

Douglas County
Weekly Supplier Checks
Sorted by Department
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 06-JAN-2015

Run Date: 05-JAN-15

Fund	Organization	Supplier Name	Account	Item Description	Invoice Number	Check Number	Check Date	Check Status	Payment Amount
11111 - GENERAL	502011 - ADMIN COUNTY CLERK	GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	42852 - MEMBERSHIP DUES	GP GFOA memership renewals. Encumbrance.	08-DEC-2014	400115	06-JAN-2015	NEGOTIABLE	12.50
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	ODPBC parking invoice.	6412	400127	06-JAN-2015	NEGOTIABLE	5.25
									502011 - ADMIN COUNTY CLERK TOTAL: 17.75
502013 - FINANCE DEPARTMENT	GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION		42852 - MEMBERSHIP DUES	GP GFOA memership renewals. Encumbrance.	08-DEC-2014	400115	06-JAN-2015	NEGOTIABLE	37.50
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO CLERK	987078	400004	06-JAN-2015	NEGOTIABLE	36.00
									502013 - FINANCE DEPARTMENT TOTAL: 73.50
503011 - ADMINISTRATIVE DIVISION	COMMUNICATIONS PRODUCTS & SERVICES INC		42252 - CONTRACT SERVICE	Invoice #12808; Reset CPU & ext 313. Fixed 315 & tested.	12808	399967	06-JAN-2015	NEGOTIABLE	85.00
		J P COOKE CO	43311 - OFFICE SUPPLIES	Blue name badge - Rhonda S. white Name Badge-Kristina P.-Asst. Manager	316324	400006	06-JAN-2015	NEGOTIABLE	10.80
		MICHAEL F FAY	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	01-DEC-2014	400040	06-JAN-2015	NEGOTIABLE	59.36
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2563519-0	400069	06-JAN-2015	NEGOTIABLE	109.90
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2563125-1	400069	06-JAN-2015	NEGOTIABLE	332.58
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2563125-0	400069	06-JAN-2015	NEGOTIABLE	1,829.38
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2560858-0	400069	06-JAN-2015	NEGOTIABLE	57.12
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2560526-0	400069	06-JAN-2015	NEGOTIABLE	60.41
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2560401-0	400069	06-JAN-2015	NEGOTIABLE	396.00
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2559014-0	400069	06-JAN-2015	NEGOTIABLE	51.27
		PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office Products supply invoices	2559013-0	400069	06-JAN-2015	NEGOTIABLE	63.98
			VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	TREASURER ADM	9736084770-1	400104	06-JAN-2015	NEGOTIABLE
									503011 - ADMINISTRATIVE DIVISION TOTAL: 3,118.94
503013 - MOTOR VEHICLE DIVISION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	TREASURER MV	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	106.50	
									503013 - MOTOR VEHICLE DIVISION TOTAL: 106.50
503015 - SYSTEMS DIVISION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	TREASURER	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	189.75	
									503015 - SYSTEMS DIVISION TOTAL: 189.75
503021 - NORTH BRANCH	NP DODGE INSURANCE AGENCY INC		42815 - BOND INSURANCE	NOTARY BOND 62246692N D ROSS DC TREAS	30192	400056	06-JAN-2015	NEGOTIABLE	40.00
		STATE OF NEBRASKA	42815 - BOND INSURANCE	D ROSS NOTARY FEE DC TREASURER	22-DEC-2014	400120	06-JAN-2015	NEGOTIABLE	30.00
									503021 - NORTH BRANCH TOTAL: 70.00
504012 - GENERAL OFFICE REG OF DEEDS	IDEAL PURE WATER		42252 - CONTRACT SERVICE	DEEDS	987078	400004	06-JAN-2015	NEGOTIABLE	38.40
		METRO OMAHA WOMENS BUSINESS CENTER	42852 - MEMBERSHIP DUES	DIANE BATTIATO-REGISTRATION	1006	400117	06-JAN-2015	NEGOTIABLE	95.00
		PRIA	42853 - TUITION	DIANE BATTIATO-REGISTRATION	10-DEC-2014	400119	06-JAN-2015	NEGOTIABLE	390.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	REG OF DEEDS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	68.24
									504012 - GENERAL OFFICE REG OF DEEDS TOTAL: 591.64
505012 - GENERAL OFFICE ELECT COMM	EASTMAN KODAK COMPANY		42411 - MAINTENANCE CONTRACT	Invoice #82744062 Kodak - Toner Included Plan & Usage Charges	82744062	399982	06-JAN-2015	NEGOTIABLE	36.20
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	ELECTIONS	987078	400004	06-JAN-2015	NEGOTIABLE	36.00
		NESCO SERVICE COMPANY	42272 - TEMPORARY STAFFING SERVICES	Invoice #465369 Nesco - Temp Staff	465369	400052	06-JAN-2015	NEGOTIABLE	328.30
		OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	Invoice #6408 Omaha Douglas Public Building Commission - Parking Garage	6408	400127	06-JAN-2015	NEGOTIABLE	1.50
		SHRED IT OMAHA	42252 - CONTRACT SERVICE	Encumber - Shredding Services	9404538483	400081	06-JAN-2015	NEGOTIABLE	175.00
		SHRED IT OMAHA	42252 - CONTRACT SERVICE	Encumber - Shredding Services	9404538484	400081	06-JAN-2015	NEGOTIABLE	1,160.25
		SHRED IT OMAHA	42252 - CONTRACT SERVICE	Encumber - Shredding Services	9404550933	400081	06-JAN-2015	NEGOTIABLE	293.25

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	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ELECTIONS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	33.20
	WEBLIFE STORES LLC	44111 - FURNITURE & FIXTURE < 5000	Pedestal Drop Box - Item #4275BLU	37631	400107	06-JAN-2015	NEGOTIABLE	538.99
	WEBLIFE STORES LLC	44111 - FURNITURE & FIXTURE < 5000	Custom Option F - Item #4280 - "F, Solid Rear, Front Access w/Slot"	37631	400107	06-JAN-2015	NEGOTIABLE	98.99
								505012 - GENERAL OFFICE ELECT COMM TOTAL: 2,701.68
507011 - PUB PROPERTY LEASING	CONTROL MANAGEMENT INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CONTROL MANAGEMENT INV.I-01852 DATED 11/24/14	I-01852	399968	06-JAN-2015	NEGOTIABLE	200.00
	GARAGE DOOR SERVICES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR SERVICES 1/2 HP LIFTMASTER "M" MOTOR FOR LAW CTR INV.100741 DATED 11/25/14 PP	100741	399993	06-JAN-2015	NEGOTIABLE	220.00
	GENIE PEST CONTROL INC	42411 - MAINTENANCE CONTRACT	GENIE PEST CONTROL INV.01-0139742 DATED 8/18/14 FOR WORK @ 4236 REEMAN	01-0139742	399994	06-JAN-2015	NEGOTIABLE	60.00
	GRAINGER	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER INV.9477775234 DATED 6/26/14 (VAN UTILITY CARRIER STEEL) PP	9477775234	399995	06-JAN-2015	NEGOTIABLE	186.53
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	PUBLIC PROPERTY	987078	400004	06-JAN-2015	NEGOTIABLE	9.60
	JOHNSTONE SUPPLY	43211 - ELECTRICAL SUPPLIES	JS INV.1016450A DATED 12/3/14 PP	1016450A	400015	06-JAN-2015	NEGOTIABLE	108.49
	KEYMASTERS OF GREATER OMAHA INC	43219 - OTHER CONST & MTCE SUPPLIES	KM INV.256364 DATED 11/19/14 KEYS, ID TAGS, CLIPS PP	256364	400020	06-JAN-2015	NEGOTIABLE	16.60
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91637	400039	06-JAN-2015	NEGOTIABLE	38.11
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91753-1	400039	06-JAN-2015	NEGOTIABLE	57.63
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91756	400039	06-JAN-2015	NEGOTIABLE	12.74
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91756	400039	06-JAN-2015	NEGOTIABLE	4.26
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91753-1	400039	06-JAN-2015	NEGOTIABLE	19.26
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91637	400039	06-JAN-2015	NEGOTIABLE	12.74
	NEBRASKA AIR FILTER INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	NAF INV.0311949 DATED 11/25/14 PP	0311494-IN	400047	06-JAN-2015	NEGOTIABLE	80.28
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	PUB PROP	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	1,522.20
								507011 - PUB PROPERTY LEASING TOTAL: 2,548.44
507014 - CORRECTIONS BLD MNTCE	DXP ENTERPRISES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DXP INV.7379147 & 7387346 PP	7379147	399980	06-JAN-2015	NEGOTIABLE	68.22
	DXP ENTERPRISES INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DXP INV.7379147 & 7387346 PP	7387346	399980	06-JAN-2015	NEGOTIABLE	129.84
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2539954	399985	06-JAN-2015	NEGOTIABLE	112.88
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2539954-1	399985	06-JAN-2015	NEGOTIABLE	29.04
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2541353	399985	06-JAN-2015	NEGOTIABLE	85.32
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2544117	399985	06-JAN-2015	NEGOTIABLE	100.25
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS RALSTON INV.33441, 34113 PP	34113	400038	06-JAN-2015	NEGOTIABLE	21.36
	MENARDS INC	43214 - PLUMBING SUPPLIES	MENARDS RALSTON INV.33441, 34113 PP	33441	400038	06-JAN-2015	NEGOTIABLE	43.56
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 8413000030 12/17/14 5036147 @ 700 S 17 ST	17-DEC-2014-2	400059	06-JAN-2015	NEGOTIABLE	28,315.57
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 8413000030 12/17/14 7554694 @ 1709 JACKSON ST	17-DEC-2014-2	400059	06-JAN-2015	NEGOTIABLE	4,530.88
	PURITAN MANUFACTURING	43219 - OTHER CONST & MTCE SUPPLIES	METAL HD TO MAKE HATCHES @ CORR PURITAN MFG	086762	400072	06-JAN-2015	NEGOTIABLE	48.00
								507014 - CORRECTIONS BLD MNTCE TOTAL: 33,484.92
507017 - PAINTERS/CARPENTERS	JOHNSON HARDWARE CO	43219 - OTHER CONST & MTCE SUPPLIES	JH INV.0781374 DATED 11/24/14 PP	0781374-IN	400014	06-JAN-2015	NEGOTIABLE	129.69
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV.33441, 34113 PP	33441	400038	06-JAN-2015	NEGOTIABLE	21.36
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV.33441, 34113 PP	34113	400038	06-JAN-2015	NEGOTIABLE	10.47
								507017 - PAINTERS/CARPENTERS TOTAL: 161.52
507018 - WELFARE OFFICES	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2539954	399985	06-JAN-2015	NEGOTIABLE	49.80
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2539954-1	399985	06-JAN-2015	NEGOTIABLE	12.81
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2541353	399985	06-JAN-2015	NEGOTIABLE	37.64
	FERGUSON ENTERPRISES INC 0226	43214 - PLUMBING SUPPLIES	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	2544117	399985	06-JAN-2015	NEGOTIABLE	44.23
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91756	400039	06-JAN-2015	NEGOTIABLE	19.25
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91753-1	400039	06-JAN-2015	NEGOTIABLE	87.16
	MENARDS INC	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.91637, 91753, 91756 PP	91637	400039	06-JAN-2015	NEGOTIABLE	57.63
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 8413000030 12/17/14 1953061 @ 1101 s 42	17-DEC-2014-2	400059	06-JAN-2015	NEGOTIABLE	369.37

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	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 8413000030 12/17/14 2135156 @ 1215 S 42	17-DEC-2014-2	400059	06-JAN-2015	NEGOTIABLE	3,106.80
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 8413000030 12/17/14 3734778 @ 2428 CUMING ST	17-DEC-2014-2	400059	06-JAN-2015	NEGOTIABLE	141.99
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	OPPD 8413000030 12/17/14 9599796 @ 2432 CUMING ST	17-DEC-2014-2	400059	06-JAN-2015	NEGOTIABLE	110.56
								507018 - WELFARE OFFICES TOTAL: 4,037.24
508012 - GENERAL OFFICE PURCHASING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	PURCHASING	987078	400004	06-JAN-2015	NEGOTIABLE	14.40
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Office items	2569485-0	400069	06-JAN-2015	NEGOTIABLE	2.38
								508012 - GENERAL OFFICE PURCHASING TOTAL: 16.78
508013 - WAREHOUSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	WAREHOUSE	987078	400004	06-JAN-2015	NEGOTIABLE	12.00
								508013 - WAREHOUSE TOTAL: 12.00
508014 - MAIL ROOM	IDEAL PURE WATER	42252 - CONTRACT SERVICE	MAILROOM	987078	400004	06-JAN-2015	NEGOTIABLE	16.80
	KONE INC	42411 - MAINTENANCE CONTRACT	ELEVATOR MTCE FOR WH	221634503	400022	06-JAN-2015	NEGOTIABLE	125.00
	PRINTOVATIONS LLC	46621 - PERSONNEL PROTECTIVE EQUIPMENT	UNIFORMS FOR MAILROOM	889	400071	06-JAN-2015	NEGOTIABLE	326.00
								508014 - MAIL ROOM TOTAL: 467.80
509011 - GENERAL OFFICE GARAGE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	GARAGE	987078	400004	06-JAN-2015	NEGOTIABLE	4.80
								509011 - GENERAL OFFICE GARAGE TOTAL: 4.80
509012 - MECHANICS	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 1040282411/1040285678/1040288949 Uniform Service	1040282411	399992	06-JAN-2015	NEGOTIABLE	58.31
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 1040282411/1040285678/1040288949 Uniform Service	1040285678	399992	06-JAN-2015	NEGOTIABLE	58.31
	G&K SERVICES	46622 - UNIFORM/EXPENDABLE	Invoice 1040282411/1040285678/1040288949 Uniform Service	1040288949	399992	06-JAN-2015	NEGOTIABLE	58.31
	RITE STYLE OPTICAL CO	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Invoice 515709-1 Safety Glasses	515709-1	400073	06-JAN-2015	NEGOTIABLE	75.00
								509012 - MECHANICS TOTAL: 249.93
511011 - RECORDS IMAGING	IDEAL PURE WATER	42252 - CONTRACT SERVICE	MICROFILM	987078	400004	06-JAN-2015	NEGOTIABLE	9.60
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	1610 Extra large feeder rollers- #8426157- Kodak only	64192	400042	06-JAN-2015	NEGOTIABLE	1,400.00
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Roller cleaning pads 1610 scanner- #4C9069	64192	400042	06-JAN-2015	NEGOTIABLE	113.28
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Filters-#15908246 or Item #321984- Kodak only	64192	400042	06-JAN-2015	NEGOTIABLE	35.96
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	Developer-5 L bottle-CAT#1022490- Kodak only	64192	400042	06-JAN-2015	NEGOTIABLE	347.28
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	16mm direct dup film-1000 ft CAT#8105652- Kodak only	64192	400042	06-JAN-2015	NEGOTIABLE	6,014.00
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	16mm black boxes	64192	400042	06-JAN-2015	NEGOTIABLE	318.00
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	16mm Dual strand self threaders- CAT#1465194	64192	400042	06-JAN-2015	NEGOTIABLE	643.23
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	16mm 100ft- #134NXEO Kodak or Agfa only	64192	400042	06-JAN-2015	NEGOTIABLE	5,046.00
								511011 - RECORDS IMAGING TOTAL: 13,927.35
513012 - GENERAL OFFICE CIVIL SER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CIVIL SERVICE HR	987078	400004	06-JAN-2015	NEGOTIABLE	12.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CIVIL SVC HR	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	40.01
								513012 - GENERAL OFFICE CIVIL SER TOTAL: 52.01
514012 - GENERAL OFFICE ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	COMMISSIONERS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	159.75
								514012 - GENERAL OFFICE ADMIN TOTAL: 159.75
514019 - SHERWOOD-JDAI	NEBRASKA FAMILY SUPPORT NETWORK	42252 - CONTRACT SERVICE	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	11-NOV-2014	400049	06-JAN-2015	NEGOTIABLE	2,522.00
								514019 - SHERWOOD-JDAI TOTAL: 2,522.00
516011 - BOARD OF EQUALIZATION	ROBERT P WINTZ	42239 - PROFESSIONAL FEES - OTHER	M BOWMAN - 12 PARCELS	05-DEC-2014	400074	06-JAN-2015	NEGOTIABLE	540.00
	ROBERT P WINTZ	42239 - PROFESSIONAL FEES - OTHER	CASE# 12C-062 / 12C-063, RESORT LIFESTYLE COM	26-NOV-2014	400075	06-JAN-2015	NEGOTIABLE	20.00
								516011 - BOARD OF EQUALIZATION TOTAL: 560.00
517011 - CAPITAL IMPROVEMENT	AIRTECH SERVICE INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - GENERAL CONSTRUCTION	04-DEC-2014	399928	06-JAN-2015	NEGOTIABLE	170,000.00
	AIRTECH SERVICE INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CJC - AIRTECH SVC PAY AP 1 \$122,630 & PAY AP 2 \$49,585.00 TOTTALLING \$172,215 (2013 REQ 173738 \$100,000 + 2014 REQ 190146 \$50,000 + 2014 REQ 190149 \$20,000 + 2015 REQ 198933 \$2,215) BOILER REPLACEMENT	04-DEC-2014	399928	06-JAN-2015	NEGOTIABLE	2,215.00
	CONTROL MASTERS INC	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCOB - CONTROL MASTERS INV.392754 DATED 6/24/14 (FLOW METER)	392754	399969	06-JAN-2015	NEGOTIABLE	1,087.50
	VOSS LIGHTING	43211 - ELECTRICAL	VOSS INV.11058796-00 DATED	11058796-00	400105	06-JAN-	NEGOTIABLE	321.32

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		SUPPLIES	12/2/14 PP			2015		
	WILLOW POINT GALLERY / MUSEUM	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - WILLOW POINT GALLERY INV.1001 DATED 12/4/14 (STR PICTURES, MOUNTING, MATTING & FRAMING)	1001	400109	06-JAN-2015	NEGOTIABLE	1,107.93
								517011 - CAPITAL IMPROVEMENT TOTAL: 174,731.75
518011 - OMAHA-DOUGLAS CIVIC CENTER	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42452 - RENT OFFICE	ODPBC Inv. #6432	6432	400127	06-JAN-2015	NEGOTIABLE	842,164.75
								518011 - OMAHA-DOUGLAS CIVIC CENTER TOTAL: 842,164.75
520011 - RISK INSURANCE	ORTHOWEST	41361 - WORKER'S COMPENSATION	PRE-PAYMENT MEDICAL REPORT ACT# 109955	02-JAN-2015	400064	06-JAN-2015	NEGOTIABLE	240.00
	ORTHOWEST	41361 - WORKER'S COMPENSATION	PRE-PAYMENT MEDICAL REPORT ACT# 54775	02-JAN-2015-1	400064	06-JAN-2015	NEGOTIABLE	240.00
								520011 - RISK INSURANCE TOTAL: 480.00
523011 - FEES & CONTRACTS	BAIRD HOLM LLP	42239 - PROFESSIONAL FEES - OTHER	OLIVETO V DOUGLAS COUNTY , INVOICE # 156503, PROFESSIONAL SERVICES	156503	399942	06-JAN-2015	NEGOTIABLE	4,788.38
	CAPITAL CITY CONCEPTS LLC	42239 - PROFESSIONAL FEES - OTHER	DOUGLAS COUNTY SHERIFF OFFICE WAGE/BENEFIT SURVEY	01-DEC-2014	399955	06-JAN-2015	NEGOTIABLE	9,532.50
	DOUGLAS COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	MONTHLY FEES	175	399978	06-JAN-2015	NEGOTIABLE	5,280.00
								523011 - FEES & CONTRACTS TOTAL: 19,600.88
524011 - OUTSIDE OFFICE EXPENSE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	WORKERS COMP	987078	400004	06-JAN-2015	NEGOTIABLE	2.40
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	411 N 84TH ST	24-DEC-2014	400126	06-JAN-2015	NEGOTIABLE	977.31
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	3015 MENKE CIR	26-DEC-2014-1	400126	06-JAN-2015	NEGOTIABLE	589.38
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	225 N 115TH ST	26-DEC-2014	400126	06-JAN-2015	NEGOTIABLE	154.11
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	411 N 85TH ST 1ST QUARTER CAM CHARGES 2014	15-DEC-2014	400067	06-JAN-2015	NEGOTIABLE	26,274.37
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	411 N 85TH ST 2ND QUARTER CAM CHARGES 2014	15-DEC-2014-1	400067	06-JAN-2015	NEGOTIABLE	4,027.98
	P J MORGAN REAL ESTATE	42452 - RENT OFFICE	411 N 85TH ST 3RD QUARTER CAM CHARGES 2014	15-DEC-2014-2	400067	06-JAN-2015	NEGOTIABLE	24,331.12
	V & R JOINT VENTURE	42452 - RENT OFFICE	CAM, INS, RE TAX FOR 2908-18 N 108TH ST	13	400101	06-JAN-2015	NEGOTIABLE	1,879.86
	V & R JOINT VENTURE	42452 - RENT OFFICE	CAM, INS, RE TAX FOR 2908-18 N 108TH ST	9	400101	06-JAN-2015	NEGOTIABLE	1,879.86
	V & R JOINT VENTURE	42452 - RENT OFFICE	MONTHLY BILLING FOR 2908-18 N 108TH ST	13	400101	06-JAN-2015	NEGOTIABLE	6,063.75
	V & R JOINT VENTURE	42452 - RENT OFFICE	MONTHLY BILLING FOR 2908-18 N 108TH ST	9	400101	06-JAN-2015	NEGOTIABLE	6,063.75
								524011 - OUTSIDE OFFICE EXPENSE TOTAL: 72,243.89
525011 - MISCELLANEOUS GENERAL	BATTERIES PLUS OF OMAHA	43311 - OFFICE SUPPLIES	Battery for AT&T phone 80-5848-00-00.	074-257684	399946	06-JAN-2015	NEGOTIABLE	11.49
	METRO AREA CONTINUUM OF CARE FOR THE HOMELESS	42852 - MEMBERSHIP DUES	MEMBERSHIP DUES DC ADMIN	11-DEC-2014	400116	06-JAN-2015	NEGOTIABLE	150.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	COMMISSIONERS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	160.04
								525011 - MISCELLANEOUS GENERAL TOTAL: 321.53
528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	GIS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	160.04
								528011 - GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT TOTAL: 160.04
550012 - ADMIN SHERIFF	2FA INC	42276 - IT CONTRACTS - NOT DOTCOMM	INV SI970-MAINT & SUPPORT-2FA	SI970	399923	06-JAN-2015	NEGOTIABLE	236.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	SHERIFF 3601 N 156	987078	400004	06-JAN-2015	NEGOTIABLE	74.40
	INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	AAA BATTERIES	1924802004443	400005	06-JAN-2015	NEGOTIABLE	9.12
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	SHERIFF	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	4,951.37
								550012 - ADMIN SHERIFF TOTAL: 5,270.89
550052 - CRIME LAB	ALBRAYCO TECHNOLOGIES INC	42223 - POSTAGE AND HANDLING	INV L16414-SUPPLIES-ALBRAYCO TECHNOLOGIES	L16414	399929	06-JAN-2015	NEGOTIABLE	25.00
	ALBRAYCO TECHNOLOGIES INC	43721 - LABORATORY SUPPLIES	INV L16414-SUPPLIES-ALBRAYCO TECHNOLOGIES	L16414	399929	06-JAN-2015	NEGOTIABLE	360.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CSI CRIME LAB	987078	400004	06-JAN-2015	NEGOTIABLE	36.00
	ULINE	42223 - POSTAGE AND HANDLING	SHIPPING	63597361	400099	06-JAN-2015	NEGOTIABLE	50.00
	ULINE	43926 - OTHER SUPPLIES	WHITE BUTCHER PAPER 18" ITEM S-5231	63597361	400099	06-JAN-2015	NEGOTIABLE	132.00
	ULINE	43926 - OTHER SUPPLIES	PAPER CUTTER 18" ITEM H-193	63597361	400099	06-JAN-2015	NEGOTIABLE	58.00
	ULINE	43926 - OTHER SUPPLIES	16" IMPULSE POLY BAG HEAT SEALER ITEM H-306	63597361	400099	06-JAN-2015	NEGOTIABLE	290.00
	VWR	42223 - POSTAGE AND	INV 8059721091-SUPPLIES-VWR	8059721091	400106	06-JAN-	NEGOTIABLE	26.35

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		HANDLING	INTERNATIONAL			2015		
	VWR	43721 - LABORATORY SUPPLIES	INV 8059721091-SUPPLIES-VWR INTERNATIONAL	8059721091	400106	06-JAN-2015	NEGOTIABLE	1,002.06
								550052 - CRIME LAB TOTAL: 1,979.41
550053 - PROPERTY & EVIDENCE	PORTER LEE CORP	42223 - POSTAGE AND HANDLING	INV 15229-LABELS-PORTER LEE CORP	15229	400070	06-JAN-2015	NEGOTIABLE	10.00
	PORTER LEE CORP	43312 - PRINTING SUPPLIES	INV 15229-LABELS-PORTER LEE CORP	15229	400070	06-JAN-2015	NEGOTIABLE	258.00
	STERICYCLE INC	42223 - POSTAGE AND HANDLING	INV 4005246804-SUPPLIES-STERICYCLE	4005246804	400086	06-JAN-2015	NEGOTIABLE	10.95
	STERICYCLE INC	43926 - OTHER SUPPLIES	INV 4005246804-SUPPLIES-STERICYCLE	4005246804	400086	06-JAN-2015	NEGOTIABLE	112.12
								550053 - PROPERTY & EVIDENCE TOTAL: 391.07
550054 - PATROL	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	INV 169354-TOW FEE-YOUNGS SERVICE	169354	400113	06-JAN-2015	NEGOTIABLE	60.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	INV 169265-TOW FEE-YOUNGS SERVICE	169265	400113	06-JAN-2015	NEGOTIABLE	60.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	INV 169259-TOW FEE-YOUNGS SERVICE	169259	400113	06-JAN-2015	NEGOTIABLE	60.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	INV 169258-TOW FEE-YOUNGS SERVICE	169258	400113	06-JAN-2015	NEGOTIABLE	60.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	INV 169224-TOW FEE-YOUNGS SERVICE	169224	400113	06-JAN-2015	NEGOTIABLE	60.00
	YOUNGS SERVICE INC	42258 - TOW-IN SERVICE	INV 169158-TOW FEE-YOUNGS SERVICE	169158	400113	06-JAN-2015	NEGOTIABLE	60.00
								550054 - PATROL TOTAL: 360.00
550072 - FIELD SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	SHERIFF 16TH LEAVENWORTH	987078	400004	06-JAN-2015	NEGOTIABLE	36.00
								550072 - FIELD SERVICES TOTAL: 36.00
550075 - DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	SHERIFF HOJ 6TH FL	987078	400004	06-JAN-2015	NEGOTIABLE	33.60
								550075 - DISTRICT COURT TOTAL: 33.60
550076 - WARRANTS	ADVANCE AUTO PARTS	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	INV 8559431823194-BAK UP CAMERA INSTALLATION-ADVANCE AUTO PARTS	8559431823194	399926	06-JAN-2015	NEGOTIABLE	449.97
								550076 - WARRANTS TOTAL: 449.97
550077 - CIVIC CENTER SECURITY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	SHERIFF CC	987078	400004	06-JAN-2015	NEGOTIABLE	14.40
								550077 - CIVIC CENTER SECURITY TOTAL: 14.40
550078 - COUNTY COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	SHERIFF HOJ 2ND FL	987078	400004	06-JAN-2015	NEGOTIABLE	16.80
								550078 - COUNTY COURT TOTAL: 16.80
550079 - ENTRANCE SECURITY OFFICERS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	SHERIFF SECURITY H-LEVEL, CCB19	987078	400004	06-JAN-2015	NEGOTIABLE	9.60
								550079 - ENTRANCE SECURITY OFFICERS TOTAL: 9.60
551011 - YOUTH CENTER	BARNES & NOBLE BOOKSELLERS	43411 - BOOKS - LIBRARY	ONE NATION MANY PEOPLE # 083590801-1	IN 2915724	399945	06-JAN-2015	NEGOTIABLE	37.75
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	YOUTH CENTER	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	969.85
								551011 - YOUTH CENTER TOTAL: 1,007.60
552012 - MEDICAL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CORRECTIONS MEDICAL	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	200.05
								552012 - MEDICAL TOTAL: 200.05
552013 - COURT HOUSE JAIL	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INVOICE # 200330100-000006 - 11/20/14 - 11/26 DCDC INMATE MEAL	200330100-000006	399936	06-JAN-2015	NEGOTIABLE	22,716.50
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INVOICE # 200330100-000007 - 11/27-12/3/14 DCDC INMATE MEAL	200330100-000007	399936	06-JAN-2015	NEGOTIABLE	22,359.40
	CASS COUNTY NEBRASKA	42239 - PROFESSIONAL FEES - OTHER	INVOICE DATED 11/05/2014 - HOLDING/DETENTION COSTS FOR 10/2014	05-NOV-2014	399959	06-JAN-2015	NEGOTIABLE	2,341.20
	FRONTIER BAG COMPANY INC	43311 - OFFICE SUPPLIES	ITEM# ZIP 00028 - 4X6" ZIP LOCK BAG WITH WRITING BLOCK 1,000 PER CASE, .002 MIL	IN7134	399990	06-JAN-2015	NEGOTIABLE	495.75
	GENIE PEST CONTROL INC	42239 - PROFESSIONAL FEES - OTHER	INVOICE # 01-0140695- DCDC 11/2014 PEST CONTROL SVCS	01-0140695	399994	06-JAN-2015	NEGOTIABLE	360.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CORRECTIONS	987078	400004	06-JAN-2015	NEGOTIABLE	710.40
	SAUNDERS COUNTY	42239 - PROFESSIONAL FEES - OTHER	INVOICE FOR OCTOBER- SAFEKEEP	31-OCT-2014	400077	06-JAN-2015	NEGOTIABLE	630.00
	VACANTI BROTHER ELECTRIC	42239 - PROFESSIONAL FEES - OTHER	INVOICE # 4262 - TRAINING ROOM B - WIRED CEILING PLUG FOR PROJECTOR	4262	400102	06-JAN-2015	NEGOTIABLE	259.19
	VACANTI BROTHER ELECTRIC	42239 - PROFESSIONAL FEES - OTHER	INVOICE # 4263 - TACTICAL - WIRED CEILING PLUG FOR PROJECTOR WORK DONE 10/27/14	4263	400102	06-JAN-2015	NEGOTIABLE	231.85
								552013 - COURT HOUSE JAIL TOTAL: 50,104.29
552015 - ADMINISTRATION	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	INVOICE 6372- PARKING	6372	400127	06-JAN-2015	NEGOTIABLE	12.00
	TRIO SYSTEMS LLC	42276 - IT CONTRACTS - NOT DOTCOMM	TS8S - ANNUAL SOFTWARE SUPPORT RENEWAL	65285	400096	06-JAN-2015	NEGOTIABLE	295.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CORRECTIONS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	1,150.97
	WIMACTEL INC	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	INVOICE # 000730471- 11/2014 - PAYPHONE ADVANTAGE SERVICE -	000730471	400110	06-JAN-2015	NEGOTIABLE	120.00

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									552015 - ADMINISTRATION TOTAL: 1,577.97
552017 - COMMUNITY PROGRAMS	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INVOICE # 200330100-000006 - 11/20 - 11/26 CJC INMATE MEAL	200330100-000006	399936	06-JAN-2015	NEGOTIABLE		1,637.53
	ARAMARK CORPORATION	42252 - CONTRACT SERVICE	INVOICE # 200330100-000007 - 11/27-12/3/14 CJC INMATE MEAL	200330100-000007	399936	06-JAN-2015	NEGOTIABLE		1,755.55
									552017 - COMMUNITY PROGRAMS TOTAL: 3,393.08
552019 - HOUSE ARREST	SENTINEL OFFENDER SERVICES LLC	42252 - CONTRACT SERVICE	INVOICE # 83067- GPS, CELL & RF MONITORING, VICAP TESTING	83067	400078	06-JAN-2015	NEGOTIABLE		11,714.00
									552019 - HOUSE ARREST TOTAL: 11,714.00
552027 - CORRECTIONS RECORDS OFFICE	MONEY HANDLING MACHINES INC	42239 - PROFESSIONAL FEES - OTHER	CONTRACT RENEWAL# 76317-03	24-OCT-2014	400043	06-JAN-2015	NEGOTIABLE		785.00
									552027 - CORRECTIONS RECORDS OFFICE TOTAL: 785.00
552032 - LAUNDRY	A A HORWATH AND SONS	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE # 44662- 11/12/14 MAINTENANCE FOR #1 DRYER REPLACED WARN LATCH	44662	399924	06-JAN-2015	NEGOTIABLE		166.81
	CORNHUSKER STATE INDUSTRIES	43235 - CHEMICALS SOLID AND LIQUID	50547-F-LN-522 - BLEACH LIQUID, 50 GAL DRUM	909858	399970	06-JAN-2015	NEGOTIABLE		145.00
	HANDCUFF WAREHOUSE	43931 - SECURITY SUPPLIES	ZAK70B - ZAK TOOL 70B# LARGE NON-SWIVEL CUFF	21-NOV-2014	399999	06-JAN-2015	NEGOTIABLE		10.50
	HANDCUFF WAREHOUSE	43931 - SECURITY SUPPLIES	SHIPPING	21-NOV-2014	399999	06-JAN-2015	NEGOTIABLE		5.99
	HANDCUFF WAREHOUSE	43931 - SECURITY SUPPLIES	CTSSK5 - CTS THOMPSON STAINLESS STEEL EXTENDED CUFF KEY	21-NOV-2014	399999	06-JAN-2015	NEGOTIABLE		5.60
	HANDCUFF WAREHOUSE	43931 - SECURITY SUPPLIES	CTSDK1N - HIATT HANDCUFF KEY WITH SHIELD GRIP	21-NOV-2014	399999	06-JAN-2015	NEGOTIABLE		3.75
									552032 - LAUNDRY TOTAL: 337.65
552036 - CORRECTIONS SECURITY SYSTEMS	STANLEY SECURITY SOLUTIONS	42252 - CONTRACT SERVICE	INVOICE #11881086- 12/2014 MONITORING AND MAINTENANCE CHARGES	11881086	400084	06-JAN-2015	NEGOTIABLE		11,867.14
									552036 - CORRECTIONS SECURITY SYSTEMS TOTAL: 11,867.14
552037 - CORRECTIONS INMATE BENEFIT ACCOUNT	COX COMMUNICATIONS	42252 - CONTRACT SERVICE	"IBA" Cox - 12/5/2014 CJC INMATE CABLE ACCT SUMMARY - ACCT#0017210 029037601	05-DEC-2014	399971	06-JAN-2015	NEGOTIABLE		18.06
	COX COMMUNICATIONS	42252 - CONTRACT SERVICE	INVOICE DATED NOV 21 - ACCOUNT # 0017210028951801 -	20-NOV-2014	399972	06-JAN-2015	NEGOTIABLE		24.51
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # - 2014WK44 - WEEKLY COMMISSARY INVOICE	DOUGCO2014 WEEK 44	400019	06-JAN-2015	NEGOTIABLE		17,149.95
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # - 2014WK46 - WEEKLY COMMISSARY INVOICE	DOUGCO2014 WEEK 46	400019	06-JAN-2015	NEGOTIABLE		18,781.18
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2014WK45 - WEEKLY COMMISSARY INVOICE	DOUGCO2014 WEEK 45	400019	06-JAN-2015	NEGOTIABLE		16,791.09
	KEEFE COMMISSARY NETWORK LLC	42287 - INMATE COMMISSARY SERVICES	INVOICE # 2014WK47 - WEEKLY COMMISSARY INVOICE	DOUGCO2014 WEEK 47	400019	06-JAN-2015	NEGOTIABLE		10,793.26
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	"IBA"INV#1162 11/10-11/14- DRC CLASSES & EVALS FOR INMATE COUNSELING	1162	400031	06-JAN-2015	NEGOTIABLE		1,340.00
	LIFE SKILLS OF NEBRASKA INC	42252 - CONTRACT SERVICE	"IBA"INV#1164 - 11/17/14 - 11/21/14 DRC CLASSES & EVALS FOR INMATE COUNSELING	1164	400031	06-JAN-2015	NEGOTIABLE		1,600.00
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	SAF5578BL - SAFCO MESH LITERATURE RACK	2551569-0	400069	06-JAN-2015	NEGOTIABLE		192.00
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	SAF5578BL - SAFCO MESH LITERATURE RACK	2547235-0	400069	06-JAN-2015	NEGOTIABLE		64.00
	PAYLESS OFFICE PRODUCTS	44111 - FURNITURE & FIXTURE < 5000	QRT2364L - QUARTET RADIUS FRAME INDOOR BULLETIN BOARD	2547235-3	400069	06-JAN-2015	NEGOTIABLE		625.64
	THOMSON REUTERS WEST	42252 - CONTRACT SERVICE	INVOICE # 830633176- October 2014 - SUBSCRIPTION CHARGES	830633176	400094	06-JAN-2015	NEGOTIABLE		894.13
553012 - OPERATIONS COMMUNICATIONS	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0504217240001 Long Dist Dec 2014	04-DEC-2014	399939	06-JAN-2015	NEGOTIABLE		46.14
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0533813169001 Long Dist Dec 2014	16-DEC-2014	399939	06-JAN-2015	NEGOTIABLE		46.54
	AT&T	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0533813169001 Long Dist Nov 2014	16-NOV-2014	399939	06-JAN-2015	NEGOTIABLE		46.54
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253970354 Nov 25,2014 Telephone Services	25-NOV-2014-2	399961	06-JAN-2015	NEGOTIABLE		294.05
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253936166 Nov 25,2014 Telephone Services	25-NOV-2014-1	399961	06-JAN-2015	NEGOTIABLE		160.15
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 7123253935131 Nov 25,2014 Telephone Services	25-NOV-2014	399961	06-JAN-2015	NEGOTIABLE		73.12
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402Z160007185 Nov 16,2014 Telephone Services	16-NOV-2014	399961	06-JAN-2015	NEGOTIABLE		221.40
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402Z160007185 Dec 16,2014 Telephone Services	16-DEC-2014	399961	06-JAN-2015	NEGOTIABLE		221.40

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	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D3993843284 Dec 1,2014 Telephone Services	01-DEC-2014-2	399961	06-JAN-2015	NEGOTIABLE	1,181.28
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 402D371430174 Dec 1,2014 Telephone Services	01-DEC-2014-1	399961	06-JAN-2015	NEGOTIABLE	180.25
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4024522680206 Dec 4,2014 Telephone Services	04-DEC-2014	399961	06-JAN-2015	NEGOTIABLE	128.71
	CENTURYLINK	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct 4023425186797 Dec 1,2014 Telephone Services	01-DEC-2014	399961	06-JAN-2015	NEGOTIABLE	28,195.34
	GTP ACQUISITIONS PARTNERS I LLC	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv 402020083 Tower Rent	402020083	399998	06-JAN-2015	NEGOTIABLE	1,165.27
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	911 COMMUNICATIONS	987078	400004	06-JAN-2015	NEGOTIABLE	110.40
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct #112000304902 Gas Services for Dec 2014	24-DEC-2014-1	400126	06-JAN-2015	NEGOTIABLE	277.47
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct #112000304902 Gas Services for Nov 2014	25-NOV-2014-1	400126	06-JAN-2015	NEGOTIABLE	78.18
	METROPOLITAN UTILITIES DISTRICT	42521 - GAS SERVICE	Acct 112000296807 Gas Services Nov 2014	19-NOV-2014-1	400126	06-JAN-2015	NEGOTIABLE	44.09
	NATIONAL EMERGENCY NUMBER ASSOCIATION	42852 - MEMBERSHIP DUES	Inv #300019230 Membership Dues 2015 - Conrey	300019230	400044	06-JAN-2015	NEGOTIABLE	137.00
	OMAHA PUBLIC POWER DISTRICT	42511 - ELECTRICAL SERVICE	Acct 2795000070 Dec Electric	20-NOV-2014	400059	06-JAN-2015	NEGOTIABLE	3,412.23
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	911 COMMUNICATION	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	106.50
								553012 - OPERATIONS COMMUNICATIONS TOTAL: 36,126.06
554011 - GENERAL OFFICE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CIVIL DEFENSE	987078	400004	06-JAN-2015	NEGOTIABLE	4.80
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CIVIL DEFENSE	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	967.87
								554011 - GENERAL OFFICE TOTAL: 972.67
556011 - JUVENILE ASSESSMENT CENTER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	JUVENILE ASSESSMENT	987078	400004	06-JAN-2015	NEGOTIABLE	9.60
								556011 - JUVENILE ASSESSMENT CENTER TOTAL: 9.60
560012 - CRIMINAL	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES, NOVEMBER 2014	01-NOV-2014	399964	06-JAN-2015	NEGOTIABLE	466.00
	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES, NOV 2014	177	399964	06-JAN-2015	NEGOTIABLE	7,840.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO ATTY - CRIMINAL & DOM VIOLENCE	987078	400004	06-JAN-2015	NEGOTIABLE	64.80
	JULIE M BOUTARD RPR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES	JL0356	400016	06-JAN-2015	NEGOTIABLE	237.25
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	5130620001 SHIPPING CHARGES	65781708	400036	06-JAN-2015	NEGOTIABLE	183.83
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	5130620001 NE CRIM & TRAFFIC LAAW BOOKS	65781708	400036	06-JAN-2015	NEGOTIABLE	2,098.80
	MATTHEW BENDER CO INC	43315 - BOOKS AND PUBLICATIONS	19087001 NE CRIM & TRAFFIC LAW BOOK	65772016	400036	06-JAN-2015	NEGOTIABLE	66.08
	OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING FOR VICTIMS, WITNESSES FOR CRT, NOV 2014	6398	400127	06-JAN-2015	NEGOTIABLE	482.00
	OSDI	42223 - POSTAGE AND HANDLING	SHIPPING CHARGES	M-22884	400065	06-JAN-2015	NEGOTIABLE	65.50
	STEPHANIE J RONCKA	42315 - COURT AND RELATED COST	PARTIAL TRANSCRIPT COPIES	5055	400085	06-JAN-2015	NEGOTIABLE	333.75
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	48917 CERTIFIED COPIES, DO CO ATTY	33415	400091	06-JAN-2015	NEGOTIABLE	98.70
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	48932 CERTIFIED COPIES, DO CO ATTY	33464	400091	06-JAN-2015	NEGOTIABLE	198.16
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	49062 CERTIFIED COPIES, DO CO ATTY	33396	400091	06-JAN-2015	NEGOTIABLE	142.71
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42315 - COURT AND RELATED COST	49097 CERTIFIED COPIES, DO CO ATTY	33412	400091	06-JAN-2015	NEGOTIABLE	98.70
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ATTY CRIMINAL	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	504.44
								560012 - CRIMINAL TOTAL: 12,880.72
560018 - CIVIL	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO ATTY - CIVIL	987078	400004	06-JAN-2015	NEGOTIABLE	38.40
	MALINA M DOBSON	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE & PARKING FOR HEARINGS	24-NOV-2014	400125	06-JAN-2015	NEGOTIABLE	490.80
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ATTY CIVIL	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	53.25
								560018 - CIVIL TOTAL: 582.45
560021 - VICTIM ASSISTANCE UNIT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	VICTIM/WITNESS	987078	400004	06-JAN-2015	NEGOTIABLE	16.80
								560021 - VICTIM ASSISTANCE UNIT TOTAL: 16.80
560022 - JUVENILE	BRADLEY C MOWRER	42315 - COURT AND RELATED COST	BILL OF EXCEPTIONS COPIES JV12-676	447	399950	06-JAN-2015	NEGOTIABLE	38.50
	BRADLEY C	42315 - COURT AND	BILL OF EXCEPTIONS COPIES JV14-	445	399950	06-JAN-	NEGOTIABLE	56.50

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MOWRER	RELATED COST	365			2015			
CALHOUN COUNTY IOWA	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	JV14-1694-1	399953	06-JAN-2015	NEGOTIABLE	16.50	
CLERK OF THE DISTRICT COURT	42315 - COURT AND RELATED COST	JUVENILE FEES, NOV 2014	176	399964	06-JAN-2015	NEGOTIABLE	3,616.00	
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	129538	400123	06-JAN-2015	NEGOTIABLE	57.37	
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	129539	400123	06-JAN-2015	NEGOTIABLE	60.67	
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	129540	400123	06-JAN-2015	NEGOTIABLE	52.42	
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	129565	400123	06-JAN-2015	NEGOTIABLE	52.72	
DAILY RECORD	42216 - PUBLIC NOTICES	DEFENDANT NOTICE	129566	400123	06-JAN-2015	NEGOTIABLE	56.02	
DODGE COUNTY NEBRASKA	42323 - OTHER LEGAL COSTS	DOUG 11/20/14 SUBPOENA SERVICE FEES	JV10-9056792	400114	06-JAN-2015	NEGOTIABLE	7.18	
IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO ATTY JUVENILE	987078	400004	06-JAN-2015	NEGOTIABLE	21.60	
LANCASTER COUNTY NEBRASKA	42315 - COURT AND RELATED COST	SUBPOENA SERVICE FEE	421642C	400025	06-JAN-2015	NEGOTIABLE	18.59	
MARY KAY BOSCHEE RPR	42315 - COURT AND RELATED COST	TRANSCRIPT COPIES	1411061	400034	06-JAN-2015	NEGOTIABLE	227.50	
ONTRAC	42223 - POSTAGE AND HANDLING	INV 6-428655 EXPRESS MAIL SERVICE FEES	6-428655	400061	06-JAN-2015	NEGOTIABLE	14.21	
ORTHOWEST	42239 - PROFESSIONAL FEES - OTHER	MEDICAL RECORD COPIES	154522	400064	06-JAN-2015	NEGOTIABLE	20.00	
OSDI	43311 - OFFICE SUPPLIES	V8960R, 8" X 1-1/2" LABELS WITH RFID	M-22884	400065	06-JAN-2015	NEGOTIABLE	5,830.00	
VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ATTY JUVENILE	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	53.25	
							560022 - JUVENILE TOTAL: 10,199.03	
561012 - GENERAL OFFICE PUBLIC DEFENDER	IDEAL PURE WATER	42252 - CONTRACT SERVICE	PUB DEFENDER	987078	400004	06-JAN-2015	NEGOTIABLE	84.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	PUB DEFENDER	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	73.21
							561012 - GENERAL OFFICE PUBLIC DEFENDER TOTAL: 157.21	
561014 - COURT COSTS PUBLIC DEFENDER	DHALBENG D MALUAL	42239 - PROFESSIONAL FEES - OTHER	CR14-2212 ST V AKUMTHONG ACHOL, 12/12/14 DINKA ARABIC INTERPRETER	CR14-2212-1	399974	06-JAN-2015	NEGOTIABLE	35.00
							561014 - COURT COSTS PUBLIC DEFENDER TOTAL: 35.00	
562012 - GENERAL OFFICE CLERK OF DIST CRT	CLERK OF THE DISTRICT COURT	42316 - DISTRICT COURT COSTS (STATE)	IFP FEES NOVEMBER 2014	174	399965	06-JAN-2015	NEGOTIABLE	4,783.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CLK DIST COURT	987078	400004	06-JAN-2015	NEGOTIABLE	67.20
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice # 2560419 Pay-LESS	2560419-0	400069	06-JAN-2015	NEGOTIABLE	215.15
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Invoice # 2560419 Pay-LESS	2560419-1	400069	06-JAN-2015	NEGOTIABLE	21.95
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CK DIST COURT	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	80.02
							562012 - GENERAL OFFICE CLERK OF DIST CRT TOTAL: 5,167.32	
562015 - BRD MENT HEALTH PROF	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Invoice # 33481 & 33482 Thomas & Thomas	33481	400091	06-JAN-2015	NEGOTIABLE	125.00
	THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	42239 - PROFESSIONAL FEES - OTHER	Invoice # 33481 & 33482 Thomas & Thomas	33482	400091	06-JAN-2015	NEGOTIABLE	294.00
							562015 - BRD MENT HEALTH PROF TOTAL: 419.00	
564011 - ADMIN DISTRICT COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	COURT ADMIN, DIST CRT RESEARCH ATTY 5TH FL	987078	400004	06-JAN-2015	NEGOTIABLE	28.80
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CK DIST COURT ADMIN	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	73.21
							564011 - ADMIN DISTRICT COURT TOTAL: 102.01	
564012 - JUDGES	D & D LASER INC	43311 - OFFICE SUPPLIES	TONER CARTRIDGE HP CE253A MAGENTA (OEM)	21521	399973	06-JAN-2015	NEGOTIABLE	228.95
	DIAMOND VOGEL PAINTS	43219 - OTHER CONST & MTCE SUPPLIES	INV. #501354959 PAINT FOR COURTROOM #315	501354959	399975	06-JAN-2015	NEGOTIABLE	24.96
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	DISTRICT JUDGES	987078	400004	06-JAN-2015	NEGOTIABLE	153.60
	INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	AA BATTERIES 24 PK	1924801010349	400005	06-JAN-2015	NEGOTIABLE	68.40
	J P COOKE CO	43311 - OFFICE SUPPLIES	INV. #317993 REPLACEMENT CARTRIDGE (SIGNATURE) REFUSED (JUDGE BOWIE)	317993	400006	06-JAN-2015	NEGOTIABLE	26.93
	OHARCO DISTRIBUTION	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES FOR REMODEL (COURTROOMS)	OMA-169716-002	400057	06-JAN-2015	NEGOTIABLE	245.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	C2559012-0	400069	06-JAN-2015	NEGOTIABLE	-20.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2566295-1	400069	06-JAN-2015	NEGOTIABLE	9.19
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2566295-0	400069	06-JAN-2015	NEGOTIABLE	48.70

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2566153-0	400069	06-JAN-2015	NEGOTIABLE	12.58
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2563737-0	400069	06-JAN-2015	NEGOTIABLE	35.16
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2563403-0	400069	06-JAN-2015	NEGOTIABLE	48.65
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2562917-0	400069	06-JAN-2015	NEGOTIABLE	28.84
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2562179-0	400069	06-JAN-2015	NEGOTIABLE	32.08
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2560220-0	400069	06-JAN-2015	NEGOTIABLE	20.99
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2559664-0	400069	06-JAN-2015	NEGOTIABLE	55.17
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2559663-0	400069	06-JAN-2015	NEGOTIABLE	152.36
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2559012-0	400069	06-JAN-2015	NEGOTIABLE	54.57
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	2558539-0	400069	06-JAN-2015	NEGOTIABLE	50.43
								564012 - JUDGES TOTAL: 1,276.56
564015 - LAW LIBRARY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	LAW LIBRARY	987078	400004	06-JAN-2015	NEGOTIABLE	2.40
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	DISTR CRT LIBRARY	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	40.01
								564015 - LAW LIBRARY TOTAL: 42.41
564017 - CONCILIATION COURT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CONCILIATION CRT	987078	400004	06-JAN-2015	NEGOTIABLE	7.20
								564017 - CONCILIATION COURT TOTAL: 7.20
564021 - COURT COSTS DISTRICT CRT	ANTONETTE SCHNECKENBERGER	42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	29-DEC-2014CR109073294	399934	06-JAN-2015	NEGOTIABLE	123.75
	BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-DEC-2014CR141640	399951	06-JAN-2015	NEGOTIABLE	447.50
	BRUCE D GUTNIK MD	42239 - PROFESSIONAL FEES - OTHER	CR131225 ST V MCHRISTIAN, PROF FEES	CR131225	399952	06-JAN-2015	NEGOTIABLE	2,905.00
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	129603	400123	06-JAN-2015	NEGOTIABLE	60.67
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	129599	400123	06-JAN-2015	NEGOTIABLE	49.12
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	129549	400123	06-JAN-2015	NEGOTIABLE	59.55
	DAILY RECORD	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST CRT	129514	400123	06-JAN-2015	NEGOTIABLE	47.37
	DORNAN LUSTGARTEN & TROIA PC LLO	42316 - DISTRICT COURT COSTS (STATE)	SEAN M CONWAY:DISTRICT COURT ATTORNEY COSTS	30-DEC-2014CR141124	399977	06-JAN-2015	NEGOTIABLE	369.40
	DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014CR141124	399977	06-JAN-2015	NEGOTIABLE	1,082.50
	JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014CR112794	400011	06-JAN-2015	NEGOTIABLE	206.00
	KRAFT LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-DEC-2014CR14466	400023	06-JAN-2015	NEGOTIABLE	1,711.25
	KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-DEC-2014CR131267	400024	06-JAN-2015	NEGOTIABLE	5,476.00
	KREIKEMEIER LAW LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	29-DEC-2014CR133140	400024	06-JAN-2015	NEGOTIABLE	648.50
	LANCASTER COUNTY NEBRASKA	42316 - DISTRICT COURT COSTS (STATE)	DOMESTIC SUMMONS DC DIST CRT	421325C	400025	06-JAN-2015	NEGOTIABLE	19.18
	LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	29-DEC-2014CR121697	400027	06-JAN-2015	NEGOTIABLE	1,157.00
	THOMAS M ROWEN	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014CR14356	400092	06-JAN-2015	NEGOTIABLE	357.50
								564021 - COURT COSTS DISTRICT CRT TOTAL: 14,720.29
564023 - COURT REFEREE GRANT	IDEAL PURE WATER	42252 - CONTRACT SERVICE	DIST CRT REFEREE	987078	400004	06-JAN-2015	NEGOTIABLE	2.40
								564023 - COURT REFEREE GRANT TOTAL: 2.40
564024 - DRUG COURT	CHESTNUT HEALTH SYSTEMS INC	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	INV. #L1-15-279 GAIN-SS WEB ACCOUNT FOR ONE YEAR (GTQ)	L1-15-279	399962	06-JAN-2015	NEGOTIABLE	600.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	DRUG COURT	987078	400004	06-JAN-2015	NEGOTIABLE	21.60
	NORCHEM DRUG TESTING LABORATORY	42271 - LABORATORY TESTING	INV. #201411305880.0 UA TESTING FOR THE MONTH OF NOVEMBER 2014	201411305880.0	400054	06-JAN-2015	NEGOTIABLE	3,270.25
	NORCHEM DRUG TESTING LABORATORY	42271 - LABORATORY TESTING	INV. #201411305881.0 UA TESTING FOR THE MONTH OF NOVEMBER 2014	201411305881.0	400054	06-JAN-2015	NEGOTIABLE	391.50

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	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. #2562705	2562705-0	400069	06-JAN-2015	NEGOTIABLE	145.99
								564024 - DRUG COURT TOTAL: 4,429.34
565012 - CRIMINAL/TRAFFIC DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CRIMINAL TRAFFIC CRT	987078	400004	06-JAN-2015	NEGOTIABLE	36.00
								565012 - CRIMINAL/TRAFFIC DIV TOTAL: 36.00
565013 - CIVIL/SMALL CLAIMS	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO CRT CIVIL SM CLAIMS	987078	400004	06-JAN-2015	NEGOTIABLE	24.00
								565013 - CIVIL/SMALL CLAIMS TOTAL: 24.00
565014 - PROBATE DIV	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO CRT PROBATE	987078	400004	06-JAN-2015	NEGOTIABLE	28.80
	MICROFILM IMAGING SYSTEMS INC	42115 - MICROFILM & MICROFICHE PROCESS	INV. 63988 SCANNING EQUIP SN C2313399 & SCANNING EQUIP SN C2304128 - JANUARY	63988	400042	06-JAN-2015	NEGOTIABLE	442.00
								565014 - PROBATE DIV TOTAL: 470.80
565015 - COURT ADMIN/CLERK	A MICHAEL BIANCHI	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-23890	399925	06-JAN-2015	NEGOTIABLE	90.00
	BARFIELD LAW	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-23645	399944	06-JAN-2015	NEGOTIABLE	196.00
	BRADLEY LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-6180	399951	06-JAN-2015	NEGOTIABLE	80.00
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR13-20597	400002	06-JAN-2015	NEGOTIABLE	611.50
	HUGH P REEFE	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-19382	400002	06-JAN-2015	NEGOTIABLE	495.00
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO CRT ADMIN 2ND FL	987078	400004	06-JAN-2015	NEGOTIABLE	4.80
	KRAFT LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-20894	400023	06-JAN-2015	NEGOTIABLE	225.00
	LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-22457	400026	06-JAN-2015	NEGOTIABLE	142.50
	LAW OFFICE OF MOLLY M BLAZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-23748	400026	06-JAN-2015	NEGOTIABLE	250.00
	LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-13559	400028	06-JAN-2015	NEGOTIABLE	250.00
	LAW OFFICE OF PATRICK J SODORO LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-13679	400028	06-JAN-2015	NEGOTIABLE	250.00
	MATTHEW R KAHLER	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-24275	400037	06-JAN-2015	NEGOTIABLE	100.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2566744-1, 2560143, 2565377, - OFFICE SUPPLIES	2560143-0	400069	06-JAN-2015	NEGOTIABLE	265.40
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	INV. 2566744-1, 2560143, 2565377, - OFFICE SUPPLIES	2565377-0	400069	06-JAN-2015	NEGOTIABLE	152.51
	STEVE LEFLER	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-25944	400087	06-JAN-2015	NEGOTIABLE	62.50
	THOMAS NIKLITSCHKE LAW OFFICE LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	19-DEC-2014 CR14-23440	400093	06-JAN-2015	NEGOTIABLE	250.00
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CO COURT ADMIN	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	33.20
								565015 - COURT ADMIN/CLERK TOTAL: 3,458.41
566011 - CENTRAL	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	ITEM# FCJ540 - FARNAM CHAIR; ALL MAKES QUOTE #M28568.001; **DELIVER TO M.FARRELL, 4937 SOUTH 24 ST.**	59280	399932	06-JAN-2015	NEGOTIABLE	299.95
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	ITEM# FCJ540 - FARNAM CHAIR; ALL MAKES QUOTE#M28568.001 **DELIVER TO M.DEW, 4236 REDMAN AVE.**	59272	399932	06-JAN-2015	NEGOTIABLE	299.95
	ALL MAKES OFFICE EQUIPMENT CO	44111 - FURNITURE & FIXTURE < 5000	Item# FCJ540: FARNAM CHAIR: ALL MAKES QUOTE #M28568.001 **DELIVER TO L.KURZ, 164 HOJ**	59271	399932	06-JAN-2015	NEGOTIABLE	299.95
	D & D LASER INC	43312 - PRINTING SUPPLIES	Q2613A PRINTER CARTRIDGES	21601	399973	06-JAN-2015	NEGOTIABLE	77.90
	D & D LASER INC	43312 - PRINTING SUPPLIES	Q5949A PRINTER CARTRIDGE	21601	399973	06-JAN-2015	NEGOTIABLE	35.95
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	CO CRT PROBATION ADULT	987078	400004	06-JAN-2015	NEGOTIABLE	105.60
	ORIENTAL TRADING COMPANY INC	43311 - OFFICE SUPPLIES	Qty. 4: MONOGRAMMED BLUE CANVAS TOTE. ITEM# IN-13632092 - ** (PROMO CODE CYBER2014 \$10.00 OFF PLUS FREE SHIPPING)**	669076596-01	400063	06-JAN-2015	NEGOTIABLE	52.96
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	PROBATION	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	512.81
								566011 - CENTRAL TOTAL: 1,685.07
567011 - GENERAL OFFICE JUVENILE CRT	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV109055925	399947	06-JAN-2015	NEGOTIABLE	250.50
	BEAU GAVIN FINLEY	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV14729	399947	06-JAN-2015	NEGOTIABLE	91.00
	CANDICE J NOVAK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132275	399954	06-JAN-2015	NEGOTIABLE	1,598.25
	DORNAN LUSTGARTEN & TROIA PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV13823	399977	06-JAN-2015	NEGOTIABLE	42.90
	HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV141433	400001	06-JAN-2015	NEGOTIABLE	260.00
	HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV141275	400001	06-JAN-2015	NEGOTIABLE	282.75
	HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132205	400001	06-JAN-2015	NEGOTIABLE	162.50
	HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132144	400001	06-JAN-2015	NEGOTIABLE	243.75

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HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV13123	400001	06-JAN-2015	NEGOTIABLE	156.00
HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV121947	400001	06-JAN-2015	NEGOTIABLE	449.80
HIGGINS LAW PRACTICE PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV121702	400001	06-JAN-2015	NEGOTIABLE	130.65
IDEAL PURE WATER	42252 - CONTRACT SERVICE	JUVENILE COURT	987078	400004	06-JAN-2015	NEGOTIABLE	55.20
JANET M MCKITTRICK	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT COPY 417P, JV14-67, DOUGLAS CO JUV CRT	1815	400009	06-JAN-2015	NEGOTIABLE	208.50
JANINE F UCCHINO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141643	400010	06-JAN-2015	NEGOTIABLE	767.00
JESSICA PEALE DOUGLAS	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV121032	400011	06-JAN-2015	NEGOTIABLE	0.48
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109056022	400011	06-JAN-2015	NEGOTIABLE	1,004.25
JESSICA PEALE DOUGLAS	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV121032	400011	06-JAN-2015	NEGOTIABLE	292.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141287	400012	06-JAN-2015	NEGOTIABLE	123.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV131899	400012	06-JAN-2015	NEGOTIABLE	133.25
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV122300	400012	06-JAN-2015	NEGOTIABLE	104.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV122067	400012	06-JAN-2015	NEGOTIABLE	143.00
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109055334	400012	06-JAN-2015	NEGOTIABLE	71.50
JOAN GARVEY PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109048322	400012	06-JAN-2015	NEGOTIABLE	279.50
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV109048615	400018	06-JAN-2015	NEGOTIABLE	25.20
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV109051144	400018	06-JAN-2015	NEGOTIABLE	7.32
KATE E PLACZEK	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV1447	400018	06-JAN-2015	NEGOTIABLE	5.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV1493	400018	06-JAN-2015	NEGOTIABLE	565.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV1447	400018	06-JAN-2015	NEGOTIABLE	955.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141827	400018	06-JAN-2015	NEGOTIABLE	468.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141449	400018	06-JAN-2015	NEGOTIABLE	130.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141321	400018	06-JAN-2015	NEGOTIABLE	344.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV13307	400018	06-JAN-2015	NEGOTIABLE	637.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV131662	400018	06-JAN-2015	NEGOTIABLE	468.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV13142	400018	06-JAN-2015	NEGOTIABLE	110.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV131134	400018	06-JAN-2015	NEGOTIABLE	341.90
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV12518	400018	06-JAN-2015	NEGOTIABLE	559.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV121141	400018	06-JAN-2015	NEGOTIABLE	286.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109058818	400018	06-JAN-2015	NEGOTIABLE	435.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109058144	400018	06-JAN-2015	NEGOTIABLE	1,137.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109057819	400018	06-JAN-2015	NEGOTIABLE	342.55
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109057423	400018	06-JAN-2015	NEGOTIABLE	342.55
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109056083	400018	06-JAN-2015	NEGOTIABLE	416.00
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109051144	400018	06-JAN-2015	NEGOTIABLE	1,397.50
KATE E PLACZEK	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV109048615	400018	06-JAN-2015	NEGOTIABLE	1,001.00
LAW OFFICE OF PATRICK S COHOON LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV14924	400029	06-JAN-2015	NEGOTIABLE	0.99
LAW OFFICE OF PATRICK S COHOON LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV14871	400029	06-JAN-2015	NEGOTIABLE	1.29
LAW OFFICE OF PATRICK S COHOON LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV141160	400029	06-JAN-2015	NEGOTIABLE	1.19
LAW OFFICE OF PATRICK S COHOON LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV141096	400029	06-JAN-2015	NEGOTIABLE	1.09
LAW OFFICE OF PATRICK S COHOON LLC	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014.JV131998	400029	06-JAN-2015	NEGOTIABLE	1.78
LAW OFFICE OF PATRICK S COHOON LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV131998	400029	06-JAN-2015	NEGOTIABLE	169.00
LAW OFFICE OF PATRICK S COHOON LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141096	400029	06-JAN-2015	NEGOTIABLE	74.75
LAW OFFICE OF PATRICK S COHOON LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141160	400029	06-JAN-2015	NEGOTIABLE	422.50
LAW OFFICE OF PATRICK S COHOON LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV141294	400029	06-JAN-2015	NEGOTIABLE	74.75
LAW OFFICE OF PATRICK S COHOON LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014.JV14871	400029	06-JAN-2015	NEGOTIABLE	68.25

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LAW OFFICE OF PATRICK S COHOON LLC	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV14924	400029	06-JAN-2015	NEGOTIABLE	224.25	
LAW OFFICES OF KELLY HENRY TURNER	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV1334	400030	06-JAN-2015	NEGOTIABLE	162.50	
LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT COPY 49P, JV14-694	JV14-694	400032	06-JAN-2015	NEGOTIABLE	110.50	
LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT COPY 49P, JV13-1636	JV13-1636-3	400032	06-JAN-2015	NEGOTIABLE	24.50	
LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT COPY 49P, JV13-1636	JV13-1636-2	400032	06-JAN-2015	NEGOTIABLE	24.50	
LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT COPY 49P, JV13-1636	JV13-1636-1	400032	06-JAN-2015	NEGOTIABLE	24.50	
LISA ANN PORTER	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPT COPY 34P, JV14-694	JV14-694-1	400032	06-JAN-2015	NEGOTIABLE	17.00	
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014JV109058818	400035	06-JAN-2015	NEGOTIABLE	2.05	
MARY PAT COE	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014JV11134	400035	06-JAN-2015	NEGOTIABLE	2.05	
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV109058818	400035	06-JAN-2015	NEGOTIABLE	1,858.20	
MARY PAT COE	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV11134	400035	06-JAN-2015	NEGOTIABLE	1,858.80	
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE-OTHER PARKING, CUST# 18205	6411	400127	06-JAN-2015	NEGOTIABLE	11.50	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV12422	400080	06-JAN-2015	NEGOTIABLE	263.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV12655	400080	06-JAN-2015	NEGOTIABLE	263.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV131345	400080	06-JAN-2015	NEGOTIABLE	491.40	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV13190	400080	06-JAN-2015	NEGOTIABLE	562.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132341	400080	06-JAN-2015	NEGOTIABLE	355.55	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV13358	400080	06-JAN-2015	NEGOTIABLE	477.75	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV141415	400080	06-JAN-2015	NEGOTIABLE	485.55	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV14608	400080	06-JAN-2015	NEGOTIABLE	754.00	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV1467	400080	06-JAN-2015	NEGOTIABLE	5,394.35	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV12421	400080	06-JAN-2015	NEGOTIABLE	263.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV122358	400080	06-JAN-2015	NEGOTIABLE	490.75	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV121950	400080	06-JAN-2015	NEGOTIABLE	356.20	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV121939	400080	06-JAN-2015	NEGOTIABLE	263.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV121679	400080	06-JAN-2015	NEGOTIABLE	491.40	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV109058825	400080	06-JAN-2015	NEGOTIABLE	354.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV109055641	400080	06-JAN-2015	NEGOTIABLE	354.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV109050687	400080	06-JAN-2015	NEGOTIABLE	211.25	
SHANNON OCONNOR PROSOSKI	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV109047792	400080	06-JAN-2015	NEGOTIABLE	191.75	
SOKPOH LAW GROUP	42322 - JUVENILE COURT COSTS	JUVENILE COURT COSTS	30-DEC-2014JV132145	400082	06-JAN-2015	NEGOTIABLE	150.89	
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132468	400082	06-JAN-2015	NEGOTIABLE	326.30	
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132145	400082	06-JAN-2015	NEGOTIABLE	325.65	
SOKPOH LAW GROUP	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV132120	400082	06-JAN-2015	NEGOTIABLE	326.30	
VALENTINOS	43611 - FOOD	RECOVERY COURT	IN000147780	400103	06-JAN-2015	NEGOTIABLE	67.65	
WOODKE & GIBBONS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV12259	400111	06-JAN-2015	NEGOTIABLE	249.50	
WOODKE & GIBBONS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV141438	400111	06-JAN-2015	NEGOTIABLE	357.50	
WOODKE & GIBBONS PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV14302	400111	06-JAN-2015	NEGOTIABLE	402.00	
YOLE LAW PC LLO	42329 - ATTORNEY FEES	ATTORNEY FEES	30-DEC-2014JV141150	400112	06-JAN-2015	NEGOTIABLE	136.50	
							567011 - GENERAL OFFICE JUVENILE CRT TOTAL: 36,328.73	
568011 - JUVENILE COURT PROBATION	IDEAL PURE WATER	42252 - CONTRACT SERVICE	JUVENILE PROBATION	987078	400004	06-JAN-2015	NEGOTIABLE	60.00
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv # 2558538-0, Dated 11/03/2014, TOTAL \$88.16 (misc. off sup)	2558538-0	400069	06-JAN-2015	NEGOTIABLE	88.16
	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Payless Inv #2566878-0, Dated 12/01/2014, TOTAL \$147.71 (misc off sup)	2566878-0	400069	06-JAN-2015	NEGOTIABLE	147.71
	PAYLESS OFFICE PRODUCTS	43718 - OTHER MEDICAL SUPPLIES	Payless: Inv # 2566876-0; Dated 12/01/2014 TOTAL \$27.79 (first aid kit refill)	2566876-0	400069	06-JAN-2015	NEGOTIABLE	27.79
							568011 - JUVENILE COURT PROBATION TOTAL: 323.66	
582011 - ADMIN ENVIRONMENTAL SERVICES	IDEAL PURE WATER	42252 - CONTRACT SERVICE	ENVIRONMENTAL SVC	987078	400004	06-JAN-2015	NEGOTIABLE	14.40
	INTERSTATE ALL BATTERY CENTER	43311 - OFFICE SUPPLIES	AA Batteries	1924801010323	400005	06-JAN-2015	NEGOTIABLE	9.12

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		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENV SVCS ADMIN	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	176.47
									582011 - ADMIN ENVIRONMENTAL SERVICES TOTAL: 199.99
582012 - PLANNING & PERMITS/INSPECTIONS	AMERICAN PLANNING ASSOCIATION	42852 - MEMBERSHIP DUES	SUBSCRIPTION DOUG COOK - ENV SVCS	12-DEC-2014	399933	06-JAN-2015	NEGOTIABLE	595.00	
	DAILY RECORD	42216 - PUBLIC NOTICES	12/4/14 HEARING DAILY RECORD 129541	129541	400123	06-JAN-2015	NEGOTIABLE	53.90	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENV SVCS P&I	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	35.37	
									582012 - PLANNING & PERMITS/INSPECTIONS TOTAL: 684.27
582013 - PARKS AND TRAILS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENV SVCS PARKS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	99.60	
									582013 - PARKS AND TRAILS TOTAL: 99.60
582015 - NOXIOUS WEED CONTROL	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENV SVCS WEEDS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	82.49	
									582015 - NOXIOUS WEED CONTROL TOTAL: 82.49
583011 - ENVIRONMENTAL COMPLIANCE	IDEAL PURE WATER	42252 - CONTRACT SERVICE	ENVIRONMENTAL SVC	987078	400004	06-JAN-2015	NEGOTIABLE	7.20	
	MENARDS INC	42417 - M&R - MACHINERY & EQUIPMENT	POLISH KIT RESTORATION KIT 583011 MENARDS CUTTER DIAMOND POINT SET PRO CHUCK NUT KIT WHEEL POLISH EZ LOCK WHEEL KIT RATCHET WRENCH SETS 12 PC 4 PC 9 PC MALLET PWR SRVCES #92784	92784	400039	06-JAN-2015	NEGOTIABLE	373.44	
	NATIONAL SAFETY COUNCIL	42853 - TUITION	REG B NORTON HAZWOPER DC ENVIRO	42728	400046	06-JAN-2015	NEGOTIABLE	179.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENV SVCS LANDFILL	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	66.40	
									583011 - ENVIRONMENTAL COMPLIANCE TOTAL: 626.04
									FUND 11111 - GENERAL TOTAL: 1,463,764.61
12512 - COMMUNITY SERVICES	620011 - DIRECT CLIENT SERVICES	BLAINE Y ROFFMAN MD	42624 - MEDICAL CLIENT AID	CLIENT AID	23-DEC-2014	399948	06-JAN-2015	NEGOTIABLE	1,030.00
		CLIFFORD D THOMAS	42617 - RENT (CLIENT AID)	CLIENT AID	24-DEC-2014 GA 201570495	399966	06-JAN-2015	NEGOTIABLE	193.50
		FONTELLE REALTY INC	42617 - RENT (CLIENT AID)	CLIENT AID	29-DEC-2014 GA 201570510	399989	06-JAN-2015	NEGOTIABLE	180.60
		FONTELLE REALTY INC	42617 - RENT (CLIENT AID)	CLIENT AID	29-DEC-2014 GA 201570514	399989	06-JAN-2015	NEGOTIABLE	283.80
		KIMBERLY J MANDOLFO	42617 - RENT (CLIENT AID)	CLIENT AID	29-DEC-2014 GA 201570516	400021	06-JAN-2015	NEGOTIABLE	219.30
		OMAHA PUBLIC POWER DISTRICT	42627 - UTILITIES CLIENT AID	CLIENT AID	24-DEC-2014 GA 201570486	400059	06-JAN-2015	NEGOTIABLE	51.37
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	24-DEC-2014 GA 201570489	400076	06-JAN-2015	NEGOTIABLE	275.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	24-DEC-2014 GA 201570490	400076	06-JAN-2015	NEGOTIABLE	275.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	29-DEC-2014 GA 201570506	400076	06-JAN-2015	NEGOTIABLE	275.00
		SALVATION ARMY	42617 - RENT (CLIENT AID)	CLIENT AID	29-DEC-2014 GA 201570507	400076	06-JAN-2015	NEGOTIABLE	275.00
									620011 - DIRECT CLIENT SERVICES TOTAL: 3,058.57
	621011 - ADMINISTRATION POOR RELIEF	NETWORK NINJA INC	43317 - COMPT PARTS, SOFTWARE, ACCESS. > \$500	Signature Software & Pads	13976	400053	06-JAN-2015	NEGOTIABLE	5,500.00
									621011 - ADMINISTRATION POOR RELIEF TOTAL: 5,500.00
									FUND 12512 - COMMUNITY SERVICES TOTAL: 8,558.57
12513 - DOUGLAS COUNTY HEALTH CENTER	630011 - ADMIN HEALTH CENTER	ELECTRONIC CONTRACTING	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	install outside speaker	CB013450	399984	06-JAN-2015	NEGOTIABLE	573.00
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC CONTRACTORS	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	-101.55
									630011 - ADMIN HEALTH CENTER TOTAL: 471.45
	631012 - SPECIALIZED THRPTCS	DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	#13509 GOOD GRIPS ROCKER KNIFE	22250125	399976	06-JAN-2015	NEGOTIABLE	21.27
		DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	#20562 NOSEY CUT-OUT TUMBLER, 8OZ	22252838	399976	06-JAN-2015	NEGOTIABLE	14.28
		DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	DIRECT SUPPLY #20559 TRANSPARENT MUG W/TWO HANDLES & LID, 10OZ CAPACITY	22252838	399976	06-JAN-2015	NEGOTIABLE	309.00
		DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	FREIGHT	22250125	399976	06-JAN-2015	NEGOTIABLE	1.85
		DIRECT SUPPLY EQUIPMENT	43926 - OTHER SUPPLIES	FREIGHT	22252838	399976	06-JAN-2015	NEGOTIABLE	28.12
									631012 - SPECIALIZED THRPTCS TOTAL: 374.52
	631013 - KITCHEN	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	ASSOCIATED STAFFING 12/3/14 INV# 121710	121710	399938	06-JAN-2015	NEGOTIABLE	345.10
		EARTHGRAINS COMPANY	43612 - RAW FOOD	EARTHGRAINS 11/14/14 INV# 54000103548	54000103548	399981	06-JAN-2015	NEGOTIABLE	66.67
		EARTHGRAINS	43612 - RAW FOOD	11/29/14 INV# 54000103792	54000103792	399981	06-JAN-	NEGOTIABLE	91.17

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	COMPANY					2015		
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/25/14 INV# 54000103737	54000103737	399981	06-JAN-2015	NEGOTIABLE	146.27
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/24/14 INV# 54000103717	54000103717	399981	06-JAN-2015	NEGOTIABLE	60.04
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/22/14 INV# 54000103698	54000103698	399981	06-JAN-2015	NEGOTIABLE	111.43
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/21/14 INV# 54000103666	54000103666	399981	06-JAN-2015	NEGOTIABLE	100.06
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/20/14 INV# 54000103643	54000103643	399981	06-JAN-2015	NEGOTIABLE	37.60
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/18/14 INV# 54000103616	54000103616	399981	06-JAN-2015	NEGOTIABLE	128.90
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/17/14 INV# 54000103593	54000103593	399981	06-JAN-2015	NEGOTIABLE	100.92
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/15/14 INV# 54000103572	54000103572	399981	06-JAN-2015	NEGOTIABLE	109.77
	EARTHGRAINS COMPANY	43612 - RAW FOOD	11/1/14 INV# 54000103820	54000103820	399981	06-JAN-2015	NEGOTIABLE	61.55
	NORLOCK METAL PRODUCTS INC	42417 - M&R - MACHINERY & EQUIPMENT	NORLOCK METAL PRODUCTS 11/24/14 INV# 7283. LABOR MATERIALS & EQUIP TO WELD CRACKS IN DISH MACHINE	7283	400055	06-JAN-2015	NEGOTIABLE	385.00
								631013 - KITCHEN TOTAL: 1,744.48
631014 - PATIENT TRAY SERV	ASSOCIATED STAFFING INC	42272 - TEMPORARY STAFFING SERVICES	ASSOCIATED STAFFING 12/3/14 INV# 121710	121710	399938	06-JAN-2015	NEGOTIABLE	345.10
								631014 - PATIENT TRAY SERV TOTAL: 345.10
633016 - AUTO SERVICE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC VAN DRIVER	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	35.37
								633016 - AUTO SERVICE TOTAL: 35.37
633017 - HOUSEKEEPING	EGAN SUPPLY CO	43221 - CUSTODIAL SUPPLIES	EGAN Inv#18383 dtd 10/6/14 \$145.70. 10ea 3M-02590 14x20 Maroon Pads	218383	399983	06-JAN-2015	NEGOTIABLE	145.70
	GENIE PEST CONTROL INC	42911 - OTHER PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	01-0140495	399994	06-JAN-2015	NEGOTIABLE	60.00
	GRP & ASSOCIATES	42252 - CONTRACT SERVICE	GRP Inv# 163729 dtd 12/03/14 \$1426.00. Medical Waste Disposal service dates: 11/13/14 28boxes; 11/26/14 21 boxes	163729	399996	06-JAN-2015	NEGOTIABLE	1,426.00
	GT MIDWEST	43221 - CUSTODIAL SUPPLIES	Black Duct Tape. 2"x60yds. #TP0596.	20100080-00	399997	06-JAN-2015	NEGOTIABLE	105.24
	GT MIDWEST	43221 - CUSTODIAL SUPPLIES	Estimate of possible shipping charges for Black Duct Tape. 2"x60yds. #TP0596.	20100080-00	399997	06-JAN-2015	NEGOTIABLE	10.99
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	HC HOUSEKEEPING	987078	400004	06-JAN-2015	NEGOTIABLE	21.60
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC HOUSEKEEPING	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	159.75
								633017 - HOUSEKEEPING TOTAL: 1,929.28
633018 - LAUNDRY & LINEN	THERMOPATCH CORPORATION	43912 - LINEN	Thermo Patch - Estimate of possible Shipping/Freight Charges for delivery of 6 Rolls of Labels	552981	400090	06-JAN-2015	NEGOTIABLE	32.22
	THERMOPATCH CORPORATION	43912 - LINEN	Label: Yellow THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	78.86
	THERMOPATCH CORPORATION	43912 - LINEN	Label: White THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	157.72
	THERMOPATCH CORPORATION	43912 - LINEN	Label: Tan THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	78.86
	THERMOPATCH CORPORATION	43912 - LINEN	Label: RED THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	157.72
	THERMOPATCH CORPORATION	43912 - LINEN	Label: Pink THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	78.86
	THERMOPATCH CORPORATION	43912 - LINEN	Label: Lavender THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	157.72
	THERMOPATCH CORPORATION	43912 - LINEN	Label: GREEN THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	157.72
	THERMOPATCH CORPORATION	43912 - LINEN	Label: BLUE THERMOPATCH 5/8IN X 31/4 IN TJ5832	552981	400090	06-JAN-2015	NEGOTIABLE	78.86
								633018 - LAUNDRY & LINEN TOTAL: 978.54
633019 - SECURITY	FUTUREWARE DISTRIBUTING INC	43316 - COMPT PARTS, SOFTWARE, ACCESS. < \$500	Futureware: ITEM# 73720. Jaton NVIDIA GEFORCE 8400GS PCIE X1 LP 512MB 2 X VGA	569105	399991	06-JAN-2015	NEGOTIABLE	150.00
								633019 - SECURITY TOTAL: 150.00
633021 - SAFETY	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard Inv# 81204 dtd 11/26/14 \$181.09. Monthly Chum Test and elevator inspection.	0000081204	399987	06-JAN-2015	NEGOTIABLE	181.09
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard Inv# 81190 dtd 11/26/2014 \$112.35. Fire Sprinkler inspection	0000081190	399987	06-JAN-2015	NEGOTIABLE	112.35
	FIREGUARD INC	42411 - MAINTENANCE CONTRACT	Fireguard Inv# 81165 dtd 11/25/2014 \$138.18. Fire Alarm Service Call - Tech found and labeled duct smoke detector in penthouse above kitchen. Devise going bad - ordering replacement.	0000081165	399987	06-JAN-2015	NEGOTIABLE	138.18
								633021 - SAFETY TOTAL: 431.62
633023 - PBX	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC PBX	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	10.42
								633023 - PBX TOTAL: 10.42
634013 - ADMIN MEDICAL	ELECTRONIC CONTRACTING	42431 - MAINTENANCE & REPAIR - OTHER	PAYMENT OF INVOICE CB013307 FOR SERVICES	CB013307	399984	06-JAN-2015	NEGOTIABLE	405.00
	NEBRASKA HEALTH CARE ASSOCIATION INC	43315 - BOOKS AND PUBLICATIONS	MEDICATION AIDE TRAINING - STUDENT MANUAL	88080	400050	06-JAN-2015	NEGOTIABLE	58.00
	NEBRASKA HEALTH CARE ASSOCIATION INC	43315 - BOOKS AND PUBLICATIONS	S&H	88080	400050	06-JAN-2015	NEGOTIABLE	8.70

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	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC NURSING	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	53.25
								634013 - ADMIN MEDICAL TOTAL: 524.95
634016 - M.D. COST	NEBRASKA MEDICAL CENTER	42252 - CONTRACT SERVICE	the nebraska medical center inv 20256 Dr Kellers hrs. Dchc Resident care	20256	400051	06-JAN-2015	NEGOTIABLE	4,618.75
								634016 - M.D. COST TOTAL: 4,618.75
635011 - CENTRAL SUPPLY HEALTH CENTER	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV # 4747839 ITEMS FOR CENTRAL SUPPLY	4747839	399958	06-JAN-2015	NEGOTIABLE	3.65
	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV # 4747803 ITEMS FOR CENTRAL SUPPLY	4747803	399958	06-JAN-2015	NEGOTIABLE	353.40
	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV # 4722822 ITEMS FOR CENTRAL SUPPLY	4722822	399958	06-JAN-2015	NEGOTIABLE	234.90
	CARDINAL HEALTH	43718 - OTHER MEDICAL SUPPLIES	INV # 4570470 ITEMS FOR CENTRAL SUPPLY	736799-0	399958	06-JAN-2015	NEGOTIABLE	-18.59
								635011 - CENTRAL SUPPLY HEALTH CENTER TOTAL: 573.36
635014 - MEDICAL RECORDS	MICROFILM IMAGING SYSTEMS INC	42454 - RENT OTHER	MICROFILM IMAGING INV 63702 DCHC MED REC RENTAL	63702	400042	06-JAN-2015	NEGOTIABLE	40.00
	MICROFILM IMAGING SYSTEMS INC	42454 - RENT OTHER	MICROFILM IMAGING INV 63989 DCHC MED REC RENTAL	63989	400042	06-JAN-2015	NEGOTIABLE	40.00
								635014 - MEDICAL RECORDS TOTAL: 80.00
635015 - PHARMACY	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4713861 DRUGS FOR PHARMACY	4713861	399958	06-JAN-2015	NEGOTIABLE	27.97
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4713860 DRUGS FOR PHARMACY	4713860	399958	06-JAN-2015	NEGOTIABLE	295.83
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4713859 DRUGS FOR PHARMACY	4713859	399958	06-JAN-2015	NEGOTIABLE	110.13
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4711689 DRUGS FOR PHARMACY	736799-0	399958	06-JAN-2015	NEGOTIABLE	-6.18
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4711689 DRUGS FOR PHARMACY	4711689	399958	06-JAN-2015	NEGOTIABLE	16,347.99
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4709517 DRUGS FOR PHARMACY	4709517	399958	06-JAN-2015	NEGOTIABLE	23.51
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4709516 DRUGS FOR PHARMACY	4709516	399958	06-JAN-2015	NEGOTIABLE	139.11
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4709515 DRUGS FOR PHARMACY	736799-0	399958	06-JAN-2015	NEGOTIABLE	-902.08
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4709515 DRUGS FOR PHARMACY	4709515	399958	06-JAN-2015	NEGOTIABLE	9,356.59
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4709514 DRUGS FOR PHARMACY	4709514	399958	06-JAN-2015	NEGOTIABLE	16.08
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4709005 DRUGS FOR PHARMACY	4709005	399958	06-JAN-2015	NEGOTIABLE	6.77
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4706222 DRUGS FOR PHARMACY	736799-0	399958	06-JAN-2015	NEGOTIABLE	-1,106.14
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4706222 DRUGS FOR PHARMACY	736331-0	399958	06-JAN-2015	NEGOTIABLE	-22.85
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4696595 DRUGS FOR PHARMACY	735807-0	399958	06-JAN-2015	NEGOTIABLE	-62.08
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4692482 DRUGS FOR PHARMACY	735367-0	399958	06-JAN-2015	NEGOTIABLE	-833.85
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4689544 DRUGS FOR PHARMACY	735367-0	399958	06-JAN-2015	NEGOTIABLE	-53.22
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4682539 DRUGS FOR PHARMACY	734636-0	399958	06-JAN-2015	NEGOTIABLE	-2.40
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4682538 DRUGS FOR PHARMACY	734931-0	399958	06-JAN-2015	NEGOTIABLE	-484.10
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4682538 DRUGS FOR PHARMACY	734635-0	399958	06-JAN-2015	NEGOTIABLE	-863.54
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4679652 DRUGS FOR PHARMACY	734931-0	399958	06-JAN-2015	NEGOTIABLE	-242.05
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4675277 DRUGS FOR PHARMACY	736799-0	399958	06-JAN-2015	NEGOTIABLE	-382.60
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4675277 DRUGS FOR PHARMACY	734635-0	399958	06-JAN-2015	NEGOTIABLE	-67.48
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV 4188057 DRUGS FOR PHARMACY	736798-0	399958	06-JAN-2015	NEGOTIABLE	-5.50
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4745853 DRUGS FOR PHARMACY	4745853	399958	06-JAN-2015	NEGOTIABLE	44.20
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4745852 DRUGS FOR PHARMACY	4745852	399958	06-JAN-2015	NEGOTIABLE	800.48
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4745851 DRUGS FOR PHARMACY	4745851	399958	06-JAN-2015	NEGOTIABLE	12,136.25
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4743941 DRUGS FOR PHARMACY	4743941	399958	06-JAN-2015	NEGOTIABLE	272.81
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4741508 DRUGS FOR PHARMACY	4741508	399958	06-JAN-2015	NEGOTIABLE	37.46
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4741507 DRUGS FOR PHARMACY	4741507	399958	06-JAN-2015	NEGOTIABLE	9,573.44
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4741506 DRUGS FOR PHARMACY	4741506	399958	06-JAN-2015	NEGOTIABLE	60.21
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4738065 DRUGS FOR PHARMACY	4738065	399958	06-JAN-2015	NEGOTIABLE	129.56
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4738063 DRUGS FOR PHARMACY	4738063	399958	06-JAN-2015	NEGOTIABLE	95.92
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4738062 DRUGS FOR PHARMACY	4738062	399958	06-JAN-2015	NEGOTIABLE	6,627.11	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4736670 DRUGS FOR PHARMACY	4736670	399958	06-JAN-2015	NEGOTIABLE	272.81	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4721354 DRUGS FOR PHARMACY	4721354	399958	06-JAN-2015	NEGOTIABLE	41.92	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4721352 DRUGS FOR PHARMACY	4721352	399958	06-JAN-2015	NEGOTIABLE	437.92	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4721351 DRUGS FOR PHARMACY	4721351	399958	06-JAN-2015	NEGOTIABLE	19,963.54	
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4721221 DRUGS FOR PHARMACY	4721221	399958	06-JAN-2015	NEGOTIABLE	380.03	

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CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4719613 DRUGS FOR PHARMACY	4719613	399958	06-JAN-2015	NEGOTIABLE	25.45
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4719041 DRUGS FOR PHARMACY	4719041	399958	06-JAN-2015	NEGOTIABLE	145.51
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4717025 DRUGS FOR PHARMACY	4717025	399958	06-JAN-2015	NEGOTIABLE	49.24
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4717024 DRUGS FOR PHARMACY	4717024	399958	06-JAN-2015	NEGOTIABLE	78.17
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4717023 DRUGS FOR PHARMACY	4717023	399958	06-JAN-2015	NEGOTIABLE	294.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4717022 DRUGS FOR PHARMACY	4717022	399958	06-JAN-2015	NEGOTIABLE	8,144.57
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4716483 DRUGS FOR PHARMACY	4716483	399958	06-JAN-2015	NEGOTIABLE	34.34
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4530156 DRUGS FOR PHARMACY	734933-0	399958	06-JAN-2015	NEGOTIABLE	-322.23
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4526945 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.78
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4519214 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4515536 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4479444 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4476420 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-4.27
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4476419 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4473272 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4469237 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-3.05
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4456584 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-3.05
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4452883 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-3.05
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4452882 DRUGS FOR PHARMACY	734933-0	399958	06-JAN-2015	NEGOTIABLE	-67.77
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4435936 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-190.24
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4432988 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-71.34
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4432257 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-1.72
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4429616 DRUGS FOR PHARMACY	735367-0	399958	06-JAN-2015	NEGOTIABLE	-29.13
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4426498 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.88
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4423453 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.88
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4403457 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-71.64
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4400033 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.88
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4397187 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.76
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4322366 DRUGS FOR PHARMACY	734931-0	399958	06-JAN-2015	NEGOTIABLE	-159.63
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4301449 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-6.31
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4675277 DRUGS FOR PHARMACY	734634-0	399958	06-JAN-2015	NEGOTIABLE	-242.05
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4672472 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-6.10
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4671385 DRUGS FOR PHARMACY	734635-0	399958	06-JAN-2015	NEGOTIABLE	-10.70
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4654949 DRUGS FOR PHARMACY	735806-0	399958	06-JAN-2015	NEGOTIABLE	-3.31
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4651334 DRUGS FOR PHARMACY	735806-0	399958	06-JAN-2015	NEGOTIABLE	-6.62
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4651333 DRUGS FOR PHARMACY	735807-0	399958	06-JAN-2015	NEGOTIABLE	-34.59
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4644982 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.78
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4637660 DRUGS FOR PHARMACY	735367-0	399958	06-JAN-2015	NEGOTIABLE	-231.77
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4627836 DRUGS FOR PHARMACY	736798-0	399958	06-JAN-2015	NEGOTIABLE	-8.05
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4617641 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-3.85
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4613205 DRUGS FOR PHARMACY	734932-0	399958	06-JAN-2015	NEGOTIABLE	-3.05
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4606799 DRUGS FOR PHARMACY	736799-0	399958	06-JAN-2015	NEGOTIABLE	-36.51
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4606799 DRUGS FOR PHARMACY	734933-0	399958	06-JAN-2015	NEGOTIABLE	-42.40
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4600180 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-71.34
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4600180 DRUGS FOR PHARMACY	734933-0	399958	06-JAN-2015	NEGOTIABLE	-65.32
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4589495 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.78
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4582758 DRUGS FOR PHARMACY	734933-0	399958	06-JAN-2015	NEGOTIABLE	-182.54
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4579154 DRUGS FOR PHARMACY	734933-0	399958	06-JAN-2015	NEGOTIABLE	-182.54
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4572042 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4561803 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-95.12

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	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4558748 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4551251 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-23.78
	CARDINAL HEALTH	43716 - DRUG & PHARMACY	INV # 4541218 DRUGS FOR PHARMACY	735315-0	399958	06-JAN-2015	NEGOTIABLE	-47.56
								635015 - PHARMACY TOTAL: 78,204.90
635017 - OCCUPATIONAL THERAPY	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	Wheelchair vinyl back for Invacare Tracer Plus; 16" x 16"; blue; hole separation 5 3/8", 5, 4 5/8"; Part #AL-761-A31 midnight blue	2574034-IN	399930	06-JAN-2015	NEGOTIABLE	32.95
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	Spring footrest friction control; 1 3/8" x 1 9/16" x 1/2"; steel looped; Part# AL-441	2574034-IN	399930	06-JAN-2015	NEGOTIABLE	19.50
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	Seat vinyl for Tracer IV; 22x18"; blue; hole separation; 3 1/8, 3 3/4, 3 5/8, 4 5/8; Part #AL-67412-A31 midnight blue	2574034-IN	399930	06-JAN-2015	NEGOTIABLE	49.95
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	Seat vinyl for Invacare Tracer Plus; 20x16"; blue hole separation; 3 5/8, 3 5/8, 4 3/4; Part #AL-781-A31 midnight blue	2574034-IN	399930	06-JAN-2015	NEGOTIABLE	81.90
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	S&H for Alco order	2574034-IN	399930	06-JAN-2015	NEGOTIABLE	13.84
	ALCO SALES & SERVICE CO	43514 - REPAIR PARTS	Fold up assembly springs for footrests; calf pads; Part #AL-976A	2574034-IN	399930	06-JAN-2015	NEGOTIABLE	59.50
								635017 - OCCUPATIONAL THERAPY TOTAL: 257.64
636013 - CMHC ADMINISTRATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CMHC ADMIN	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	68.57
								636013 - CMHC ADMINISTRATION TOTAL: 68.57
636016 - 5 E-CENTER INPATIENT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CMHC NURSING	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	113.22
								636016 - 5 E-CENTER INPATIENT TOTAL: 113.22
636017 - M.D. COST	JOHN W MARKUS MD	42239 - PROFESSIONAL FEES - OTHER	Call schedule for November 2014	01-DEC-2014	400013	06-JAN-2015	NEGOTIABLE	3,800.00
	NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION	42239 - PROFESSIONAL FEES - OTHER	Invoice #21421	21421	400048	06-JAN-2015	NEGOTIABLE	90.00
	TRI STATE ELECTRONIC SERVICE INC	42239 - PROFESSIONAL FEES - OTHER	Inv #13522	13522	400095	06-JAN-2015	NEGOTIABLE	103.00
	UPTODATE	42852 - MEMBERSHIP DUES	223167 D BRUNE SUBSCRIPTION DCHC	18-NOV-2014	400100	06-JAN-2015	NEGOTIABLE	449.00
								636017 - M.D. COST TOTAL: 4,442.00
636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	BARBARA CAROL BRUCE	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	24-NOV-2014	399943	06-JAN-2015	NEGOTIABLE	14.00
	JANA J ANDREWS	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC TREASURER	20-NOV-2014	400008	06-JAN-2015	NEGOTIABLE	28.00
	SYNEATHEA A SLATER	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHC	20-NOV-2014	400088	06-JAN-2015	NEGOTIABLE	45.92
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CMHC	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	142.94
								636023 - INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM TOTAL: 230.86
636024 - MENTAL HEALTH DIVERSION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	CMHC DIVERSION	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	54.11
								636024 - MENTAL HEALTH DIVERSION TOTAL: 54.11
637012 - MRSA - ONE WEST	ARJO CENTURY DISTRIBUTING INC	43514 - REPAIR PARTS	S&H	81403610	399937	06-JAN-2015	NEGOTIABLE	21.83
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	MRI INV 16783 MED POOLS	16783	400033	06-JAN-2015	NEGOTIABLE	464.00
								637012 - MRSA - ONE WEST TOTAL: 485.83
637014 - 2 WEST	ARJO CENTURY DISTRIBUTING INC	43514 - REPAIR PARTS	ITEM # 400150 - 42" SEAT BELT WITH HARDWARE	81403610	399937	06-JAN-2015	NEGOTIABLE	226.13
								637014 - 2 WEST TOTAL: 226.13
637015 - CAVANAUGH CARE CENTER I	ARJO CENTURY DISTRIBUTING INC	43514 - REPAIR PARTS	ITEM # 400200 - 48" SEAT BELT WITH HARDWARE	81403610	399937	06-JAN-2015	NEGOTIABLE	233.85
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	MRI INV 16783 MED POOLS	16783	400033	06-JAN-2015	NEGOTIABLE	464.00
								637015 - CAVANAUGH CARE CENTER I TOTAL: 697.85
637016 - CAVANAUGH CTR II WEST	ARJO CENTURY DISTRIBUTING INC	43514 - REPAIR PARTS	ITEM # 400200 - 48" SEAT BELT WITH HARDWARE	81403610	399937	06-JAN-2015	NEGOTIABLE	233.85
								637016 - CAVANAUGH CTR II WEST TOTAL: 233.85
637017 - CAVANAUGH CTR II EAST	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	MRI INV 16783 MED POOLS	16783	400033	06-JAN-2015	NEGOTIABLE	224.75
								637017 - CAVANAUGH CTR II EAST TOTAL: 224.75
637018 - 3 WEST GERIATRIC	ARJO CENTURY DISTRIBUTING INC	43514 - REPAIR PARTS	ITEM # 400150 - 42" SEAT BELT WITH HARDWARE	81403610	399937	06-JAN-2015	NEGOTIABLE	226.13
								637018 - 3 WEST GERIATRIC TOTAL: 226.13
637019 - SOCIAL SERVICES	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC SOC SERVICES	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	53.25
								637019 - SOCIAL

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								SERVICES TOTAL: 53.25	
637021 - 3 CENTER GERIATRIC	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	MRI INV 16783 MED POOLS	16783	400033	06-JAN-2015	NEGOTIABLE	376.00	
	WESSCO GRAPHICS	46611 - EMPLOYEE RECOGNITION	RETIREMENT CLOCK - JAN RACINE FOR 19 YEARS OF SERVICE	40436	400108	06-JAN-2015	NEGOTIABLE	48.00	
								637021 - 3 CENTER GERIATRIC TOTAL: 424.00	
637022 - 4 EAST	ARJO CENTURY DISTRIBUTING INC	43514 - REPAIR PARTS	ITEM # 400200 - 48" SEAT BELT WITH HARDWARE	81403610	399937	06-JAN-2015	NEGOTIABLE	233.85	
	MANAGEMENT REGISTRY INC	42272 - TEMPORARY STAFFING SERVICES	MRI INV 16783 MED POOLS	16783	400033	06-JAN-2015	NEGOTIABLE	304.50	
								637022 - 4 EAST TOTAL: 538.35	
640011 - SKILLED CARE	NEBRASKA HEALTH CARE ASSOCIATION INC	42854 - SEMINAR REGISTRATION	REGIST LA VISTA 1/28/2015 SAMANTHA CARTWRIGHT - NURSING SUNSHINE GARDENS	23-DEC-2014	400118	06-JAN-2015	NEGOTIABLE	120.00	
	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	HC NURSING MGR	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	53.25	
								640011 - SKILLED CARE TOTAL: 173.25	
								FUND 12513 - DOUGLAS COUNTY HEALTH CENTER TOTAL: 98,922.53	
12514 - HEALTH DEPARTMENT	660212 - COMMUNICABLE DISEASE	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #5021117 PAGER SERVICE FOR DEC 2014	5021117	399940	06-JAN-2015	NEGOTIABLE	9.97
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	119.65
								660212 - COMMUNICABLE DISEASE TOTAL: 129.62	
	660311 - VITAL STATISTICS	PAYLESS OFFICE PRODUCTS	43311 - OFFICE SUPPLIES	Item # SWI 48200; Swingline Electric Stapler	2566464-0	400069	06-JAN-2015	NEGOTIABLE	64.99
								660311 - VITAL STATISTICS TOTAL: 64.99	
	660601 - HEALTH DATA ADMINISTRATION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	63.25
								660601 - HEALTH DATA ADMINISTRATION TOTAL: 63.25	
661118 - COUNTY HEALTH CLINIC	FISHER HEALTHCARE	43712 - MEDICAL SUPPLIES	ITEM # 125400 COVERSLIPS FOR MICROSCOPE SLIDES; #2 SQUARE; 25MM X 25MM;	7591205	399988	06-JAN-2015	NEGOTIABLE	72.27	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	13.94
								661118 - COUNTY HEALTH CLINIC TOTAL: 86.21	
	661119 - HEALTH CLINIC IMMUNIZATIONS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	5.98
								661119 - HEALTH CLINIC IMMUNIZATIONS TOTAL: 5.98	
	661401 - HEALTH PROMOTION	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	33.20
								661401 - HEALTH PROMOTION TOTAL: 33.20	
	662111 - LABORATORY ADMIN	J Q OFFICE EQUIPMENT	42411 - MAINTENANCE CONTRACT	MONTHLY COPIER BILL FOR 10/27/14-11/26/14 INVOICE # 1190561	1190561	400007	06-JAN-2015	NEGOTIABLE	44.00
								662111 - LABORATORY ADMIN TOTAL: 44.00	
	662511 - ENVIRONMENTAL ADMIN	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	61.15
								662511 - ENVIRONMENTAL ADMIN TOTAL: 61.15	
663111 - BUSINESS ADMINISTRATION	DOT COMM	42252 - CONTRACT SERVICE	INV #103466 CHARGEBACK QUOTE #2520 CENTURYLINK INV#402 D35-0476 9/1/14 PRIVATE LINE FOR UNMC - SEPTEMBER 2014	103466	400124	06-JAN-2015	NEGOTIABLE	378.53	
	IDEAL PURE WATER	42252 - CONTRACT SERVICE	HLTH DEPT Inv #987078 Water Service at the Midtown & Vital Statistics locations	987078	400004	06-JAN-2015	NEGOTIABLE	103.20	
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	470.33
								663111 - BUSINESS ADMINISTRATION TOTAL: 952.06	
	663113 - DELIVERY & PICK UP	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	53.25
								663113 - DELIVERY & PICK UP TOTAL: 53.25	
	664015 - LB 692 PER CAPITA FUNDS	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	4.32
								664015 - LB 692 PER CAPITA FUNDS TOTAL: 4.32	
	664017 - HEPITITIS B GRANT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	0.66
								664017 - HEPITITIS B GRANT TOTAL: 0.66	
	664031 - IMMUNIZATION CLINIC 1.9	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	8.30
								664031 - IMMUNIZATION CLINIC 1.9 TOTAL: 8.30	
	664036 - WOMEN INFANT CHILDREN (WIC)	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	33.20
								664036 - WOMEN INFANT CHILDREN (WIC) TOTAL: 33.20	

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	664037 - WIC BREASTFEEDING	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	237.41
									664037 - WIC BREASTFEEDING TOTAL: 237.41
	664056 - AIR POLLUTION 105 FUNDS	AGILAIRE LLC	44221 - MACHINERY 7 >5,000	ITEM # 1 MODEL 8872 SITE NODE LOGGER WITH CONFIGURATION	2310	399927	06-JAN-2015	NEGOTIABLE	7,200.00
		AGILAIRE LLC	44221 - MACHINERY 7 >5,000	SHIPPING	2310	399927	06-JAN-2015	NEGOTIABLE	38.00
		SPRINT	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	SPRINT BILL FOR NOV. 07-DEC 06, 2014 INVOICE # 442929815-084	442929815-084	400083	06-JAN-2015	NEGOTIABLE	117.40
									664056 - AIR POLLUTION 105 FUNDS TOTAL: 7,355.40
	664068 - BIOTERRORISM EMERGENCY RESPONSE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	701.69
									664068 - BIOTERRORISM EMERGENCY RESPONSE TOTAL: 701.69
	664083 - BIOTERRORISM EPI #3	ATS THE BEEPER PEOPLE	42477 - RENT PAGERS	INV #5021117 PAGER SERVICE FOR DEC 2014	5021117	399940	06-JAN-2015	NEGOTIABLE	9.97
									664083 - BIOTERRORISM EPI #3 TOTAL: 9.97
	664118 - CITIES READINESS INITIATIVE	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	60.34
									664118 - CITIES READINESS INITIATIVE TOTAL: 60.34
	664129 - EPA INTERIOR DUST PROJECT	VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	OCT 24-NOV 23 INV #9736008596	9736008596	400104	06-JAN-2015	NEGOTIABLE	80.02
									664129 - EPA INTERIOR DUST PROJECT TOTAL: 80.02
									FUND 12514 - HEALTH DEPARTMENT TOTAL: 9,985.02
12532 - COUNTY ROAD	670011 - DESIGN & SURVEY	IDEAL PURE WATER	42252 - CONTRACT SERVICE	ENGINEERS	987078	400004	06-JAN-2015	NEGOTIABLE	14.40
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENGINEER SURVEY	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	983.67
									670011 - DESIGN & SURVEY TOTAL: 998.07
	671011 - CONSTRUCTION	OMG MIDWEST INC	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EST #1 FOR PROJECT C-28(526)	116245	400060	06-JAN-2015	NEGOTIABLE	220,668.97
									671011 - CONSTRUCTION TOTAL: 220,668.97
672011 - MAINTENANCE		FERRELLGAS	43247 - PROPANE	ACCT 47259901 - INV 1084643995 (PROPANE)	1084643995	399986	06-JAN-2015	NEGOTIABLE	27.50
		IDEAL PURE WATER	42252 - CONTRACT SERVICE	ENGINEERS	987078	400004	06-JAN-2015	NEGOTIABLE	33.60
		TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	264833	400089	06-JAN-2015	NEGOTIABLE	151.12
		TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	264844	400089	06-JAN-2015	NEGOTIABLE	5.02
		TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	264857	400089	06-JAN-2015	NEGOTIABLE	63.76
		TEDS MOWER SALES & SERVICE INC	43514 - REPAIR PARTS	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	265458	400089	06-JAN-2015	NEGOTIABLE	16.05
		TEDS MOWER SALES & SERVICE INC	44124 - MACHINERY <5,000	INV 265112 (20" SAW)	265112	400089	06-JAN-2015	NEGOTIABLE	552.00
		TEDS MOWER SALES & SERVICE INC	44124 - MACHINERY <5,000	INV 265112 (BLOWER) INV 265113 (CUT QUICK CART & ADAPTER)	265112	400089	06-JAN-2015	NEGOTIABLE	249.70
		TEDS MOWER SALES & SERVICE INC	44124 - MACHINERY <5,000	INV 265112 (BLOWER) INV 265113 (CUT QUICK CART & ADAPTER)	265113	400089	06-JAN-2015	NEGOTIABLE	442.35
		VERIZON WIRELESS	42543 - CELLULAR PHONE CHARGES	ENGINEER MTCE	9736084770-1	400104	06-JAN-2015	NEGOTIABLE	2,927.91
								672011 - MAINTENANCE TOTAL: 4,469.01	
674011 - EQUIPMENT		DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	3014206	399979	06-JAN-2015	NEGOTIABLE	295.65
		DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	3014580	399979	06-JAN-2015	NEGOTIABLE	217.65
		DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	3015133	399979	06-JAN-2015	NEGOTIABLE	-175.70
		DULTMEIER SALES LLC	42417 - M&R - MACHINERY & EQUIPMENT	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	3022108	399979	06-JAN-2015	NEGOTIABLE	24.60
								674011 - EQUIPMENT TOTAL: 362.20	
									FUND 12532 - COUNTY ROAD TOTAL: 226,498.25
12535 - FEDERAL DRUG FORFEITURE	607012 - COUNTY SHERIFF	ALL CREATURES VETERINARY CLINIC INC	42337 - CANINE SERVICES	INV 30284-VET FEE-ALL CREATURES VET	30284	399931	06-JAN-2015	NEGOTIABLE	68.36
		BACKLUND ANIMAL CLINIC	42337 - CANINE SERVICES	INV 1404983-VET FEE-BACKLUND	1404983	399941	06-JAN-2015	NEGOTIABLE	31.20
									607012 - COUNTY SHERIFF TOTAL: 99.56
									FUND 12535 - FEDERAL DRUG

									FORFEITURE TOTAL: 99.56
12581 - INVENTORY	000000 - UNSPECIFIED	AOSS MEDICAL SUPPLY INC	21175 - INVENTORY A/P ACCRUALS	GLOVE POWDERFREE NITRILE EXTRA SMALL E-GLOVE 108-5 200/BX	70270	399935	06-JAN-2015	NEGOTIABLE	280.00
		BOB BARKER COMPANY INC	21175 - INVENTORY A/P ACCRUALS	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UT1000333167	399949	06-JAN-2015	NEGOTIABLE	552.60
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON	61714	399963	06-JAN-2015	NEGOTIABLE	3,048.00
		CLEANING MART INC	21175 - INVENTORY A/P ACCRUALS	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	61714	399963	06-JAN-2015	NEGOTIABLE	1,623.96
		HARBOR LINEN	21175 - INVENTORY A/P ACCRUALS	BATH TOWEL, BLEAHCED WHT.ITEM#MDTB4B80R 24X48", 8LB MIN PER DZ. 84/16 OR 85/16 COTTON/POLYESTER BLEND, YARNS MUST BE #16 SINGLES, ROM/ROL ONLY. HEMMED. *100% COTTON UNACCEPTABLE*	4950485	400000	06-JAN-2015	NEGOTIABLE	4,056.00
		ICS JAIL SUPPLIES	21175 - INVENTORY A/P ACCRUALS	SHOES SZ 10 PVC SANDAL TAN	12687CT	400003	06-JAN-2015	NEGOTIABLE	124.80
		ICS JAIL SUPPLIES	21175 - INVENTORY A/P ACCRUALS	SHOES SZ 11 PVC SANDAL TAN	12687CT	400003	06-JAN-2015	NEGOTIABLE	124.80
		ICS JAIL SUPPLIES	21175 - INVENTORY A/P ACCRUALS	SHOES SZ 9 PVC SANDAL TAN	12687CT	400003	06-JAN-2015	NEGOTIABLE	124.80
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	CUP 5 OZ TRANS.CUP #DART 372732 2500/CSSOLO Y5 OR EQUAL	075222-01	400045	06-JAN-2015	NEGOTIABLE	839.70
		NATIONAL EVERYTHING WHOLESALE	21175 - INVENTORY A/P ACCRUALS	LID, NON-VENT, PLASTIC 5 OZ. DART #7N25 1000/CS	075222-01	400045	06-JAN-2015	NEGOTIABLE	331.90
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6*DO NOT ORDER*NC	142603A	400058	06-JAN-2015	NEGOTIABLE	858.00
		OMAHA COMPOUND CO	21175 - INVENTORY A/P ACCRUALS	WHITE CUSTARD DISH 6 OZ #CT-H06 COMET 1000/CS	142603A	400058	06-JAN-2015	NEGOTIABLE	2,392.00
		OPUS / RX CARE ASSURANCE	21175 - INVENTORY A/P ACCRUALS	LIDS #L 1020 23 000/CASE FOR PHARMACY, OPUS UNIT DOSE	0365160-IN	400062	06-JAN-2015	NEGOTIABLE	2,755.00
		OPUS / RX CARE ASSURANCE	21175 - INVENTORY A/P ACCRUALS	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS UNIT DOSE	0365160-IN	400062	06-JAN-2015	NEGOTIABLE	50.00
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	COTTON TIP APPLICATOR 6"STER #1314WOD1004 2/PK 100 BX. 10 BX/CS.	2001040560	400066	06-JAN-2015	NEGOTIABLE	247.20
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	LOTION 60/4 OZ./CS. #4067001364	2000884776	400066	06-JAN-2015	NEGOTIABLE	96.55
		OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	LOTION 60/4 OZ./CS. #4067001364	2001040500	400066	06-JAN-2015	NEGOTIABLE	24.14
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	2000884776	400066	06-JAN-2015	NEGOTIABLE	304.85		
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING	2001040500	400066	06-JAN-2015	NEGOTIABLE	497.90		
OWENS & MINOR DISTRIBUTION INC	21175 - INVENTORY A/P ACCRUALS	WOMENS 7" COMBS #1314PC2000 1DZ/BAG	2001040560	400066	06-JAN-2015	NEGOTIABLE	6.36		
								000000 - UNSPECIFIED TOTAL: 18,338.56	
693011 - PRINTING-DUPLICATION	CITY OF OMAHA	46531 - PURCH - PRINTING & DUPLICATING	CITY PRINTING 5 OF 2 NOV	105216	400122	06-JAN-2015	NEGOTIABLE	12,478.82	
								693011 - PRINTING-DUPLICATION TOTAL: 12,478.82	
694011 - 156TH MAPLE INV	CENTRAL STATES PETROLEUM INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6003311 ; Inv# 1066399, BOL 1176050, 12/10/2014, 70/30 BLEND # 2 RED DIESEL	1066399	399960	06-JAN-2015	NEGOTIABLE	6,966.79	
	CENTRAL STATES PETROLEUM INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6003310 ; Inv# 1066398, BOL 1176050, 12/10/2014, 5998 GALLONS REG 87 E10 UNLEADED	1066398	399960	06-JAN-2015	NEGOTIABLE	17,778.08	
	CENTRAL STATES PETROLEUM INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6003298 ; Inv# 1061653, BOL 1173000, 11/26/2014, 3597 GALLONS # 2 RED DIESEL WITH COLD FLOW	1061653	399960	06-JAN-2015	NEGOTIABLE	9,221.88	
	CENTRAL STATES PETROLEUM INC	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6003297 ; Inv# 1061651, 11/26/2014, BOL 1172999, 4400 GALLONS REG 87 E10 UNLEADED	1061651	399960	06-JAN-2015	NEGOTIABLE	13,041.60	
	MICHAEL TODD & COMPANY INC	46521 - INV PURCHASE GARAGE	FASTER ORDER 52016, INVOICE 144478, 10/29/2014, H600, WEST 96HP PLOW BLADES, 12 EA AT 100.10 + 10.00 FREIGHT - KD	144478	400041	06-JAN-2015	NEGOTIABLE	1,211.20	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER-ORD# 52610 ; Inv# 394381	394381	400097	06-JAN-2015	NEGOTIABLE	301.82	
	TRUCK CENTER COMPANIES	46521 - INV PURCHASE GARAGE	FASTER ORDER 50462, INVOICE 322895H, V93 RIGHT FRONT CALIPER, WO 19302 T	322895H	400098	06-JAN-2015	NEGOTIABLE	158.24	
								694011 - 156TH MAPLE INV TOTAL: 48,679.61	
								FUND 12581 - INVENTORY TOTAL: 79,496.99	
12582 - EMPLOYEE MEDICAL INS	695011 - MED INSURANCE	CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	DEC 2014 2324780 HEALTH & WELFARE FUND DC INS	23-DEC-2014	400121	06-JAN-2015	NEGOTIABLE	63,298.70
		CENTRAL STATES HEALTH & WELFARE FUND	41331 - HEALTH & ACCIDENT INSURANCE	OCT 19 WEEK CLASS CHNG CHALUPA	16-DEC-2014	400121	06-JAN-2015	NEGOTIABLE	96.30
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRSMT-CONTRACT W DELTA DENTAL CLAIMS	5809978	400128	06-JAN-2015	NEGOTIABLE	13,022.20
		TREASURER DOUGLAS COUNTY	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRSMNT 706778 MED CONT W UHC	31-DEC-2014	400129	06-JAN-2015	NEGOTIABLE	431,455.24
								695011 - MED INSURANCE TOTAL: 507,872.44	
								FUND 12582 - EMPLOYEE	

										MEDICAL INS
										TOTAL: 507,872.44
										GRAND TOTAL:
										2,395,197.97