for Oct 14	OPERATIONS COMMUNICATIONS	15.75
	6367	PARKING ENVIRO SVCS M REED	NOXIOUS WEED CONTROL	7.25
	6388	INV #6388 PARKING FEES CUSTOMER #30697	GENERAL OFFICE CIVIL SER	80.25
	6367	PARKING ENVIRO SVCS M TORRISON	ENVIRONMENTAL COMPLIANCE	1.50
	6363	OCT 2014 PARKING VICTIMS & WITNESSES	CRIMINAL	449.00
	6367	PARKING ENVIRO SVCS L HUBER	ADMIN ENVIRONMENTAL SERVICES	4.00
				PAYMENT TOTAL: 685.00
OMAHA PUBLIC POWER DISTRICT	17-NOV-2014-1	OPPD ACCT 5054100090 10/15/14-11/12/14 DCHC UTILITIES	GEN BUILD MAINT	17,388.44
	17-NOV-2014-2	OPPD ACCT 6024100011 10/15/14-11/12/14 DCHC UTILITIES	GEN BUILD MAINT	12,758.61
	24-OCT-2014	Accr2795000070 Elec Services for Nov 2014	OPERATIONS COMMUNICATIONS	3,849.80
	10-NOV-2014	POWER BILL FOR 78TH AND DODGE CO SITE	AIR POLLUTION TITLE V FUNDS	27.91
	11-NOV-2014	OPPD BILL FOR WIC AT 733 NORTH 120TH STREET - ACCOUNT 6347200021 - METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	199.23
				PAYMENT TOTAL: 34,223.99
ORIENTAL TRADING COMPANY INC	666819132-01	Item# IN-13590740: Breast Cancer Awareness pencils	GENERAL OFFICE REG OF DEEDS	14.00
	666819132-01	Item# IN-14/439: Breast Cancer Awareness emery boards	GENERAL OFFICE REG OF DEEDS	8.50
	666819132-01	SHIPPING FOR PO 197686	GENERAL OFFICE REG OF DEEDS	6.99
				PAYMENT TOTAL: 29.49
OWENS & MINOR DISTRIBUTION INC	1303733	INV # 1303733 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	52.52
	1303186	INV # 1303186 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	261.20
	1303143	INV # 1303143 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	356.99
	1303066	INV # 1303066 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	232.58
	1302175	INV # 1302175 ITEMS FOR CENTRAL SUPPLY FROM OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	100.69
				PAYMENT TOTAL: 1,003.98
PARK SUPPLY OF AMERICA INC	19148600	PARK SUPPLY INV.19148600 DATED 10/24/14 CORR PP	CORRECTIONS BLD MNTCE	213.18
				PAYMENT TOTAL: 213.18
PAYLESS OFFICE PRODUCTS	2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.35
	2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.38
	2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.84
	2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.45
	2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.23
	2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.21
	2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	6.81
	2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	2.35
	2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.28

2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	1.54
2554028-0	Inv. 255402/-0, 10/20/14, office supplies	LB 640	89.04
2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	4.05
2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	5.20
2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	4.09
2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	3.64
2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.39
2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.49
2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	INVESTIGATIONS	0.39
2558022-0	Payless Inv# 2558022-0 dtd 10/31/14 \$34.49. SMD #73209 Easy Grip Pocket for Jennifer Beiu	HOUSEKEEPING	34.49
2557145-0	Payless Inv# 2557145-0 dtd 10/29/14 \$41.94. CCS#24305 Cleaner, Air Duster, 10oz	HOUSEKEEPING	41.94
2558625-0	PAYLESS INVOICE 2558625-0 FOR SUPPLIES ORDERED FOR HEALTH PROMOTION	HEALTH PROMOTION	6.49
2555665-0	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	16.35
2554752-1	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	13.69
2554752-0	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	54.35
2553365-0	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	50.36
2552940-0	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	16.98
2549935-0	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	7.99
2459937-0	INV 2549935-0, 2549937-0, 2552940-0, 2553365-0, 2554752-0, 2554752-1, 2555665-0	GENERAL OFFICE REG OF DEEDS	12.19
2554100-0	Payless October Invoices 2549135-0 2554100-0	GENERAL OFFICE JUVENILE CRT	86.82
2549135-0	Payless October Invoices 2549135-0 2554100-0	GENERAL OFFICE JUVENILE CRT	81.56
2555678-1	Invoice #2555678-1 Payless	GENERAL OFFICE ELECT COMM	571.90
2552668-0	INV#2552668-0	YOUTH CENTER	101.65
2551793-0	INV#2551793-0	YOUTH CENTER	560.34
2549142-0	INV# 2549142-0	YOUTH CENTER	1,302.64
2557190-0	PAYLESS INVOICE 2557190-0 FOR CALENDARS ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	108.02
2558979-0	Payless #2558979-0 (Office Supplies)	VETERANS SERVICE	50.28
2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	2.76
2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.51
2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	4.21
2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	12.18
2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.37
2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.41
2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	2.60

2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	3.30
2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.68
2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.62
2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.70
2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.88
2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	TITLE INSPECTION	0.69
2554014-0	Office Supplies Invoices: 2548212-0, 2550117-0, 2554014-0	STAFF DEVELOPMENT	35.94
2550117-0	Office Supplies Invoices: 2548212-0, 2550117-0, 2554014-0	STAFF DEVELOPMENT	41.30
2548212-0	Office Supplies Invoices: 2548212-0, 2550117-0, 2554014-0	STAFF DEVELOPMENT	46.05
2532532-1	PAYMENT OF INVOICE 2532532-1	SKILLED CARE	30.36
2558753-0	Payless Inv# 2558753-0 dtd 11/4/14 \$15.18. Ink CartridgesELI75456 & 75457 1ea \$7.59ea.	SECURITY	15.18
2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	16.25
2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.98
2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	24.74
2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	71.65
2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.19
2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	2.41
2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	15.30
2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	19.41
2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	PROPERTY & EVIDENCE	3.97
2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	90.85
2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	18.58
2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	17.07
2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	19.17
2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	24.38
2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	18.98
2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	3.07
2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.56
2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	4.68
2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	13.55
2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.41
2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.46
2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	2.89
2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	3.67
2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.75
2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.69
2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.77
2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.98
2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	COUNTY COURT	0.77
2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	18.52

2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	3.41
2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	28.20
2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	81.70
2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.50
2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	2.75
2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	17.45
2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	22.13
2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.53
2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.16
2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.67
2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	5.93
2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	ADMIN SHERIFF	4.62
2555678-0	Invoice #2555678-0 Payless	GENERAL OFFICE ELECT COMM	571.90
2555271-0	Invoice #2555271-0 Payless	GENERAL OFFICE ELECT COMM	21.09
2551133-0	Invoice #2551133-0 Payless	GENERAL OFFICE ELECT COMM	4.38
2548974-0	Invoice #2548974-0 Payless	GENERAL OFFICE ELECT COMM	41.38
C2550518-0	INV #2549930-0, C2549930-0, 2550518-0, C2550518-0, 2558026-0, 2558636-0, OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	-14.98
C2549930-0	INV #2549930-0, C2549930-0, 2550518-0, C2550518-0, 2558026-0, 2558636-0, OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	-14.98
2558636-0	INV #2549930-0, C2549930-0, 2550518-0, C2550518-0, 2558026-0, 2558636-0, OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	5.49
2558026-0	INV #2549930-0, C2549930-0, 2550518-0, C2550518-0, 2558026-0, 2558636-0, OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	133.23
2550518-0	INV #2549930-0, C2549930-0, 2550518-0, C2550518-0, 2558026-0, 2558636-0, OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	14.98
2549930-0	INV #2549930-0, C2549930-0, 2550518-0, C2550518-0, 2558026-0, 2558636-0, OFFICE SUPPLIES	GENERAL OFFICE CIVIL SER	84.19
2558512-0	Payless Inv. #2558512-0	GENERAL OFFICE ADMIN	5.37
2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	15.08
2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.78
2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	22.96
2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	66.47
2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.03
2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	71.59
2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	11.27
2555661-2	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	10.26
2555663-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	335.26
2555663-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	115.79
2556688-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	13.97
2556810-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	CRIME LAB	76.03
C2536240-1	INV 2533524-0, 2533798-0, 2536240-0 & 2536240-1	CRIMINAL	-284.85

	2550586-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	3.76
	2551092-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	4.82
	2553363-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	3.80
	2554748-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	3.38
	2554749-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	3.69
	2554750-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	18.01
	2555661-0	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	14.19
	2555661-1	OCTOBER 2014 OFFICE SUPPLIES-PAYLESS OFFICE	FIELD SERVICES	2.24
				PAYMENT TOTAL: 5,385.84
PLAINS EQUIPMENT GROUP	1273162	FASTER-ORD# 51849 ; Inv# 1273162	156TH MAPLE INV	16.55
	1273162	FASTER-ORD# 51541 ; Inv# 1273160	156TH MAPLE INV	-2.58
	1273160	FASTER-ORD# 51541 ; Inv# 1273160	156TH MAPLE INV	166.38
				PAYMENT TOTAL: 180.35
POTTAWATTAMIE COUNTY IOWA	14006811	CI14-7427 MOHAMED V SAME - DIST CRT	COURT COSTS DISTRICT CRT	21.00
	14007192	CI14-8012 STENNIS V JENSEN - DIST CRT	COURT COSTS DISTRICT CRT	21.00
				PAYMENT TOTAL: 42.00
PUBLISHER BILLING CENTER	05-DEC-2014	0914Y-659953 12 ISS 2YR SUBSC C RODGERS	MISCELLANEOUS GENERAL	68.59
				PAYMENT TOTAL: 68.59
REAGAN MELTON & DELANY LLP	20-NOV- 2014CR14609	ATTORNEY FEES	COURT COSTS DISTRICT CRT	619.50
	25-NOV- 2014CR13302	ATTORNEY FEES	COURT COSTS DISTRICT CRT	982.50
	25-NOV- 2014CR13302	STEPHANIE S. SHEARER:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	5.50
				PAYMENT TOTAL: 1,607.50
REISINGER BOOTH & ASSOCIATES PC LLO	14-NOV-2014 CR14-16704	ATTORNEY FEES	COURT ADMIN/CLERK	255.00
				PAYMENT TOTAL: 255.00
RICK HOUSE LANDSCAPING INC	111514C	CPO#184137INV#111514C #111514B#111514A RICK HOUSE SNOW REMOVAL 11/10 11/15/14	PARKS AND TRAILS	825.00
	111514B	CPO#184137INV#111514C #111514B#111514A RICK HOUSE SNOW REMOVAL 11/10 11/15/14	PARKS AND TRAILS	430.00
	111514A	CPO#184137INV#111514C #111514B#111514A RICK HOUSE SNOW REMOVAL 11/10 11/15/14	PARKS AND TRAILS	465.00
				PAYMENT TOTAL: 1,720.00
RIVER CITY RECYCLING	00503570	FASTER-ORD# 51892 ; Inv# 00503570	156TH MAPLE INV	276.50

				PAYMENT TOTAL: 276.50
ROOF SERVICES	2014-192	CAP - CORR - ROOF SERVICES INV. 2014-192 FOR WORK COMPLETED ON 10/22/14	CAPITAL IMPROVEMENT	950.00
				PAYMENT TOTAL: 950.00
RUSSELL SPEEDERS CAR WASH	SEP-14	FASTER-ORD# 51801 ; Inv# SEP-14	156TH MAPLE INV	68.00
	11302014	FASTER-ORD# 51810 ; Inv# 11302014	156TH MAPLE INV	500.00
				PAYMENT TOTAL: 568.00
SAFELITE FULFILLMENT INC	633593	FASTER-ORD# 5017824 ; Inv# W.O. #: 633593	156TH MAPLE INV	203.45
				PAYMENT TOTAL: 203.45
SARA D CHVALA HANSEN	V111014LH	MILEAGE REIMBRSMT 10/7 - 10/31/14	WOMEN INFANT CHILDREN (WIC)	29.12
	V102414LH-1	TRAVEL REIMBRSMT 10/15-10/16/14	WOMEN INFANT CHILDREN (WIC)	411.72
				PAYMENT TOTAL: 440.84
SCHIRBER & WAGNER LLP	25-NOV- 2014JV109047475	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.40
	25-NOV- 2014JV121036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	31.20
	25-NOV- 2014JV109057866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	30.55
	25-NOV- 2014JV109056062	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	25-NOV- 2014JV109047475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
				PAYMENT TOTAL: 252.65
SCS FIELD SERVICES	0241763	#0241763#0241765#0241764 SCS FIELD SERVICES 583011 SEPT 2014 ROUTINE OP MNTCE NON ROUTINE OM&M AND EXCAVATION HEALTH SAFETY PLAN	ENVIRONMENTAL COMPLIANCE	6,100.00
	0241764	#0241763#0241765#0241764 SCS FIELD SERVICES 583011 SEPT 2014 ROUTINE OP MNTCE NON ROUTINE OM&M AND EXCAVATION HEALTH SAFETY PLAN	ENVIRONMENTAL COMPLIANCE	435.00
	0241765	#0241763#0241765#0241764 SCS FIELD SERVICES 583011 SEPT 2014 ROUTINE OP MNTCE NON ROUTINE OM&M AND EXCAVATION HEALTH SAFETY PLAN	ENVIRONMENTAL COMPLIANCE	250.00
				PAYMENT TOTAL: 6,785.00
SEDGWICK COUNTY KANSAS	24-OCT-2014	09 PR 1376 CERTIFIED COPIES	JUVENILE	1.50
				PAYMENT TOTAL: 1.50
SEILER INSTRUMENT & MFG CO INC	INV-315654	INV # 315654 (FIELD BOOKS)	MAINTENANCE	108.00
				PAYMENT

				TOTAL: 108.00
SENTINEL OFFENDER SERVICES LLC	82721	INVOICE # 82721- FREIGHT	HOUSE ARREST	70.97
	82752	INVOICE # 82752- GPS, CELL & RF MONITORING, VICAP TESTING	HOUSE ARREST	9,403.20
				PAYMENT TOTAL: 9,474.17
SHAKIL A MALIK	29-OCT-2014	TRAVEL/MILEAGE REIMB DC ATTY	JUVENILE	77.96
				PAYMENT TOTAL: 77.96
SHANNON HUDSON BENASH	25-NOV-2014JV141567	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	25-NOV-2014JV141567	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
				PAYMENT TOTAL: 94.74
SHARILYN STEUBE	31-OCT-2014	BOARD OF MENTAL HEALTH HEARING 8/21/2014 MH14-21 - CDC	BRD MENT HEALTH PROF	75.00
				PAYMENT TOTAL: 75.00
SHAWNE M JOHNSON	31-OCT-2014	MILEAGE REIMBURSEMENT - JUV ASSMT CTR	LB 640	447.44
	31-OCT-2014	PARKING REIMBURSEMENT - JUV ASSMT CTR	LB 640	6.00
				PAYMENT TOTAL: 453.44
SHERWIN WILLIAMS CO	1940-3	#1940-3#1941-1 SHERWIN WILLIAMS 582015 BALANCE DUE REQ FROM PO 198526	NOXIOUS WEED CONTROL	27.15
	1941-1	#1940-3#1941-1 SHERWIN WILLIAMS 582015 BALANCE DUE REQ FROM PO 198526	NOXIOUS WEED CONTROL	182.26
	1940-3	5 GALLONS WALL PAINT	NOXIOUS WEED CONTROL	130.00
	9296-5	SW INV.9296-5 DATED 10/28/14 PP	PAINTERS/CARPENTERS	138.65
				PAYMENT TOTAL: 478.06
SMMS LLC	13-NOV-2014 GA 201569584	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SNAP ON INDUSTRIAL	ARV/23680223	TE12A - 3/8 Torque Wrench	GENERAL OFFICE GARAGE	179.97
	ARV/23680223	BLPGSSCT71 - 3/8 Drive General Service Set	GENERAL OFFICE GARAGE	247.84
				PAYMENT TOTAL: 427.81
SOKPOH LAW GROUP	25-NOV-2014JV14680	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.07
	25-NOV-2014JV14346	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	25-NOV-2014JV141581	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.17
	25-NOV-2014JV13685	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.89
	25-NOV-	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59

	2014JV131744			
	25-NOV-2014JV13166	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.59
	25-NOV-2014JV131378	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	25-NOV-2014JV121346	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	25-NOV-2014JV11164	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	25-NOV-2014JV14680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	617.50
	25-NOV-2014JV11164	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	458.25
	25-NOV-2014JV121346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
	25-NOV-2014JV131378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	572.00
	25-NOV-2014JV13166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	25-NOV-2014JV131744	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	25-NOV-2014JV13685	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	25-NOV-2014JV141052	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	25-NOV-2014JV141581	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	25-NOV-2014JV14346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	25-NOV-2014JV14593	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
				PAYMENT TOTAL: 3,619.11
SPECIALIZED ENGINEERING SOLUTIONS INC	13085-97	CAP - CJC - SPECIALIZED ENGINEERING SOLUTIONS INV.13085-97 DATED 10/22/14 (BOILERS)	CAPITAL IMPROVEMENT	1,291.20
	11187-82	CAP - DCHC - SPECIALIZED ENGINEERING SOLUTIONS INV.11187-82 DATED 10/21/14 (DCHC CAVANAUGH AHU REPLACEMENT) - BALANCE DUE 2013 REQ 173747 / PO 195338	CAPITAL IMPROVEMENT	295.90
	14048-1	CAP - DCHC - SPECIALIZED ENGINEERING SOLUTIONS INV.14048-1 DATED 10/22/14 (FITZ BLDG BOILER PLANT RENOVATIONS) - BALANCE DUE 2013 REQ 173748 / PO 195338	CAPITAL IMPROVEMENT	2,100.00
	11187-82	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	4,000.00
	14048-1	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	4,000.00
	13081-110	CAP - GENERAL CONSTRUCTION (CAP A)	CAPITAL IMPROVEMENT	808.99
				PAYMENT TOTAL: 12,496.09
STATE OF NEBRASKA	17-NOV-2014	17644 ELECTRICAL LIC RENEWAL S SCARPELLO	PLANNING & PERMITS/INSPECTIONS	250.00

	21-NOV-2014	ADMIN CREDENTIALS J.TOURVILLE - DCHC	ADMIN HEALTH CENTER	166.00
				PAYMENT TOTAL: 416.00
SUSPENSION SHOP INC	IN014499	FASTER-ORD# 51747 ; Inv# IN014499	156TH MAPLE INV	60.96
	IN014495	FASTER-ORD# 51738 ; Inv# IN014495	156TH MAPLE INV	85.20
	IN014490	FASTER-ORD# 51735 ; Inv# IN014490	156TH MAPLE INV	485.36
				PAYMENT TOTAL: 631.52
SVEHLA LAW OFFICES LLO	31-OCT-2014	BOARD OF MENTAL HEALTH HEARING 8/21/2014 MH14-21 - CDC	BRD MENT HEALTH PROF	240.00
				PAYMENT TOTAL: 240.00
TERRY L BATTIATO	25-NOV-2014 GA 201569901	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	33121	Invoice # 33121 & 33122 Thomas & Thomas	BRD MENT HEALTH PROF	328.00
	33122	Invoice # 33121 & 33122 Thomas & Thomas	BRD MENT HEALTH PROF	328.00
	33053	48783 CR131972 ST V PARNELL	COURT COSTS DISTRICT CRT	442.06
	33151	48197 CERTIFIED COPIES JV14-630 - CO ATTY	CRIMINAL	532.39
	33145	48682 CERTIFIED COPIES DC ATTNY	CRIMINAL	96.81
				PAYMENT TOTAL: 1,727.26
THOMAS G INCONTRO PC LLO	01-DEC-2014	DEC 2014 GUARDIAN AD LITEM SERVICES	FEES & CONTRACTS	48,125.00
				PAYMENT TOTAL: 48,125.00
THOMSON REUTERS WEST	830514202	BKS & PUB CRIMINAL PRACTICE MANUAL - PUB DEFNDR	GENERAL OFFICE PUBLIC DEFENDER	707.76
	830514202	BKS & PUB NEB PRACTICE SERIES V4 PAMPHLET - PUB DEFNDR	GENERAL OFFICE PUBLIC DEFENDER	151.00
	830514202	BKS & PUB PROSECUTORIAL MISCONDUCT - PUB DEFNDR	GENERAL OFFICE PUBLIC DEFENDER	197.00
				PAYMENT TOTAL: 1,055.76
TIMOTHY L ASHFORD	25-NOV- 2014JV131952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	25-NOV- 2014JV13555	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 227.50
TOTAL MAINTENANCE SOLUTIONS	396865	TMS SOUTH INV.396865 DATED 10/8/14 PP	CORRECTIONS BLD MNTCE	369.86
				PAYMENT TOTAL: 369.86
TRANSUNION RISK AND ALTERNATIVE DATA	01-NOV-2014	INVOICE DATE 11/1/14/ACCOUNT ID 41521/OCTOBER 2014 BILLING PERIOD-TRANSUNION RISK AND ALTERNATIVE	INVESTIGATIONS	201.75

SOLUTIONS INC				PAYMENT TOTAL: 201.75
TREASURER DOUGLAS COUNTY	5771304	11/15-21/2014 DELTA DENTAL	MED INSURANCE	15,830.35
	26-NOV-2014	REIMB MED CONT 706778 W UHC	MED INSURANCE	611,338.33
				PAYMENT TOTAL: 627,168.68
TRI STATE ELECTRONIC SERVICE INC	13413	TRISTATE ELECTRONIC SERVICE INV 13413 9-2-14	MEDICAL RECORDS	245.00
	13491	TRISTATE ELECTRONIC SERVICE INV 13491 11-3-14	MEDICAL RECORDS	245.00
				PAYMENT TOTAL: 490.00
TRUCK CENTER COMPANIES	636144A	FASTER-ORD# 51845 ; Inv# 636144A	156TH MAPLE INV	103.60
	636022A	FASTER-ORD# 51820 ; Inv# 636022A	156TH MAPLE INV	3.92
	635788A	FASTER-ORD# 51787 ; Inv# 635788A	156TH MAPLE INV	8.88
	636478A	FASTER-ORD# 51772 ; Inv# 635702A, -111.55 RETURN AND CORE CREDIT INVOICE 636478A APPLIED	156TH MAPLE INV	-111.55
	635702A	FASTER-ORD# 51772 ; Inv# 635702A, -111.55 RETURN AND CORE CREDIT INVOICE 636478A APPLIED	156TH MAPLE INV	149.50
	636119A	FASTER-ORD# 51761 ; Inv# 635508A, -68.35 RETURN CREDIT INVOICE 636119A APPLIED	156TH MAPLE INV	-68.35
	635508A	FASTER-ORD# 51761 ; Inv# 635508A, -68.35 RETURN CREDIT INVOICE 636119A APPLIED	156TH MAPLE INV	163.66
	635438A	FASTER-ORD# 51744 ; Inv# 635438A	156TH MAPLE INV	679.52
	635309A	FASTER-ORD# 51729 ; Inv# 635309A	156TH MAPLE INV	12.62
				PAYMENT TOTAL: 941.80
UNDERGROUND VAULTS & STORAGE INC	348088	7 rolls of film recalled from storage.—Attn. Holly	RECORDS IMAGING	44.97
				PAYMENT TOTAL: 44.97
UNITED AIRLINES	05-NOV-2014	CO ATTY - BEVEL & AGNE	CRIMINAL	1,421.10
	05-NOV-2014	NURSING AIRLINE TICKETS FOR WASHINGTON & KAMMARD TO ATTEND CONFERENCE	SKILLED CARE	661.40
				PAYMENT TOTAL: 2,082.50
UNITED STATES POSTAL SERVICE	20-NOV-2014-1	STANDARD MAIL FEE	MISCELLANEOUS GENERAL	220.00
	20-NOV-2014-1	FIRST CLASS PRESORT	MISCELLANEOUS GENERAL	220.00
	20-NOV-2014	BUS REPLY MAIL ANNUAL MTNCE	MISCELLANEOUS GENERAL	685.00
	20-NOV-2014-2	BRM PERMIT #1155000 FEE	MISCELLANEOUS GENERAL	220.00
	24-NOV-2014	USPS POSTAGE FOR DCHC MAILING MACHINE MUST INCLUDE ACCT # ON CHECK TMS aCCT# 252147	STAFF SERVICES	3,000.00
				PAYMENT TOTAL: 4,345.00

US BANK VOYAGER FLEET SYSTEMS	8693231134444	Account #86932-3113 / October 2014 CNG Fuel Bill	EQUIPMENT	691.68
	8693231134444	Account #86932-3113 / October 2014 CNG Fuel Bill	GENERAL OFFICE GARAGE	322.34
				PAYMENT TOTAL: 1,014.02
US STANDARD SIGN	22175	BALANCE DUE ON INV 22175 (SIGN BLANKS)	MAINTENANCE	14,704.20
	22175	SIGN BLANKS FOR 2014	MAINTENANCE	10,496.60
				PAYMENT TOTAL: 25,200.80
VERMEER EQUIPMENT OF NEBRASKA	139047A	FASTER-ORD# 51674 ; Inv# 139047A	156TH MAPLE INV	120.83
				PAYMENT TOTAL: 120.83
VOSS LIGHTING	11057015-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	PUB PROPERTY LEASING	156.76
	11057693-01	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	PUB PROPERTY LEASING	60.87
	11057876-01	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	PUB PROPERTY LEASING	72.10
	11058096-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	PUB PROPERTY LEASING	217.11
	11058211-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	PUB PROPERTY LEASING	512.16
	11058640-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	PUB PROPERTY LEASING	72.10
	11057015-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	WELFARE OFFICES	14.54
	11057693-01	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	WELFARE OFFICES	5.65
	11057876-01	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	WELFARE OFFICES	6.69
	11058096-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	WELFARE OFFICES	20.14
	11058211-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	WELFARE OFFICES	47.50
	11058640-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	WELFARE OFFICES	6.69
	11058946-00	VOSS INV.11056660-01, 11057583-00, 11058918-00, 11058946-00 PP	PUB PROPERTY LEASING	6.58
	11058918-00	VOSS INV.11056660-01, 11057583-00, 11058918-00, 11058946-00 PP	PUB PROPERTY LEASING	83.09
	11056660-01	VOSS INV.11056660-01, 11057583-00, 11058918-00, 11058946-00 PP	PUB PROPERTY LEASING	22.98
	11058640-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	CRTHSE WEST MNTCE	41.07
	11058211-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	CRTHSE WEST MNTCE	291.74
	11058096-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	CRTHSE WEST MNTCE	123.68
	11057876-01	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00,	CRTHSE WEST MNTCE	41.07

		11058211-00, 11058640-00 PP		
	11057693-01	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	CRTHSE WEST MNTCE	34.68
	11057015-00	VOSS INV.11057015-00, 11057693-01, 11057876-01, 11058096-00, 11058211-00, 11058640-00 PP	CRTHSE WEST MNTCE	89.30
	11058946-00	VOSS INV.11056660-01, 11057583-00, 11058918-00, 11058946-00 PP	CORRECTIONS BLD MNTCE	3.54
	11058918-00	VOSS INV.11056660-01, 11057583-00, 11058918-00, 11058946-00 PP	CORRECTIONS BLD MNTCE	44.71
	11056660-01	VOSS INV.11056660-01, 11057583-00, 11058918-00, 11058946-00 PP	CORRECTIONS BLD MNTCE	12.37
				PAYMENT TOTAL: 1,987.12
WANDA HILL	24-NOV-2014 GA 201569835	CLIENT AID	DIRECT CLIENT SERVICES	157.50
	24-NOV-2014 GA 201569836	CLIENT AID	DIRECT CLIENT SERVICES	225.00
	24-NOV-2014 GA 201569837	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 607.50
WAYNE COUNTY MISSOURI	2014-0124	CI14-6633 SCHOFIELD V SAME SERVED 9/24/14 - DIST CRT	COURT COSTS DISTRICT CRT	57.12
				PAYMENT TOTAL: 57.12
WEBSTER COUNTY IOWA	10-NOV-2014	CERTIFIED COPIES IN FECR323581 - CO ATTY	CRIMINAL	30.00
				PAYMENT TOTAL: 30.00
WELDON PARTS OMAHA	1361684-00	FASTER-ORD# 51833 ; Inv# 1361684-00 - DO NOT PAY 1.67 TAX - K DOYLE 11/10/2014	156TH MAPLE INV	23.75
				PAYMENT TOTAL: 23.75
WESCO DISTRIBUTION INC	493397	Energizer AA Lithium Batteries	REAL ESTATE APPRAISE	310.08
				PAYMENT TOTAL: 310.08
WILLIAM J PFEFFER	14-NOV-2014 CR14-16639	ATTORNEY FEES	COURT ADMIN/CLERK	115.00
	14-NOV-2014 CR14-23216	ATTORNEY FEES	COURT ADMIN/CLERK	227.50
	14-NOV-2014 CR14-23313	ATTORNEY FEES	COURT ADMIN/CLERK	285.00
				PAYMENT TOTAL: 627.50
WILLIAM R HARRIS	25-NOV- 2014JV14988	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	25-NOV- 2014JV141446	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	25-NOV- 2014JV141356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00

	25-NOV-2014JV13699	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	25-NOV-2014JV13549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	455.00
	25-NOV-2014JV13364	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	25-NOV-2014JV132224	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	25-NOV-2014JV131802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
	25-NOV-2014JV131384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	25-NOV-2014JV131378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	25-NOV-2014JV131229	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	25-NOV-2014JV12818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,397.50
	25-NOV-2014JV121623	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	25-NOV-2014JV11233	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	390.00
	25-NOV-2014JV109055799	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	25-NOV-2014JV109049255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 5,037.50
WITNESS - NAME BLOCKED	20-OCT-2014	WITNESS FEES	CRIMINAL	27.28
	09-SEP-2014	WITNESS FEES	CRIMINAL	23.92
	12-SEP-2014	WITNESS FEES	CRIMINAL	35.68
	CR11-1740-1	WITNESS FEES	CRIMINAL	84.80
	02-SEP-2014	WITNESS FEES	CRIMINAL	23.92
	10-SEP-2014	WITNESS FEES	CRIMINAL	29.52
	CR11-1740-1	WITNESS FEES	CRIMINAL	74.72
	20-OCT-2014	WITNESS FEES	CRIMINAL	24.48
	18-NOV-2014	WITNESS FEES	CRIMINAL	37.36
	12-SEP-2014	WITNESS FEES	CRIMINAL	32.32
	CR13-2993	WITNESS FEES	CRIMINAL	45.58
	CR14-1385	WITNESS FEES	CRIMINAL	27.84
	09-SEP-2014	WITNESS FEES	CRIMINAL	36.80
	22-AUG-2014	WITNESS FEES	CRIMINAL	22.24
	CR13-2955-1	WITNESS FEES	CRIMINAL	22.30
	05-SEP-2014	WITNESS FEES	CRIMINAL	27.84
	28-OCT-2014	WITNESS FEES	CRIMINAL	20.56

	CR11-1740-1	WITNESS FEES	CRIMINAL	74.72
	08-SEP-2014	WITNESS FEES	CRIMINAL	37.36
	10-JUN-2014	WITNESS FEES	CRIMINAL	23.92
	28-OCT-2014	WITNESS FEES	CRIMINAL	20.56
	CR13-2993	WITNESS FEES	CRIMINAL	49.46
	16-SEP-2014	WITNESS FEES	CRIMINAL	21.68
				PAYMENT TOTAL: 824.86
YORK GENERAL HOSPITAL	0000000434	JUVENILE COURT COSTS	JUVENILE	27.00
				PAYMENT TOTAL: 27.00
YOUNGS SERVICE INC	168970	FASTER-ORD# 5017828 ; Inv# 168970	156TH MAPLE INV	32.50
	169140	FASTER-ORD# 5017829 ; Inv# 169140	156TH MAPLE INV	65.00
				PAYMENT TOTAL: 97.50
				GRAND TOTAL: 1,353,574.53