

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 18-NOV-2014

Run Date: 17-NOV-14

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ACCO BRANDS CORPORATION	4696678382	10231 DAYTIMER DESK 2-PAGE-PER-WEEK START DATE JANUARY 2015	COURT ADMIN/CLERK	57.98
	4696678382	96151 COMPACT ADVANCE PLANNER START DATE JANUARY 2015	COURT ADMIN/CLERK	79.80
	4696678382	SHIPPING	COURT ADMIN/CLERK	11.99
				PAYMENT TOTAL: 149.77
AFRICAN AMERICAN EMPOWERMENT NETWORK INC	31-OCT-2014	Contract Services for CTG from July-September, 2014 (Consultant)	CTG (COMMUNITY TRANSFORMATION GRANT)	118.40
				PAYMENT TOTAL: 118.40
ALAMAR UNIFORM	453171	CO2 PATCHES	TRAINING	555.50
	453171	HERO'S PRIDE COII COLLAR BRASS	TRAINING	69.90
	453171	HERO'S PRIDE SERGEANT COLLAR BRASS	TRAINING	69.90
	453171	SERGEANT PATCHES	TRAINING	555.50
	453171	shipping for PO 193956	TRAINING	10.15
				PAYMENT TOTAL: 1,260.95
ALEGENT CREIGHTON HEALTH	00114176-00	INV #00114176-00 DRUG SCREENS	GENERAL OFFICE CIVIL SER	4,599.00
				PAYMENT TOTAL: 4,599.00
ALIMED INC	RPSV01664451	ProStim 2" Square Electrodes Item # 31700 57.75 PER BOX + 22.95 SHIPPING	CENTRAL SUPPLY HEALTH CENTER	311.70
				PAYMENT TOTAL: 311.70
ALL MAKES OFFICE EQUIPMENT CO	57545	Executive Chair	GENERAL OFFICE ELECT COMM	325.16
				PAYMENT TOTAL: 325.16
ALMA J DIMINICO	V102014LH	MILEAGE REIMBURSEMENT DCHD	WOMEN INFANT CHILDREN (WIC)	18.48
				PAYMENT

				TOTAL: 18.48
AMERICAN BAR ASSOCIATION	0003852285-1	2015 DIST CRT JUDGE DUES	JUDGES	50.00
				PAYMENT TOTAL: 50.00
AMERICAN RED CROSS	10327617	INVOICE # 10327617- FIRST AID	TRAINING	19.00
				PAYMENT TOTAL: 19.00
AMSAN LLC	322376203	POLY BAGS 40X46 1.2 ML. STAR SEAL ONLY, NO SIDE SEAMS, 100% VIRGIN LINEAR, LOW DENSITY, CLEAR 100/CS REN24543-CA AMSAN	UNSPECIFIED	4,350.00
	322376203	HANDLE ALUMITHREAD 5' #587-7013	UNSPECIFIED	90.00
				PAYMENT TOTAL: 4,440.00
AMY B BRESEL	V10/27/2014LP1	MILEAGE REIMBURSEMENT DCHD	EPA SCREENING GRANT	12.88
				PAYMENT TOTAL: 12.88
ANNE E TROIA PC LLO	11-NOV-2014JV14289	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.97
	11-NOV-2014JV141284	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.00
	11-NOV-2014JV13406	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.58
	11-NOV-2014JV132034	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.79
	11-NOV-2014JV131823	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	11-NOV-2014JV131248	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	11-NOV-2014JV122489	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.60
	11-NOV-2014JV122259	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.70
	11-NOV-2014JV122256	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.56
	11-NOV-2014JV14289	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-NOV-2014JV141284	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	11-NOV-2014JV13737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.70
	11-NOV-2014JV13431	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	715.00
	11-NOV-2014JV13406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-NOV-2014JV13303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.70
	11-NOV-2014JV132215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.35
	11-NOV-2014JV132034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	11-NOV-2014JV131823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-NOV-2014JV131518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	103.35
	11-NOV-2014JV131430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	11-NOV-2014JV131248	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	11-NOV-2014JV122489	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,251.25
	11-NOV-2014JV122259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	604.50
	11-NOV-2014JV122256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.70
	11-NOV-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.70

	2014JV109054110			
	11-NOV-2014JV109037980	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 4,751.89
ANTHONY N IKE	11-NOV-2014JV12818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,872.50
				PAYMENT TOTAL: 1,872.50
ANTONETTE SCHNECKENBERGER	201468	HEARING COPIES CI13-2768 & CI13-2769 ST V NIKKO JENKINS - CO ATTY	CRIMINAL	52.00
				PAYMENT TOTAL: 52.00
AON RISK SERVICES CENTRAL INC	9500000117035	RENEWAL JUN 15 2014THROUGH JUNE 15 2015 INSTALLMENT 3 OF 4	FEES & CONTRACTS	8,755.00
				PAYMENT TOTAL: 8,755.00
AOSS MEDICAL SUPPLY INC	342762	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE E-GLOVE ITEM#108-7 200/BX AOSS	UNSPECIFIED	7,000.00
				PAYMENT TOTAL: 7,000.00
APW AUTO VALUE	61-541956	FASTER-ORD# 51517 ; Inv# 61-541956	156TH MAPLE INV	46.23
	61-542204	FASTER-ORD# 51539 ; Inv# 61-542204	156TH MAPLE INV	11.71
	61-542232	FASTER-ORD# 51544 ; Inv# 61-542232	156TH MAPLE INV	19.68
	61-542251	FASTER-ORD# 51548 ; Inv# 61-542251	156TH MAPLE INV	36.82
	61-542300	FASTER-ORD# 51556 ; Inv# 61-542300	156TH MAPLE INV	7.49
	61-542590	FASTER-ORD# 51582 ; Inv# 61-542590	156TH MAPLE INV	171.54
				PAYMENT TOTAL: 293.47
ARBOR SOCIETY INC	12-NOV-2014 GA 201569568	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
ASSOCIATED STAFFING INC	121048	ASSOCIATED STAFFING 10/22/14 INV# 121048	KITCHEN	507.50
	121048	ASSOCIATED STAFFING 10/22/14 INV# 121048	PATIENT TRAY SERV	507.50
				PAYMENT TOTAL: 1,015.00
ATS THE BEEPER PEOPLE	4999494	INV #4999494 OCTOBER 2014 PAGER SERVICE	BIOTERRORISM EPI #3	9.97
	4999494	INV #4999494 OCTOBER 2014 PAGER SERVICE	COMMUNICABLE DISEASE	9.97
				PAYMENT TOTAL: 19.94
AUTUMN HILLS CREMATION SERVICES	07-NOV-2014 GA 201569509	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	12-NOV-2014 GA	CLIENT AID	DIRECT CLIENT SERVICES	190.00

	201569569			
				PAYMENT TOTAL: 380.00
BARTLING LAW OFFICES PC LLO	11-NOV-2014JV14665	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	11-NOV-2014JV141231	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	11-NOV-2014JV121739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
				PAYMENT TOTAL: 510.25
BARTON SOLVENTS INC	35974	CAP - DCOB - BARTON SOLVENTS INV.35974 DATED 7/21/14	CAPITAL IMPROVEMENT	531.00
				PAYMENT TOTAL: 531.00
BAUER BUILT TIRE	800019955	FASTER-ORD# 51540 ; Inv# 800019955	156TH MAPLE INV	712.72
				PAYMENT TOTAL: 712.72
BAXTER FORD	835572	FASTER-ORD# 51598 ; Inv# 835572	156TH MAPLE INV	104.99
	835423	FASTER-ORD# 51579 ; Inv# 835423	156TH MAPLE INV	112.69
	834882	FASTER-ORD# 51516 ; Inv# 834882	156TH MAPLE INV	254.00
	CM834730	FASTER-ORD# 51465 ; Inv# 834730, -300.00 core credit invoice cm834730 applied	156TH MAPLE INV	-300.00
	834730	FASTER-ORD# 51465 ; Inv# 834730, -300.00 core credit invoice cm834730 applied	156TH MAPLE INV	700.69
	276046	FASTER-ORD# 5017750 ; Inv# 276046	156TH MAPLE INV	99.95
				PAYMENT TOTAL: 972.32
BEAU GAVIN FINLEY	11-NOV-2014JV14216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	333.50
				PAYMENT TOTAL: 333.50
BERNARD B BROSNIHAN	02-OCT-2014	LODGING REIMBURSEMENT NAPVA TRNG/MTG VALENITNE 9/30-10/2/14 - VETERAN'S OFFICE	VETERANS SERVICE	156.80
	02-OCT-2014	MILEAGE REIMBURSEMENT NAPVA TRNG/MTG VALENITNE 9/30-10/2/14 - VETERAN'S OFFICE	VETERANS SERVICE	340.24
				PAYMENT TOTAL: 497.04
BGNE INC	PI0022062	FASTER-ORD# 51543 ; Inv# PI0022062	156TH MAPLE INV	478.80
				PAYMENT TOTAL: 478.80
BISHOP BUSINESS EQUIPMENT COMPANY	289161	INK FOR BROTHER J6710DW - YELLOW	DESIGN & SURVEY	10.50
	289161	INK FOR BROTHER J6710DW - MAGENTA	DESIGN & SURVEY	10.50
	289161	INK FOR BROTHER J6710DW - CYAN	DESIGN & SURVEY	10.50
	289161	INK FOR BROTHER J6710DW - BLACK	DESIGN & SURVEY	10.50
	289161	INK #940 YELLOW	DESIGN & SURVEY	20.00
	289161	INK #940 MAGENTA	DESIGN & SURVEY	20.00
	289161	INK #940 CYAN	DESIGN & SURVEY	20.00
	289161	INK #940 BLACK	DESIGN & SURVEY	20.00
				PAYMENT

				TOTAL: 122.00
BOBCAT OF OMAHA	BT8818	FASTER-ORD# 51589 ; Inv# BT8818	156TH MAPLE INV	594.72
	KT3100	manual entry - invoice over 1 month old - faster order 50775, invoice kt3100, h136m spindle, work order 18876 - kd	156TH MAPLE INV	112.78
				PAYMENT TOTAL: 707.50
BRADFORD & COENEN LLC	11-NOV-2014JV122036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
	11-NOV-2014JV141273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	11-NOV-2014JV14524	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	11-NOV-2014JV14749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
				PAYMENT TOTAL: 890.50
BRADLEY A BOYUM	11-NOV-2014JV141694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75
				PAYMENT TOTAL: 126.75
BROWN TRAFFIC PRODUCTS INC	202750	PMR08013-002 U-BOLT KIT, 5/16-18 NC, SS	MAINTENANCE	58.20
	202750	ENG AB-5010-SS HARD.KIT FOR 4" SIGN CLAMP	MAINTENANCE	270.00
				PAYMENT TOTAL: 328.20
CANDICE J MILLS	V10/27/14/LP	MILEAGE REIMBRSMT	SANITATION ENGINEER ADMIN	167.44
				PAYMENT TOTAL: 167.44
CAPE COD SYSTEMS CORPORATION	61403	CCSAUJ21 CLOTHES HOOK 4 @ 6.85 + 10.98 SHIPPING	SAFETY AND SANITATION	38.38
				PAYMENT TOTAL: 38.38
CARDINAL HEALTH	4577715	CARDINAL HEALTH 9/30/14 INV# 4577715: QTY 7 CS JEVITY 1.2, QTY 1 CS JEVITY 1.5, QTY 3 CS OSMOLITE 1.2, QTY 1 CS PROMOD, & QTY 1 CS PROMOTE	SPECIALIZED THRPTCS	479.81
	4595278	CARDINAL HEALTH 10/7/14 INV# 4595278: QTY 2 CS ISOSOURCE 1.5; QTY 8 CS JEVITY 1.2, QTY 6 CS JEVITY 1.5, QTY 6 CS OSMOLITE 1.2	SPECIALIZED THRPTCS	694.72
	4629174	10/21/14 INV# 4629174: QTY 4 CS JEVITY 1.2, QTY 4 CS OSMOLITE 1.2, QTY 1 CS PROMOD & QTY 1 CS PROMOTE W/FIBER	SPECIALIZED THRPTCS	374.78
	4620988	INV # 4620988 DRUGS FOR PHARMACY	PHARMACY	17.70
	4620987	INV # 4620987 DRUGS FOR PHARMACY	PHARMACY	10,713.64
	4620986	INV # 4620986 DRUGS FOR PHARMACY	PHARMACY	184.67
	4619438	INV # 4619438 DRUGS FOR PHARMACY	PHARMACY	2,263.72
	4617643	INV # 4617643 DRUGS FOR PHARMACY	PHARMACY	26.11
	4617642	INV # 4617642 DRUGS FOR PHARMACY	PHARMACY	478.92
	4617641	INV # 4617641 DRUGS FOR PHARMACY	PHARMACY	338.42
	4617640	INV # 4617640 DRUGS FOR PHARMACY	PHARMACY	19,705.34
	4613411	INV # 4613411 DRUGS FOR PHARMACY	PHARMACY	566.25
	4613410	INV # 4613410 DRUGS FOR PHARMACY	PHARMACY	44.92

	4613207	INV # 4613207 DRUGS FOR PHARMACY	PHARMACY	5.37
	4613206	INV # 4613206 DRUGS FOR PHARMACY	PHARMACY	145.26
	4613205	INV # 4613205 DRUGS FOR PHARMACY	PHARMACY	321.04
	4613204	INV # 4613204 DRUGS FOR PHARMACY	PHARMACY	26,794.78
	725982-0	INV # 4600180 DRUGS FOR PHARMACY	PHARMACY	-271.19
	726075-0	INV # 4596954 DRUGS FOR PHARMACY	PHARMACY	-116.52
	725983-0	INV # 4593697 DRUGS FOR PHARMACY	PHARMACY	-209.23
	726077-0	INV # 4582711 DRUGS FOR PHARMACY	PHARMACY	-295.98
	726077-0	INV # 4579154 DRUGS FOR PHARMACY	PHARMACY	-159.56
	726075-0	INV # 4565444 DRUGS FOR PHARMACY	PHARMACY	-116.52
	7034750944	INV # 7034750944 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	209.28
				PAYMENT TOTAL: 62,195.73
CAROL B ISAAC	V102214LH	MILEAGE REIMBURSEMENT DCHD	HEALTH PROMOTION	8.96
				PAYMENT TOTAL: 8.96
CARQUEST AUTO PARTS	2372-289719	FASTER-ORD# 51619 ; Inv# 2372-289719	156TH MAPLE INV	125.08
	2372-289356	FASTER-ORD# 51532 ; Inv# 2372-289356	156TH MAPLE INV	38.93
	2372-289282	FASTER-ORD# 51522 ; Inv# 2372-289282	156TH MAPLE INV	130.71
	2372-289216	FASTER-ORD# 51514 ; Inv# 2372-289216	156TH MAPLE INV	159.23
	2372-289101	FASTER-ORD# 51490 ; Inv# 2372-289101	156TH MAPLE INV	33.78
				PAYMENT TOTAL: 487.73
CASH WA DISTRIBUTING CO	9767382	BEEF GROUND SPECIAL IMP 136 CASHWA ITEM# 64170	UNSPECIFIED	2,220.48
	9767382	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN CASHWA	UNSPECIFIED	191.90
	9767382	TURKEY ROLL 40/60 WHT/DARK NO GELATIN NO SOY NO ADDITIVES CASHWA ITEM# 55464	UNSPECIFIED	235.98
				PAYMENT TOTAL: 2,648.36
CAYMAN CHEMICAL COMPANY INC	00620113	INV 00620113-CHEMICALS-CAYMAN CHEMICALS	CRIME LAB	103.00
				PAYMENT TOTAL: 103.00
CENTURION MEDICAL PRODUCTS	91638579	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON- ALCOHOL, TRI-STATE	UNSPECIFIED	817.40
				PAYMENT TOTAL: 817.40
CHAPEL OF MEMORIES	07-NOV-2014 GA 201569515	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	07-NOV-2014 GA 201569517	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT

				TOTAL: 1,630.00
CHARLES DREW HEALTH CENTER	103	Invoice #103; Contract Services for CTG for July-September, 2014 (Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	521.29
	103	Invoice #103; Contract Services for CTG for July-September, 2014 (Salary)	CTG (COMMUNITY TRANSFORMATION GRANT)	2,594.64
	SEPTEMBER, 2014	WIC Lead Test Program for September 2014	EPA SCREENING GRANT	1,254.60
				PAYMENT TOTAL: 4,370.53
CHARLES J HEADLEY	11-NOV-2014JV141416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
				PAYMENT TOTAL: 195.00
CHILDRENS PHYSICIANS	JV14-67	PROFESSIONAL FEE	JUVENILE	600.00
				PAYMENT TOTAL: 600.00
CHRISTINE L STEWART	V102314CS	MILEAGE REIMBURSEMENT DCHD	LB 692 PER CAPITA FUNDS	11.76
	V102314CS1	MILEAGE REIMBRSMT 10/22/14	LABORATORY ADMIN	11.20
	V102314CS	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION TITLE V FUNDS	26.88
				PAYMENT TOTAL: 49.84
CHRISTOPHER T RODGERS	08-SEP-2014	TRAVEL REIMBURSEMENT DC ADMIN	MISCELLANEOUS GENERAL	58.36
				PAYMENT TOTAL: 58.36
CINTAS CORPORATION	749142706	INV 749142706-LAB RENTAL-CINTAS	CRIME LAB	373.25
	749144707	INV 749144707-LAB COAT RENTAL-CINTAS	CRIME LAB	20.92
	749148659	INV 749148659-LAB COAT RENTAL-CINTAS	CRIME LAB	20.92
	749152656	INV 749152656-LAB COAT RENTAL-CINTAS	CRIME LAB	20.92
	749154648	INV 749154648-LAB COAT RENTAL-CINTAS	CRIME LAB	22.92
	749156635	INV 749156635-LAB COAT RENTAL-CINTAS	CRIME LAB	22.92
	749158601	INV 749158601-LAB COAT RENTAL-CINTAS	CRIME LAB	20.92
	749142706	CINTAS MATS PAST DUE INVOICES for CSI ONLY ACCT 8642 PP	PUB PROPERTY LEASING	12.00
	749158601	CINTAS MATS PAST DUE INVOICES for CSI ONLY ACCT 8642 PP	PUB PROPERTY LEASING	14.00
				PAYMENT TOTAL: 528.77
CITRIX ONLINE	1205488630	invoice # 1205488630 - GO TO MEETING COMPUTER PROGRAM	ADMINISTRATION	2,655.00
				PAYMENT TOTAL: 2,655.00
CITY OF OMAHA	6393	Invoice 6393 Oct 11 to Oct 17, 2014 City Fuel Charges	GENERAL OFFICE GARAGE	1,379.36
	6393	Invoice 6393 Oct 11 to Oct 17, 2014 City Fuel Charges	EQUIPMENT	557.80
	6393	Invoice 6393 Oct 11 to Oct 17, 2014 City Fuel Charges	COUNTY SHERIFF	56.10

	104011	INV 104011-RENT/UTILITIES 4TH QUARTER 2014-CITY OF OMAHA CASHIER	COUNTY SHERIFF	7,526.23
	6393	Invoice 6393 Oct 11 to Oct 17, 2014 City Fuel Charges	AUTO SERVICE	30.79
	6393	Invoice 6393 Oct 11 to Oct 17, 2014 City Fuel Charges	156TH MAPLE INV	1,374.48
				PAYMENT TOTAL: 10,924.76
CLERK OF THE SUPREME COURT	A14000385	CR13-756 ST V OVERGAARD - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000356	CR13-481 ST V SMITH - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000370	CR13-2367 ST V RATT V CORRECTIONS - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000194	CR12-3324 ST V CAYOU - DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A14000629	CI14-2817 TYLER V CITY - DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000765	CI13-4026 PRATT V CORRECTIONS - DIST CRT	COURT COSTS DISTRICT CRT	175.00
				PAYMENT TOTAL: 850.00
COLLEGE OF AMERICAN PATHOLOGISTS	1986434	WHOLE BLD ALCOHOL/ETH FLY/VOLATILES/PROGRAM CODE AL1-COLLEGE OF AMERICN PATHOLOGISTS CAP	COUNTY SHERIFF	360.57
				PAYMENT TOTAL: 360.57
COOPER LAW	11-NOV-2014JV141753	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				PAYMENT TOTAL: 175.50
CRAFTMASTER HARDWARE CO INC	I343799	LL10400 - KEY TAGS WITH SLIP RING	KEY AND TOOL	176.40
				PAYMENT TOTAL: 176.40
CYNTHIA L MCWHIRTER	8000-5	FAMILY LIAISON	SHERWOOD- YOUTH CENTER	750.00
				PAYMENT TOTAL: 750.00
D & D LASER INC	21428	OEM ITEM CE255A – BLACK	WOMEN INFANT CHILDREN (WIC)	269.90
	21442	TONER CRG LSR Q7553A BLK (OR COMPATIBLE) FOR PRINTER IN DIETARY KITCHEN	PATIENT TRAY SERV	35.95
	21442	OEM ELITE IMAGE REMANUFACTURED HP 90A TONER CARTRIDGE, BLACK, FOR PRINTER IN THEREAPEUTIC DIET OFFICE	PATIENT TRAY SERV	85.95
	21383	OEM YELLOW TONER C9373A	MAINTENANCE	59.95
	21383	OEM PHOTO BLACK C9370A	MAINTENANCE	59.95
	21383	OEM FUSER KIT C3914A	MAINTENANCE	255.95
	21383	OEM BLACK TONER C4182X	MAINTENANCE	234.95
	21362	920 XL BLACK INK FOR HP OFFICEJET 6500	GENERAL OFFICE REG OF DEEDS	159.75
	21424	COMPAT.Q5953A - Magenta toner for HP Laserjet 4700dn	ADMINISTRATIVE DIVISION	129.95
				PAYMENT TOTAL: 1,292.30
D THOMPSON REALTY	06-NOV-2014 GA 201569366	CLIENT AID	DIRECT CLIENT SERVICES	400.00

				PAYMENT TOTAL: 400.00
DAILY RECORD	128879	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	31.10
	128880	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	20.90
	128881	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	37.10
	128882	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	21.50
	128883	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	21.13
	128884	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	11.30
	128885	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	21.50
	128886	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	14.90
	128887	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	22.70
	128888	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	20.90
	128889	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	2,613.42
	128878	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	11.30
	128877	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	19.70
	128876	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	35.30
	128875	PUBLIC NOTICE DC ADMIN	MISCELLANEOUS GENERAL	153.10
	128786	DEFENDENT NOTICE JV14-249 - CO ATTY	JUVENILE	57.67
	128804	DEFENDENT NOTICE JV13-1437 - CO ATTY	JUVENILE	54.37
	128762	DEFENDENT NOTICE JV13-1328 - CO ATTY	JUVENILE	49.42
	128805	DEFENDENT NOTICE JV12-2183 - CO ATTY	JUVENILE	57.67
	128873	Invoice #128873 The Daily Record - 2014 General Sample Ballot	GENERAL OFFICE ELECT COMM	1,486.16
128767	CI10-9182344 MARSHALL V NOLAN - DIST CRT	COURT COSTS DISTRICT CRT	62.32	
27-OCT-2014	R BROICH DC ADULT PROBAT 2 YR RENEWAL	CENTRAL	150.00	
				PAYMENT TOTAL: 4,973.46
DANIEL R STOCKMAN	06-NOV-2014CR109071759	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,538.10
				PAYMENT TOTAL: 1,538.10
DARCI L NEUGEBAUER	11-NOV-2014JV141028	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-NOV-2014JV141055	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	11-NOV-2014JV141180	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-NOV-2014JV141193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-NOV-2014JV141340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	11-NOV-2014JV141393	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.45
	11-NOV-2014JV141395	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.05
	11-NOV-2014JV141611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	438.75
	11-NOV-2014JV14183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25
	11-NOV-2014JV14253	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	11-NOV-2014JV14337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25

11-NOV-2014JV14343	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
11-NOV-2014JV14397	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00	
11-NOV-2014JV14414	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	
11-NOV-2014JV14460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00	
11-NOV-2014JV14698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75	
11-NOV-2014JV1475	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25	
11-NOV-2014JV14800	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35	
11-NOV-2014JV14854	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00	
11-NOV-2014JV14869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50	
11-NOV-2014JV14908	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00	
11-NOV-2014JV14974	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
11-NOV-2014JV14991	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.45	
11-NOV-2014JV122565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35	
11-NOV-2014JV131116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75	
11-NOV-2014JV131183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35	
11-NOV-2014JV131213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.50	
11-NOV-2014JV131214	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.70	
11-NOV-2014JV131257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75	
11-NOV-2014JV131302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75	
11-NOV-2014JV131362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
11-NOV-2014JV131365	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.50	
11-NOV-2014JV131406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50	
11-NOV-2014JV131675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	536.25	
11-NOV-2014JV131719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
11-NOV-2014JV131730	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.10	
11-NOV-2014JV131844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00	
11-NOV-2014JV131957	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.50	
11-NOV-2014JV131993	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35	
11-NOV-2014JV131995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50	
11-NOV-2014JV131997	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	25.35	
11-NOV-2014JV132014	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.25	
11-NOV-2014JV132034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50	
11-NOV-2014JV132145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00	
11-NOV-2014JV132424	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	126.75	
11-NOV-2014JV13515	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75	
11-NOV-2014JV141002	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25	
			PAYMENT TOTAL: 5,345.00	
DAVID J JASKIERNY LLC	16-OCT-2014	SEPT 2014 AUTOPSY EXAMINATIONS	CRIMINAL	4,000.00
				PAYMENT

				TOTAL: 4,000.00
DEANDRE PRESTON	CR14-6249	REFUND CONCILLIATION COURT - DIST CRT	CONCILLIATION COURT	50.00
				PAYMENT TOTAL: 50.00
DEBRA A JOHNSON	6000-8	TEACHER	SHERWOOD- YOUTH CENTER	1,375.00
				PAYMENT TOTAL: 1,375.00
DONNA L FRICKE	27-OCT-2014	MILEAGE REIMBRSMT RISK INSURANCE	RISK INSURANCE	235.76
				PAYMENT TOTAL: 235.76
DORNAN LUSTGARTEN & TROIA PC LLO	06-NOV-2014CR132513	SEAN M CONWAY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	617.50
				PAYMENT TOTAL: 617.50
DOT COMM	104192	INV #104192 CHARGEBACK QUOTE #2520 CENTURYLINK INV #402 D35-0476 10/1/14 PRIVATE LINE FOR UNMC	BUSINESS ADMINISTRATION	378.53
	101123	VARIOUS DOTCOMM CHARGEBACKS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	11,264.46
				PAYMENT TOTAL: 11,642.99
DOUGLAS COUNTY NEBRASKA	9A	INVOICE # 9A - REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
	9B	INVOICE # 9B - REASONING AND REHABILITATION - JAIL	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
	27137	Risk Insurance DC GA Invoice #27137 Customer # 18144	ADMINISTRATION POOR RELIEF	4,712.61
	20-OCT-2014	CERTIFIED COPIES	CRIMINAL	46.25
	05-NOV-2014	PETTY CASH REIMBURSEMENT DC TREAS	ADMINISTRATIVE DIVISION	165.00
				PAYMENT TOTAL: 18,523.86
DOUGLAS TRADE SERVICE & CREMATORY INC	07-NOV-2014 GA 201569518	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	07-NOV-2014 GA 201569516	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	06-NOV-2014 GA 201569497	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 570.00
EARTHGRAINS COMPANY	540000102550	missing invoice	YOUTH CENTER	76.16
	540000102784	BREAD FOR YOUTH CENTER.	YOUTH CENTER	104.72
	540000102765	BREAD FOR YOUTH CENTER.	YOUTH CENTER	38.08
	540000102742	BREAD FOR YOUTH CENTER.	YOUTH CENTER	85.68
	540000102721	BREAD FOR YOUTH CENTER.	YOUTH CENTER	28.56
	540000102665	BREAD FOR YOUTH CENTER.	YOUTH CENTER	85.68
	540000102640	BREAD FOR YOUTH CENTER.	YOUTH CENTER	38.08

	540000102623	BREAD FOR YOUTH CENTER.	YOUTH CENTER	66.64
	540000102599	BREAD FOR YOUTH CENTER.	YOUTH CENTER	38.08
	540000102527	BREAD FOR YOUTH CENTER.	YOUTH CENTER	28.56
	540000102508	BREAD FOR YOUTH CENTER.	YOUTH CENTER	76.16
	540000102482	BREAD FOR YOUTH CENTER.	YOUTH CENTER	30.94
	54000103198	10/24/14 INV# 54000103198	KITCHEN	12.73
	54000103222	10/25/14 INV# 54000103222	KITCHEN	59.22
	54000103239	10/27/14 INV# 54000103239	KITCHEN	75.20
	54000103260	10/28/14 INV# 54000103260	KITCHEN	204.05
	54000103175	EARTHGRAINS 10/23/14 INV# 54000103175	KITCHEN	77.53
	540000102243	BREAD FOR YOUTH CENTER.	YOUTH CENTER	23.80
	540000102265	BREAD FOR YOUTH CENTER.	YOUTH CENTER	65.45
	540000102285	BREAD FOR YOUTH CENTER.	YOUTH CENTER	28.56
	540000102313	BREAD FOR YOUTH CENTER.	YOUTH CENTER	57.12
	540000102351	BREAD FOR YOUTH CENTER.	YOUTH CENTER	28.56
	540000102382	BREAD FOR YOUTH CENTER.	YOUTH CENTER	69.02
	540000102405	BREAD FOR YOUTH CENTER.	YOUTH CENTER	28.56
				PAYMENT TOTAL: 1,427.14
ED DALE PROPERTIES	4077	MONTHLY BILLING FOR 4937 S 24TH ST MONTHS 1-7	OUTSIDE OFFICE EXPENSE	4,670.00
	4078	TRASH FOR 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4076	ED DALE INV.4076 DATED 11/4/14 LEASE PYMT FOR NOV 2014 @ 4927 S 24	PUB PROPERTY LEASING	4,500.00
				PAYMENT TOTAL: 9,220.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4088176-00	ELECTRICAL ENGINEERING & EQUIPMENT CO #HUW HBL2421 GRD LKG PLUG-N L15-20P	KITCHEN	58.06
				PAYMENT TOTAL: 58.06
EMILY J SCHLICHTING ORTNER	V102814LH	MILEAGE REIMBRSMT 10/17 - 10/23/14	HOME VISITATION	40.88
				PAYMENT TOTAL: 40.88
EMSPACE INC	2281	Invoice #2281; Contract Services for CTG for September 2014 (Smoke-Free Housing Success Story)	CTG (COMMUNITY TRANSFORMATION GRANT)	62.50
	2281	Invoice #2281; Contract Services for CTG for September 2014 (PHC Success Stories and Web Updates HE/AL)	CTG (COMMUNITY TRANSFORMATION GRANT)	2,459.50
	2281	Invoice #2281; Contract Services for CTG for September 2014 (HNS Success Story for CDC)	CTG (COMMUNITY TRANSFORMATION GRANT)	433.54
				PAYMENT TOTAL: 2,955.54

ENTERPRISE LOCKSMITHS INC	9839	INVOICE # 9839	CORRECTIONS RECORDS OFFICE	109.00
				PAYMENT TOTAL: 109.00
ERICA M COLBERT	V10/27/14/LP	MILEAGE REIMBRSMT 10/24/14	SANITATION ENGINEER ADMIN	43.68
				PAYMENT TOTAL: 43.68
FASHION CLEANERS	10-302502	INV.10-302502 - JUDGES ROBES CLEANED (SMB/TKH)	COURT ADMIN/CLERK	20.06
	10-302846	INV.10-302846 - JUDGE'S ROBE CLEANED & REPAIRED (JPC)	COURT ADMIN/CLERK	19.53
	10-303001	INV.10-303001 - JUDGE'S ROBES (2) CLEANED (SMB)	COURT ADMIN/CLERK	20.06
	10-303020	INV.10-303215, 10-303020, 10-303213 - JUDGE'S ROBES CLEANED (SLL)	COURT ADMIN/CLERK	10.03
	10-303213	INV.10-303215, 10-303020, 10-303213 - JUDGE'S ROBES CLEANED (SLL)	COURT ADMIN/CLERK	10.03
	10-303215	INV.10-303215, 10-303020, 10-303213 - JUDGE'S ROBES CLEANED (SLL)	COURT ADMIN/CLERK	10.03
				PAYMENT TOTAL: 89.74
FIFTY JOINT VENTURE LLC	05-NOV-2014	CAM INSURANCE & TAX FOR 4202-4208 S 50TH ST PAYMENTS 1-12	OUTSIDE OFFICE EXPENSE	1,461.27
	05-NOV-2014	RENT FOR 4202-4208 S 50TH ST PAYMENTS 1-12	OUTSIDE OFFICE EXPENSE	5,066.67
				PAYMENT TOTAL: 6,527.94
FIREGUARD INC	0000079607	INV 79607-FIRE EXTINGUISHER INSPECTIONS-FIREGUARD	PATROL	599.72
				PAYMENT TOTAL: 599.72
FIRST NATIONAL BANK OF OMAHA	31-OCT-2014-5	FIRST NATIONAL BANK - PAYMENT FOR LODGING FOR SARA HANSEN TO ATTEND BABY BEHAVIOR TRAIN THE TRAINER - OCT 15-16 - NORTH PLATTE, NE	WOMEN INFANT CHILDREN (WIC)	165.54
	31-OCT-2014-5	Hotel Charges for Strengthening Families Leadership Summit October 7 & 8; Home Visiting	HOME VISITATION	672.80
	31-OCT-2014-6	MEALS, LINCOLN NE. ASSESSOR SE DIST. MONTHLY MEETING. .OCT 17, 2014 DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	12.84
	31-OCT-2014-6	LODGING HOLIDAY INN, KEARNEY NE - NACO LEGISLATIVE CONFERENCE.OCT 15-16, 2014 DIANE L. BATTIATO	GENERAL OFFICE REG OF DEEDS	41.08
	31-OCT-2014-7	COMFORT INN - ACA ACCREDIATION - TO BE REVERSED.	EXECUTIVE	106.33
	31-OCT-2014-7	PESI - JUSTINE WALL REGISTRATION 10/27	DAY REPORTING	242.68
				PAYMENT TOTAL: 1,241.27
FLEETWOOD INVESTMENTS	07-NOV-2014 GA 201569533	CLIENT AID	DIRECT CLIENT SERVICES	375.00
	07-NOV-2014 GA 201569534	CLIENT AID	DIRECT CLIENT SERVICES	375.00
	07-NOV-2014 GA 201569535	CLIENT AID	DIRECT CLIENT SERVICES	375.00
				PAYMENT

				TOTAL: 1,125.00
FSG INC	102214DOU01	PROFESSIONAL FEES - PHASE 2, INVOICE #102214DOU01	JUVENILE JUSTICE INITIATIVE- FSG PROJECT	180,460.92
				PAYMENT TOTAL: 180,460.92
G&K SERVICES	1040259637	Invoice 1040259637/1040262909/1040266135 Uniform Service	MECHANICS	58.31
	1040262909	Invoice 1040259637/1040262909/1040266135 Uniform Service	MECHANICS	58.31
	1040266135	Invoice 1040259637/1040262909/1040266135 Uniform Service	MECHANICS	58.31
				PAYMENT TOTAL: 174.93
GENERAL PARTS LLC	5578547	INVOICE # 5578547 - GENERAL PARTS - REPLACED DOOR SWITCH	KITCHEN	732.67
				PAYMENT TOTAL: 732.67
GENERAL REPORTING SERVICE	671	TRANSCRIPT COPIES, CR13-23169	CRIMINAL	32.50
	740	TRANSCRIPT COPIES, CR14-4558	CRIMINAL	305.50
				PAYMENT TOTAL: 338.00
GENIE PEST CONTROL INC	01-0139199	INVOICE # 01-0139199- DCDC 10/2014 PEST CONTROL SVCS	COURT HOUSE JAIL	360.00
				PAYMENT TOTAL: 360.00
GLOBAL FINANCIAL GROUP	43775	MONTHLY BILLING FOR COURIER SERVICE	OUTSIDE OFFICE EXPENSE	4,118.00
				PAYMENT TOTAL: 4,118.00
GOOD SHEPHERD FUNERAL HOME	07-NOV-2014 GA 201569508	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
GOODWIN TUCKER GROUP	115742	INVOICE # 115742 - SKITTLE REHOOK UP	KITCHEN	885.80
				PAYMENT TOTAL: 885.80
GRAINGER	9577436356	ITEM 5LC48 SNAP OFF UTILITY BLADE, 18MM W, PK 50	MAINTENANCE	65.70
				PAYMENT TOTAL: 65.70
GREENBERG FRUIT COMPANY	498185	10/10/14 INV# 498185	KITCHEN	353.85
	498560	10/14/14 INV# 498560	KITCHEN	164.92
	499463	10/21/14 INV# 499463	KITCHEN	315.86
	497287	10/3/14 INV# 497287	KITCHEN	306.87
	497731	10/7/14 INV# 497731	KITCHEN	390.83
	496757	9/30/14 INV# 496757	KITCHEN	366.83
	499919	GREENBERG FRUIT 10/24/14 INV# 499919 & 10/28/14 INV# 500305	KITCHEN	567.77

	500305	GREENBERG FRUIT 10/24/14 INV# 499919 & 10/28/14 INV# 500305	KITCHEN	300.87
	496374	GREENBERG FRUIT 9/26/14 INV# 496374	KITCHEN	14.99
				PAYMENT TOTAL: 2,782.79
GREGG YOUNG CHEVROLET	704078	FASTER-ORD# 51511 ; Inv# 704078	156TH MAPLE INV	552.71
	704220	FASTER-ORD# 51634 ; Inv# 704220	156TH MAPLE INV	51.05
				PAYMENT TOTAL: 603.76
GREGORY N HEPBURN JR	2000-21	TRANSITION SPECIALIST	SHERWOOD- YOUTH CENTER	1,652.00
				PAYMENT TOTAL: 1,652.00
GRETCHEN SWANSON CENTER FOR NUTRITION	21-OCT-2014	Contract Services for CTG, July 15-September 29, 2014 (Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	610.41
	21-OCT-2014	Contract Services for CTG, July 15-September 29, 2014 (Contractual)	CTG (COMMUNITY TRANSFORMATION GRANT)	150.00
	21-OCT-2014	Contract Services for CTG, July 15-September 29, 2014 (Salary)	CTG (COMMUNITY TRANSFORMATION GRANT)	5,496.06
	21-OCT-2014	Contract Services for CTG, July 15-September 29, 2014 (Supplies)	CTG (COMMUNITY TRANSFORMATION GRANT)	473.97
	21-OCT-2014	Contract Services for CTG, July 15-September 29, 2014 (Travel)	CTG (COMMUNITY TRANSFORMATION GRANT)	10.98
				PAYMENT TOTAL: 6,741.42
GRP & ASSOCIATES	162335	INVOICE 162335 - FUEL SURCHARGE FOR DISPOSAL OF MEDICAL WASTE FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	5.00
	162335	INVOICE 162335 - DISPOSAL OF MEDICAL WASTE FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	161905	INVOICE # 161905 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	LB 692 PER CAPITA FUNDS	13.30
	161905	INVOICE # 161905 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	IMMUNIZATION CLINIC 1.9	13.30
	161905	INVOICE # 161905 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	HEALTH CLINIC IMMUNIZATIONS	13.30
	161905	INVOICE # 161905 FOR REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS.	COUNTY HEALTH CLINIC	93.10
				PAYMENT TOTAL: 163.50
HARTS AUTO SUPPLY	34931	FASTER-ORD# 51297 ; Inv# 34931	156TH MAPLE INV	808.00
				PAYMENT TOTAL: 808.00
HEALTHPORT	155832624	1732247 SUBPOENA MED RECORDS/SHIP	CRIMINAL	723.58
				PAYMENT TOTAL: 723.58
HILAND DAIRY FOODS COMPANY LLC	9010484	10/9/14 INV# 9010484	KITCHEN	213.17
	9017877	HILAND DAIRY 10/23/14 INV# 9017877	KITCHEN	403.60

	9008928	HILAND DAIRY 10/7/14 INV# 9008928	KITCHEN	339.74
	192263	MILK FOR YOUTH CENTER	YOUTH CENTER	116.60
	9012133	MILK FOR YOUTH CENTER	YOUTH CENTER	116.60
	9012731	MILK FOR YOUTH CENTER	YOUTH CENTER	174.90
	9014073	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9014669	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9016418	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9017878	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9018550	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9019737	MILK FOR YOUTH CENTER	YOUTH CENTER	116.60
	9020340	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9021716	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	9022346	MILK FOR YOUTH CENTER	YOUTH CENTER	233.20
	192168	10/10/14 INV# 192168	KITCHEN	270.04
	9012131	10/13/14 INV# 9012131	KITCHEN	40.67
	9012132	10/13/14 INV# 9012132	KITCHEN	326.48
	9012730	10/14/14 INV# 9012730	KITCHEN	209.12
	9014072	10/16/14 INV# 9014072	KITCHEN	356.64
	9014667	10/17/14 INV# 9014667	KITCHEN	138.04
	9014668	10/17/14 INV# 9014668	KITCHEN	139.41
	192262	10/20/14 INV# 192262	KITCHEN	157.88
	192264	10/20/14 INV# 192264	KITCHEN	60.92
	9016417	10/21/14 INV# 9016417	KITCHEN	200.33
	9016797	10/23/14 INV# 9016797	KITCHEN	122.90
	9018549	10/24/14 INV# 9018549	KITCHEN	200.33
	9019736	10/27/14 INV# 9019736	KITCHEN	312.92
	9020339	10/28/14 INV# 9020339	KITCHEN	200.33
	9009821	10/8/14 INV# 9009821	KITCHEN	99.29
	9006994	10/9/14 INV# 9006994	KITCHEN	368.71
				PAYMENT TOTAL: 6,550.82
HOCKENBERGS	848046	HOCKENBERGS 10/15/14 INV# 848046. QTY 12 ADAPTER BAR FOR 12" FOR SUPERPAN & QTY 12 HVY DUTY 9.5" UTILITY TONGS	KITCHEN	83.64
	853605	Hoshizaki Model# HR24A - undercounter refrigerator	CORRECTIONS INMATE BENEFIT ACCOUNT	1,075.00
				PAYMENT TOTAL: 1,158.64
HOLIDAY INN SIDNEY	27870	CONF#65308532 HOLIDAY INN SIDNEY BN SWANA LODGING	ENVIRONMENTAL COMPLIANCE	249.00
				PAYMENT TOTAL: 249.00
HOSE & HANDLING INC	00088381	FASTER-ORD# 51569 ; Inv# 00088381	156TH MAPLE INV	73.55

				PAYMENT TOTAL: 73.55
HOST COFFEE SERVICE	0259446	INV.0259446 COFFEE FOR JURORS	JURORS	129.50
				PAYMENT TOTAL: 129.50
HYVEE INC	2136246557	aCCT. #46697	CMHC RECREATION	21.19
				PAYMENT TOTAL: 21.19
IDEAL PURE WATER	980314	HOT/COLD WATER COOLER FOR COURTROOM 501 (SCHATZ) NEW 2 year warranty	JUDGES	300.00
				PAYMENT TOTAL: 300.00
IDEXX DISTRIBUTION INC	282412310	COLILERT 24HR MEDIA ITEM #98-12973-00 CAT #WP-2001-24	LABORATORY ADMIN	1,131.28
	282412310	SHIPPING	LABORATORY ADMIN	13.01
				PAYMENT TOTAL: 1,144.29
INLAND TRUCK PARTS	6-85506	FASTER-ORD# 51510 ; Inv# 6-85506	156TH MAPLE INV	8.80
				PAYMENT TOTAL: 8.80
INTER-MOUNTAIN LABORATORIES	144558	ANALYZING OF 15 LEAD FILTERS INVOICE #144558	AIR POLLUTION TITLE V FUNDS	600.00
				PAYMENT TOTAL: 600.00
INTERNATIONAL ASSOC OF EMERGENCY MANAGERS	102839	PAUL JOHNSON - MEMBERSHIP	GENERAL OFFICE	185.00
	1243	PAUL JOHNSON - REGISTRATION	GENERAL OFFICE	608.00
	103241	WHITNEY SHIPLEY - MEMBERSHIP	GENERAL OFFICE	185.00
	1245	WHITNEY SHIPLEY - REGISTRATION	GENERAL OFFICE	608.00
				PAYMENT TOTAL: 1,586.00
INTERSTATE ALL BATTERY CENTER	1924801009773	AA Batteries	GENERAL OFFICE JUVENILE CRT	9.12
	1924802004124	AA batteries - 4 boxes of 24 batteries each @ .19 per battery	ADMINISTRATIVE DIVISION	18.24
	1924802004189	D Batteries	5 E-CENTER INPATIENT	16.08
	1924802004189	C Batteries	5 E-CENTER INPATIENT	14.64
	1924802004189	AAA Batteries	5 E-CENTER INPATIENT	18.24
	1924802004189	AA Batteries	5 E-CENTER INPATIENT	18.24
	1924901005144	INV # 1924901005144 (BATTERY OPERATED GREASE GUN)	MAINTENANCE	31.40
				PAYMENT TOTAL: 125.96
IONTACH INVESTMENTS LLC	07-NOV-2014 GA 201569504	CLIENT AID	DIRECT CLIENT SERVICES	200.00
				PAYMENT TOTAL: 200.00
IVORY J WOODS	1001	PROFESSIONAL SERVICES	YOUTH CENTER	1,820.00

	1002	PROFESSIONAL SERVICES	YOUTH CENTER	1,040.00
				PAYMENT TOTAL: 2,860.00
J P COOKE CO	311264	JP Cooke Invoice for Notary Stamp.	ADMIN COUNTY CLERK	26.53
	310496	INV 310496-BADGE-J P COOKE CO	ADMIN SHERIFF	77.48
	311648	1 each 2"x8" desk name plate in black frame, KAIEVA WILLIAMS, color Black/White, Arial, size 60, centered, (no style).	GENERAL OFFICE ADMIN	20.05
				PAYMENT TOTAL: 124.06
J Q OFFICE EQUIPMENT	I188608	MONTHLY COPIER BILL FOR 09/27/14-10/26/14 INVOICE # I188608	LABORATORY ADMIN	44.00
				PAYMENT TOTAL: 44.00
JAMES J REGAN	06-NOV-2014CR109049311	ATTORNEY FEES	COURT COSTS DISTRICT CRT	2,712.00
	06-NOV-2014CR109049311	JAMES J. REGAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	7.47
				PAYMENT TOTAL: 2,719.47
JANET M MCKITTRICK	1810	TRANSCRIPT COPIES 14-5 - CO ATTY	JUVENILE	217.50
				PAYMENT TOTAL: 217.50
JANINE F UCCHINO	11-NOV-2014JV131903	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	15.44
	11-NOV-2014JV14724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	11-NOV-2014JV14630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	11-NOV-2014JV141643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-NOV-2014JV14161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-NOV-2014JV13990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	11-NOV-2014JV13570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	11-NOV-2014JV131903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,420.25
	11-NOV-2014JV131387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.00
	11-NOV-2014JV11101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	11-NOV-2014JV109057887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	11-NOV-2014JV109055969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	334.75
	11-NOV-2014JV109047292	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	06-NOV-2014CI109063346	ATTORNEY FEES	COURT COSTS DISTRICT CRT	214.50
				PAYMENT TOTAL: 4,230.69
JEFFREY J REISINGER	12-NOV-2014 GA 201569570	CLIENT AID	DIRECT CLIENT SERVICES	225.00

	12-NOV-2014 GA 201569571	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 450.00
JEM COMMUNICATIONS INC	I6491	MARCH NETWORKS DVR FOR DOUGLAS COUNTY YOUTH CENTER	SHERWOOD- YOUTH CENTER	3,979.00
				PAYMENT TOTAL: 3,979.00
JESSICA PEALE DOUGLAS	11-NOV-2014JV141463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	11-NOV-2014JV141463	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				PAYMENT TOTAL: 276.73
JJT TRANSPORTATION LLC	26393	INV 26393-TRANSPORT HNT VAN-JJT TRANSPORTATION	COUNTY SHERIFF	3,500.00
				PAYMENT TOTAL: 3,500.00
JOAN GARVEY PC LLO	11-NOV- 2014JV109040003	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-NOV- 2014JV109048322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-NOV- 2014JV109055334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	11-NOV-2014JV122067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	11-NOV-2014JV141641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	11-NOV-2014JV14562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 841.75
JOHN W MARKUS MD	03-OCT-2014	September services for call	M.D. COST	1,300.00
				PAYMENT TOTAL: 1,300.00
JONATHON D CROSBY	06-NOV-2014CR132846	ATTORNEY FEES	COURT COSTS DISTRICT CRT	898.75
				PAYMENT TOTAL: 898.75
JOSEPH T LORENZ	23-OCT-2014	MILEAGE REIMBURSEMENT - ADMIN	GENERAL OFFICE ADMIN	61.60
				PAYMENT TOTAL: 61.60
JULIE L CHYTL	V102214LH	MILEAGE REIMBURSEMENT DCHD	PREP	24.64
				PAYMENT TOTAL: 24.64
JUROR - NAME BLOCKED	05-NOV-2014	JUROR FEES	JURORS	40.60
	05-NOV-2014	JUROR FEES	JURORS	41.72
	05-NOV-2014	JUROR FEES	JURORS	40.04
	05-NOV-2014	JUROR FEES	JURORS	40.04

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

05-NOV-2014	JUROR FEES	JURORS	51.24
05-NOV-2014	JUROR FEES	JURORS	37.24
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	45.08
05-NOV-2014	JUROR FEES	JURORS	40.04
05-NOV-2014	JUROR FEES	JURORS	43.96
05-NOV-2014	JUROR FEES	JURORS	45.08
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	52.36
05-NOV-2014	JUROR FEES	JURORS	37.24
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	47.32
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	59.64
05-NOV-2014	JUROR FEES	JURORS	52.36
05-NOV-2014	JUROR FEES	JURORS	41.72
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	37.80
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	36.12
05-NOV-2014	JUROR FEES	JURORS	40.60
05-NOV-2014	JUROR FEES	JURORS	51.80
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	41.72
05-NOV-2014	JUROR FEES	JURORS	40.04
05-NOV-2014	JUROR FEES	JURORS	51.24
05-NOV-2014	JUROR FEES	JURORS	40.60
05-NOV-2014	JUROR FEES	JURORS	40.60
05-NOV-2014	JUROR FEES	JURORS	44.52
05-NOV-2014	JUROR FEES	JURORS	48.44
05-NOV-2014	JUROR FEES	JURORS	51.24
05-NOV-2014	JUROR FEES	JURORS	41.72
05-NOV-2014	JUROR FEES	JURORS	42.84
05-NOV-2014	JUROR FEES	JURORS	49.56
05-NOV-2014	JUROR FEES	JURORS	37.80
05-NOV-2014	JUROR FEES	JURORS	42.84

	05-NOV-2014	JUROR FEES	JURORS	40.04
	05-NOV-2014	JUROR FEES	JURORS	43.96
	05-NOV-2014	JUROR FEES	JURORS	40.04
	05-NOV-2014	JUROR FEES	JURORS	42.84
				PAYMENT TOTAL: 2,223.48
KCI USA INC	25124055	Shipping	CENTRAL SUPPLY HEALTH CENTER	13.00
	25124055	(1) 10-pack of M8275053/10.S (OSP) Sensatrac, Large Granufoam Dressing	CENTRAL SUPPLY HEALTH CENTER	533.85
	25124055	(1) 10-pack of 320058/10.S (OSP) Freedom Canister with Gel	CENTRAL SUPPLY HEALTH CENTER	334.95
				PAYMENT TOTAL: 881.80
KELLI J WHITE	V102114YS	MILEAGE REIMBRSMT 10/10/14 - 10/21/14	COMMUNICABLE DISEASE	52.64
				PAYMENT TOTAL: 52.64
KENNETH BOVASSO & ASSOCIATES	12-NOV-2014	GRANT WRITER CONTRACTED SERVICES-11/11/14-11/24/14-KENNETH BOVASSO & ASSOC	EXECUTIVE	1,874.27
				PAYMENT TOTAL: 1,874.27
KMC PROPERTIES LLC	05-NOV-2014-1	MONTHLY BILLING FOR 319 S 17TH ST 3RD & 6TH FLOOR FOR MONTHS 2-12	OUTSIDE OFFICE EXPENSE	6,562.94
	05-NOV-2014	MONTHLY BILLING FOR 319 S 17TH ST 4TH FOOR & SUITE 301 FOR MONTHS 5-12	OUTSIDE OFFICE EXPENSE	8,027.91
				PAYMENT TOTAL: 14,590.85
LANCASTER COUNTY NEBRASKA	419022C	CI148316 GOMEZ V NE SERVED 10/20/2014 - DIST CRT	COURT COSTS DISTRICT CRT	9.00
				PAYMENT TOTAL: 9.00
LANGUAGE LINE SOLUTIONS	3458674	INVOICE # 3458674 - SEPTEMBER MONTHLY CHARGES FOR INTERPRETATION SERVICES	COURT HOUSE JAIL	1,105.77
				PAYMENT TOTAL: 1,105.77
LARRY W FIGGS	V10/27/14DR3	MILEAGE REIMBRSMT 10/22/14	ENVIRONMENTAL ADMIN	28.56
				PAYMENT TOTAL: 28.56
LAW OFFICE OF MOLLY M BLAZEK	11-NOV-2014JV141611	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	13.00
	11-NOV-2014JV141611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	461.50
				PAYMENT TOTAL: 474.50
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	11-NOV-2014JV14776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	406.25
	11-NOV-2014JV1466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-NOV-2014JV14582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50

	11-NOV-2014JV141782	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.70
	11-NOV-2014JV141642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	269.75
	11-NOV-2014JV141503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-NOV-2014JV141441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	399.75
	11-NOV-2014JV141265	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	63.05
	11-NOV-2014JV141258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-NOV-2014JV141021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-NOV-2014JV13987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-NOV-2014JV13852	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV132239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	11-NOV-2014JV131946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	11-NOV-2014JV131671	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	11-NOV-2014JV131624	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	159.25
	11-NOV-2014JV131437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-NOV-2014JV131049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-NOV-2014JV12749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	57.20
	11-NOV-2014JV121994	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	56.55
	11-NOV-2014JV121320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				PAYMENT TOTAL: 3,003.00
LAW OFFICES OF KELLY HENRY TURNER	11-NOV-2014JV1488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-NOV-2014JV141416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.50
	11-NOV-2014JV132069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-NOV-2014JV131737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-NOV-2014JV131719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-NOV-2014JV13110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	11-NOV-2014JV122438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-NOV-2014JV122310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-NOV- 2014JV109057898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
				PAYMENT TOTAL: 1,612.00
LAW OFFICES OF NICHOLAS WURTH PC LLO	11-NOV-2014JV122234	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	204.00
	11-NOV-2014JV131903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,380.00
				PAYMENT TOTAL: 3,584.00
LAW OFFICES OF ROBERT G DORTON LLC	11-NOV-2014JV121532	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
				PAYMENT TOTAL: 305.50
LIVE WELL OMAHA	15-OCT-2014	Contract Services for CTG from July-September, 2014 (BWO-Julie	CTG (COMMUNITY TRANSFORMATION GRANT)	9,768.26

		Harris Supplies		
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (BWO-Julie Harris Salary)	CTG (COMMUNITY TRANSFORMATION GRANT)	9,133.68
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (BWO-Julie Harris Other)	CTG (COMMUNITY TRANSFORMATION GRANT)	70.45
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (BWO-Julie Harris Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	2,374.76
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (Admin benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	1,114.96
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (Admin Salary)	CTG (COMMUNITY TRANSFORMATION GRANT)	4,288.32
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (Admin Other-Rent)	CTG (COMMUNITY TRANSFORMATION GRANT)	585.75
	15-OCT-2014	Contract Services for CTG from July-September, 2014 (Admin Contractual)	CTG (COMMUNITY TRANSFORMATION GRANT)	4,750.00
				PAYMENT TOTAL: 32,086.18
LOGAN CONTRACTORS SUPPLY INC	J56254	INV # J56254 (MISC)	MAINTENANCE	89.81
				PAYMENT TOTAL: 89.81
LUTHERAN FAMILY SERVICES OF NEBRASKA INC	30-SEP-2014	BILLING FOR 8/17/14-9/30/14 BENEFITS REIMBURSEMENT PAYMENT	HOME VISITATION	3,302.85
	30-SEP-2014	BILLING FOR 8/17/14-9/30/14 OTHER REIMBURSEMENT PAYMENT	HOME VISITATION	12,250.54
	30-SEP-2014	BILLING FOR 8/17/14-9/30/14 SALARY REIMBURSEMENT PAYMENT	HOME VISITATION	17,646.19
	30-SEP-2014	BILLING FOR 8/17/14-9/30/14 SUPPLIES REIMBURSEMENT PAYMENT	HOME VISITATION	1,646.10
	30-SEP-2014	BILLING FOR 8/17/14-9/30/14 TRAVEL REIMBURSEMENT PAYMENT	HOME VISITATION	1,058.91
				PAYMENT TOTAL: 35,904.59
LYMAN RICHEY SAND & GRAVEL	30226081	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	966.35
	30226152	GRAVEL PER BID DATED 9-24-14 AND DOUGLAS COUNTY RESOLUTION #656 DATED 10-7-14. THIS ORDER IS FOR DOULAS COUNTY ONLY.	MAINTENANCE	212.52
				PAYMENT TOTAL: 1,178.87
MATHESON TRI GAS INC	1104588	INV 10104588-CHEMICALS-MATHESON TRI-GAS INC	CRIME LAB	8.05
				PAYMENT TOTAL: 8.05
MATTHEW HECKMAN	06-NOV-2014	MILEAGE & PARKING REIMBURSEMENT ST V JENKINS TESTIMONY - PUB DEFNDR	COURT COSTS PUBLIC DEFENDER	71.08
				PAYMENT

				TOTAL: 71.08
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	30891082	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	3,441.00
	30891082	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,188.50
	30891082	MAGELLAN SAFETY SYRINGE ITEM#8881833510 3ml 25G X 1" 50/BX	UNSPECIFIED	105.30
	30891082	DISP. WIPES COVIDIEN#5299SP 48/BX 12BX/CS MCKESSON	UNSPECIFIED	1,390.92
				PAYMENT TOTAL: 7,125.72
MCNEIL LAW OFFICE PC LLO	11-NOV-2014JV132278	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-NOV-2014JV132301	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	11-NOV-2014JV132304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-NOV-2014JV132438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75
	11-NOV-2014JV13367	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-NOV-2014JV13544	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	11-NOV-2014JV13952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	11-NOV-2014JV14111	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-NOV-2014JV141166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV1413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	11-NOV-2014JV141374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	11-NOV-2014JV141378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	11-NOV-2014JV141485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
	11-NOV-2014JV141494	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
	11-NOV-2014JV141584	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	11-NOV-2014JV141597	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-NOV-2014JV14165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	11-NOV-2014JV14172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-NOV-2014JV14180	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.12
	11-NOV-2014JV14268	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	11-NOV-2014JV14309	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV14336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	11-NOV-2014JV14345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	11-NOV-2014JV1451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	11-NOV-2014JV14649	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-NOV-2014JV14857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	11-NOV-2014JV149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	11-NOV-2014JV14975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	11-NOV-2014JV14983	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	11-NOV- 2014JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	585.00
	11-NOV- 2014JV109058706	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75

	11-NOV-2014JV109058711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.25
	11-NOV-2014JV121061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	11-NOV-2014JV121072	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	11-NOV-2014JV121160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	11-NOV-2014JV121369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	11-NOV-2014JV121384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV121523	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	11-NOV-2014JV121541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
	11-NOV-2014JV121947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	11-NOV-2014JV122183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-NOV-2014JV122535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.13
	11-NOV-2014JV12329	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	11-NOV-2014JV12926	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	11-NOV-2014JV132146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-NOV-2014JV132040	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.25
	11-NOV-2014JV132025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-NOV-2014JV131960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	11-NOV-2014JV131950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV131809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	11-NOV-2014JV131802	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-NOV-2014JV131735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	81.25
	11-NOV-2014JV131717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV131680	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.70
	11-NOV-2014JV131679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	37.05
	11-NOV-2014JV131569	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	11-NOV-2014JV1315	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	54.50
	11-NOV-2014JV131379	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	11-NOV-2014JV131317	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
				PAYMENT TOTAL: 7,437.50
MEDCARE PRODUCTS	91161	PART # 400096 - HANGER BAR COVER - BLUE IN COLOR	CAVAUGH CARE CENTER I	31.86
	91161	PART # 400096 - HANGER BAR COVER - BLUE IN COLOR	4 WEST GERIATRIC	31.88
	91161	PART # 400096 - HANGER BAR COVER - BLUE IN COLOR	3 WEST GERIATRIC	31.88
	91161	PART # 400096 - HANGER BAR COVER - BLUE IN COLOR	2 WEST	31.88
				PAYMENT TOTAL: 127.50
METROPOLITAN COMMUNITY COLLEGE	06-NOV-2014 GA 201569498	CLIENT AID	DIRECT CLIENT SERVICES	25.00
	06-NOV-2014 GA 201569501	CLIENT AID	DIRECT CLIENT SERVICES	25.00

				PAYMENT TOTAL: 50.00
METROPOLITAN UTILITIES DISTRICT	03-NOV-2014-3	CURRENT TOTAL CHARGES	YOUTH CENTER	1,161.16
	03-NOV-2014-2	MUD ACCT112000234059 BILL DATED 11/3/14 @ 1215 S 42ND	WELFARE OFFICES	270.46
	03-NOV-2014-1	MUD ACCT 112000303233 BILL DATED 11/3/14 @ 1101 S 42ND	WELFARE OFFICES	242.58
	04-NOV-2014-3	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	628.75
	06-NOV-2014-3	3601 N 156TH ST BLDG SPKLR	OUTSIDE OFFICE EXPENSE	80.45
	07-NOV-2014-3	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-NOV-2014-2	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	05-NOV-2014-1	2914 N 108TH ST	OUTSIDE OFFICE EXPENSE	43.84
	05-NOV-2014	2912 N 108TH ST	OUTSIDE OFFICE EXPENSE	45.02
	07-NOV-2014-1	2910 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-NOV-2014	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	04-NOV-2014-2	15445 W MAPLE RD BLD WEED	OUTSIDE OFFICE EXPENSE	125.14
	06-NOV-2014-2	15345 W MAPLE RD BLDG K9 UN	OUTSIDE OFFICE EXPENSE	1,310.89
	04-NOV-2014-5	ACCT 112000294901 (GAS SERVICES)	MAINTENANCE	152.09
	04-NOV-2014-6	ACCT 112000273760 (GAS & WATER SERVICE)	MAINTENANCE	426.37
	04-NOV-2014-4	October 4 to November 4, 2014 Gas/Water Bill	GENERAL OFFICE GARAGE	530.15
	09-OCT-2014-3	MUD ACCT 112000267469 BILL DATE 10/9/14	GEN BUILD MAINT	212.86
	06-OCT-2014-6	MUD ACCT 112000233448 BILL DATES 9/5/14- 10/6/14	GEN BUILD MAINT	44.39
	06-OCT-2014-5	MUD ACCT 112000229339 BILL DATE 10/6/14	GEN BUILD MAINT	15,357.88
	04-NOV-2014-1	MUD ACCT 112000244579 BILL DATED 11/4/14 @ 710 S. 17TH ST ADDT	CORRECTIONS BLD MNTCE	4,011.34
	04-NOV-2014	MUD ACCT 112000244523 BILL DATED 11/4/14 @ 710 S 17TH ST	CORRECTIONS BLD MNTCE	10,442.40
				PAYMENT TOTAL: 35,253.77
MICHAEL P CONNOR	V10/28/14/LP	MILEAGE REIMBRSMT	SANITATION ENGINEER ADMIN	190.96
				PAYMENT TOTAL: 190.96
MIDWEST RADIATOR	51069	FASTER-ORD# 51587 ; Inv# 51069	156TH MAPLE INV	79.00
				PAYMENT TOTAL: 79.00
MOORE MEDICAL LLC	984086681	GLOVES POWDERFREE VINYL MEDIUM	UNSPECIFIED	126.00
				PAYMENT TOTAL: 126.00
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	83752	MMBRSHRPNL NACM DOUG JOHNSON 12/01/2014- 11/30/2015 - DIST CRT ADMIN	ADMIN DISTRICT COURT	125.00
				PAYMENT TOTAL: 125.00
NATIONAL ASSOCIATION	24-OCT-2014	2014-15 NACCTFO DUES JOHN W EWING JR - TREASURER	ADMINISTRATIVE DIVISION	280.00

OF COUNTY COLLECTORS				
				PAYMENT TOTAL: 280.00
NATIONAL SAFETY COUNCIL	069691	CLIENT AID	LB 640	316.00
				PAYMENT TOTAL: 316.00
NEBRASKA CENTER FOR HEALTHY FAMILIES	15-OCT-2014	Contract Services for CTG for July-September, 2014 (Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	225.00
	15-OCT-2014	Contract Services for CTG for July-September, 2014 (Other)	CTG (COMMUNITY TRANSFORMATION GRANT)	58.78
	15-OCT-2014	Contract Services for CTG for July-September, 2014 (Personnel)	CTG (COMMUNITY TRANSFORMATION GRANT)	4,275.00
				PAYMENT TOTAL: 4,558.78
NEBRASKA GEOLOGICAL SOCIETY	29-OCT-2014	BRIAN NORTON, 2014-15 ANNUAL MEMBSHP FEE	ENVIRONMENTAL COMPLIANCE	20.00
				PAYMENT TOTAL: 20.00
NEBRASKA ORGANIZATION OF NURSE LEADERS	27-OCT-2014	MMBRSHR RNL MARY POWELL - NURSING ADMIN	ADMIN MEDICAL	75.00
				PAYMENT TOTAL: 75.00
NEBRASKA STATEWIDE ARBORETUM INC	07-NOV-2014	KENT HOLM REGISTRATION MEMB# 7216	ADMIN ENVIRONMENTAL SERVICES	100.00
				PAYMENT TOTAL: 100.00
NEWCO TRUCK PARTS INC	100358	2 INVOICES THIS LINE - KD 10/27/2014 - FASTER-ORD# 51424 ; Inv# 100358,100414	156TH MAPLE INV	210.43
	100414	2 INVOICES THIS LINE - KD 10/27/2014 - FASTER-ORD# 51424 ; Inv# 100358,100414	156TH MAPLE INV	2,325.00
	100366	FASTER-ORD# 51430 ; Inv# 100366	156TH MAPLE INV	206.46
	100411	FASTER-ORD# 51520 ; Inv# 100411	156TH MAPLE INV	294.50
	100420	FASTER-ORD# 51552 ; Inv# 100420	156TH MAPLE INV	158.80
				PAYMENT TOTAL: 3,195.19
NICOLE BRUNDO	14-OCT-2014	TRAVEL REIMBRSMT - WASH DC	JUVENILE	1,362.15
				PAYMENT TOTAL: 1,362.15
NMC INC	004510	FASTER-ORD# 5017755 ; Inv# INV004510	156TH MAPLE INV	817.50
	CUI003959	DO NOT PAY 168.89 SALES TAX - EXEMPT - KD 10/27/2014 - FASTER-ORD# 51140 ; Inv# CUI003959	156TH MAPLE INV	3,070.80
				PAYMENT TOTAL: 3,888.30
NORLOCK METAL PRODUCTS INC	7225	Metal brackets for basketball hoop	YOUTH CENTER	544.00

				PAYMENT TOTAL: 544.00
OHARA MANAGED CARE LLC	11-NOV-2014	11/10-11/11-14 MEDICAL BILLS RISK INS	RISK INSURANCE	17,723.59
	03-NOV-2014	MEDICAL BILLS	RISK INSURANCE	3,690.64
	OCTOBER 2014-EXP	CASE MANAGEMENT - EXP	RISK INSURANCE	467.50
	OCTOBER 2014	OCT 2014 CASE MGMT FEE RISK INS	RISK INSURANCE	18,589.50
	SALES000000032008010	MONTHLY ADMIN FEE RISK INS	RISK INSURANCE	2,500.00
				PAYMENT TOTAL: 42,971.23
OMAHA COMPOUND CO	142158A	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 80-96/RL/CS RENATURE BRAND, GP 14580, SCA TS1636 OR EQUAL	UNSPECIFIED	7,897.50
				PAYMENT TOTAL: 7,897.50
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6356	Inv. 6356, 10/8/14, parking garage-other parking	LB 640	32.75
	6347	INV 6347 PARKING SEPT 2014	GENERAL OFFICE PURCHASING	6.75
	6335	SEP 2014 PARKING CLERK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	55.50
	6339	INVOICE 6339- PARKING	ADMINISTRATION	9.50
	6342	INV 6342 PARKING GARAGE	ADMIN HEALTH CENTER	20.25
	6386	OCT 2014 PARKING FEE DC PENSION INS	MED INSURANCE	30.25
				PAYMENT TOTAL: 155.00
OMAHA HOUSING AUTHORITY	07-NOV-2014 GA 201569520	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	07-NOV-2014 GA 201569521	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	07-NOV-2014 GA 201569522	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 150.00
OMAHA PUBLIC POWER DISTRICT	06-NOV-2014-2	#9879300050#5072400021#3710400050 OPPD 583011	ENVIRONMENTAL COMPLIANCE	18.64
	06-NOV-2014-1	#9879300050#5072400021#3710400050 OPPD 583011	ENVIRONMENTAL COMPLIANCE	788.09
	06-NOV-2014	#9879300050#5072400021#3710400050 OPPD 583011	ENVIRONMENTAL COMPLIANCE	16.53
				PAYMENT TOTAL: 823.26
OMG MIDWEST INC	1202227	INV # 1202227, INV #204451 (GRAVEL)	MAINTENANCE	1,309.58
	1204451	INV # 1202227, INV #204451 (GRAVEL)	MAINTENANCE	870.56
				PAYMENT TOTAL: 2,180.14
OREILLY AUTO PARTS	2197-385157	FASTER-ORD# 51441 ; Inv# 2197-385157	156TH MAPLE INV	38.80
	2197-385169	FASTER-ORD# 51450 ; Inv# 2197-385169, -10.00CORE CREDIT INVOICE 2197-386716 APPLIED	156TH MAPLE INV	142.99
	2197-386716	FASTER-ORD# 51450 ; Inv# 2197-385169, -10.00CORE CREDIT INVOICE 2197-386716 APPLIED	156TH MAPLE INV	-10.00

				PAYMENT TOTAL: 171.79
ORTHOWEST	03-NOV-2014	MEDICAL REPORT PRE PAY RISK INS	RISK INSURANCE	240.00
				PAYMENT TOTAL: 240.00
OWENS & MINOR DISTRIBUTION INC	1301674	INV # 1301674 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	7.81
	1301584	INV # 1301584 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	124.51
	1301529	INV # 1301529 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	50.66
	1301478	INV # 1301478 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	118.24
	1301458	INV # 1301458 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	41.89
	1300639	INV # 1300639 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	32.21
	1300018	INV # 1300018 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	48.46
	1299988	INV # 1299988 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	50.66
	1299941	INV # 1299941 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	222.30
	1299915	INV # 1299915 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	44.80
	1298965	INV # 1298965 ITEMS FOR CENTRAL SUPPLY OWENS & MINOR	CENTRAL SUPPLY HEALTH CENTER	47.45
				PAYMENT TOTAL: 788.99
P J MORGAN REAL ESTATE	05-NOV-2014-1	MONTHLY BILLING FOR 411 N 84TH ST MONTHS 1-6	OUTSIDE OFFICE EXPENSE	8,973.51
	05-NOV-2014	MONTHLY BILLING FOR RENT 5724 S 144TH ST MONTHS 4-12	OUTSIDE OFFICE EXPENSE	7,974.24
				PAYMENT TOTAL: 16,947.75
PANERA BREAD	60800601401	JURY MEALS - DIST CRT	JURORS	168.75
				PAYMENT TOTAL: 168.75
PANSING HOGAN ERNST & BACHMAN LLP	1	TRANSCRIPT TRANSLATION FEES	CRIMINAL	5,000.00
				PAYMENT TOTAL: 5,000.00
PATRICK T BLOOMINGDALE	23-OCT-2014	MILEAGE REIMBURSEMENT - COMMISSIONERS	GENERAL OFFICE ADMIN	57.12
				PAYMENT TOTAL: 57.12
PATRIOT MEDICAL TECHNOLOGIES OF OHIO INC	STDINV004378	INV # STDINV004378 MAINTENANCE ON CENTRAL SUPPLY EQUIPMENT FROM PATRIOT MEDICAL TECHNOLOGIES	CENTRAL SUPPLY HEALTH CENTER	237.50

				PAYMENT TOTAL: 237.50
PATTY KAKE INC/MEDDATA SERVICES	29776	INV # 29776 PRESCRIPTION ASSISTANCE PROGRAM	PHARMACY	275.00
				PAYMENT TOTAL: 275.00
PAUL W JOHNSON	27-OCT-2014	MILEAGE REIMBRSMT 8/4/14 - 10/27/14	GENERAL OFFICE	147.84
				PAYMENT TOTAL: 147.84
PAYLESS OFFICE PRODUCTS	2554005-0	PAYLESS INVOICE 2554005-0 FOR CALENDARS ORDERED FOR HEALTH PROMOTION	HEALTH PROMOTION	97.13
	2554006-0	PAYLESS INVOICE 2554006-0 FOR CALENDAR ORDERED FOR HOME VISITATION	HOME VISITATION	23.79
	2554019-0	Inv #25540019	MENTAL HEALTH DIVERSION	214.11
	2538315-0	Millard CSC-2 sets of (2 per box) black bases for Tatco Stanchion Posts TCO 11711	MIDTOWN BRANCH	149.69
	2535879-0	Set of 4 Vinyl Upholstered Chairs - packaged 4 per box Payless 2014 p. 95; Item #LLR62512 (total 8 chairs)	MILLARD BRANCH	279.98
	2531512-0	laminator for staff services swi 1703073	STAFF SERVICES	91.19
	2549129-0	INVOICE 2549129-0 FOR SUPPLIES ORDERED FOR WIC (\$171.61) - LESS CREDIT INVOICE C2549129-0 (\$25.98) = \$145.63	WOMEN INFANT CHILDREN (WIC)	145.63
	2549129-0	INVOICE 2550012-0 FOR REPLACEMENT SUPPLIES FOR WIC	WOMEN INFANT CHILDREN (WIC)	25.98
	2550012-0	INVOICE 2550012-0 FOR REPLACEMENT SUPPLIES FOR WIC	WOMEN INFANT CHILDREN (WIC)	25.98
	C2549129-0	INVOICE 2550012-0 FOR REPLACEMENT SUPPLIES FOR WIC	WOMEN INFANT CHILDREN (WIC)	-25.98
	2540361-0	BALANCE DUE	YOUTH CENTER	218.40
	2540361-0	ITEM# LLR 68925 Letter/Legal PLASTIC STORAGE BOXES 30@12.99	YOUTH CENTER	171.30
	2534570-0	Lorell reception side guest chair, item #LLR69506 Black mesh Steel	ACCOUNTING DIVISION	144.04
	2534570-0	MLN946MEC-Mayline Eastwinds 946 Portrait PC Desk Cart Thermofoil, steel frame, medium cherry top, slide-out keyboard tray with mouse platform	ACCOUNTING DIVISION	316.00
	2549934-0	INV 2549934-0=10/7/2014	CENTRAL	568.27
	2549934-1	INV 2549934-1=10/8/2014	CENTRAL	399.20
	2554010-0	INV2554010-0=10/20/2014	CENTRAL	22.77
	2554016-0	inv 2554016-0=10/20/2014	CENTRAL	337.72
	2552669-0	Invoice #2552669	CMHC ADMINISTRATION	30.85
	2523786-0	Payless Invoice 2523786-0	GENERAL OFFICE	361.05
	2539219-0	Payless Invoices 2540538-0, 2540962-0, 2539219-0	GENERAL OFFICE	14.49
	2540538-0	Payless Invoices 2540538-0, 2540962-0, 2539219-0	GENERAL OFFICE	49.98
	2540962-0	Payless Invoices 2540538-0, 2540962-0, 2539219-0	GENERAL OFFICE	56.34
2553362-0	INV #2553362-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DATA ADMINISTRATION	22.14	
				PAYMENT TOTAL: 3,740.05

PENGAD INC	418865-01	INV. #418865-01 EXHIBIT STICKERS	JUDGES	116.25
	418865-01	INV. #418865-01 SHIPPING	JUDGES	9.11
	418865-01	INV. #418865-01 STENURA RIBBON CARTRIDGE	JUDGES	119.70
				PAYMENT TOTAL: 245.06
PETCO ANIMAL SUPPLIES INC	OA055564	INV OA055564-K-9 SUPPLIES-PETCO ANIMAL SUPPLIES	COUNTY SHERIFF	263.37
				PAYMENT TOTAL: 263.37
PHILLIP A ROONEY	V10212014-DR2	MILEAGE REIMBURSEMENT DCHD	DELIVERY & PICK UP	18.48
				PAYMENT TOTAL: 18.48
PHYSICIANS LABORATORY PC	646427	AUTOPSY & CULTURES DC ATTORNEY	CRIMINAL	23,875.00
	646122	AUTOPSY & CULTURES DC ATTORNEY	CRIMINAL	127.00
				PAYMENT TOTAL: 24,002.00
POLING EXPRESS, LLC	067452	INV 67452 POLING EXPRESS	GIFT SHOP	334.68
				PAYMENT TOTAL: 334.68
POSTMASTER	13-NOV-2014	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				PAYMENT TOTAL: 100,000.00
PROPIO LANGUAGE SERVICES LLC	419057007	Inv. 419057007, 9/23/14, document interpretation services	COMMUNITY BASED SERVICES ENHANCEMENT	648.90
				PAYMENT TOTAL: 648.90
QIAN ZHOU	V102314QZ	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 105 FUNDS	6.72
				PAYMENT TOTAL: 6.72
QS/1	635174-2500 635175	INV # 635174-2500 635175 QUARTERLY SOFTWARE MAINTENANCE QS/1 CUSTOMER # 2500-30	PHARMACY	1,049.00
	642387-2500	INV # 642387-2500 CLAIMS PROCESSING QS/1 CUSTOMER # 2500-23	PHARMACY	369.39
				PAYMENT TOTAL: 1,418.39
REDMARK TECHNOLOGIES LLC	1945	ACCELA DEPLOYMENT ENGINEER OFFICE - SHARED PORTION	MAINTENANCE	7,400.00
				PAYMENT TOTAL: 7,400.00
REGION 6	30-SEP-2014	7/1/14 - 9/30/14 DOUGLAS COUNTY GEN ASSISTANCE	ADMINISTRATION POOR RELIEF	50,400.00
				PAYMENT TOTAL: 50,400.00
REINHART	606720	UTILITY STORAGE BAG FOODHANDLER C8128	UNSPECIFIED	102.35

FOODSERVICE LLC	606720	SPAGHETTI ENRICHED, DURUM WHEAT SEMOLINA PASTA 10" REINHART	UNSPECIFIED	186.10
	606326	SHORTENING ALL VEG. 12/3# OR 10/5# CANS ONLY BLOCKS ARE N/A **CRISCO BRAND ONLY** REINHART	UNSPECIFIED	62.48
	606326	MIX MUFFIN HONEY BRAN G.M. 6/5# REINHART	UNSPECIFIED	121.30
	606720	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	658.35
	606326	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	208.75
	606326	CRACKERS GRAHAM IND 150/3 PK NABISCO REINHART	UNSPECIFIED	342.50
	606720	CHIX DRUMSTICKS IQF 3.75 OZ.PORION CONTROL REINHART	UNSPECIFIED	210.15
	606326	CHICKEN THIGHS, BONE-IN, IQF 96/4.9 OZ PORTION CONTROL REINHART	UNSPECIFIED	532.60
				PAYMENT TOTAL: 2,424.58
RICHARD W SCHULTZ	10152014RS	MILEAGE REIMBRSMT 9/12/14 - 10/15/14	VITAL STATISTICS	19.60
				PAYMENT TOTAL: 19.60
RIEKES EQUIPMENT COMPANY	SRV0153312	INVOICE # SRV0153312 - BATTERY ON PALLET JACK	COURT HOUSE JAIL	204.00
	ROMINV00056493	45VR - 4 WHEEL DRUM TRUCK FOR MOVING, STORING, AND DISPENSING LAUNDRY CHEMICALS	LAUNDRY	263.00
	ROMINV00056493	KICKSTAND OPTION	LAUNDRY	12.50
				PAYMENT TOTAL: 479.50
RITA L MELGARES	11-NOV-2014JV14751	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	11-NOV-2014JV141591	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-NOV-2014JV141402	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.30
	11-NOV-2014JV141375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	11-NOV-2014JV141357	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.25
	11-NOV-2014JV141217	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	40.95
	11-NOV-2014JV141174	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	11-NOV-2014JV132232	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-NOV-2014JV131862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	61.75
	11-NOV-2014JV131121	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	11-NOV-2014JV109058858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 997.75
ROAD BUILDERS MACHINERY & SUPPLY CO INC	P92907	FASTER-ORD# 51373 ; Inv# P92907	156TH MAPLE INV	119.90
				PAYMENT TOTAL: 119.90
ROBIN M WRIGHT	V10/27/14/LP	MILEAGE REIMBRSMT 10/14-10/23/14	SANITATION ENGINEER ADMIN	49.84
				PAYMENT TOTAL: 49.84

RR DONNELLEY	579763919	INV 579763919-GUN APPS-RR DONNELLEY	ADMIN SHERIFF	195.27
	572771879	INV 572771879-GUN CERTIFICATES-RR DONNELLEY	ADMIN SHERIFF	209.48
	167781873	INV 167781873-GUN APPS-RR DONNELLEY	ADMIN SHERIFF	101.20
				PAYMENT TOTAL: 505.95
RUSSELL D HADAN	V102414RH	MILEAGE REIMBURSEMENT DCHD	AIR POLLUTION 103 FUND EPA PM 3.5	92.96
	V102714RH1	MILEAGE REIMBURSEMENT DCHD	LABORATORY ADMIN	34.16
				PAYMENT TOTAL: 127.12
SAFELITE FULFILLMENT INC	17-OCT-2014	FASTER-ORD# 5017746 ; Inv# W.O. # : 630036	156TH MAPLE INV	49.95
				PAYMENT TOTAL: 49.95
SAFETY GUARD INC	1393	INVOICE # 1393 - INSTALLNED NEW MAIN DRIVE SPRACKET AND 2 IDLER SPRACKETS ON GATE OPERATOR AND ADJUSTED LIMIT SWITCHES	COURT HOUSE JAIL	474.00
				PAYMENT TOTAL: 474.00
SALLY R PARRACK RPR CSR	101414	DEPOSITION COPIES	CRIMINAL	70.00
				PAYMENT TOTAL: 70.00
SCHAROL L BRONSON	V102414LH	MILEAGE REIMBURSEMENT DCHD	PREP	30.24
				PAYMENT TOTAL: 30.24
SCHIRBER & WAGNER LLP	11-NOV-2014JV132078	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.68
	11-NOV- 2014JV109056792	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.02
	11-NOV-2014JV14815	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	598.00
	11-NOV-2014JV14483	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	11-NOV-2014JV132078	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	259.00
	11-NOV- 2014JV109056792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	338.00
				PAYMENT TOTAL: 1,569.20
SEQUOIA CONSULTING GROUP	13-NOV-2014	INDIRECT COST ALLOCATON	FEES & CONTRACTS	7,000.00
	13-NOV-2014	Sequoia Consulting Group Inv. dated 10/24/14	FEES & CONTRACTS	2,200.00
				PAYMENT TOTAL: 9,200.00
SHAWNA C JONES	3000-20	TEACHER	SHERWOOD- YOUTH CENTER	1,725.00
				PAYMENT TOTAL: 1,725.00
SHERWIN WILLIAMS CO	1558-3	INV # 1558-3 (TOLUENE)	MAINTENANCE	80.28
				PAYMENT

				TOTAL: 80.28
SIMPLIFIED OFFICE SOLUTIONS	INV95515	DIST CRT-BATAILLON NR43127281	JUDGES	30.00
	INV95430	DIST CRT ADM J30113040 KM-6030	JUDGES	50.00
	INV95409	DIST CRT ADM C3020370 KM-4530	JUDGES	25.00
	INV95513	DIST CRT 37074231 KM-1530	JUDGES	36.00
	INV95249	DIST COURT QRH1430398 FS-1128 MFP	JUDGES	22.31
	INV95248	DIST COURT QRH1430385 FS-1128 MFP	JUDGES	20.00
	INV95247	DIST COURT QRH1430066 FS-1128 MFP	JUDGES	30.34
	INV95413	DIST COURT NR42718911 KYOCERA FS-1135MFP	JUDGES	30.00
	INV95412	DIST COURT N4U2601623 TASKalfa 6500i	JUDGES	55.21
	INV95254	DIST COURT NR42516756 FS-1135MFP	JUDGES	34.10
	INV95250	DIST COURT NR41900893 FS-1135MFP	JUDGES	44.50
	INV95516	DIST CRT-POLK - NR43127288	JUDGES	30.00
	INV95255	CORR - HR K3097795 KM-3035	HR CORRECTIONS	16.00
	INV95422	HOSP HSKP K3100188 KM-1650	HOUSEKEEPING	12.00
	INV95528	CVL SVC@DCHC N680X00069 TASKalfa 255	HOSPITAL PERSONNEL	15.00
	INV95420	REG DEEDS L3019587 KM-4035	GENERAL OFFICE REG OF DEEDS	30.00
	INV95421	REG DEEDS K3035539 KM-1650	GENERAL OFFICE REG OF DEEDS	60.00
	INV95418	REG DEEDS K3027235 KM-1650	GENERAL OFFICE REG OF DEEDS	10.00
	INV95423	VETERANS L3013101 KM-4035	VETERANS SERVICE	30.00
	INV95527	PUB PROP 3030807 KM-4035	PUB PROPERTY LEASING	30.00
	INV95417	HOSP OUTPATIENT Q6Q1502032 TASKalfa 305	OUT-PATIENT (DCH)	52.62
	INV95428	DST CRT-LAW LIB QZJ0101292 TASKalfa300i	LAW LIBRARY	32.33
	INV95603	CO ATTY JUV PPK8310226 KM-5050	JUVENILE	30.00
	INV95597	DST CRT-RETELSDORF 37057147 KM-1530	JUDGES	9.00
	INV95245	DST CRT-MULLEN 37057329 KM-1530	JUDGES	9.00
	INV95246	DST CRT-LAMBERTY C3008427 KM-4530	JUDGES	25.00
	INV95598	DST CRT-GLEASON 37025396 KM-1530	JUDGES	9.00
	INV95599	DST CRT-BATALLION 37074213 KM-1530	JUDGES	36.00
	INV95411	DST CRT STRATMAN NR42210748	JUDGES	20.00
	INV95529	DST CRT RM 9 QRH0411260 FS-1128 MFP	JUDGES	30.00
	INV95408	DST CRT LAW LIB 37057191 KM-1530	JUDGES	24.00
	INV95252	DST CRT #505 NR43837505 FS-1135MFP	JUDGES	30.00
	INV95251	DST CRT #504 NR43837501 FS-1135MFP	JUDGES	30.00
	INV95253	DST CRT #411 NR43837491 FS-1135MFP	JUDGES	30.00
	INV95612	DST COURT QRH1430396 FS-1128MFP	JUDGES	20.00
	INV95517	DIST CRT-OTEPKA NR43127287	JUDGES	30.00
	INV95514	DIST CRT-COFFEE NR42X23070	JUDGES	30.00
	INV95257	HOSP PSYCH MCJ02108 CANON 2020I	CMHC ADMINISTRATION	27.50
	INV95601	CO CRT CRIM C3011313 KM-4530	CIVIL/SMALL CLAIMS	25.00

INV95523	STATE PROB J3036565 KM-3035	CENTRAL	25.00
INV95525	STATE PROB J3007125 KM-3530	CENTRAL	30.00
INV95425	ADULT PROB XPF6309111 KM-1820	CENTRAL	38.00
INV95424	ADULT PROB M3025471 KM-5035	CENTRAL	30.00
INV95426	ADULT PROB K3072628 KM-1650	CENTRAL	21.84
INV95415	TREASURER J3036791 KM-3530	ADMINISTRATIVE DIVISION	25.00
INV95521	GEN ASST K3063236 KM-1650	ADMINISTRATION POOR RELIEF	10.00
INV95531	GEN ASST K3022337 KM-3035	ADMINISTRATION POOR RELIEF	35.00
INV95414	CORR/HR NR41Y04647 FS-1135MFP	ADMINISTRATION	30.00
INV95427	CORR REC PPJ7Z06082 KM-4050	ADMINISTRATION	30.00
INV95256	CORR HR K3073774 KM-3035	ADMINISTRATION	30.00
INV95518	CORR HR K3055888 KM-3035	ADMINISTRATION	30.00
INV95602	CORR HA J3007088 KM-3530	ADMINISTRATION	24.85
INV95526	SHERF WEST PPK7405457 KM-5050	ADMIN SHERIFF	90.00
INV94784	SERVICE CALL,REPLACEMENT OF DRUM AND TONER FOR OKIFAX 5400	ADMIN DIETARY	334.00
INV94097	SERVICE CALL,REPLACEMENT OF DRUM AND TONER FOR OKIFAX 5400	ADMIN DIETARY	60.00
INV95259	CO CLERK J3003106 KM-6030	ADMIN COUNTY CLERK	50.00
INV95419	REG DEEDS K3026975 KM-1650	GENERAL OFFICE REG OF DEEDS	12.83
INV93641	TS300 Toner for Muratec F315 fax machine (SOS 3388)	GENERAL OFFICE PUBLIC DEFENDER	299.90
INV95613	PUBLIC DEF PPK8913081 KM-5050	GENERAL OFFICE PUBLIC DEFENDER	34.43
INV95614	PUBLIC DEF N3X1500166, TASKalfa5500i	GENERAL OFFICE PUBLIC DEFENDER	50.00
INV95615	PUBLIC DEF J3012668 KM-6030	GENERAL OFFICE PUBLIC DEFENDER	50.00
INV95604	CDC J3013331 KM-3530	GENERAL OFFICE CLRK OF DIST CRT	60.00
INV95261	CIVIL SVC AJK3108923 KM-3035	GENERAL OFFICE CIVIL SER	42.95
INV95524	ASSESSOR C3011299 KM-4530	GENERAL OFFICE ASSESSOR	25.00
INV95416	COMM-INS/PENSION J3013188 KM-3530	GENERAL OFFICE ADMIN	30.00
INV95260	CO CLERK THY14284 CANON IR1023 120V	FINANCE DEPARTMENT	15.00
INV95258	DST CRT - DRUG CRT C3009991 KM-4530	DRUG COURT	25.00
INV95605	SHERIFF HOJ PPK8310777 KM-5050	DISTRICT COURT	30.00
INV95522	TREASURER K3066267 KM-1650	CUSTOMER SERVICES DIVISION	27.00
INV95520	CO CRT CRIM C3011321 KM-4530	CRIMINAL/TRAFFIC DIV	25.00
INV95530	CO CRT CRIM C3008425 KM-4530	CRIMINAL/TRAFFIC DIV	25.00
INV95410	DIST CRT REF PPJ8Z12419 KM-4050	COURT REFEREE GRANT	30.00
INV95616	CO CRT INTERPRETER J3007048 KM-3530	COURT ADMIN/CLERK	12.00
INV95519	CO CRT CIVIL 47024429 KM-1810	COURT ADMIN/CLERK	13.00
INV95429	DST CRT CONCILL. QAY8502136 KM-3060	CONCILLIATION COURT	30.00
			PAYMENT TOTAL: 2,840.71
SOFTCODE INC	020-7813	SOFTWARE INSTALLATION & CONFIGURATION 10 @ 300.00	FIELD SERVICES 300.00

	020-7813	PERSONALIZATION-SITE VISIT HOURLY RATE 40 @ 300.00	FIELD SERVICES	1,200.00
	020-7813	CIVILSERVE SOFTCODE SOFTWARE 5 @ 9970	FIELD SERVICES	4,985.00
	020-7813	CIVILMOBILE SOFTCODE SOFTWARE CIVILMOBILE CLIENT 9 @ 2625.00	FIELD SERVICES	2,362.50
	020-7813	TRAINING-ONSITE PER DAY 5 @ 1875.00	DISTRICT COURT	937.50
				PAYMENT TOTAL: 9,785.00
SOLUTION HOMEBUYERS USA LLC	12-NOV-2014 GA 201569567	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SPETHMAN PALLESEN LAW OFFICES LLC	11-NOV-2014JV141081	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50
	11-NOV-2014JV141432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	11-NOV-2014JV14320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	11-NOV-2014JV14968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	11-NOV-2014JV14320	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.94
				PAYMENT TOTAL: 604.19
STATE OF NEBRASKA	V10/27/14RH2	CHRISTINE STEWART CREDENTIAL # 372	LABORATORY ADMIN	116.00
	V10/27/14DR4	REHS LICENSE RENEWAL DCHD	ENVIRONMENTAL ADMIN	116.00
	10-NOV-2014	NOTARY BOND FEE - PATRICIA ADAMS	CRIMINAL	30.00
				PAYMENT TOTAL: 262.00
TEDS MOWER SALES & SERVICE INC	264578	INV # 270000, INV # 270522, INV # 264578 (REPAIR PARTS)	MAINTENANCE	147.66
	270000	INV # 270000, INV # 270522, INV # 264578 (REPAIR PARTS)	MAINTENANCE	17.39
	270522	INV # 270000, INV # 270522, INV # 264578 (REPAIR PARTS)	MAINTENANCE	5.02
				PAYMENT TOTAL: 170.07
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	33067	48890 CERTIFIED COPIES ST V RADFORD - CO ATTY	CRIMINAL	204.97
	33054	48783 CERTIFIED COPIES CR13-1972 - CO ATTY	CRIMINAL	230.36
	33059	48480 CERTIFIED COPIES CR13-2322 - CO ATTY	CRIMINAL	507.27
	33027	48436 CERTIFIED COPIES - CO ATTY	CRIMINAL	210.64
	32961	46177 CERTIFIED COPIES - CO ATTY	CIVIL	127.60
	33046	Invoice #33045 & 33046 Thomas & Thomas	BRD MENT HEALTH PROF	315.00
	33045	Invoice #33045 & 33046 Thomas & Thomas	BRD MENT HEALTH PROF	504.50
	32951	Invoice #32950 & 32951 Thomas & Thomas	BRD MENT HEALTH PROF	294.00
	32950	Invoice #32950 & 32951 Thomas & Thomas	BRD MENT HEALTH PROF	230.00
				PAYMENT TOTAL: 2,624.34
THOMAS FUNERAL HOME	06-NOV-2014 GA 201569496	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00

THOMSON REUTERS WEST	830430985	INVOICE # 830430985 -SUBSCRIPTION CHARGES	CORRECTIONS INMATE BENEFIT ACCOUNT	894.13
				PAYMENT TOTAL: 894.13
TIGHTON FASTENERS & SUPPLY INC	S2621376.001	BOSCH 11536 VSR LITHEON 36-VOLT LITHIUM-ION 1-INCH SDS PLUS ROTARY HAMMER	MAINTENANCE	699.99
				PAYMENT TOTAL: 699.99
TOSHIBA FINANCIAL SERVICES	265128405	INV #265128405 COPIER SERVICE FOR WIC	WOMEN INFANT CHILDREN (WIC)	98.74
	265128645	INV #265128645 COPIER SERVICE FOR VITAL STATISTICS	VITAL STATISTICS	357.70
	265015941	JUV ASSMT S/N CQH-114296	LB 640	268.42
	265128108	CO COURT PROBATION S/N CQG143371	CENTRAL	193.00
	265128850	CO CLERK S/N CE1012847	ADMIN COUNTY CLERK	331.81
	265128199	INV #265128199 COPIER SERVICE FOR ADMIN	ADMIN BUSINESS	213.00
				PAYMENT TOTAL: 1,462.67
TREASURER DOUGLAS COUNTY	5737518	REIMBURSMNT DENTAL CONTR CLAIMS PD	MED INSURANCE	17,197.32
	12-NOV-2014	706778 REIMBRMNT W MED CONTR UHC	MED INSURANCE	714,252.69
				PAYMENT TOTAL: 731,450.01
TRUCK CENTER COMPANIES	633628A	FASTER-ORD# 51515 ; Inv# 633628A	156TH MAPLE INV	4.39
	634086A	FASTER-ORD# 51571 ; Inv# 634086A	156TH MAPLE INV	25.90
				PAYMENT TOTAL: 30.29
TUFFY AUTO SERVICE CENTER	23382	FASTER-ORD# 5017742 ; Inv# 23382	156TH MAPLE INV	85.99
				PAYMENT TOTAL: 85.99
ULINE	62625912	FREIGHT DUE ON PO 198461	MAINTENANCE	60.92
	62625912	S-16973X UNLINED DEERSKIN LEATHER DRIVERS GLOVES XL 3PAIR/PACK	MAINTENANCE	126.00
	62625912	S-16974x LINED DEERSKIN LEATHER GLOVES - XL 3 PAIR/PACK	MAINTENANCE	138.00
	62625912	S-7287 PREMIUM WHITE T-SHIRT RAGS	MAINTENANCE	525.00
				PAYMENT TOTAL: 849.92
UNIVERSITY OF NEBRASKA LINCOLN	26-6340-0201-003-4A	Invoice #26-6340-0201-003-4A; Contract Services for CTG from July-September, 2014 (Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	632.23
	26-6340-0201-003-4A	Invoice #26-6340-0201-003-4A; Contract Services for CTG from July-September, 2014 (Indirect Cost)	CTG (COMMUNITY TRANSFORMATION GRANT)	643.11
	26-6340-0201-003-4A	Invoice #26-6340-0201-003-4A; Contract Services for CTG from July-September, 2014 (Salaries)	CTG (COMMUNITY TRANSFORMATION GRANT)	1,644.97
	26-6340-0201-003-4A	Invoice #26-6340-0201-003-4A; Contract Services for CTG from July-September, 2014 (Supplies)	CTG (COMMUNITY TRANSFORMATION GRANT)	196.30
	9201500017	Invoice # 9201500017; Contracted Services with BOSR for the	LB 692 PER CAPITA FUNDS	2,241.26

Data Collection for the Youth Risk Behaviors Survey (YRBS)				
				PAYMENT TOTAL: 5,357.87
UNIVERSITY OF NEBRASKA MEDICAL CENTER	0060000770	ENCUMBER FUNDS TO UNIVERSITY OF NEBRASKA MEDICAL CENTER FOR WIC	WOMEN INFANT CHILDREN (WIC)	5,811.56
	0060000683	ENCUMBERING FUNDS TO UNIVERSITY OF NEBRASKA MEDICAL CENTER FOR WIC	WOMEN INFANT CHILDREN (WIC)	3,731.82
	0830000253	Contract Services for CTG from July-September, 2014 (Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	6,240.21
	0830000253	Contract Services for CTG from July-September, 2014 (Indirect Costs)	CTG (COMMUNITY TRANSFORMATION GRANT)	8,886.06
	0830000253	Contract Services for CTG from July-September, 2014 (Personnel)	CTG (COMMUNITY TRANSFORMATION GRANT)	27,942.25
				PAYMENT TOTAL: 52,611.90
UNMC PHYSICIANS	0003040-IN	UNMC PHYSICIANS INV 3040 KELLER- APR LATE INV	M.D. COST	2,968.75
	0003148-IN	UNMC PHYSICIANS INV 3148 KELLER- JUN LATE INV	M.D. COST	4,415.25
				PAYMENT TOTAL: 7,384.00
UPTIME BUSINESS PRODUCTS	54039	VDP36 - 36"WX30"TX26" RECESSED DESK	TRAINING	1,938.00
	54039	FREIGHT	TRAINING	163.36
				PAYMENT TOTAL: 2,101.36
US FOODSERVICE INC	5468169	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	273.10
	5468169	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	124.80
	5468169	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	122.50
	5468169	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	182.00
	5468169	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	101.70
	5468169	LIGHT/LO CAL CRANBERRY COCKTAIL 8/64 OZ.OCEAN SPRAY USF ITEM# 8432726	UNSPECIFIED	233.10
	5468169	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 2463479	UNSPECIFIED	401.40
	5468169	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
	5468169	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	105.65
	5468169	MUSTARD IND 200 OR 500 CNT 5.5 GRM USF ITEM# 5329289	UNSPECIFIED	87.10
	5468169	PICKLES WHLE SWEET GHERK.225-329 CNT *4/1 GAL (5 GAL UNACCP) USF ITEM# 2699346	UNSPECIFIED	48.03
	5468169	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	341.00
	5468169	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	342.20

	5468169	POTATOES INSTANT MASH IDAHO RUSSET COMPLETE MIX 6/10 USF ITEM# 8552663	UNSPECIFIED	206.15
	5468169	SOUP CRM. OF CELERY 12/50 OZ. CAMPBELLS ONLY USF ITEM# 3001948	UNSPECIFIED	169.70
	5468169	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 218644	UNSPECIFIED	158.30
	5468169	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	212.60
	5468169	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	180.60
	5336209	10/22/14 INV# 5336209	KITCHEN	965.35
	5235440	US FOODSERVICE 10/16/14 INV# 5235440	KITCHEN	84.03
	5468169	APPLES FROZEN IQF NO SUGAR 30#/CS USF ITEM# 6532261	UNSPECIFIED	81.63
	5468169	APRICOT 1/2 JUICE. PACK. 6/10 GRADE A USF ITEM# 8328189	UNSPECIFIED	248.45
	5468169	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	94.10
	5468169	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	160.20
	5468169	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	295.70
	5468169	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	96.30
	5468169	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	73.83
	5468169	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# DRANGLES BRAND UNACCEPTABLE USF ITEM# 7153	UNSPECIFIED	226.00
	5468169	CHICKEN CUBED 1/2" FROZEN PRECOOK 10#TYSON#3112 USF ITEM# 3324522	UNSPECIFIED	542.60
	5468169	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	89.60
	5468169	DRESSING ITALIAN IND 200 OR 500 CNT 12 GRAM USF ITEM# 63743	UNSPECIFIED	103.40
	5468169	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	152.50
	5468169	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	155.70
	5468169	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	443.40
	5468169	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	289.50
	5468169	FRUIT APPLE RINGS SPICED FCY RED 85-95 CNT 6/10 USF ITEM# 7328362	UNSPECIFIED	181.62
	5468169	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 7329279	UNSPECIFIED	89.50
				PAYMENT TOTAL: 7,843.94
VACANTI BROTHER ELECTRIC	4249	WIRING FOR WR KEY WATCHER	WORK RELEASE	1,537.00
	4248.	INVOICE # 4248 - STORAGE ROOM - FURNISHED AND INSTALLED FOUR LAMP FIXTURE WITH LAMPS	COURT HOUSE JAIL	286.56
	4247	INVOICE # 4247 - SHELL SPACE - INSTALLED ONE FOURPLEX OUTLET; REWIRED TWO THREE WAY SWITCHES INTO TWO SINGLE POLE SWITCHES; INSTLLED FOUR DATA DROPS; INSTALLED SEVEN FOUR FOOT STRIP LIGHTS	COURT HOUSE JAIL	4,942.83

	4240	INVOICE # 4240 - HOUSING MOD "H" INSTALLED CONDUIT AND WIRE FOR THREE DATA OUTLETS AS DIRECTED	COURT HOUSE JAIL	3,369.00
				PAYMENT TOTAL: 10,135.39
VALERIE KOICHEVAR	10/07/14	DEPOSITION COPIES ST V KUCHERA - CO ATTY	CRIMINAL	92.00
				PAYMENT TOTAL: 92.00
VIERREGGER ELECTRIC COMPANY	16-OCT-2014	FINAL PAYMENT ON PROJECT SP-2008(06)(07)	CONSTRUCTION	141,775.77
				PAYMENT TOTAL: 141,775.77
VOGEL PAINT & WAX CO INC	101486317	INV 101486317 (TRAFFIC PAINT)	MAINTENANCE	2,268.75
	101486317	WHITE TRAFFIC PAINT	MAINTENANCE	2,268.75
	101486317	YELLOW TRAFFIC PAINT	MAINTENANCE	3,888.50
				PAYMENT TOTAL: 8,426.00
VWR	8059326299	INV 8059326299-SUPPLIES-VWR INTERNATIONAL	CRIME LAB	38.17
				PAYMENT TOTAL: 38.17
WELLNESS COUNCIL OF MIDLANDS	1689	Invoice #1689; Contract Services for CTG from July-September, 2014 (Travel)	CTG (COMMUNITY TRANSFORMATION GRANT)	446.32
	1689	Invoice #1689; Contract Services for CTG from July-September, 2014 (Supplies)	CTG (COMMUNITY TRANSFORMATION GRANT)	2,096.79
	1689	Invoice #1689; Contract Services for CTG from July-September, 2014 (Personnel)	CTG (COMMUNITY TRANSFORMATION GRANT)	13,223.05
	1689	Invoice #1689; Contract Services for CTG from July-September, 2014 (Other)	CTG (COMMUNITY TRANSFORMATION GRANT)	782.21
	1689	Invoice #1689; Contract Services for CTG from July-September, 2014 (Contractual)	CTG (COMMUNITY TRANSFORMATION GRANT)	160.00
	1689	Invoice #1689; Contract Services for CTG from July-September, 2014 (Benefits)	CTG (COMMUNITY TRANSFORMATION GRANT)	2,970.54
				PAYMENT TOTAL: 19,678.91
WELLS FARGO HOME MORTGAGE	284848	SUBPOENA PROCESSING FEES FOR CASE 284848 FOR TRIAL	CRIMINAL	18.44
				PAYMENT TOTAL: 18.44
WEST OMAHA BOAT N JETSKI REPAIR INC	4396	INV 4396-WINTERIZE BOAT #2-WEST OMAHA BOAT N JET SKI	COUNTY SHERIFF	210.00
				PAYMENT TOTAL: 210.00
WESTLAKE ACE HARDWARE	3051806	INV # 1973785 (MISC ITEMS)	MAINTENANCE	44.96
	3051816	INV # 1973785 (MISC ITEMS)	MAINTENANCE	275.50
	3052044	INV # 1973785 (MISC ITEMS)	MAINTENANCE	22.93

				PAYMENT TOTAL: 343.39
WHITNEY T SHIPLEY	22-OCT-2014	MILEAGE REIMBRSMT 8/1/14 -10/31/14	GENERAL OFFICE	272.26
				PAYMENT TOTAL: 272.26
				GRAND TOTAL: 1,899,181.36