

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

Run Date: 05-JAN-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
2FA INC	SI970	INV SI970-MAINT & SUPPORT-2FA	ADMIN SHERIFF	236.00
				PAYMENT TOTAL: 236.00
A A HORWATH AND SONS	44662	INVOICE # 44662- 11/12/14 MAINTENANCE FOR #1 DRYER REPLACED WARN LATCH	LAUNDRY	166.81
				PAYMENT TOTAL: 166.81
A MICHAEL BIANCHI	19-DEC-2014 CR14-23890	ATTORNEY FEES	COURT ADMIN/CLERK	90.00
				PAYMENT TOTAL: 90.00
ADVANCE AUTO PARTS	8559431823194	INV 8559431823194-BAK UP CAMERA INSTALLATION-ADVANCE AUTO PARTS	WARRANTS	449.97
				PAYMENT TOTAL: 449.97
AGILAIRE LLC	2310	ITEM # 1 MODEL 8872 SITE NODE LOGGER WITH CONFIGURATION	AIR POLLUTION 105 FUNDS	7,200.00
	2310	SHIPPING	AIR POLLUTION 105 FUNDS	38.00
				PAYMENT TOTAL: 7,238.00
AIRTECH SERVICE INC	04-DEC-2014	CAP - CJC - AIRTECH SVC PAY AP 1 \$122,630 & PAY AP 2 \$49,585.00 TOTALLING \$172,215 (2013 REQ 173738 \$100,000 + 2014 REQ 190146 \$50,000 + 2014 REQ 190149 \$20,000 + 2015 REQ 198933 \$2,215) BOILER REPLACEMENT	CAPITAL IMPROVEMENT	2,215.00
	04-DEC-2014	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	170,000.00
				PAYMENT TOTAL: 172,215.00
ALBRAYCO TECHNOLOGIES INC	L16414	INV L16414-SUPPLIES-ALBRAYCO TECHNOLOGIES	CRIME LAB	385.00
				PAYMENT TOTAL: 385.00
ALCO SALES & SERVICE CO	2574034-IN	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	OCCUPATIONAL THERAPY	32.95
	2574034-IN	Spring footrest friction control; 1 3/8" x 1 9/16" x 1/2"; steel looped; Part# AL-441	OCCUPATIONAL THERAPY	19.50
	2574034-IN	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	OCCUPATIONAL THERAPY	49.95
	2574034-IN	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	OCCUPATIONAL THERAPY	81.90
	2574034-IN	S&H for Alco order	OCCUPATIONAL THERAPY	13.84
	2574034-IN	Fold up assembly springs for footrests; calf pads; Part #AL-976A	OCCUPATIONAL THERAPY	59.50
				PAYMENT TOTAL: 257.64
ALL CREATURES VETERINARY CLINIC INC	30284	INV 30284-VET FEE-ALL CREATURES VET	COUNTY SHERIFF	68.36
				PAYMENT TOTAL: 68.36
ALL MAKES OFFICE EQUIPMENT CO	59280	ITEM# FCJ540 - FARNAM CHAIR; ALL MAKES QUOTE #M28568.001; **DELIVER TO M.FARRELL, 4937 SOUTH 24 ST.**	CENTRAL	299.95
	59272	ITEM# FCJ540 - FARNAM CHAIR; ALL MAKES QUOTE#M28568.001 **DELIVER TO M.DEW, 4236 REDMAN AVE.**	CENTRAL	299.95

	59271	Item# FCJ540: FARNAM CHAIR; ALL MAKES QUOTE #M28568.001 **DELIVER TO L.KURZ, 164 HOJ**	CENTRAL	299.95
				PAYMENT TOTAL: 899.85
AMERICAN PLANNING ASSOCIATION	12-DEC-2014	SUBSCRIPTION DOUG COOK - ENV SVCS	PLANNING & PERMITS/INSPECTIONS	595.00
				PAYMENT TOTAL: 595.00
ANTONETTE SCHNECKENBERGER	29-DEC-2014CR109073294	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	123.75
				PAYMENT TOTAL: 123.75
AOSS MEDICAL SUPPLY INC	70270	GLOVE POWDERFREE NITRILE EXTRA SMALL E-GLOVE 108-5 200/BX	UNSPECIFIED	280.00
				PAYMENT TOTAL: 280.00
ARAMARK CORPORATION	200330100-000006	INVOICE # 200330100-000006 - 11/20 - 11/26 CJC INMATE MEAL	COMMUNITY PROGRAMS	1,637.53
	200330100-000007	INVOICE # 200330100-000007 - 11/27-12/3/14 CJC INMATE MEAL	COMMUNITY PROGRAMS	1,755.55
	200330100-000006	INVOICE # 200330100-000006 - 11/20/14 - 11/26 DCDC INMATE MEAL	COURT HOUSE JAIL	22,716.50
	200330100-000007	INVOICE # 200330100-000007 - 11/27-12/3/14 DCDC INMATE MEAL	COURT HOUSE JAIL	22,359.40
				PAYMENT TOTAL: 48,468.98
ARJO CENTURY DISTRIBUTING INC	81403610	S&H	MRSA - ONE WEST	21.83
	81403610	ITEM # 400200 - 48" SEAT BELT WITH HARDWARE	CAVANAUGH CARE CENTER I	233.85
	81403610	ITEM # 400200 - 48" SEAT BELT WITH HARDWARE	CAVANAUGH C CTR II WEST	233.85
	81403610	ITEM # 400200 - 48" SEAT BELT WITH HARDWARE	4 EAST	233.85
	81403610	ITEM # 400150 - 42" SEAT BELT WITH HARDWARE	3 WEST GERIATRIC	226.13
	81403610	ITEM # 400150 - 42" SEAT BELT WITH HARDWARE	2 WEST	226.13
				PAYMENT TOTAL: 1,175.64
ASSOCIATED STAFFING INC	121710	ASSOCIATED STAFFING 12/3/14 INV# 121710	KITCHEN	345.10
	121710	ASSOCIATED STAFFING 12/3/14 INV# 121710	PATIENT TRAY SERV	345.10
				PAYMENT TOTAL: 690.20
AT&T	04-DEC-2014	Acct0504217240001 Long Dist Dec 2014	OPERATIONS COMMUNICATIONS	46.14
	16-DEC-2014	Acct0533813169001 Long Dist Dec 2014	OPERATIONS COMMUNICATIONS	46.54
	16-NOV-2014	Acct0533813169001 Long Dist Nov 2014	OPERATIONS COMMUNICATIONS	46.54
				PAYMENT TOTAL: 139.22
ATS THE BEEPER PEOPLE	5021117	INV #5021117 PAGER SERVICE FOR DEC 2014	BIOTERRORISM EPI #3	9.97
	5021117	INV #5021117 PAGER SERVICE FOR DEC 2014	COMMUNICABLE DISEASE	9.97
				PAYMENT TOTAL: 19.94
BACKLUND ANIMAL CLINIC	1404983	INV 1404983-VET FEE-BACKLUND CLINIC	COUNTY SHERIFF	31.20
				PAYMENT TOTAL: 31.20
BAIRD HOLM LLP	156503	OLIVETO V DOUGLAS COUNTY , INVOICE # 156503, PROFESSIONAL SERVICES	FEES & CONTRACTS	4,788.38
				PAYMENT TOTAL: 4,788.38
BARBARA CAROL BRUCE	24-NOV-2014	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	14.00
				PAYMENT TOTAL: 14.00
BARFIELD LAW	19-DEC-2014 CR14-23645	ATTORNEY FEES	COURT ADMIN/CLERK	196.00

				PAYMENT TOTAL: 196.00
BARNES & NOBLE BOOKSELLERS	IN 2915724	ONE NATION MANY PEOPLE # 083590801-1	YOUTH CENTER	37.75
				PAYMENT TOTAL: 37.75
BATTERIES PLUS OF OMAHA	074-257684	Battery for AT&T phone 80-5848-00-00.	MISCELLANEOUS GENERAL	11.49
				PAYMENT TOTAL: 11.49
BEAU GAVIN FINLEY	30-DEC-2014JV109055925	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.50
	30-DEC-2014JV14729	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 341.50
BLAINE Y ROFFMAN MD	23-DEC-2014	CLIENT AID	DIRECT CLIENT SERVICES	1,030.00
				PAYMENT TOTAL: 1,030.00
BOB BARKER COMPANY INC	UT1000333167	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UNSPECIFIED	552.60
				PAYMENT TOTAL: 552.60
BRADLEY C MOWRER	447	BILL OF EXCEPTIONS COPIES JV12-676	JUVENILE	38.50
	445	BILL OF EXCEPTIONS COPIES JV14-365	JUVENILE	56.50
				PAYMENT TOTAL: 95.00
BRADLEY LAW PC LLO	29-DEC-2014CR141640	ATTORNEY FEES	COURT COSTS DISTRICT CRT	447.50
	19-DEC-2014 CR14-6180	ATTORNEY FEES	COURT ADMIN/CLERK	80.00
				PAYMENT TOTAL: 527.50
BRUCE D GUTNIK MD	CR131225	CR131225 ST V MCCHRISTIAN, PROF FEES	COURT COSTS DISTRICT CRT	2,905.00
				PAYMENT TOTAL: 2,905.00
CALHOUN COUNTY IOWA	JV14-1694-1	JUVENILE COURT COSTS	JUVENILE	16.50
				PAYMENT TOTAL: 16.50
CANDICE J NOVAK	30-DEC-2014JV132275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,598.25
				PAYMENT TOTAL: 1,598.25
CAPITAL CITY CONCEPTS LLC	01-DEC-2014	DOUGLAS COUNTY SHERIFF OFFICE WAGE/BENEFIT SURVEY	FEES & CONTRACTS	9,532.50
				PAYMENT TOTAL: 9,532.50
CARDINAL HEALTH	4713860	INV # 4713860 DRUGS FOR PHARMACY	PHARMACY	295.83
	4713859	INV # 4713859 DRUGS FOR PHARMACY	PHARMACY	110.13
	736799-0	INV # 4711689 DRUGS FOR PHARMACY	PHARMACY	-6.18
	4711689	INV # 4711689 DRUGS FOR PHARMACY	PHARMACY	16,347.99
	4709517	INV # 4709517 DRUGS FOR PHARMACY	PHARMACY	23.51
	4709516	INV # 4709516 DRUGS FOR PHARMACY	PHARMACY	139.11
	736799-0	INV # 4709515 DRUGS FOR PHARMACY	PHARMACY	-902.08
	4709515	INV # 4709515 DRUGS FOR PHARMACY	PHARMACY	9,356.59
	4709514	INV # 4709514 DRUGS FOR PHARMACY	PHARMACY	16.08
	4709005	INV # 4709005 DRUGS FOR PHARMACY	PHARMACY	6.77
	736799-0	INV # 4706222 DRUGS FOR PHARMACY	PHARMACY	-1,106.14
	736331-0	INV # 4706222 DRUGS FOR PHARMACY	PHARMACY	-22.85

	PHARMACY		
735807-0	INV # 4696595 DRUGS FOR PHARMACY	PHARMACY	-62.08
735367-0	INV # 4692482 DRUGS FOR PHARMACY	PHARMACY	-833.85
735367-0	INV # 4689544 DRUGS FOR PHARMACY	PHARMACY	-53.22
734636-0	INV # 4682539 DRUGS FOR PHARMACY	PHARMACY	-2.40
734931-0	INV # 4682538 DRUGS FOR PHARMACY	PHARMACY	-484.10
734635-0	INV # 4682538 DRUGS FOR PHARMACY	PHARMACY	-863.54
734931-0	INV # 4679652 DRUGS FOR PHARMACY	PHARMACY	-242.05
736799-0	INV # 4675277 DRUGS FOR PHARMACY	PHARMACY	-382.60
734635-0	INV # 4675277 DRUGS FOR PHARMACY	PHARMACY	-67.48
734634-0	INV # 4675277 DRUGS FOR PHARMACY	PHARMACY	-242.05
734932-0	INV # 4672472 DRUGS FOR PHARMACY	PHARMACY	-6.10
736798-0	INV 4188057 DRUGS FOR PHARMACY	PHARMACY	-5.50
4745853	INV # 4745853 DRUGS FOR PHARMACY	PHARMACY	44.20
4745852	INV # 4745852 DRUGS FOR PHARMACY	PHARMACY	800.48
4745851	INV # 4745851 DRUGS FOR PHARMACY	PHARMACY	12,136.25
4743941	INV # 4743941 DRUGS FOR PHARMACY	PHARMACY	272.81
4741508	INV # 4741508 DRUGS FOR PHARMACY	PHARMACY	37.46
4741507	INV # 4741507 DRUGS FOR PHARMACY	PHARMACY	9,573.44
4741506	INV # 4741506 DRUGS FOR PHARMACY	PHARMACY	60.21
4738065	INV # 4738065 DRUGS FOR PHARMACY	PHARMACY	129.56
4738063	INV # 4738063 DRUGS FOR PHARMACY	PHARMACY	95.92
4738062	INV # 4738062 DRUGS FOR PHARMACY	PHARMACY	6,627.11
4736670	INV # 4736670 DRUGS FOR PHARMACY	PHARMACY	272.81
4721354	INV # 4721354 DRUGS FOR PHARMACY	PHARMACY	41.92
4721352	INV # 4721352 DRUGS FOR PHARMACY	PHARMACY	437.92
4721351	INV # 4721351 DRUGS FOR PHARMACY	PHARMACY	19,963.54
4721221	INV # 4721221 DRUGS FOR PHARMACY	PHARMACY	380.03
4719613	INV # 4719613 DRUGS FOR PHARMACY	PHARMACY	25.45
4719041	INV # 4719041 DRUGS FOR PHARMACY	PHARMACY	145.51
4717025	INV # 4717025 DRUGS FOR PHARMACY	PHARMACY	49.24
4717024	INV # 4717024 DRUGS FOR PHARMACY	PHARMACY	78.17
4717023	INV # 4717023 DRUGS FOR PHARMACY	PHARMACY	294.56
4717022	INV # 4717022 DRUGS FOR PHARMACY	PHARMACY	8,144.57
4716483	INV # 4716483 DRUGS FOR PHARMACY	PHARMACY	34.34
4713861	INV # 4713861 DRUGS FOR PHARMACY	PHARMACY	27.97
735315-0	INV # 4515536 DRUGS FOR PHARMACY	PHARMACY	-47.56
735315-0	INV # 4479444 DRUGS FOR PHARMACY	PHARMACY	-47.56
734932-0	INV # 4476420 DRUGS FOR PHARMACY	PHARMACY	-4.27
735315-0	INV # 4476419 DRUGS FOR PHARMACY	PHARMACY	-47.56

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735315-0	INV # 4473272 DRUGS FOR PHARMACY	PHARMACY	-47.56
734932-0	INV # 4469237 DRUGS FOR PHARMACY	PHARMACY	-3.05
734932-0	INV # 4456584 DRUGS FOR PHARMACY	PHARMACY	-3.05
734932-0	INV # 4452883 DRUGS FOR PHARMACY	PHARMACY	-3.05
734933-0	INV # 4452882 DRUGS FOR PHARMACY	PHARMACY	-67.77
735315-0	INV # 4435936 DRUGS FOR PHARMACY	PHARMACY	-190.24
735315-0	INV # 4432988 DRUGS FOR PHARMACY	PHARMACY	-71.34
734932-0	INV # 4432257 DRUGS FOR PHARMACY	PHARMACY	-1.72
735367-0	INV # 4429616 DRUGS FOR PHARMACY	PHARMACY	-29.13
735315-0	INV # 4426498 DRUGS FOR PHARMACY	PHARMACY	-23.88
735315-0	INV # 4423453 DRUGS FOR PHARMACY	PHARMACY	-23.88
735315-0	INV # 4403457 DRUGS FOR PHARMACY	PHARMACY	-71.64
735315-0	INV # 4400033 DRUGS FOR PHARMACY	PHARMACY	-23.88
735315-0	INV # 4397187 DRUGS FOR PHARMACY	PHARMACY	-47.76
734931-0	INV # 4322366 DRUGS FOR PHARMACY	PHARMACY	-159.63
734932-0	INV # 4301449 DRUGS FOR PHARMACY	PHARMACY	-6.31
4747839	INV # 4747839 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	3.65
4747803	INV # 4747803 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	353.40
4722822	INV # 4722822 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	234.90
736799-0	INV # 4570470 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	-18.59
734635-0	INV # 4671385 DRUGS FOR PHARMACY	PHARMACY	-10.70
735806-0	INV # 4654949 DRUGS FOR PHARMACY	PHARMACY	-3.31
735806-0	INV # 4651334 DRUGS FOR PHARMACY	PHARMACY	-6.62
735807-0	INV # 4651333 DRUGS FOR PHARMACY	PHARMACY	-34.59
735315-0	INV # 4644982 DRUGS FOR PHARMACY	PHARMACY	-23.78
735367-0	INV # 4637660 DRUGS FOR PHARMACY	PHARMACY	-231.77
736798-0	INV # 4627836 DRUGS FOR PHARMACY	PHARMACY	-8.05
734932-0	INV # 4617641 DRUGS FOR PHARMACY	PHARMACY	-3.85
734932-0	INV # 4613205 DRUGS FOR PHARMACY	PHARMACY	-3.05
736799-0	INV # 4606799 DRUGS FOR PHARMACY	PHARMACY	-36.51
734933-0	INV # 4606799 DRUGS FOR PHARMACY	PHARMACY	-42.40
735315-0	INV # 4600180 DRUGS FOR PHARMACY	PHARMACY	-71.34
734933-0	INV # 4600180 DRUGS FOR PHARMACY	PHARMACY	-65.32
735315-0	INV # 4589495 DRUGS FOR PHARMACY	PHARMACY	-23.78
734933-0	INV # 4582758 DRUGS FOR PHARMACY	PHARMACY	-182.54
734933-0	INV # 4579154 DRUGS FOR PHARMACY	PHARMACY	-182.54
735315-0	INV # 4572042 DRUGS FOR PHARMACY	PHARMACY	-47.56
735315-0	INV # 4561803 DRUGS FOR PHARMACY	PHARMACY	-95.12
735315-0	INV # 4558748 DRUGS FOR PHARMACY	PHARMACY	-23.78

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	735315-0	INV # 4551251 DRUGS FOR PHARMACY	PHARMACY	-23.78
	735315-0	INV # 4541218 DRUGS FOR PHARMACY	PHARMACY	-47.56
	734933-0	INV # 4530156 DRUGS FOR PHARMACY	PHARMACY	-322.23
	735315-0	INV # 4526945 DRUGS FOR PHARMACY	PHARMACY	-23.78
	735315-0	INV # 4519214 DRUGS FOR PHARMACY	PHARMACY	-47.56
				PAYMENT TOTAL: 78,778.26
CASS COUNTY NEBRASKA	05-NOV-2014	INVOICE DATED 11/05/2014 - HOLDING/DETENTION COSTS FOR 10/2014	COURT HOUSE JAIL	2,341.20
				PAYMENT TOTAL: 2,341.20
CENTRAL STATES HEALTH & WELFARE FUND	16-DEC-2014	OCT 19 WEEK CLASS CHNG CHALUPA	MED INSURANCE	96.30
	23-DEC-2014	DEC 2014 2324780 HEALTH & WELFARE FUND DC INS	MED INSURANCE	63,298.70
				PAYMENT TOTAL: 63,395.00
CENTRAL STATES PETROLEUM INC	1061651	FASTER-ORD# 6003297 ; Inv# 1061651, 11/26/2014, BOL 1172999, 4400 GALLONS REG 87 E10 UNLEADED	156TH MAPLE INV	13,041.60
	1061653	FASTER-ORD# 6003298 ; Inv# 1061653, BOL 1173000, 11/26/2014, 3597 GALLONS # 2 RED DIESEL WITH COLD FLOW	156TH MAPLE INV	9,221.88
	1066398	FASTER-ORD# 6003310 ; Inv# 1066398, BOL 1176050, 12/10/2014, 5998 GALLONS REG 87 E10 UNLEADED	156TH MAPLE INV	17,778.08
	1066399	FASTER-ORD# 6003311 ; Inv# 1066399, BOL 1176050, 12/10/2014, 70/30 BLEND # 2 RED DIESEL	156TH MAPLE INV	6,966.79
				PAYMENT TOTAL: 47,008.35
CENTURYLINK	25-NOV-2014-2	Acct 7123253970354 Nov 25,2014 Telephone Services	OPERATIONS COMMUNICATIONS	294.05
	25-NOV-2014-1	Acct 7123253936166 Nov 25,2014 Telephone Services	OPERATIONS COMMUNICATIONS	160.15
	25-NOV-2014	Acct 7123253935131 Nov 25,2014 Telephone Services	OPERATIONS COMMUNICATIONS	73.12
	16-NOV-2014	Acct 402Z160007185 Nov 16,2014 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	16-DEC-2014	Acct 402Z160007185 Dec 16,2014 Telephone Services	OPERATIONS COMMUNICATIONS	221.40
	01-DEC-2014-2	Acct 402D3993843284 Dec 1,2014 Telephone Services	OPERATIONS COMMUNICATIONS	1,181.28
	01-DEC-2014-1	Acct 402D371430174 Dec 1,2014 Telephone Services	OPERATIONS COMMUNICATIONS	180.25
	04-DEC-2014	Acct 4024522680206 Dec 4,2014 Telephone Services	OPERATIONS COMMUNICATIONS	128.71
	01-DEC-2014	Acct 4023425186797 Dec 1,2014 Telephone Services	OPERATIONS COMMUNICATIONS	28,195.34
				PAYMENT TOTAL: 30,655.70
CHESTNUT HEALTH SYSTEMS INC	LI-15-279	INV. #L1-15-279 GAIN-SS WEB ACCOUNT FOR ONE YEAR (GTQ)	DRUG COURT	600.00
				PAYMENT TOTAL: 600.00
CITY OF OMAHA	105216	CITY PRINTING 5 OF 2 NOV	PRINTING-DUPLICATION	12,478.82
				PAYMENT TOTAL: 12,478.82
CLEANING MART INC	61714	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	1,623.96
	61714	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON	UNSPECIFIED	3,048.00
				PAYMENT TOTAL: 4,671.96

CLERK OF THE DISTRICT COURT	01-NOV-2014	CERTIFIED COPIES, NOVEMBER 2014	CRIMINAL	466.00
	177	CRIMINAL FEES, NOV 2014	CRIMINAL	7,840.00
	176	JUVENILE FEES, NOV 2014	JUVENILE	3,616.00
	174	IFP FEES NOVEMBER 2014	GENERAL OFFICE CLRK OF DIST CRT	4,783.00
				PAYMENT TOTAL: 16,705.00
CLIFFORD D THOMAS	24-DEC-2014 GA 201570495	CLIENT AID	DIRECT CLIENT SERVICES	193.50
				PAYMENT TOTAL: 193.50
COMMUNICATIONS PRODUCTS & SERVICES INC	12808	Invoice #12808; Reset CPU & ext 313. Fixed 315 & tested.	ADMINISTRATIVE DIVISION	85.00
				PAYMENT TOTAL: 85.00
CONTROL MANAGEMENT INC	I-01852	CONTROL MANAGEMENT INV.I-01852 DATED 11/24/14	PUB PROPERTY LEASING	200.00
				PAYMENT TOTAL: 200.00
CONTROL MASTERS INC	392754	CAP - DCOB - CONTROL MASTERS INV.392754 DATED 6/24/14 (FLOW METER)	CAPITAL IMPROVEMENT	1,087.50
				PAYMENT TOTAL: 1,087.50
CORNHUSKER STATE INDUSTRIES	909858	50547-F-LN-522 - BLEACH LIQUID, 50 GAL DRUM	LAUNDRY	145.00
				PAYMENT TOTAL: 145.00
COX COMMUNICATIONS	05-DEC-2014	*IBA* Cox - 12/5/2014 CJC INMATE CABLE ACCT SUMMARY - ACCT#001 7210 029037601	CORRECTIONS INMATE BENEFIT ACCOUNT	18.06
	20-NOV-2014	INVOICE DATED NOV 21 - ACCOUNT # 0017210028951801 -	CORRECTIONS INMATE BENEFIT ACCOUNT	24.51
				PAYMENT TOTAL: 42.57
D & D LASER INC	21601	Q2613A PRINTER CARTRIDGES	CENTRAL	77.90
	21601	Q5949A PRINTER CARTRIDGE	CENTRAL	35.95
	21521	TONER CARTRIDGE HP CE253A MAGENTA (OEM)	JUDGES	228.95
				PAYMENT TOTAL: 342.80
DAILY RECORD	129541	12/4/14 HEARING DAILY RECORD 129541	PLANNING & PERMITS/INSPECTIONS	53.90
	129566	DEFENDANT NOTICE	JUVENILE	56.02
	129565	DEFENDANT NOTICE	JUVENILE	52.72
	129540	DEFENDANT NOTICE	JUVENILE	52.42
	129539	DEFENDANT NOTICE	JUVENILE	60.67
	129538	DEFENDANT NOTICE	JUVENILE	57.37
	129603	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	60.67
	129599	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	49.12
	129549	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	59.55
129514	PUBLIC NOTICE DC DIST CRT	COURT COSTS DISTRICT CRT	47.37	
				PAYMENT TOTAL: 549.81
DHALBENG D MALUAL	CR14-2212-1	CR14-2212 ST V AKUMTHONG ACHOL, 12/12/14 DINKA ARABIC INTERPRETER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
DIAMOND VOGEL PAINTS	501354959	INV. #501354959 PAINT FOR COURTROOM #315	JUDGES	24.96
				PAYMENT TOTAL: 24.96
DIRECT SUPPLY EQUIPMENT	22252838	FREIGHT	SPECIALIZED THRPTCS	28.12
	22250125	FREIGHT	SPECIALIZED THRPTCS	1.85
	22252838	DIRECT SUPPLY #20559 TRANSPARENT MUG W/TWO HANDLES & LID, 10OZ CAPACITY	SPECIALIZED THRPTCS	309.00
	22252838	#20562 NOSEY CUT-OUT TUMBLER, 8OZ	SPECIALIZED THRPTCS	14.28
	22250125	#13509 GOOD GRIPS ROCKER KNIFE	SPECIALIZED THRPTCS	21.27
				PAYMENT TOTAL: 374.52
DODGE COUNTY NEBRASKA	JV10-9056792	DOUG 11/20/14 SUBPOENA SERVICE FEES	JUVENILE	7.18

				PAYMENT TOTAL: 7.18
DORNAN LUSTGARTEN & TROIA PC LLO	30-DEC-2014CR141124	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,082.50
	30-DEC-2014CR141124	SEAN M CONWAY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	369.40
	30-DEC-2014JV13823	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	42.90
				PAYMENT TOTAL: 1,494.80
DOT COMM	103466	INV #103466 CHARGEBACK QUOTE #2520 CENTURYLINK INV#402 D35-0476 9/1/14 PRIVATE LINE FOR UNMC - SEPTEMBER 2014	BUSINESS ADMINISTRATION	378.53
				PAYMENT TOTAL: 378.53
DOUGLAS COUNTY NEBRASKA	175	MONTHLY FEES	FEES & CONTRACTS	5,280.00
				PAYMENT TOTAL: 5,280.00
DULTMEIER SALES LLC	3022108	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	EQUIPMENT	24.60
	3015133	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	EQUIPMENT	-175.70
	3014580	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	EQUIPMENT	217.65
	3014206	INV 3014206, INV 3014580, CREDIT MEMO 3015133, INV 3022108 (REPAIR PARTS)	EQUIPMENT	295.65
				PAYMENT TOTAL: 362.20
DXP ENTERPRISES INC	7379147	DXP INV.7379147 & 7387346 PP	CORRECTIONS BLD MNTCE	68.22
	7387346	DXP INV.7379147 & 7387346 PP	CORRECTIONS BLD MNTCE	129.84
				PAYMENT TOTAL: 198.06
EARTHGRAINS COMPANY	54000103548	EARTHGRAINS 11/14/14 INV# 54000103548	KITCHEN	66.67
	54000103792	11/29/14 INV# 54000103792	KITCHEN	91.17
	54000103737	11/25/14 INV# 54000103737	KITCHEN	146.27
	54000103717	11/24/14 INV# 54000103717	KITCHEN	60.04
	54000103698	11/22/14 INV# 54000103698	KITCHEN	111.43
	54000103666	11/21/14 INV# 54000103666	KITCHEN	100.06
	54000103643	11/20/14 INV# 54000103643	KITCHEN	37.60
	54000103616	11/18/14 INV# 54000103616	KITCHEN	128.90
	54000103593	11/17/14 INV# 54000103593	KITCHEN	100.92
	54000103572	11/15/14 INV# 54000103572	KITCHEN	109.77
54000103820	11/1/14 INV# 54000103820	KITCHEN	61.55	
				PAYMENT TOTAL: 1,014.38
EASTMAN KODAK COMPANY	82744062	Invoice #82744062 Kodak - Toner Included Plan & Usage Charges	GENERAL OFFICE ELECT COMM	36.20
				PAYMENT TOTAL: 36.20
EGAN SUPPLY CO	218383	EGAN Inv#18383 dtd 10/6/14 \$145.70. 10ea 3M-02590 14x20 Maroon Pads	HOUSEKEEPING	145.70
				PAYMENT TOTAL: 145.70
ELECTRONIC CONTRACTING	CB013450	install outside speaker	ADMIN HEALTH CENTER	573.00
	CB013307	PAYMENT OF INVOICE CB013307 FOR SERVICES	ADMIN MEDICAL	405.00
				PAYMENT TOTAL: 978.00
FERGUSON ENTERPRISES INC 0226	2544117	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	WELFARE OFFICES	44.23
	2541353	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	WELFARE OFFICES	37.64
	2539954-1	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	WELFARE OFFICES	12.81
	2539954	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	WELFARE OFFICES	49.80
	2544117	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	CORRECTIONS BLD MNTCE	100.25

	2541353	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	CORRECTIONS BLD MNTCE	85.32
	2539954-1	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	CORRECTIONS BLD MNTCE	29.04
	2539954	FERG INV.2539954, 2539954-1, 2541353, 2544117 PP	CORRECTIONS BLD MNTCE	112.88
				PAYMENT TOTAL: 471.97
FERRELLGAS	1084643995	ACCT 47259901 - INV 1084643995 (PROPANE)	MAINTENANCE	27.50
				PAYMENT TOTAL: 27.50
FIREGUARD INC	0000081165	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.	SAFETY	138.18
	0000081190	Fireguard Inv# 81190 dtd 11/26/2014 \$112.35. Fire Sprinkler inspection	SAFETY	112.35
	0000081204	Fireguard Inv# 81204 dtd 11/26/14 \$181.09. Monthly Chum Test and elevator inspection.	SAFETY	181.09
				PAYMENT TOTAL: 431.62
FISHER HEALTHCARE	7591205	ITEM # 12540C COVERSLIPS FOR MICROSCOPE SLIDES; #2 SQUARE; 25MM X 25MM;	COUNTY HEALTH CLINIC	72.27
				PAYMENT TOTAL: 72.27
FONTENELLE REALTY INC	29-DEC-2014 GA 201570514	CLIENT AID	DIRECT CLIENT SERVICES	283.80
	29-DEC-2014 GA 201570510	CLIENT AID	DIRECT CLIENT SERVICES	180.60
				PAYMENT TOTAL: 464.40
FRONTIER BAG COMPANY INC	IN7134	ITEM# ZIP 00028 - 4X6" ZIP LOCK BAG WITH WRITING BLOCK 1,000 PER CASE, .002 MIL	COURT HOUSE JAIL	495.75
				PAYMENT TOTAL: 495.75
FUTUREWARE DISTRIBUTING INC	569105	Futureware: ITEM# 73720. Jaton NVIDIA GEFORCE 8400GS PCIE X1 LP 512MB 2 X VGA	SECURITY	150.00
				PAYMENT TOTAL: 150.00
G&K SERVICES	1040282411	Invoice 1040282411/1040285678/1040288949 Uniform Service	MECHANICS	58.31
	1040285678	Invoice 1040282411/1040285678/1040288949 Uniform Service	MECHANICS	58.31
	1040288949	Invoice 1040282411/1040285678/1040288949 Uniform Service	MECHANICS	58.31
				PAYMENT TOTAL: 174.93
GARAGE DOOR SERVICES INC	100741	GARAGE DOOR SERVICES 1/2 HP LIFTMASTER "M" MOTOR FOR LAW CTR INV.100741 DATED 11/25/14 PP	PUB PROPERTY LEASING	220.00
				PAYMENT TOTAL: 220.00
GENIE PEST CONTROL INC	01-0140695	INVOICE # 01-0140695- DCDC 11/2014 PEST CONTROL SVCS	COURT HOUSE JAIL	360.00
	01-0140495	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0139742	GENIE PEST CONTROL INV.01-0139742 DATED 8/18/14 FOR WORK @ 4236 REEMAN	PUB PROPERTY LEASING	60.00
				PAYMENT TOTAL: 480.00
GRAINGER	9477775234	GRAINGER INV.9477775234 DATED 6/26/14 (VAN UTILITY CARRIER STEEL) PP	PUB PROPERTY LEASING	186.53
				PAYMENT TOTAL: 186.53
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	08-DEC-2014	GP GFOA membership renewals. Encumbrance.	FINANCE DEPARTMENT	37.50
	08-DEC-2014	GP GFOA membership renewals. Encumbrance.	ADMIN COUNTY CLERK	12.50
				PAYMENT TOTAL: 50.00
GRP & ASSOCIATES	163729	GRP Inv# 163729 dtd 12/03/14	HOUSEKEEPING	1,426.00

		\$1426.00. Medical Waste Disposal service dates: 11/13/14 28boxes; 11/26/14 21 boxes		
				PAYMENT TOTAL: 1,426.00
GT MIDWEST	20100080-00	Black Duct Tape. 2"x60yds. #TP0596.	HOUSEKEEPING	105.24
	20100080-00	Estimate of possible shipping charges for Black Duct Tape. 2"x60yds. #TP0596.	HOUSEKEEPING	10.99
				PAYMENT TOTAL: 116.23
GTP AQUISITIONS PARTNERS I LLC	402020083	Inv 402020083 Tower Rent	OPERATIONS COMMUNICATIONS	1,165.27
				PAYMENT TOTAL: 1,165.27
HANDCUFF WAREHOUSE	21-NOV-2014	CTSDK1N - HIATT HANDCUFF KEY WITH SHIELD GRIP	LAUNDRY	3.75
	21-NOV-2014	CTSSK5 - CTS THOMPSON STAINLESS STEEL EXTENDED CUFF KEY	LAUNDRY	5.60
	21-NOV-2014	SHIPPING	LAUNDRY	5.99
	21-NOV-2014	ZAK70B - ZAK TOOL 70B# LARGE NON-SWIVEL CUFF	LAUNDRY	10.50
				PAYMENT TOTAL: 25.84
HARBOR LINEN	4950485	BATH TOWEL, BLEACHED WHIT ITEM#MDTBT4B80R 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*	UNSPECIFIED	4,056.00
				PAYMENT TOTAL: 4,056.00
HIGGINS LAW PRACTICE PC LLO	30-DEC-2014JV141433	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	30-DEC-2014JV141275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	282.75
	30-DEC-2014JV132205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	30-DEC-2014JV132144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	30-DEC-2014JV13123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	30-DEC-2014JV121947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	449.80
	30-DEC-2014JV121702	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.65
				PAYMENT TOTAL: 1,685.45
HUGH P REEFE	19-DEC-2014 CR13-20597	ATTORNEY FEES	COURT ADMIN/CLERK	611.50
	19-DEC-2014 CR14-19382	ATTORNEY FEES	COURT ADMIN/CLERK	495.00
				PAYMENT TOTAL: 1,106.50
ICS JAIL SUPPLIES	12687CT	SHOES SZ 10 PVC SANDAL TAN	UNSPECIFIED	124.80
	12687CT	SHOES SZ 11 PVC SANDAL TAN	UNSPECIFIED	124.80
	12687CT	SHOES SZ 9 PVC SANDAL TAN	UNSPECIFIED	124.80
				PAYMENT TOTAL: 374.40
IDEAL PURE WATER	987078	CO ATTY JUVENILE	JUVENILE	21.60
	987078	DISTRICT JUDGES	JUDGES	153.60
	987078	HC HOUSEKEEPING	HOUSEKEEPING	21.60
	987078	DEEDS	GENERAL OFFICE REG OF DEEDS	38.40
	987078	PURCHASING	GENERAL OFFICE PURCHASING	14.40
	987078	PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	84.00
	987078	JUVENILE COURT	GENERAL OFFICE JUVENILE CRT	55.20
	987078	GARAGE	GENERAL OFFICE GARAGE	4.80
	987078	ELECTIONS	GENERAL OFFICE ELECT COMM	36.00
	987078	CLK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	67.20
	987078	CIVIL SERVICE HR	GENERAL OFFICE CIVIL SER	12.00
	987078	JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER	9.60

987078		JUVENILE PROBATION	JUVENILE COURT PROBATION	60.00
987078		LAW LIBRARY	LAW LIBRARY	2.40
987078		MAILROOM	MAIL ROOM	16.80
987078		ENGINEERS	MAINTENANCE	33.60
987078		911 COMMUNICATIONS	OPERATIONS COMMUNICATIONS	110.40
987078		WORKERS COMP	OUTSIDE OFFICE EXPENSE	2.40
987078		CO CRT PROBATE	PROBATE DIV	28.80
987078		PUBLIC PROPERTY	PUB PROPERTY LEASING	9.60
987078		MICROFILM	RECORDS IMAGING	9.60
987078		VICTIM/WITNESS	VICTIM ASSISTANCE UNIT	16.80
987078		WAREHOUSE	WAREHOUSE	12.00
987078		COURT ADMIN, DIST CRT RESEARCH ATTY 5TH FL	ADMIN DISTRICT COURT	28.80
987078		ENVIRONMENTAL SVC	ADMIN ENVIRONMENTAL SERVICES	14.40
987078		SHERIFF 3601 N 156	ADMIN SHERIFF	74.40
987078		HLTH DEPT Inv #987078 Water Service at the Midtown & Vital Statistics locations	BUSINESS ADMINISTRATION	103.20
987078		CO CRT PROBATION ADULT	CENTRAL	105.60
987078		SHERIFF CC	CIVIC CENTER SECURITY	14.40
987078		CO ATTY - CIVIL	CIVIL	38.40
987078		CO CRT CIVIL SM CLAIMS	CIVIL/SMALL CLAIMS	24.00
987078		CONCILIATION CRT	CONCILLIATION COURT	7.20
987078		SHERIFF HOJ 2ND FL	COUNTY COURT	16.80
987078		CO CRT ADMIN 2ND FL	COURT ADMIN/CLERK	4.80
987078		CORRECTIONS	COURT HOUSE JAIL	710.40
987078		DIST CRT REFEREE	COURT REFEREE GRANT	2.40
987078		CSI CRIME LAB	CRIME LAB	36.00
987078		CO ATTY - CRIMINAL & DOM VIOLENCE	CRIMINAL	64.80
987078		CRIMINAL TRAFFIC CRT	CRIMINAL/TRAFFIC DIV	36.00
987078		ENGINEERS	DESIGN & SURVEY	14.40
987078		SHERIFF HOJ 6TH FL	DISTRICT COURT	33.60
987078		DRUG COURT	DRUG COURT	21.60
987078		SHERIFF SECURITY H-LEVEL, CCB19	ENTRANCE SECURITY OFFICERS	9.60
987078		ENVIRONMENTAL SVC	ENVIRONMENTAL COMPLIANCE	7.20
987078		SHERIFF 16TH LEAVENWORTH	FIELD SERVICES	36.00
987078		CO CLERK	FINANCE DEPARTMENT	36.00
987078		CIVIL DEFENSE	GENERAL OFFICE	4.80
				PAYMENT TOTAL: 2,265.60
INTERSTATE ALL BATTERY CENTER	1924801010323	AA Batteries	ADMIN ENVIRONMENTAL SERVICES	9.12
	1924802004443	AAA BATTERIES	ADMIN SHERIFF	9.12
	1924801010349	AA BATTERIES 24 PK	JUDGES	68.40
				PAYMENT TOTAL: 86.64
J P COOKE CO	317993	INV. #317993 REPLACEMENT CARTRIDGE (SIGNATURE) REFUSED (JUDGE BOWIE)	JUDGES	26.93
	316324	Blue name badge - Rhonda S. white Name Badge-Kristina P.-Asst. Manager	ADMINISTRATIVE DIVISION	10.80
				PAYMENT TOTAL: 37.73
J Q OFFICE EQUIPMENT	I190561	MONTHLY COPIER BILL FOR 10/27/14-11/26/14 INVOICE # I190561	LABORATORY ADMIN	44.00
				PAYMENT TOTAL: 44.00
JANA J ANDREWS	20-NOV-2014	MILEAGE REIMBURSEMENT DC TREASURER	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	28.00
				PAYMENT TOTAL: 28.00
JANET M MCKITTRICK	1815	TRANSCRIPT COPY 417P, JV14-67, DOUGLAS CO JUV CRT	GENERAL OFFICE JUVENILE CRT	208.50
				PAYMENT TOTAL: 208.50
JANINE F UCCHINO	30-DEC- 2014JV141643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	767.00
				PAYMENT TOTAL: 767.00
JESSICA PEALE DOUGLAS	30-DEC- 2014CR112794	ATTORNEY FEES	COURT COSTS DISTRICT CRT	206.00

	30-DEC-2014JV109056022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,004.25
	30-DEC-2014JV121032	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	30-DEC-2014JV121032	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
				PAYMENT TOTAL: 1,503.23
JOAN GARVEY PC LLO	30-DEC-2014JV141287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	30-DEC-2014JV131899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	30-DEC-2014JV122300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	30-DEC-2014JV122067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	30-DEC-2014JV109055334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	30-DEC-2014JV109048322	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
				PAYMENT TOTAL: 854.75
JOHN W MARKUS MD	01-DEC-2014	Call schedule for November 2014	M.D. COST	3,800.00
				PAYMENT TOTAL: 3,800.00
JOHNSON HARDWARE CO	0781374-IN	JH INV.0781374 DATED 11/24/14 PP	PAINTERS/CARPENTERS	129.69
				PAYMENT TOTAL: 129.69
JOHNSTONE SUPPLY	1016450A	JS INV.1016450A DATED 12/3/14 PP	PUB PROPERTY LEASING	108.49
				PAYMENT TOTAL: 108.49
JULIE M BOUTARD RPR	JL0356	TRANSCRIPT COPIES	CRIMINAL	237.25
				PAYMENT TOTAL: 237.25
KATE E PLACZEK	30-DEC-2014JV131662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	30-DEC-2014JV13307	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	30-DEC-2014JV141321	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
	30-DEC-2014JV141449	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	30-DEC-2014JV141827	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	30-DEC-2014JV1447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	30-DEC-2014JV1493	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
	30-DEC-2014JV109048615	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	25.20
	30-DEC-2014JV109051144	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	7.32
	30-DEC-2014JV1447	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.00
	30-DEC-2014JV109048615	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,001.00
	30-DEC-2014JV109051144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,397.50
	30-DEC-2014JV109056083	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	416.00
	30-DEC-2014JV109057423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	342.55
	30-DEC-2014JV109057819	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	342.55
	30-DEC-2014JV109058144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,137.50
	30-DEC-2014JV109058818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	435.50
	30-DEC-2014JV121141	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	30-DEC-2014JV12518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	559.00
	30-DEC-2014JV131134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	341.90

	30-DEC-2014JV13142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 9,976.02
KEEFE COMMISSARY NETWORK LLC	DOUGCO2014 WEEK 44	INVOICE # - 2014WK44 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	17,149.95
	DOUGCO2014 WEEK 46	INVOICE # - 2014WK46 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	18,781.18
	DOUGCO2014 WEEK 45	INVOICE # 2014WK45 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	16,791.09
	DOUGCO2014 WEEK 47	INVOICE # 2014WK47 - WEEKLY COMMISSARY INVOICE	CORRECTIONS INMATE BENEFIT ACCOUNT	10,793.26
				PAYMENT TOTAL: 63,515.48
KEYMASTERS OF GREATER OMAHA INC	256364	KM INV.256364 DATED 11/19/14 KEYS, ID TAGS, CLIPS PP	PUB PROPERTY LEASING	16.60
				PAYMENT TOTAL: 16.60
KIMBERLY J MANDOLFO	29-DEC-2014 GA 201570516	CLIENT AID	DIRECT CLIENT SERVICES	219.30
				PAYMENT TOTAL: 219.30
KONE INC	221634503	ELEVATOR MTCE FOR WH	MAIL ROOM	125.00
				PAYMENT TOTAL: 125.00
KRAFT LAW PC LLO	19-DEC-2014 CR14-20894	ATTORNEY FEES	COURT ADMIN/CLERK	225.00
	29-DEC-2014CR14466	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,711.25
				PAYMENT TOTAL: 1,936.25
KREIKEMEIER LAW LLC	29-DEC-2014CR133140	ATTORNEY FEES	COURT COSTS DISTRICT CRT	648.50
	29-DEC-2014CR131267	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,476.00
				PAYMENT TOTAL: 6,124.50
LANCASTER COUNTY NEBRASKA	421325C	DOMESTIC SUMMONS DC DIST CRT	COURT COSTS DISTRICT CRT	19.18
	421642C	SUBPOENA SERVICE FEE	JUVENILE	18.59
				PAYMENT TOTAL: 37.77
LAW OFFICE OF MOLLY M BLAZEK	19-DEC-2014 CR14-22457	ATTORNEY FEES	COURT ADMIN/CLERK	142.50
	19-DEC-2014 CR14-23748	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
				PAYMENT TOTAL: 392.50
LAW OFFICE OF NICOLE L. CAVANAUGH PC LLO	29-DEC-2014CR121697	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,157.00
				PAYMENT TOTAL: 1,157.00
LAW OFFICE OF PATRICK J SODORO LLC	19-DEC-2014 CR14-13559	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
	19-DEC-2014 CR14-13679	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
				PAYMENT TOTAL: 500.00
LAW OFFICE OF PATRICK S COHOON LLC	30-DEC-2014JV14924	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.99
	30-DEC-2014JV14871	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.29
	30-DEC-2014JV141160	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.19
	30-DEC-2014JV141096	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.09
	30-DEC-2014JV131998	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.78
	30-DEC-2014JV14924	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	30-DEC-2014JV14871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	30-DEC-2014JV141294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75

	30-DEC-2014JV141160	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	422.50
	30-DEC-2014JV141096	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	30-DEC-2014JV131998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
				PAYMENT TOTAL: 1,039.84
LAW OFFICES OF KELLY HENRY TURNER	30-DEC-2014JV1334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
				PAYMENT TOTAL: 162.50
LIFE SKILLS OF NEBRASKA INC	1164	*IBA*INV#1164 - 11/17/14 - 11/21/14 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,600.00
	1162	*IBA*INV#1162 11/10-11/14- DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTIONS INMATE BENEFIT ACCOUNT	1,340.00
				PAYMENT TOTAL: 2,940.00
LISA ANN PORTER	JV14-694-1	TRANSCRIPT COPY 34P, JV14-694	GENERAL OFFICE JUVENILE CRT	17.00
	JV13-1636-1	TRANSCRIPT COPY 49P, JV13-1636	GENERAL OFFICE JUVENILE CRT	24.50
	JV13-1636-2	TRANSCRIPT COPY 49P, JV13-1636	GENERAL OFFICE JUVENILE CRT	24.50
	JV13-1636-3	TRANSCRIPT COPY 49P, JV13-1636	GENERAL OFFICE JUVENILE CRT	24.50
	JV14-694	TRANSCRIPT COPY 49P, JV14-694	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 201.00
MALINA M DOBSON	24-NOV-2014	MILEAGE & PARKING FOR HEARINGS	CIVIL	490.80
				PAYMENT TOTAL: 490.80
MANAGEMENT REGISTRY INC	16783	MRI INV 16783 MED POOLS	MRSA - ONE WEST	464.00
	16783	MRI INV 16783 MED POOLS	CAVANAUGH CARE CENTER I	464.00
	16783	MRI INV 16783 MED POOLS	CAVANAUGH C CTR II EAST	224.75
	16783	MRI INV 16783 MED POOLS	4 EAST	304.50
	16783	MRI INV 16783 MED POOLS	3 CENTER GERIATRIC	376.00
				PAYMENT TOTAL: 1,833.25
MARY KAY BOSCHEE RPR	1411061	TRANSCRIPT COPIES	JUVENILE	227.50
				PAYMENT TOTAL: 227.50
MARY PAT COE	30-DEC-2014JV109058818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,858.20
	30-DEC-2014JV11134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,858.80
	30-DEC-2014JV109058818	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.05
	30-DEC-2014JV11134	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.05
				PAYMENT TOTAL: 3,721.10
MATTHEW BENDER CO INC	65772016	19087001 NE CRIM & TRAFFIC LAW BOOK	CRIMINAL	66.08
	65781708	5130620001 NE CRIM & TRAFFIC LAAW BOOKS	CRIMINAL	2,098.80
	65781708	5130620001 SHIPPING CHARGES	CRIMINAL	183.83
				PAYMENT TOTAL: 2,348.71
MATTHEW R KAHLER	19-DEC-2014 CR14-24275	ATTORNEY FEES	COURT ADMIN/CLERK	100.00
				PAYMENT TOTAL: 100.00
MENARDS INC	33441	MENARDS RALSTON INV.33441, 34113 PP	CORRECTIONS BLD MNTCE	43.56
	34113	MENARDS RALSTON INV.33441, 34113 PP	CORRECTIONS BLD MNTCE	21.36
	33441	MENARDS RALSTON INV.33441, 34113 PP	PAINTERS/CARPENTERS	21.36
	34113	MENARDS RALSTON INV.33441, 34113 PP	PAINTERS/CARPENTERS	10.47
	91756	MENARDS OMAHA INV.91637, 91753, 91756 PP	WELFARE OFFICES	19.25

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	91753-1	MENARDS OMAHA INV.91637, 91753, 91756 PP	WELFARE OFFICES	87.16
	91637	MENARDS OMAHA INV.91637, 91753, 91756 PP	WELFARE OFFICES	57.63
	91756	MENARDS OMAHA INV.91637, 91753, 91756 PP	PUB PROPERTY LEASING	17.00
	91753-1	MENARDS OMAHA INV.91637, 91753, 91756 PP	PUB PROPERTY LEASING	76.89
	91637	MENARDS OMAHA INV.91637, 91753, 91756 PP	PUB PROPERTY LEASING	50.85
	92784	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	ENVIRONMENTAL COMPLIANCE	373.44
				PAYMENT TOTAL: 778.97
METRO AREA CONTINUUM OF CARE FOR THE HOMELESS	11-DEC-2014	MEMBERSHIP DUES DC ADMIN	MISCELLANEOUS GENERAL	150.00
				PAYMENT TOTAL: 150.00
METRO OMAHA WOMENS BUSINESS CENTER	1006	DIANE BATTIATO-REGISTRATION	GENERAL OFFICE REG OF DEEDS	95.00
				PAYMENT TOTAL: 95.00
METROPOLITAN UTILITIES DISTRICT	24-DEC-2014-1	Acct #112000304902 Gas Services for Dec 2014	OPERATIONS COMMUNICATIONS	277.47
	25-NOV-2014-1	Acct #112000304902 Gas Services for Nov 2014	OPERATIONS COMMUNICATIONS	78.18
	19-NOV-2014-1	Acct 112000296807 Gas Services Nov 2014	OPERATIONS COMMUNICATIONS	44.09
	26-DEC-2014	225 N 115TH ST	OUTSIDE OFFICE EXPENSE	154.11
	26-DEC-2014-1	3015 MENKE CIR	OUTSIDE OFFICE EXPENSE	589.38
	24-DEC-2014	411 N 84TH ST	OUTSIDE OFFICE EXPENSE	977.31
				PAYMENT TOTAL: 2,120.54
MICHAEL F FAY	01-DEC-2014	MILEAGE REIMBURSEMENT DC TREASURER	ADMINISTRATIVE DIVISION	59.36
				PAYMENT TOTAL: 59.36
MICHAEL TODD & COMPANY INC	144478	FASTER ORDER 52016, INVOICE 144478, 10/29/2014, H600, WEST 96HP PLOW BLADES, 12 EA AT 100.10 + 10.00 FREIGHT - KD	156TH MAPLE INV	1,211.20
				PAYMENT TOTAL: 1,211.20
MICROFILM IMAGING SYSTEMS INC	64192	i610 Extra large feeder rollers-#8426157- Kodak only	RECORDS IMAGING	1,400.00
	64192	Roller cleaning pads i610 scanner-#4C9069	RECORDS IMAGING	113.28
	64192	Filters-#15908246 or Item #321984- Kodak only	RECORDS IMAGING	35.96
	64192	Developer-5 L bottle-CAT#1022490- Kodak only	RECORDS IMAGING	347.28
	64192	16mm direct dup film-1000 ft CAT#8105652- Kodak only	RECORDS IMAGING	6,014.00
	64192	16mm black boxes	RECORDS IMAGING	318.00
	64192	16mm Dual strand self threaders-CAT#1465194	RECORDS IMAGING	643.23
	64192	16mm 100ft- #134NXEO Kodak or Agfa only	RECORDS IMAGING	5,046.00
	63988	INV. 63988 SCANNING EQUIP SN CZ3 13399 & SCANNING EQUIP SN CZ304128 - JANUARY	PROBATE DIV	442.00
	63989	MICROFILM IMAGING INV 63989 DCHC MED REC RENTAL	MEDICAL RECORDS	40.00
	63702	MICROFILM IMAGING INV 63702 DCHC MED REC RENTAL	MEDICAL RECORDS	40.00
				PAYMENT TOTAL: 14,439.75
MONEY HANDLING MACHINES INC	24-OCT-2014	CONTRACT RENEWAL# 76317-03	CORRECTIONS RECORDS OFFICE	785.00
				PAYMENT

				TOTAL: 785.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	300019230	Inv #300019230 Membership Dues 2015 - Conrey	OPERATIONS COMMUNICATIONS	137.00
				PAYMENT TOTAL: 137.00
NATIONAL EVERYTHING WHOLESALE	075222-01	CUP 5 OZ TRANS.CUP #DART 372732 2500/CSSOLO Y5 OR EQUAL	UNSPECIFIED	839.70
	075222-01	LID. NON-VENT, PLASTIC 5 OZ. DART #7N25 1000/CS	UNSPECIFIED	331.90
				PAYMENT TOTAL: 1,171.60
NATIONAL SAFETY COUNCIL	42728	REG B NORTON HAZWOPER DC ENVIRO	ENVIRONMENTAL COMPLIANCE	179.00
				PAYMENT TOTAL: 179.00
NEBRASKA AIR FILTER INC	0311494-IN	NAF INV.0311949 DATED 11/25/14 PP	PUB PROPERTY LEASING	80.28
				PAYMENT TOTAL: 80.28
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION	21421	Invoice #21421	M.D. COST	90.00
				PAYMENT TOTAL: 90.00
NEBRASKA FAMILY SUPPORT NETWORK	11-NOV-2014	FAMILY ENGAGEMENT AND SUPPORT SERVICE - SHERWOOD GRANT	SHERWOOD- JDAI	2,522.00
				PAYMENT TOTAL: 2,522.00
NEBRASKA HEALTH CARE ASSOCIATION INC	88080	S&H	ADMIN MEDICAL	8.70
	88080	MEDICATION AIDE TRAINING - STUDENT MANUAL	ADMIN MEDICAL	58.00
	23-DEC-2014	REGIST LA VISTA 1/28/2015 SAMANTHA CARTWRIGHT - NURSING SUNSHINE GARDENS	SKILLED CARE	120.00
				PAYMENT TOTAL: 186.70
NEBRASKA MEDICAL CENTER	20256	the nebraska medical center inv 20256 Dr Kellers hrs. Dchc Resident care	M.D. COST	4,618.75
				PAYMENT TOTAL: 4,618.75
NESCO SERVICE COMPANY	465369	Invoice #465369 Nesco - Temp Staff	GENERAL OFFICE ELECT COMM	328.30
				PAYMENT TOTAL: 328.30
NETWORK NINJA INC	13976	Signature Software & Pads	ADMINISTRATION POOR RELIEF	5,500.00
				PAYMENT TOTAL: 5,500.00
NORCHEM DRUG TESTING LABORATORY	201411305880.0	INV. #201411305880.0 UA TESTING FOR THE MONTH OF NOVEMBER 2014	DRUG COURT	3,270.25
	201411305881.0	INV. #201411305881.0 UA TESTING FOR THE MONTH OF NOVEMBER 2014	DRUG COURT	391.50
				PAYMENT TOTAL: 3,661.75
NORLOCK METAL PRODUCTS INC	7283	NORLOCK METAL PRODUCTS 11/24/14 INV# 7283. LABOR MATERIALS & EQUIP TO WELD CRACKS IN DISH MACHNE	KITCHEN	385.00
				PAYMENT TOTAL: 385.00
NP DODGE INSURANCE AGENCY INC	30192	NOTARY BOND 62246692N D ROSS DC TREAS	NORTH BRANCH	40.00
				PAYMENT TOTAL: 40.00
OHARCO DISTRIBUTION	OMA-169716-002	SUPPLIES FOR REMODEL (COURTROOMS)	JUDGES	245.99
				PAYMENT TOTAL: 245.99
OMAHA COMPOUND CO	142603A	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS	UNSPECIFIED	2,392.00
	142603A	LID CUSTARD DISH 6OZ 1000/CS	UNSPECIFIED	858.00

		COMET OPS-6"DO NOT ORDER"NC		
				PAYMENT TOTAL: 3,250.00
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6412	ODPBC parking invoice.	ADMIN COUNTY CLERK	5.25
	6372	INVOICE 6372- PARKING	ADMINISTRATION	12.00
	6398	PARKING FOR VICTIMS, WITNESSES FOR CRT, NOV 2014	CRIMINAL	482.00
	6408	Invoice #6408 Omaha Douglas Public Building Commission - Parking Garage	GENERAL OFFICE ELECT COMM	1.50
	6411	PARKING GARAGE-OTHER PARKING, CUST# 18205	GENERAL OFFICE JUVENILE CRT	11.50
	6432	ODPBC Inv. #6432	OMAHA-DOUGLAS CIVIC CENTER	842,164.75
				PAYMENT TOTAL: 842,677.00
OMAHA PUBLIC POWER DISTRICT	17-DEC-2014-2	OPPD 8413000030 12/17/14 9599796 @ 2432 CUMING ST	WELFARE OFFICES	110.56
	17-DEC-2014-2	OPPD 8413000030 12/17/14 3734778 @ 2428 CUMING ST	WELFARE OFFICES	141.99
	17-DEC-2014-2	OPPD 8413000030 12/17/14 2135156 @ 1215 S 42	WELFARE OFFICES	3,106.80
	17-DEC-2014-2	OPPD 8413000030 12/17/14 1953061 @ 1101 s 42	WELFARE OFFICES	369.37
	20-NOV-2014	Acct 2795000070 Dec Electric	OPERATIONS COMMUNICATIONS	3,412.23
	24-DEC-2014 GA 201570486	CLIENT AID	DIRECT CLIENT SERVICES	51.37
	17-DEC-2014-2	OPPD 8413000030 12/17/14 7554694 @ 1709 JACKSON ST	CORRECTIONS BLD MNTCE	4,530.88
	17-DEC-2014-2	OPPD 8413000030 12/17/14 5036147 @ 700 S 17 ST	CORRECTIONS BLD MNTCE	28,315.57
				PAYMENT TOTAL: 40,038.77
OMG MIDWEST INC	116245	EST #1 FOR PROJECT C-28(526)	CONSTRUCTION	220,668.97
				PAYMENT TOTAL: 220,668.97
ONTRAC	6-428655	INV 6-428655 EXPRESS MAIL SERVICE FEES	JUVENILE	14.21
				PAYMENT TOTAL: 14.21
OPUS / RX CARE ASSURANCE	0365160-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS UNIT DOSE	UNSPECIFIED	50.00
	0365160-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS UNIT DOSE	UNSPECIFIED	2,755.00
				PAYMENT TOTAL: 2,805.00
ORIENTAL TRADING COMPANY INC	669076596-01	Qty. 4: MONOGRAMMED BLUE CANVAS TOTE, ITEM# IN-13632092 - ** (PROMO CODE CYBER2014 \$10.00 OFF PLUS FREE SHIPPING)**	CENTRAL	52.96
				PAYMENT TOTAL: 52.96
ORTHOWEST	02-JAN-2015-1	PRE-PAYMENT MEDICAL REPORT ACT# 54775	RISK INSURANCE	240.00
	02-JAN-2015	PRE-PAYMENT MEDICAL REPORT ACT# 109955	RISK INSURANCE	240.00
	154522	MEDICAL RECORD COPIES	JUVENILE	20.00
				PAYMENT TOTAL: 500.00
OSDI	M-22884	SHIPPING CHARGES	CRIMINAL	65.50
	M-22884	V8960R, 8" X 1-1/2" LABELS WITH RFID	JUVENILE	5,830.00
				PAYMENT TOTAL: 5,895.50
OWENS & MINOR DISTRIBUTION INC	2001040560	COTTON TIP APPLICATOR 6"STER.#1314WOD1004 2/PK 100 BX. 10 BX/CS.	UNSPECIFIED	247.20
	2000884776	LOTION 60/4 OZ./CS. #4067001364	UNSPECIFIED	96.55
	2001040500	LOTION 60/4 OZ./CS. #4067001364	UNSPECIFIED	24.14
	2000884776	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	304.85
	2001040500	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING	UNSPECIFIED	497.90
	2001040560	WOMENS 7" COMBS #1314PC2000	UNSPECIFIED	6.36

		1DZ/BAG		
				PAYMENT TOTAL: 1,177.00
P J MORGAN REAL ESTATE	15-DEC-2014-2	411 N 85TH ST 3RD QUARTER CAM CHARGES 2014	OUTSIDE OFFICE EXPENSE	24,331.12
	15-DEC-2014-1	411 N 85TH ST 2ND QUARTER CAM CHARGES 2014	OUTSIDE OFFICE EXPENSE	4,027.98
	15-DEC-2014	411 N 85TH ST 1ST QUARTER CAM CHARGES 2014	OUTSIDE OFFICE EXPENSE	26,274.37
				PAYMENT TOTAL: 54,633.47
PAYLESS OFFICE PRODUCTS	2558539-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	50.43
	2559012-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	54.57
	2559663-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	152.36
	2559664-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	55.17
	2560220-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	20.99
	2562179-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	32.08
	2562917-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	28.84
	2563403-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	48.65
	2563737-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	35.16
	2566153-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	12.58
	2566295-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	48.70
	2566295-1	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	9.19
	C2559012-0	INV. #2562917 2563403 2559012 2560220 2566153 C2559012 2558539 2563737 2559663 2562179 2559664 2566295 2566295-1	JUDGES	-20.99
	2558538-0	Payless Inv # 2558538-0, Dated 11/03/2014, TOTAL \$88.16 (misc. off sup)	JUVENILE COURT PROBATION	88.16
	2566878-0	Payless Inv #2566878-0, Dated 12/01/2014, TOTAL \$147.71 (misc off sup)	JUVENILE COURT PROBATION	147.71
	2566876-0	Payless: Inv # 2566876-0; Dated 12/01/2014 TOTAL \$27.79 (first aid kit refill)	JUVENILE COURT PROBATION	27.79
	2566464-0	Item # SWI 48200; Swingline Electric Stapler	VITAL STATISTICS	64.99
	2559013-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	63.98
	2559014-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	51.27
	2560401-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	396.00
	2560526-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	60.41
	2560858-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	57.12
	2563125-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	1,829.38
2563125-1	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	332.58	
2563519-0	Payless Office Products supply invoices	ADMINISTRATIVE DIVISION	109.90	

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	2547235-3	QRT2364L - QUARTET RADIUS FRAME INDOOR BULLETIN BOARD	CORRECTIONS INMATE BENEFIT ACCOUNT	625.64
	2547235-0	SAF5578BL - SAFCO MESH LITERATURE RACK	CORRECTIONS INMATE BENEFIT ACCOUNT	64.00
	2551569-0	SAF5578BL - SAFCO MESH LITERATURE RACK	CORRECTIONS INMATE BENEFIT ACCOUNT	192.00
	2560143-0	INV. 256744-1, 2560143, 2565377, - OFFICE SUPPLIES	COURT ADMIN/CLERK	265.40
	2565377-0	INV. 256744-1, 2560143, 2565377, - OFFICE SUPPLIES	COURT ADMIN/CLERK	152.51
	2562705-0	INV. #2562705	DRUG COURT	145.99
	2560419-0	Invoice # 2560419 Pay-LESS	GENERAL OFFICE CLRK OF DIST CRT	215.15
	2560419-1	Invoice # 2560419 Pay-LESS	GENERAL OFFICE CLRK OF DIST CRT	21.95
	2569485-0	Payless Office items	GENERAL OFFICE PURCHASING	2.38
				PAYMENT TOTAL: 5,442.04
PORTER LEE CORP	15229	INV 15229-LABELS-PORTER LEE CORP	PROPERTY & EVIDENCE	268.00
				PAYMENT TOTAL: 268.00
PRIA	10-DEC-2014	DIANE BATTIATO-REGISTRATION	GENERAL OFFICE REG OF DEEDS	390.00
				PAYMENT TOTAL: 390.00
PRINTOVATIONS LLC	889	UNIFORMS FOR MAILROOM	MAIL ROOM	326.00
				PAYMENT TOTAL: 326.00
PURITAN MANUFACTURING	086762	METAL HD TO MAKE HATCHES @ CORR PURITAN MFG	CORRECTIONS BLD MNTCE	48.00
				PAYMENT TOTAL: 48.00
RITE STYLE OPTICAL CO	515709-1	Invoice 515709-1 Safety Glasses	MECHANICS	75.00
				PAYMENT TOTAL: 75.00
ROBERT P WINTZ	05-DEC-2014	M BOWMAN - 12 PARCELS	BOARD OF EQUALIZATION	540.00
	26-NOV-2014	CASE# 12C-062 / 12C-063, RESORT LIFESTYLE COM	BOARD OF EQUALIZATION	20.00
				PAYMENT TOTAL: 560.00
SALVATION ARMY	24-DEC-2014 GA 201570489	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	24-DEC-2014 GA 201570490	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	29-DEC-2014 GA 201570506	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	29-DEC-2014 GA 201570507	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 1,100.00
SAUNDERS COUNTY	31-OCT-2014	INVOICE FOR OCTOBER- SAFEKEEP	COURT HOUSE JAIL	630.00
				PAYMENT TOTAL: 630.00
SENTINEL OFFENDER SERVICES LLC	83067	INVOICE # 83067- GPS, CELL & RF MONITORING, VICAP TESTING	HOUSE ARREST	11,714.00
				PAYMENT TOTAL: 11,714.00
SHANNON OCONNOR PROSOSKI	30-DEC- 2014JV1467	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	5,394.35
	30-DEC- 2014JV14608	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	754.00
	30-DEC- 2014JV141415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	485.55
	30-DEC- 2014JV13358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	477.75
	30-DEC- 2014JV132341	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	355.55
	30-DEC- 2014JV13190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	562.25
	30-DEC- 2014JV131345	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	491.40
	30-DEC- 2014JV12655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	30-DEC- 2014JV12422	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25

	30-DEC-2014JV12421	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	30-DEC-2014JV122358	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	490.75
	30-DEC-2014JV121950	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	356.20
	30-DEC-2014JV121939	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	30-DEC-2014JV121679	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	491.40
	30-DEC-2014JV109058825	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	30-DEC-2014JV109055641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	30-DEC-2014JV109050687	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	30-DEC-2014JV109047792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				PAYMENT TOTAL: 12,023.70
SHRED IT OMAHA	9404538483	Encumber - Shredding Services	GENERAL OFFICE ELECT COMM	175.00
	9404538484	Encumber - Shredding Services	GENERAL OFFICE ELECT COMM	1,160.25
	9404550933	Encumber - Shredding Services	GENERAL OFFICE ELECT COMM	293.25
				PAYMENT TOTAL: 1,628.50
SOKPOH LAW GROUP	30-DEC-2014JV132145	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	150.89
	30-DEC-2014JV132468	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.30
	30-DEC-2014JV132145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	325.65
	30-DEC-2014JV132120	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	326.30
				PAYMENT TOTAL: 1,129.14
SPRINT	442929815-084	SPRINT BILL FOR NOV. 07-DEC 06, 2014 INVOICE # 442929815-084	AIR POLLUTION 105 FUNDS	117.40
				PAYMENT TOTAL: 117.40
STANLEY SECURITY SOLUTIONS	11881086	INVOICE #11881086- 12/2014 MONITORING AND MAINTENANCE CHARGES	CORRECTIONS SECURITY SYSTEMS	11,867.14
				PAYMENT TOTAL: 11,867.14
STATE OF NEBRASKA	22-DEC-2014	D ROSS NOTARY FEE DC TREASURER	NORTH BRANCH	30.00
				PAYMENT TOTAL: 30.00
STEPHANIE J RONCKA	5055	PARTIAL TRANSCRIPT COPIES	CRIMINAL	333.75
				PAYMENT TOTAL: 333.75
STERICYCLE INC	4005246804	INV 4005246804-SUPPLIES- STERICYCLE	PROPERTY & EVIDENCE	123.07
				PAYMENT TOTAL: 123.07
STEVE LEFLER	19-DEC-2014 CR14-25944	ATTORNEY FEES	COURT ADMIN/CLERK	62.50
				PAYMENT TOTAL: 62.50
SYNEATHEA A SLATER	20-NOV-2014	MILEAGE REIMBURSEMENT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	45.92
				PAYMENT TOTAL: 45.92
TEDS MOWER SALES & SERVICE INC	265458	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	MAINTENANCE	16.05
	264857	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	MAINTENANCE	63.76
	264844	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	MAINTENANCE	5.02
	264833	INV 265458, INV 264833, INV 264844, INV 264857 (PARTS)	MAINTENANCE	151.12
	265113	INV 265112 (BLOWER) INV 265113 (CUT QUICK CART & ADAPTER)	MAINTENANCE	442.35
	265112	INV 265112 (BLOWER) INV 265113	MAINTENANCE	249.70

		(CUT QUICK CART & ADAPTER)		
	265112	INV 265112 (20" SAW)	MAINTENANCE	552.00
				PAYMENT TOTAL: 1,480.00
THERMOPATCH CORPORATION	552981	Thermo Patch - Estimate of possible Shipping/Freight Charges for delivery of 6 Rolls of Labels	LAUNDRY & LINEN	32.22
	552981	Label: Yellow THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	78.86
	552981	Label: White THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	157.72
	552981	Label: Tan THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	78.86
	552981	Label: RED THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	157.72
	552981	Label: Pink THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	78.86
	552981	Label: Lavender THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	157.72
	552981	Label: GREEN THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	157.72
	552981	Label: BLUE THERMOPATCH 5/8IN X 31/4 IN TJ5832	LAUNDRY & LINEN	78.86
				PAYMENT TOTAL: 978.54
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	33412	49097 CERTIFIED COPIES, DO CO ATTY	CRIMINAL	98.70
	33396	49062 CERTIFIED COPIES, DO CO ATTY	CRIMINAL	142.71
	33464	48932 CERTIFIED COPIES, DO CO ATTY	CRIMINAL	198.16
	33415	48917 CERTIFIED COPIES, DO CO ATTY	CRIMINAL	98.70
	33482	Invoice # 33481 & 33482 Thomas & Thomas	BRD MENT HEALTH PROF	294.00
	33481	Invoice # 33481 & 33482 Thomas & Thomas	BRD MENT HEALTH PROF	125.00
				PAYMENT TOTAL: 957.27
THOMAS M ROWEN	30-DEC-2014CR14356	ATTORNEY FEES	COURT COSTS DISTRICT CRT	357.50
				PAYMENT TOTAL: 357.50
THOMAS NIKLITSCHKEW LAW OFFICE LLC	19-DEC-2014 CR14-23440	ATTORNEY FEES	COURT ADMIN/CLERK	250.00
				PAYMENT TOTAL: 250.00
THOMSON REUTERS WEST	830633176	INVOICE # 830633176- October 2014 - SUBSCRIPTION CHARGES	CORRECTIONS INMATE BENEFIT ACCOUNT	894.13
				PAYMENT TOTAL: 894.13
TREASURER DOUGLAS COUNTY	5809978	REIMBRSMNT-CONTRACT W DELTA DENTAL CLAIMS	MED INSURANCE	13,022.20
	31-DEC-2014	REIMBRSMNT 706778 MED CONT W UHC	MED INSURANCE	431,455.24
				PAYMENT TOTAL: 444,477.44
TRI STATE ELECTRONIC SERVICE INC	13522	Inv #13522	M.D. COST	103.00
				PAYMENT TOTAL: 103.00
TRIO SYSTEMS LLC	65285	TS8S - ANNUAL SOFTWARE SUPPORT RENEWAL	ADMINISTRATION	295.00
				PAYMENT TOTAL: 295.00
TRUCK CENTER COMPANIES	394381	FASTER-ORD# 52610 ; Inv# 394381	156TH MAPLE INV	301.82
	322895H	FASTER ORDER 50462, INVOICE 322895H, V93 RIGHT FRONT CALIPER, WO 19302 T	156TH MAPLE INV	158.24
				PAYMENT TOTAL: 460.06
ULINE	63597361	16" IMPULSE POLY BAG HEAT SEALER ITEM H-306	CRIME LAB	290.00
	63597361	PAPER CUTTER 18" ITEM H-193	CRIME LAB	58.00
	63597361	SHIPPING	CRIME LAB	50.00

	63597361	WHITE BUTCHER PAPER 18" ITEM S-5231	CRIME LAB	132.00
				PAYMENT TOTAL: 530.00
UPTODATE	18-NOV-2014	223167 D BRUNE SUBSCRIPTION DCHC	M.D. COST	449.00
				PAYMENT TOTAL: 449.00
V & R JOINT VENTURE	13	CAM, INS, RE TAX FOR 2908-18 N 108TH ST	OUTSIDE OFFICE EXPENSE	1,879.86
	9	CAM, INS, RE TAX FOR 2908-18 N 108TH ST	OUTSIDE OFFICE EXPENSE	1,879.86
	13	MONTHLY BILLING FOR 2908-18 N 108TH ST	OUTSIDE OFFICE EXPENSE	6,063.75
	9	MONTHLY BILLING FOR 2908-18 N 108TH ST	OUTSIDE OFFICE EXPENSE	6,063.75
				PAYMENT TOTAL: 15,887.22
VACANTI BROTHER ELECTRIC	4262	INVOICE # 4262 - TRAINING ROOM B - WIRED CEILING PLUG FOR PROJECTOR	COURT HOUSE JAIL	259.19
	4263	INVOICE # 4263 -TACTICAL - WIRED CEILING PLUG FOR PROJECTOR WORK DONE 10/27/14	COURT HOUSE JAIL	231.85
				PAYMENT TOTAL: 491.04
VALENTINOS	IN000147780	RECOVERY COURT	GENERAL OFFICE JUVENILE CRT	67.65
				PAYMENT TOTAL: 67.65
VERIZON WIRELESS	9736084770-1	REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	68.24
	9736084770-1	GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	160.04
	9736008596	OCT 24-NOV 23 INV #9736008596	HEALTH CLINIC IMMUNIZATIONS	5.98
	9736008596	OCT 24-NOV 23 INV #9736008596	HEALTH DATA ADMINISTRATION	63.25
	9736008596	OCT 24-NOV 23 INV #9736008596	HEALTH PROMOTION	33.20
	9736008596	OCT 24-NOV 23 INV #9736008596	HEPITITIS B GRANT	0.66
	9736084770-1	HC HOUSEKEEPING	HOUSEKEEPING	159.75
	9736008596	OCT 24-NOV 23 INV #9736008596	IMMUNIZATION CLINIC 1.9	8.30
	9736084770-1	CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	142.94
	9736084770-1	ATTY JUVENILE	JUVENILE	53.25
	9736084770-1	DISTR CRT LIBRARY	LAW LIBRARY	40.01
	9736008596	OCT 24-NOV 23 INV #9736008596	LB 692 PER CAPITA FUNDS	4.32
	9736084770-1	ENGINEER MTCE	MAINTENANCE	2,927.91
	9736084770-1	CORRECTIONS MEDICAL	MEDICAL	200.05
	9736084770-1	CMHC DIVERSION	MENTAL HEALTH DIVERSION	54.11
	9736084770-1	COMMISSIONERS	MISCELLANEOUS GENERAL	160.04
	9736084770-1	TREASURER MV	MOTOR VEHICLE DIVISION	106.50
	9736084770-1	ENV SVCS WEEDS	NOXIOUS WEED CONTROL	82.49
	9736084770-1	911 COMMUNICATION	OPERATIONS COMMUNICATIONS	106.50
	9736084770-1	ENV SVCS PARKS	PARKS AND TRAILS	99.60
	9736084770-1	HC PBX	PBX	10.42
	9736084770-1	ENV SVCS P&I	PLANNING & PERMITS/INSPECTIONS	35.37
	9736084770-1	PUB PROP	PUB PROPERTY LEASING	1,522.20
	9736084770-1	HC NURSING MGR	SKILLED CARE	53.25
	9736084770-1	HC SOC SERVICES	SOCIAL SERVICES	53.25
	9736084770-1	TREASURER	SYSTEMS DIVISION	189.75
	9736008596	OCT 24-NOV 23 INV #9736008596	WIC BREASTFEEDING	237.41
	9736008596	OCT 24-NOV 23 INV #9736008596	WOMEN INFANT CHILDREN (WIC)	33.20
	9736084770-1	YOUTH CENTER	YOUTH CENTER	969.85
	9736084770-1	CMHC NURSING	5 E-CENTER INPATIENT	113.22
	9736084770-1	CK DIST COURT ADMIN	ADMIN DISTRICT COURT	73.21
	9736084770-1	ENV SVCS ADMIN	ADMIN ENVIRONMENTAL SERVICES	176.47
	9736084770-1	HC CONTRACTORS	ADMIN HEALTH CENTER	-101.55
	9736084770-1	HC NURSING	ADMIN MEDICAL	53.25
	9736084770-1	SHERIFF	ADMIN SHERIFF	4,951.37
	9736084770-1	CORRECTIONS	ADMINISTRATION	1,150.97
	9736084770-1	TREASURER ADM	ADMINISTRATIVE DIVISION	63.14
	9736084770-1	HC VAN DRIVER	AUTO SERVICE	35.37
	9736008596	OCT 24-NOV 23 INV #9736008596	BIOTERRORISM EMERGENCY RESPONSE	701.69
	9736008596	OCT 24-NOV 23 INV #9736008596	BUSINESS ADMINISTRATION	470.33
	9736084770-1	PROBATION	CENTRAL	512.81

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

	9736008596	OCT 24-NOV 23 INV #9736008596	CITIES READINESS INITIATIVE	60.34
	9736084770-1	ATTY CIVIL	CIVIL	53.25
	9736084770-1	CMHC ADMIN	CMHC ADMINISTRATION	68.57
	9736008596	OCT 24-NOV 23 INV #9736008596	COMMUNICABLE DISEASE	119.65
	9736008596	OCT 24-NOV 23 INV #9736008596	COUNTY HEALTH CLINIC	13.94
	9736084770-1	CO COURT ADMIN	COURT ADMIN/CLERK	33.20
	9736084770-1	ATTY CRIMINAL	CRIMINAL	504.44
	9736008596	OCT 24-NOV 23 INV #9736008596	DELIVERY & PICK UP	53.25
	9736084770-1	ENGINEER SURVEY	DESIGN & SURVEY	983.67
	9736008596	OCT 24-NOV 23 INV #9736008596	ENVIRONMENTAL ADMIN	61.15
	9736084770-1	ENV SVCS LANDFILL	ENVIRONMENTAL COMPLIANCE	66.40
	9736008596	OCT 24-NOV 23 INV #9736008596	EPA INTERIOR DUST PROJECT	80.02
	9736084770-1	CIVIL DEFENSE	GENERAL OFFICE	967.87
	9736084770-1	COMMISSIONERS	GENERAL OFFICE ADMIN	159.75
	9736084770-1	CIVIL SVC HR	GENERAL OFFICE CIVIL SER	40.01
	9736084770-1	CK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9736084770-1	ELECTIONS	GENERAL OFFICE ELECT COMM	33.20
	9736084770-1	PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.21
				PAYMENT TOTAL: 19,234.06
VOSS LIGHTING	11058796-00	VOSS INV.11058796-00 DATED 12/2/14 PP	CAPITAL IMPROVEMENT	321.32
				PAYMENT TOTAL: 321.32
VWR	8059721091	INV 8059721091-SUPPLIES-VWR INTERNATIONAL	CRIME LAB	1,028.41
				PAYMENT TOTAL: 1,028.41
WEBLIFE STORES LLC	37631	Custom Option F - Item #4280 - "F, Solid Rear, Front Access w/Slot"	GENERAL OFFICE ELECT COMM	98.99
	37631	Pedestal Drop Box - Item #4275BLU	GENERAL OFFICE ELECT COMM	538.99
				PAYMENT TOTAL: 637.98
WESSCO GRAPHICS	40436	RETIREMENT CLOCK - JAN RACINE FOR 19 YEARS OF SERVICE	3 CENTER GERIATRIC	48.00
				PAYMENT TOTAL: 48.00
WILLOW POINT GALLERY / MUSEUM	1001	CAP - DCHC - WILLOW POINT GALLERY INV.1001 DATED 12/4/14 (STR PICTURES, MOUNTING, MATTING & FRAMING)	CAPITAL IMPROVEMENT	1,107.93
				PAYMENT TOTAL: 1,107.93
WIMACTEL INC	000730471	INVOICE # 000730471- 11/2014 - PAYPHONE ADVANTAGE SERVICE -	ADMINISTRATION	120.00
				PAYMENT TOTAL: 120.00
WOODKE & GIBBONS PC LLO	30-DEC-2014JV12259	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	249.50
	30-DEC-2014JV141438	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	357.50
	30-DEC-2014JV14302	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	402.00
				PAYMENT TOTAL: 1,009.00
YOLE LAW PC LLO	30-DEC-2014JV141150	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
				PAYMENT TOTAL: 136.50
YOUNGS SERVICE INC	169158	INV 169158-TOW FEE-YOUNGS SERVICE	PATROL	60.00
	169224	INV 169224-TOW FEE-YOUNGS SERVICE	PATROL	60.00
	169258	INV 169258-TOW FEE-YOUNGS SERVICE	PATROL	60.00
	169259	INV 169259-TOW FEE-YOUNGS SERVICE	PATROL	60.00
	169265	INV 169265-TOW FEE-YOUNGS SERVICE	PATROL	60.00
	169354	INV 169354-TOW FEE-YOUNGS SERVICE	PATROL	60.00
				PAYMENT TOTAL: 600.00

				TOTAL: 360.00
				GRAND TOTAL: 2,395,197.97