

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 20-JAN-2015**

Run Date: 16-JAN-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
ABILITY NETWORK INC	14M-0142036	ABILITY NETWORK INV 0142036 DCHC ELECTRONIC BILLING	RECEIVABLES	129.00
				<b>PAYMENT TOTAL: 129.00</b>
ALAMAR UNIFORM	464276-01	CO11 PATCHES	TRAINING	756.32
	457483	INVOICE# 457483 - BULLET PROOF VEST FOR HOME PROGRAM	YOUTH CENTER	586.00
				<b>PAYMENT TOTAL: 1,342.32</b>
ALCOHOL MONITORING SYSTEMS INC	92237	INVOICE # 92237- OCTOBER 2014 INVOICE	CORRECTIONS SOBRIETY PROGRAM GRANT	220.00
				<b>PAYMENT TOTAL: 220.00</b>
ALEAGENT CREIGHTON HEALTH	00116729-00	INV #00116729-00 DRUG SCREENS	GENERAL OFFICE CIVIL SER	1,353.00
				<b>PAYMENT TOTAL: 1,353.00</b>
ALIGN CARE LLC	16	ALIGN CARE INV 16	ADMIN HEALTH CENTER	7,000.00
	17	ALIGN CARE LLC INV 17 12/19/15	ADMIN HEALTH CENTER	7,000.00
				<b>PAYMENT TOTAL: 14,000.00</b>
ALIMED INC	RPSV01719438	Shipping fee	CENTRAL SUPPLY HEALTH CENTER	12.95
	RPSV01719438	Wound Measuring Device ITEM# WK70831	CENTRAL SUPPLY HEALTH CENTER	62.00
				<b>PAYMENT TOTAL: 74.95</b>
ALL MAKES OFFICE EQUIPMENT CO	59616	Item #NATESCALADEDISPLAY, MFG: NATIO, Description: National Escalade U-Unit, Qty (1), Unit Price: \$1,999.99	JUVENILE COURT PROBATION	1,999.99
	59616	Item #SETUP CHARGE, MFG: All Makes, Description: Assemble Desk, Qty (1), Unit Price: \$ 50.00	JUVENILE COURT PROBATION	50.00
	59616	Item #ECN7242HBHPGW, MFG: NATIO, Descp: ESCALADE, 72WX42H, HIGHBACK, ORGANIZER, SM OFFICE, Options: 79SN-FLUID, SATIN NICKEL, KRB-RANDOM CORE, INSTALLED, BLACK, DW-JUDICIA, Qty (1), Unit Price: \$1,378	JUVENILE COURT PROBATION	1,378.00
				<b>PAYMENT TOTAL: 3,427.99</b>
AMERICAN CORPORATE SERVICES	1-25570	Invoice 1-25570	OUT-PATIENT (DCH)	110.43
				<b>PAYMENT TOTAL: 110.43</b>
AMERICAN POLYGRAPH ASSOCIATION	01-JAN-2015	5696 & 6936 MEMBERSHIP RENEWAL	INVESTIGATIONS	300.00
				<b>PAYMENT TOTAL: 300.00</b>
AMSAN LLC	325973154	POLY BAGS 40X46 1.2 ML. STAR SEAL ONLY, NO SIDE SEAMS, 100% VIRGIN LINEAR, LOW DENSITY, CLEAR 100/CS REN24543-CA AMSAN	UNSPECIFIED	4,350.00
	325973154	MULTI-FOLD PAPER TOWEL, 4000/CT, NIBROC 25010, GP 23304 OR EQUAL	UNSPECIFIED	5,472.00
				<b>PAYMENT TOTAL: 9,822.00</b>
ANDERSON BRESSMAN & HOFFMAN	13-JAN-2015JV109058720	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00
	13-JAN-2015JV109058749	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.50
	13-JAN-2015JV131289	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-JAN-2015JV131349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-JAN-2015JV131778	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	890.50
	13-JAN-2015JV132264	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
				<b>PAYMENT TOTAL: 1,693.50</b>
ANGEL GUARD	27906	SCB430, 4007-011, BLACK SAFCORD, 4" X 30' ROLL	CRIMINAL	321.06

PRODUCTS INC				PAYMENT TOTAL: 321.06
ANNE E TROIA PC LLO	13-JAN-2015JV142025	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	13-JAN-2015JV141031	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	13-JAN-2015JV13573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.30
	13-JAN-2015JV122573	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.50
	13-JAN-2015JV142025	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-JAN-2015JV141031	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-JAN-2015JV13737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.60
	13-JAN-2015JV13573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	13-JAN-2015JV13473	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	263.25
	13-JAN-2015JV13303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.60
	13-JAN-2015JV132215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.60
	13-JAN-2015JV131518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.60
	13-JAN-2015JV122573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	13-JAN-2015JV122256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-JAN-2015JV109054110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	93.60
ANTONETTE SCHNECKENBERGER	13-JAN-2015CR141298	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	127.50
	13-JAN-2015CI144355	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	41.25
				<b>PAYMENT TOTAL: 168.75</b>
AON RISK SERVICES CENTRAL INC	9500000117763	AON Inv. #9500000117763	FEES & CONTRACTS	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
APW AUTO VALUE	61-549969	FASTER-ORD# 52556 ; Inv# 61-549969	156TH MAPLE INV	105.87
	61-550195	FASTER-ORD# 52595 ; Inv# 61-550195	156TH MAPLE INV	85.32
	61-550375	FASTER-ORD# 52613 ; Inv# 61-550375	156TH MAPLE INV	22.25
				<b>PAYMENT TOTAL: 213.44</b>
ASHLEY R TRANKLE	12-JAN-2015CR122184	ATTORNEY FEES	COURT COSTS DISTRICT CRT	630.00
	12-JAN-2015CR141282	ATTORNEY FEES	COURT COSTS DISTRICT CRT	266.50
				<b>PAYMENT TOTAL: 896.50</b>
ASSET CONSULTING GROUP INC	6803	Asset Consulting Group Inv. #6803	FEES & CONTRACTS	17,500.00
				<b>PAYMENT TOTAL: 17,500.00</b>
ASSOCIATED STAFFING INC	121811	ASI Inv# 121811 dtd 12/10/14 \$175.36. Weekly Temps Staff - DCHC Laundry	LAUNDRY & LINEN	175.36
	121712	ASI Inv# 121712 dtd 12/3/14 \$526.08. Weekly Temp Staff DCHC Laundry	LAUNDRY & LINEN	526.08
	121810	ASI Inv# 121810 dtd 12/10/14 \$2518.06. Weekly Temps Staff - DCHC Housekeeping	HOUSEKEEPING	2,518.06
	121711	ASI Inv# 121711 dtd 12/3/14 \$2411.20. Weekly Temp Staff DCHC Housekeeping	HOUSEKEEPING	2,411.20
				<b>PAYMENT TOTAL: 5,630.70</b>
ASSOCIATION & SOCIETY INSURANCE CORPORATION	01-JAN-2015	SUPPLIMENTAL MEDICAL COVERAGE MONTHLY PREMIUM FOR RETIRED LESLIE DIXON FOR JAN 2015	MED INSURANCE	132.50
				<b>PAYMENT TOTAL: 132.50</b>
AUTO GLASS PROS	I028743	FASTER-ORD# 5018066 ; Inv# 1028743	156TH MAPLE INV	25.00
				<b>PAYMENT TOTAL: 25.00</b>
AUTUMN HILLS CREMATION SERVICES	08-JAN-2015 GA 201570564	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	12-JAN-2015 GA 201570591	CLIENT AID	DIRECT CLIENT SERVICES	190.00

				<b>PAYMENT TOTAL: 380.00</b>
BALLET NEBRASKA	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	1,500.00
				<b>PAYMENT TOTAL: 1,500.00</b>
BARTLING LAW OFFICES PC LLO	13-JAN-2015JV14184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
				<b>PAYMENT TOTAL: 191.75</b>
BAUER BUILT TIRE	800021269	FASTER-ORD# 52526 ; Inv# 800021269	156TH MAPLE INV	1,604.70
	800021181	FASTER-ORD# 52591 ; Inv# 800021181	156TH MAPLE INV	2,753.00
				<b>PAYMENT TOTAL: 4,357.70</b>
BAXTER FORD	841492	FASTER-ORD# 52634 ; Inv# 841492	156TH MAPLE INV	91.58
	840991	FASTER-ORD# 52554 ; Inv# 840991	156TH MAPLE INV	434.12
				<b>PAYMENT TOTAL: 525.70</b>
BEAU GAVIN FINLEY	12-JAN-2015CR142706	ATTORNEY FEES	COURT COSTS DISTRICT CRT	621.50
	13-JAN-2015JV141348	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
				<b>PAYMENT TOTAL: 1,258.50</b>
BEMIS CENTER FOR CONTINUING ARTS	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	4,625.00
				<b>PAYMENT TOTAL: 4,625.00</b>
BISHOP BUSINESS EQUIPMENT COMPANY	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	STD CONTROL	109.65
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	LB 692 PER CAPITA FUNDS	16.45
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	IMMUNIZATION CLINIC 1.9	9.87
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	HEPITITIS B GRANT	2.19
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	HEALTH CLINIC IMMUNIZATIONS	25.22
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	COUNTY HEALTH CLINIC	55.92
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	COMMUNICABLE DISEASE	109.65
	293963	COMPAT. Q5949A PRINT CARTRIDGES	CENTRAL	98.00
	293963	COMPAT CE320A PRINT CARTRIDGES	CENTRAL	96.00
	292357	INV #292657 COPIER SERVICE FOR HEALTH DEPARTMENT MIDTOWN CAMPUS	BUSINESS ADMINISTRATION	438.60
	293550	COMPATIBLE INK FOR SUSAMN MUCHA HP#3B05S5A	ADMIN FISCAL SERVICES	111.56
	291999	INV #291999 COPIER SERVICE FOR ADMIN	ADMIN BUSINESS	361.86
				<b>PAYMENT TOTAL: 1,434.97</b>
BLUE BARN THEATRE	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	1,875.00
				<b>PAYMENT TOTAL: 1,875.00</b>
BLUE TARP FINANCIAL INC	32037396	132391 - libman dust pan with whisk broom model # 906	SAFETY AND SANITATION	63.92
	32037396	shipping	SAFETY AND SANITATION	6.14
				<b>PAYMENT TOTAL: 70.06</b>
BOBS GRILL & CAFE	252	JURY MEALS DC DIST CRT	JURORS	123.93
				<b>PAYMENT TOTAL: 123.93</b>
BOYS TOWN	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	2,274.00
	NIA000135433	SHELTER CONTRACT - SHERWOOD GRANT	SHERWOOD- JDAI	2,700.00
				<b>PAYMENT TOTAL: 4,974.00</b>
BRADLEY C MOWRER	444	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	423.75
				<b>PAYMENT TOTAL: 423.75</b>
BRIAN J MUENCH PC	13-JAN-2015JV131757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	13-JAN-2015JV131851	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	279.50
	13-JAN-2015JV141252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	624.00
				<b>PAYMENT TOTAL: 1,267.50</b>

BRIGGS CORPORATION	7732413 RI	S&H	SKILLED CARE	18.12
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	SKILLED CARE	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	MRSA - ONE WEST	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	CAVANAUGH CARE CENTER I	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	CAVANAUGH C CTR II WEST	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	CAVANAUGH C CTR II EAST	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	4 WEST GERIATRIC	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	4 EAST	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	3 WEST GERIATRIC	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	3 CENTER GERIATRIC	16.95
	7732413 RI	ITEM # 5423 - RECORD PRO TOP, 1-POCKET TOP PUNCHED, W/SIDE OPENING, CLEAR, 5-HOLE ON TOP (COME 12 PER PACK)	2 WEST	16.95
CANDICE J MILLS	V12/17/14/LP	MILEAGE REIMBURSEMENT- DCHD SAN ENG	SANITATION ENGINEER ADMIN	159.04
				<b>PAYMENT TOTAL: 159.04</b>
CARDINAL HEALTH	1603350839	Cardinal Health Inv# 1603350839 dtd 1/6/2015 \$19.26. Late Fees accrued between Pathology and Central Supply on multiple invoices.	PATHOLOGY	19.26
	738403-0	INV # 4716483 DRUGS FOR PHARMACY	PHARMACY	-17.17
	4751419	INV # 4751419 DRUGS FOR PHARMACY	PHARMACY	139.55
	4751420	INV # 4751420 DRUGS FOR PHARMACY	PHARMACY	15,328.87
	4751421	INV # 4751421 DRUGS FOR PHARMACY	PHARMACY	17.34
	4751422	INV # 4751422 DRUGS FOR PHARMACY	PHARMACY	2.83
	4752267	INV # 4752267 DRUGS FOR PHARMACY	PHARMACY	3,121.36
	4752268	INV # 4752268 DRUGS FOR PHARMACY	PHARMACY	78.27
	4752269	INV # 4752269 DRUGS FOR PHARMACY	PHARMACY	6.20
	4752298	INV # 4752298 DRUGS FOR PHARMACY	PHARMACY	46.74
	738403-0	INV # 4696595 DRUGS FOR PHARMACY	PHARMACY	-757.74
	738402-0	INV # 4679651 DRUGS FOR PHARMACY	PHARMACY	-6.97
	738403-0	INV # 4541218 DRUGS FOR PHARMACY	PHARMACY	-2.54
	738403-0	INV # 4530156 DRUGS FOR PHARMACY	PHARMACY	-19.55
	738402-0	INV # 4526946 DRUGS FOR PHARMACY	PHARMACY	-6.36
	738403-0	INV # 4523623 DRUGS FOR PHARMACY	PHARMACY	-72.24
	738402-0	INV # 4519215 DRUGS FOR PHARMACY	PHARMACY	-4.31
	738402-0	INV # 4483611 DRUGS FOR PHARMACY	PHARMACY	-4.19
	738403-0	INV # 4456583 DRUGS FOR PHARMACY	PHARMACY	-19.55
738401-0	INV # 4449389 DRUGS FOR PHARMACY	PHARMACY	-12.89	
				<b>PAYMENT TOTAL: 17,836.91</b>
CARQUEST AUTO PARTS	2372-293506	FASTER-ORD# 52567 ; Inv# 2372-293506	156TH MAPLE INV	37.42
				<b>PAYMENT TOTAL: 37.42</b>
CASS COUNTY NEBRASKA	03-DEC-2014	CASS COUNTY - INVOICE DATED 12/03/2014 - HOLDING/DETENTION COSTS FOR 11/2014	COURT HOUSE JAIL	3,511.80
	17-NOV-2014	CASS COUNTY - INVOICE DATED 11/17/2014 - MEDICATION AND MEDICAL NEEDS FOR SAFE KEEP HOLDING/DETENTION MARCH, MAY & SEPTEMBER	COURT HOUSE JAIL	204.10
				<b>PAYMENT TOTAL: 3,715.90</b>
CATHOLIC CHARITIES	07-JAN-2015	CATHOLIC CHARITIES RENT @ 5211 S 31ST ST (SONA BLDG) INV DATED 1/7/15 FOR FEBRUARY 2015 RENT	WELFARE OFFICES	5,039.00
				<b>PAYMENT TOTAL: 5,039.00</b>
CENTER TROPHY CO	62226	Invoice #62226	CMHC ADMINISTRATION	25.00
	62519	invoice # 62519 - DAVID LEE PLAQUE	EXECUTIVE	50.00
				<b>PAYMENT TOTAL: 75.00</b>
CENTRAL STATES PETROLEUM INC	1069719	FASTER-ORD# 6003322 ; Inv# 1069719, BOL 1178616, 12/19/2014, 4799 GALLONS REG 87 E-10 UNLEADED	156TH MAPLE INV	14,224.24

	1071084	FASTER-ORD# 6003323 : Inv# 1071084, BOL 1178613, 12/19/2014, 70/30 BLEND # 2 RED DIESEL	156TH MAPLE INV	9,011.39
	1071655	FASTER-ORD# 6003331 : Inv# 1071655, BOL 436880, 12/30/2014, 4001 GALLONS REG 87 E-10 UNLEADED	156TH MAPLE INV	11,858.96
	1071656	FASTER-ORD# 6003332 : Inv# 1071656, BOL 436881, 12/30/2014, # 2 RED IESEL 70/30 BLEND	156TH MAPLE INV	9,805.89
				<b>PAYMENT TOTAL: 44,900.48</b>
CHAD T WETZEL	V121914YS	MILEAGE REIMBURSEMENT - DCHD PER CAPITA TB	LB 692 PER CAPITA FUNDS	39.20
				<b>PAYMENT TOTAL: 39.20</b>
CHARLES J FRANEK	19-DEC-2014	LAMINATING EXPENSES - DCHC SUPPORT SVCS	SECURITY	61.44
				<b>PAYMENT TOTAL: 61.44</b>
CHRISTINE COSTANTAKOS	13-JAN-2015JV13842	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	13-JAN-2015JV132135	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.50
	13-JAN-2015JV121511	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.00
	13-JAN-2015JV121510	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.00
	13-JAN-2015JV12142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	364.00
	13-JAN-2015JV109057715	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	252.00
				<b>PAYMENT TOTAL: 1,051.50</b>
CINTAS CORPORATION	749182121	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59
	749180717	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
	749180437	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	2.80
	749180410	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
	749180188	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59
	749184777	CINTAS SHIRTS FOR NOVEMBER 2014 CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	9.80
	749182838	CINTAS SHIRTS FOR NOVEMBER 2014 CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	10.90
	749180888	CINTAS SHIRTS FOR NOVEMBER 2014 CARPENTERS/PAINTERS	PAINTERS/CARPENTERS	10.90
	749184776	CINTAS SHIRTS FOR NOVEMBER 2014 FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749182837	CINTAS SHIRTS FOR NOVEMBER 2014 FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749180887	CINTAS SHIRTS FOR NOVEMBER 2014 FOR DATA CTR	CRTHSE WEST MNTCE	2.20
	749183458	CINTAS MATS OCTOBER 2014 FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
	749183452	CINTAS MATS OCTOBER 2014 FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
	749181483	CINTAS MATS OCTOBER 2014 FOR INFO SVCS	CRTHSE WEST MNTCE	1.89
	749181478	CINTAS MATS OCTOBER 2014 FOR INFO SVCS	CRTHSE WEST MNTCE	29.91
	749177625	CINTAS MATS OCTOBER 2014 FOR INFO SVCS	CRTHSE WEST MNTCE	2.74
	749190611	INV 749190611-RENTAL FEE-CINTAS	CRIME LAB	0.78
	749190610	INV 749190610-RENTAL FEE-CINTAS	CRIME LAB	3.48
	749190609	INV 749190609-RENTAL FEE-CINTAS	CRIME LAB	1.38
	749184777	CINTAS SHIRTS FOR NOVEMBER 2014 SOC SVCS	WELFARE OFFICES	4.40
	749182838	CINTAS SHIRTS FOR NOVEMBER 2014 SOC SVCS	WELFARE OFFICES	4.40
	749180888	CINTAS SHIRTS FOR NOVEMBER 2014 SOC SVCS	WELFARE OFFICES	4.40
	749183922	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	8.00
	749183454	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	5.11
	749183360	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	1.87
	749181964	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	8.00
	749181479	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	5.11
	749181394	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	1.87
	749180037	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	8.00
	749173685	CINTAS MATS OCTOBER 2014 FOR SOCIAL SVCS	WELFARE OFFICES	26.00
	749186592	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.96
	749184608	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
	749184321	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	2.80
749184310	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13	
749184075	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	5.59	
749182672	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13	
749182386	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC,	PUB PROPERTY LEASING	2.80	

		ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS		
749182375		CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	6.13
749182122		INV 749182122-CINTAS	CRIME LAB	2.32
749180194		INV 749180194-LAB COAT RENTAL-CINTAS	CRIME LAB	0.78
749180193		INV 749180193-LAB COAT RENTAL-CINTAS	CRIME LAB	3.48
749180192		INV 749180192-LAB COAT RENTAL-CINTAS	CRIME LAB	1.38
749180191		INV 749180191-LAB COAT RENTAL-CINTAS	CRIME LAB	1.38
749180190		INV 749180190-LAB COAT RENTAL-CINTAS	CRIME LAB	6.00
749180189		INV 749180189-LAB COAT RENTAL-CINTAS	CRIME LAB	2.32
749178239		INV 749178239-CINTAS	CRIME LAB	15.34
749184775		CINTAS SHIRTS FOR NOVEMBER 2014 FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749182836		CINTAS SHIRTS FOR NOVEMBER 2014 FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749180886		CINTAS SHIRTS FOR NOVEMBER 2014 FOR CORRECTIONS	CORRECTIONS BLD MNTCE	14.00
749183935		CINTAS MATS OCTOBER 2014 FOR CORR & CJC	CORRECTIONS BLD MNTCE	33.68
749183459		CINTAS MATS OCTOBER 2014 FOR CORR & CJC	CORRECTIONS BLD MNTCE	34.66
749181974		CINTAS MATS OCTOBER 2014 FOR CORR & CJC	CORRECTIONS BLD MNTCE	33.68
749181485		CINTAS MATS OCTOBER 2014 FOR CORR & CJC	CORRECTIONS BLD MNTCE	34.66
749180048		CINTAS MATS OCTOBER 2014 FOR CORR & CJC	CORRECTIONS BLD MNTCE	33.68
749184778		CINTAS SHIRTS FOR NOVEMBER 2014 FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749182839		CINTAS SHIRTS FOR NOVEMBER 2014 FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749180889		CINTAS SHIRTS FOR NOVEMBER 2014 FOR HEALTH CENTER	CO HOSPITAL MNTCE	18.26
749190608		INV 749190608-RENTAL FEE-CINTAS	CRIME LAB	1.38
749190607		INV 749190607-RENTAL FEE-CINTAS	CRIME LAB	6.00
749190606		INV 749190606-RENTAL FEE-CINTAS	CRIME LAB	2.32
749187910		INV 749187910-RENTAL FEE-CINTAS	CRIME LAB	0.78
749187909		INV 749187909-RENTAL FEE-CINTAS	CRIME LAB	3.48
749187908		INV 749187908-RENTAL FEE-CINTAS	CRIME LAB	1.38
749187907		INV 749187907-RENTAL FEE-CINTAS	CRIME LAB	1.38
749187906		INV 749187906-RENTAL FEE-CINTAS	CRIME LAB	6.00
749187905		INV 749187905-RENTAL FEE-CINTAS	CRIME LAB	2.32
749184081		INV 749184081-CINTAS	CRIME LAB	0.78
749184080		INV 749184080-CINTAS	CRIME LAB	3.48
749184079		INV 749184079-CINTAS	CRIME LAB	1.38
749184078		INV 749184078-CINTAS	CRIME LAB	1.38
749184077		INV 749184077-CINTAS	CRIME LAB	6.00
749184076		INV 749184076-CINTAS	CRIME LAB	2.32
749182127		INV 749182127-CINTAS	CRIME LAB	0.78
749182126		INV 749182126-CINTAS	CRIME LAB	3.48
749182125		INV 749182125-CINTAS	CRIME LAB	1.38
749182124		INV 749182124-CINTAS	CRIME LAB	1.38
749182123		INV 749182123-CINTAS	CRIME LAB	6.00
				<b>PAYMENT TOTAL: 621.79</b>
CITY OF OMAHA	6534	Invoice 6534 / Nov 29 to Dec 5, 2014 City Fuel Charges	SANITATION ENGINEER ADMIN	31.10
	6536	Invoice 6536 / Dec 6 to Dec 12, 2014 City Fuel Charges	GENERAL OFFICE GARAGE	2,180.04
	6534	Invoice 6534 / Nov 29 to Dec 5, 2014 City Fuel Charges	GENERAL OFFICE GARAGE	1,905.02
	6536	Invoice 6536 / Dec 6 to Dec 12, 2014 City Fuel Charges	EQUIPMENT	284.41
	6534	Invoice 6534 / Nov 29 to Dec 5, 2014 City Fuel Charges	EQUIPMENT	768.91
	6536	Invoice 6536 / Dec 6 to Dec 12, 2014 City Fuel Charges	COUNTY SHERIFF	88.12
	6534	Invoice 6534 / Nov 29 to Dec 5, 2014 City Fuel Charges	COUNTY SHERIFF	33.84
	6536	Invoice 6536 / Dec 6 to Dec 12, 2014 City Fuel Charges	AUTO SERVICE	88.73
	6534	Invoice 6534 / Nov 29 to Dec 5, 2014 City Fuel Charges	AUTO SERVICE	41.47
	6536	Invoice 6536 / Dec 6 to Dec 12, 2014 City Fuel Charges	156TH MAPLE INV	1,613.19
	6534	Invoice 6534 / Nov 29 to Dec 5, 2014 City Fuel Charges	156TH MAPLE INV	2,239.20
				<b>PAYMENT TOTAL: 9,274.03</b>
CLERK OF THE SUPREME COURT	S13000899	157063 ST V FERNANDO-GRANADOS	COURT COSTS DISTRICT CRT	125.00
	A14000130	CR11-269 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000474	CR13-2430 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	175.00
	A14000598	CR14-267 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000599	CR14-773 COURT COSTS DC DIST CRT	COURT COSTS DISTRICT CRT	125.00
	A14000811	CR141639 ST V BAILEY	COURT COSTS DISTRICT CRT	125.00
				<b>PAYMENT TOTAL: 800.00</b>
COLLEGE WORLD SERIES OF OMAHA INC	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	21,750.00
				<b>PAYMENT TOTAL: 21,750.00</b>
COLUMBIA INSURANCE GROUP	07-JAN-2015	Pol. #CMPNE05899, LRC Liability Insurance	L.R.C.	824.00

INC				
				<b>PAYMENT TOTAL: 824.00</b>
COMMAND CENTER	10694000	CC Inv# 10694000 dtd 11/28/14 \$415.04. Weekly Temp Staff - DCHC Housekeeping	HOUSEKEEPING	415.04
				<b>PAYMENT TOTAL: 415.04</b>
COMMUNITY ALLIANCE INC	09-JAN-2015 GA 201570577	CLIENT AID	DIRECT CLIENT SERVICES	560.00
				<b>PAYMENT TOTAL: 560.00</b>
CORNHUSKER INTERNATIONAL TRUCKS INC	2424757	FASTER-ORD# 52388 ; Inv# 2424757	156TH MAPLE INV	9.38
	2425006	FASTER-ORD# 52594 ; Inv# 2425006	156TH MAPLE INV	137.41
	2424780	FASTER-ORD# 52598 ; Inv# 2424780	156TH MAPLE INV	12.50
				<b>PAYMENT TOTAL: 159.29</b>
CORNHUSKER STATE INDUSTRIES	906502	INVOICE # 906502- October - LAUNDRY MONTHLY SERVICES	LAUNDRY	24,778.69
				<b>PAYMENT TOTAL: 24,778.69</b>
CROSS DILLON TIRE CENTER	6336747	FASTER-ORD# 52352 ; Inv# 6336747	156TH MAPLE INV	250.00
				<b>PAYMENT TOTAL: 250.00</b>
CYNTHIA L MCWHIRTER	8000-8	FAMILY LIASION - DEC 3 - DEC 16, 2014	SHERWOOD- YOUTH CENTER	1,037.50
				<b>PAYMENT TOTAL: 1,037.50</b>
D & D COMMUNICATIONS	WT43700	INVOICE # WT43700 - RADIO REPAIR	KEY AND TOOL	279.19
	WT43699	INVOICE # WT43699- RADIO REPAIR	KEY AND TOOL	81.00
	WT43435	INVOICE # WT43435- RADIO REPAIR	KEY AND TOOL	47.50
	WT43434	INVOICE # WT43434- RADIO REPAIR	KEY AND TOOL	393.00
	WT43433	INVOICE # WT43433 - RADIO REPAIR	KEY AND TOOL	81.00
	WT43432	INVOICE # WT43432- RADIO REPAIR	KEY AND TOOL	97.00
	WT43400	INV WT43400 (2-WAY RADIO SERVICE)	EQUIPMENT	536.00
				<b>PAYMENT TOTAL: 1,514.69</b>
D & D LASER INC	21638	HP C8727AN BLACK INK CARTRIDGE OEM	ADMIN SHERIFF	45.90
	21628	INK CARTRIDGE COMPAT FOR OKI B4400 / 4500 / 4600 PRINTER	SOCIAL SERVICES	119.80
				<b>PAYMENT TOTAL: 165.70</b>
DAILY RECORD	129698	RE-ENTRY INITIATIVES - DO CO ADMIN	MISCELLANEOUS GENERAL	24.50
	129693	NOV 2014 PUBLICATIONS - BRD MTG NOTICES	MISCELLANEOUS GENERAL	107.60
	129699	JDAI COLLABORATIVE - DO CO ADMIN	MISCELLANEOUS GENERAL	20.90
	129696	FINANCE COMMITTEE - DO CO ADMIN	MISCELLANEOUS GENERAL	21.50
	129697	CRIMINAL JUSTICE SYSTEMS - DO CO ADMIN	MISCELLANEOUS GENERAL	22.10
	129694	AUDIT COMMITTEE - DO CO ADMIN	MISCELLANEOUS GENERAL	23.30
	129695	ADMIN SVCS COMMITTEE - DO CO ADMIN	MISCELLANEOUS GENERAL	21.50
				<b>PAYMENT TOTAL: 241.40</b>
DANIEL P LUDWIG	V121214JG	MILEAGE REIMBURSEMENT- DCHD FOOD/DRINK	FOOD & DRINK ADMIN	141.68
				<b>PAYMENT TOTAL: 141.68</b>
DAVID R HARKER	19-OCT-2014	REIMBRSMNT DAMAGED UNIFORM DC CORR	COURT HOUSE JAIL	34.23
				<b>PAYMENT TOTAL: 34.23</b>
DAVID T IVERSON	V121214JG	MILEAGE REIMBURSEMENT- DCHD FOOD/DRINK	FOOD & DRINK ADMIN	65.52
				<b>PAYMENT TOTAL: 65.52</b>
DEBRA A JOHNSON	6000-11	TEACHER DEC 3 - DEC16, 2014	SHERWOOD- YOUTH CENTER	1,125.00
				<b>PAYMENT TOTAL: 1,125.00</b>
DEER PARK NEIGHBORHOOD ASSOCIATION	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	875.00
				<b>PAYMENT TOTAL: 875.00</b>
DEFFENBAUGH DISPOSAL SERVICE	0406642	INVOICE # 0406642- 11/2014 CHARGES 2YD REL COMPACTOR RENTAL	COURT HOUSE JAIL	340.00
				<b>PAYMENT TOTAL: 340.00</b>
DEMPSEY COOK LAW	13-JAN-2015JV11177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
				<b>PAYMENT TOTAL: 526.50</b>
DENNA HODGES	13-JAN-2015 GA 201570597	CLIENT AID	DIRECT CLIENT SERVICES	225.00

	13-JAN-2015 GA 201570598	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	13-JAN-2015 GA 201570599	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 1,025.00</b>
DOT COMM	105412	INV #105412 CHARGEBACK QUOTE #2520 CENTURYLINK INV #402 D35-0476-12/01/2014 DSI PRIVATE LINE FOR UNMC - DEC 2014	BUSINESS ADMINISTRATION	378.53
	105392	MICROSOFT OFFICE QTY (2) 2013 AND LICENSE PP	CORRECTIONS BLD MNTCE	480.72
	100048	Invoice #100048 DOTComm - CoSentry Data Line	GENERAL OFFICE ELECT COMM	200.00
	105404	INV #105404 1ST PAYMENT ON CHARGEBACK #3059 DEVELOPMENT RESOURCES FOR PROJ 1441 HLTH DATA WEBSITE - NOVEMBER 2014	VITAL STATISTICS	4,000.00
	105386	SADA CLOUD BASED SIGN ON DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,997.50
	105398	EIS TECHNOLOGIES DC ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	6,000.00
	105937	Q# 2754 OBIEE SUPPORT	DOUGLAS COUNTY TECHNOLOGY LB14	2,453.00
	105935	Q# 2641 HYPERION UPDATE AND SUPPORT	DOUGLAS COUNTY TECHNOLOGY LB14	7,976.72
	105890	DEC 2014 OPERATING EXPENSE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	454,432.17
	105408	Q# 2610 NOV DEC 2014 HYPERION HOSTING FEE	DOUGLAS COUNTY TECHNOLOGY LB14	13,400.00
	105407	Q# 2667 NOV DEC 2014 SIERRA CEDAR	MED INSURANCE	4,146.67
	105405	Q# 2966 NOV DEC 2014 HOSTING FEE	DOUGLAS COUNTY TECHNOLOGY LB14	6,400.00
	105403	OCT 2014 FILEBOUND STORAGE FEE DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,319.73
				<b>PAYMENT TOTAL: 512,185.04</b>
DOUGLAS COUNTY HISTORICAL SOCIETY	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	7,125.00
				<b>PAYMENT TOTAL: 7,125.00</b>
DOUGLAS COUNTY NEBRASKA	2977	PETTY CASH REIMBRSM	TRAINING SHERIFF	95.00
	2979	PETTY CASH REIMBRSM	INVESTIGATIONS	100.00
	2976	PETTY CASH REIMBRSM	INVESTIGATIONS	25.00
	2979	PETTY CASH REIMBRSM	FIELD SERVICES	100.00
	2979	PETTY CASH REIMBRSM	ADMIN SHERIFF	200.00
	2978	PETTY CASH REIMBRSM	ADMIN SHERIFF	50.00
	29258	INVOICE # 29258 FROM DCHC PHARMACY FOR FLU VACCINE FOR DC ANNUAL FLU CAMPAIGN	COUNTY HEALTH CLINIC	332.60
	29258	INVOICE # 29258 FROM DCHC PHARMACY FOR FLU VACCINE FOR DC ANNUAL FLU CAMPAIGN	HEALTH CLINIC IMMUNIZATIONS	2,660.82
	29258	INVOICE # 29258 FROM DCHC PHARMACY FOR FLU VACCINE FOR DC ANNUAL FLU CAMPAIGN	LB 692 PER CAPITA FUNDS	332.60
	10A	INVOICE # 10A - REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
	10B	INVOICE # 10B - REASONING AND REHABILITATION - JAIL	CORRECTIONS INMATE BENEFIT ACCOUNT	6,800.00
	12-JAN-2015	DENISE LICKI - PLASTIC STEP STOOL	GENERAL OFFICE REG OF DEEDS	6.41
	12-JAN-2015	DENISE LICKI - SUPER GLUE REIMB	GENERAL OFFICE REG OF DEEDS	7.47
	12-JAN-2015	DIANE BATTIATO -TABLE RENTAL REIMB	GENERAL OFFICE REG OF DEEDS	81.87
	12-JAN-2015	LARRY MILLER - DUCT TAPE REIMB	GENERAL OFFICE REG OF DEEDS	8.55
	12-JAN-2015	LARRY MILLER - PARKING REIMB	GENERAL OFFICE REG OF DEEDS	4.00
	12-JAN-2015	OFFICE CAMERA PHOTO CARD REIMB	GENERAL OFFICE REG OF DEEDS	21.39
	29260	INVOICE # 29260- pharmacy	MEDICAL	1,321.32
	29195	INVOICE # 29195 - EMPLOYEE XRAY	MEDICAL	66.05
				<b>PAYMENT TOTAL: 19,013.08</b>
DURHAM WESTERN HERITAGE MUSEUM	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	27,500.00
				<b>PAYMENT TOTAL: 27,500.00</b>
EARTHGRAINS COMPANY	54000104175	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	47.60
	54000104158	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	76.16
	54000104133	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	23.80
	54000104073	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	66.64
	54000104049	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	28.56
	54000104030	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	76.16
	54000103955	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	66.64
	54000103931	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	28.56
	54000103821	BREAD FOR YOUTH CENTER 12/8 - 12/22/14	YOUTH CENTER	28.56
				<b>PAYMENT TOTAL: 442.68</b>
ED DALE PROPERTIES	4083	MONTHLY BILLING FOR 4937 S 24TH ST MONTHS 1-7	OUTSIDE OFFICE EXPENSE	4,670.00
	4084	TRASH FOR 4937 S 24TH ST	OUTSIDE OFFICE EXPENSE	50.00
	4082	ED DALE INV.4082 DATED 1/6/15 LEASE PYMT FOR FEB 2015 @ 4927 S 24	PUB PROPERTY LEASING	4,500.00
				<b>PAYMENT</b>



				<b>TOTAL:</b> 9,220.00
EGAN SUPPLY CO	219611	PART # 485003 - BUFFER SWITCHES	SAFETY AND SANITATION	223.56
				<b>PAYMENT TOTAL: 223.56</b>
EL MUSEO LATINO	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	8,500.00
				<b>PAYMENT TOTAL: 8,500.00</b>
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY	4142257-00	ELECTRICAL SUPPLIES FOR BUILDING	YOUTH CENTER	597.80
				<b>PAYMENT TOTAL: 597.80</b>
ELIZABETH C STEINHOFF	V121514LH	MILEAGE REIMBURSEMENT - DCHD WIC	WOMEN INFANT CHILDREN (WIC)	5.60
				<b>PAYMENT TOTAL: 5.60</b>
EMILY J SCHLICHTING ORTNER	V121714LH	MILEAGE REIMBURSEMENT - DCHD HOME VISITATION	HOME VISITATION	47.04
				<b>PAYMENT TOTAL: 47.04</b>
EVOL CONSULTING LLC	1001DCYC_14	GROUP SESSION E.P.I.C. 11/136 - 12/11/14	SHERWOOD- YOUTH CENTER	2,974.88
				<b>PAYMENT TOTAL: 2,974.88</b>
FIFTY JOINT VENTURE LLC	08-JAN-2015	CAM INSURANCE & TAX FOR 4202-4208 S 50TH ST PAYMENTS 1-12	OUTSIDE OFFICE EXPENSE	1,461.27
	08-JAN-2015	RENT FOR 4202-4208 S 50TH ST PAYMENTS 1-12	OUTSIDE OFFICE EXPENSE	5,066.67
				<b>PAYMENT TOTAL: 6,527.94</b>
FILM STREAMS INC	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	5,750.00
				<b>PAYMENT TOTAL: 5,750.00</b>
FIRST NATIONAL BANK OF OMAHA	31-DEC-2014-6	9323 MASS	HIDTA GRANT	238.00
	31-DEC-2014-11	4369 MILLIKAN	INVESTIGATIONS	18.05
	31-DEC-2014-8	7471 GLANDT	INVESTIGATIONS	334.64
	31-DEC-2014-7	7778 JOHNSON	INVESTIGATIONS	75.00
	31-DEC-2014-4	ACCT. #4859489135517083 BAR DUES FOR JUDGES, REFEREE'S & RESEARCH ATTORNEYS	JUDGES	2,254.00
	31-DEC-2014-4	ACCT. #4859489135517083 DOOR BELL FOR COURTROOM	JUDGES	42.24
	31-DEC-2014-3	NEBRASKA BAR DUES FOR 61 ATTORNEY'S	JUVENILE	1,470.00
	31-DEC-2014	9 qty - 2015 NADA Title and Registration Textbooks	MOTOR VEHICLE DIVISION	1,260.01
	31-DEC-2014-7	7778 JOHNSON	PATROL	250.00
	31-DEC-2014-1	ASFPM AND NEFSMA DC 582012 FNB	PLANNING & PERMITS/INSPECTIONS	165.00
	31-DEC-2014-7	7778 JOHNSON	TRAINING SHERIFF	950.00
	31-DEC-2014-13	8362 LEAHY	WARRANTS	22.20
	31-DEC-2014-5	AIRFARE FOR SEMINAR	YOUTH CENTER	655.40
	31-DEC-2014-5	REGISTRATION FOR TRAINING	YOUTH CENTER	2,622.00
	31-DEC-2014-7	7778 JOHNSON	HIDTA GRANT	98.20
	31-DEC-2014-2	Toggl fees Dec 2014	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	15.00
	31-DEC-2014-3	QUICKTIME PRO SOFTWARE	CRIMINAL	32.09
	31-DEC-2014-3	NEBRASKA BAR DUES FOR 61 ATTORNEY'S	CRIMINAL	3,234.00
	31-DEC-2014-3	NEBRASKA BAR DUES FOR 1 ATTORNEY	CRIMINAL	98.00
	31-DEC-2014-3	ETHICS TRAINING ONLINE FOR CLE HOURS	CRIMINAL	85.00
	31-DEC-2014-3	BURLINGTON TRAILWAYS FARE FOR WITNESS TO COME TO TRIAL	CRIMINAL	96.00
	31-DEC-2014-7	7778 JOHNSON	CRIME LAB	685.70
	31-DEC-2014-14	4186 CONLON	CRIME LAB	721.37
	31-DEC-2014-9	8040 HUDSON	COUNTY SHERIFF	117.58
31-DEC-2014-3	NEBRASKA BAR DUES FOR 61 ATTORNEY'S	CIVIL	1,078.00	
31-DEC-2014-12	9802 WHEELER	ADMIN SHERIFF	482.70	
31-DEC-2014-10	7307 DUNNING	ADMIN SHERIFF	568.70	
31-DEC-2014-3	NEBRASKA BAR DUES FOR 61 ATTORNEY'S	ADMIN COUNTY ATTORNEY	196.00	
				<b>PAYMENT TOTAL: 17,864.88</b>
FONTENELLE REALTY INC	12-JAN-2015 GA 201570586	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
G S A INC	104444/8	SANITAIRE SC5713B HEPA VACUUM CLEANERS	EPA INTERIOR DUST PROJECT	11,981.25
				<b>PAYMENT TOTAL: 11,981.25</b>
GALLS INC	002675918	SAFETEC PERSONAL PROTECTION KIT ITEM HM227	PATROL	14.60

	2824567	SAFETEC PERSONAL PROTECTION KIT ITEM HM227	PATROL	-6.95
				<b>PAYMENT TOTAL: 7.65</b>
GARAGE DOOR SERVICES INC	100826	GARAGE DOOR SVCS INV.100826 DATED 11/25/14 ADJUSTED BOTTOM EDGE ON DOOR & ADJUSTED DOOR & OPENER @ 84TH & CHICAGO INSPEC CTR	PUB PROPERTY LEASING	150.00
				<b>PAYMENT TOTAL: 150.00</b>
GENERAL REPORTING SERVICE	753	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	81.25
	760	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	52.00
	763	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	55.25
	767	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	58.50
	773	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	113.75
	804	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	42.25
	817	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	39.00
	822	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	55.25
	826	miscellaneous fees--court transcripts	GENERAL OFFICE PUBLIC DEFENDER	36.75
				<b>PAYMENT TOTAL: 534.00</b>
GENIE PEST CONTROL INC	01-0140498	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
	01-0140747	INVOICE # 01-0140747- MONTHLY SPRAY	COMMUNITY PROGRAMS	150.00
				<b>PAYMENT TOTAL: 210.00</b>
GOOD SHEPHERD FUNERAL HOME	12-JAN-2015 GA 201570590	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				<b>PAYMENT TOTAL: 815.00</b>
GRAINGER	9612906041	FASTER-ORD# 52455 ; Inv# 826497950	156TH MAPLE INV	34.74
	9606039023	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CORRECTIONS BLD MNTCE	26.56
	9606548791	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CORRECTIONS BLD MNTCE	52.16
	9607769024	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CORRECTIONS BLD MNTCE	512.46
	9613017244	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CORRECTIONS BLD MNTCE	28.20
	9606039023	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CRTHSE WEST MNTCE	2.44
	9606548791	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CRTHSE WEST MNTCE	4.80
	9607769024	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CRTHSE WEST MNTCE	47.13
	9613017244	GRAINGER INV.9606039023, 9606548791, 9607769024, 9613017244 PP	CRTHSE WEST MNTCE	2.59
	9618567292	3WEG3 - CARBOY SPIGOT HDPE	SAFETY AND SANITATION	362.00
				<b>PAYMENT TOTAL: 1,073.08</b>
GREAT PLAINS BLACK MUSEUM	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	7,125.00
				<b>PAYMENT TOTAL: 7,125.00</b>
GREATER OMAHA SPORTS COMM	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	4,375.00
				<b>PAYMENT TOTAL: 4,375.00</b>
GREGORY A PIVOVAR	12-JAN-2015CR14328	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,791.75
				<b>PAYMENT TOTAL: 1,791.75</b>
GREGORY N HEPBURN JR	2000-24	TRANSITION SPECIALIST - DEC 3 - DEC 16, 2014	SHERWOOD- YOUTH CENTER	1,820.00
				<b>PAYMENT TOTAL: 1,820.00</b>
GUITAR CENTER STORES INC	4810189724	MUSICAL SERVICES FOR EPIC	SHERWOOD- YOUTH CENTER	1,295.94
				<b>PAYMENT TOTAL: 1,295.94</b>
HARTS AUTO SUPPLY	35083	FASTER-ORD# 52466 ; Inv# 35083	156TH MAPLE INV	235.32
				<b>PAYMENT TOTAL: 235.32</b>
HEALTH PRODUCTS FOR YOU	14011019-271550	ITEM # 524928 BD RAPID FLEX DIGITAL THERMOMETER	BIOTERRORISM EMERGENCY RESPONSE	681.00
	14011019-271550	S/H CHARGES FOR REQ # 198779	BIOTERRORISM EMERGENCY RESPONSE	10.00
				<b>PAYMENT TOTAL: 691.00</b>
HENRY DOORLY ZOO	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	113,667.00
				<b>PAYMENT TOTAL: 113,667.00</b>

				<b>TOTAL:</b> 113,667.00
HEUBEL MATERIAL HANDLING INC	70005098	Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	879.75
				<b>PAYMENT TOTAL: 879.75</b>
HIGGINS LAW PRACTICE PC LLO	13-JAN-2015JV131746	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	551.85
	13-JAN-2015JV131746	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	20.00
				<b>PAYMENT TOTAL: 571.85</b>
HOBART SALES & SERVICE	LB226475	INVOICE # LB226475- DISHWASHER -	KITCHEN	748.19
	LB226493	INVOICE # LB226493- pulper-	KITCHEN	843.29
				<b>PAYMENT TOTAL: 1,591.48</b>
HOLIDAY INN DOWNTOWN OMAHA	31085	INV 31085 LODGING FOR WITNESS	CRIMINAL	102.00
	31086	INV 31086 LODGING FOR WITNESS	CRIMINAL	102.00
	31098	INV 31098 LODGING & BREAKFAST BUFFET FOR WITNESS	CRIMINAL	112.99
				<b>PAYMENT TOTAL: 316.99</b>
HOME MINI STORAGE	251038	RENT FOR SO2 SITE 01-1-15 THRU 03-31-15 INVOICE 251038	AIR POLLUTION 105 FUNDS	285.00
				<b>PAYMENT TOTAL: 285.00</b>
HOSE & HANDLING INC	00089967	FASTER-ORD# 52540 ; Inv# 00089967	156TH MAPLE INV	81.79
				<b>PAYMENT TOTAL: 81.79</b>
HOST COFFEE SERVICE	0258428	Host Coffee October 2014 Invoices 0258428,0258429,0259441,0259442,0259443,0259444,0259445	GENERAL OFFICE JUVENILE CRT	34.95
	0258429	Host Coffee October 2014 Invoices 0258428,0258429,0259441,0259442,0259443,0259444,0259445	GENERAL OFFICE JUVENILE CRT	3.85
	0252190	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	32.00
	0252192	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	43.10
	0252908	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	10.50
	0252909	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	19.80
	0252910	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	9.00
	0252911	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	35.71
	0252912	Host November 2014 Invoices # 0252190, 0252192,0252908,0252909,0252910,0252911,0252912	GENERAL OFFICE JUVENILE CRT	36.70
	0254275	INV.0254275 COFFEE FOR JURORS	JURORS	66.50
				<b>PAYMENT TOTAL: 292.11</b>
HOT SHOPS ART FOUNDATION INC	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	6,875.00
				<b>PAYMENT TOTAL: 6,875.00</b>
HURLEY REPORTING INC	12-JAN-2015CR14104	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	157.50
				<b>PAYMENT TOTAL: 157.50</b>
HUSKER CHEM SALES	0068820-IN	INV 68820-IN (LIQ CALC CHL)	MAINTENANCE	936.44
				<b>PAYMENT TOTAL: 936.44</b>
HVVEE INC	2139238036	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	31.00
	2139241321	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	31.36
	2139253638	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	42.76
	2139261091	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	17.22
	2139261124	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	19.43
	2139261261	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	13.44
	2139261378	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.45
	2139262056	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	30.95
	2139262144	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	27.51
	47027276	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.45
	4709091	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	25.21
	471491842	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	25.19
	47159	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.30
	472191692	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	30.93
	472805675	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	24.86
	47311813	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	29.99
	47453285	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.95

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

47489118	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	20.26	
475433201	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	24.41	
47565429	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	25.34	
476447470	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	24.04	
476447870	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	15.08	
476447956	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	19.81	
47726438	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	30.04	
47779302	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	31.14	
478124	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	16.70	
478223	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	26.09	
478500	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	39.20	
478597	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.47	
20139179843	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	18.93	
2139165582	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	27.93	
2139166957	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	30.55	
2139174146	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	15.10	
2139186865	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	37.89	
2139187953	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	24.37	
2139201695	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	35.44	
2139207029	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	17.69	
2139207431	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	21.80	
2139207446	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	24.32	
2139207552	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	13.00	
2139207645	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	17.74	
2139207690	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.38	
2139210584	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	20.14	
2139210698	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	22.56	
2139213850	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	29.39	
2139214473	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	35.12	
2139220423	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	23.94	
2139221445	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	27.52	
2139226095	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	9.83	
2139226214	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	42.36	
2139226892	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	31.00	
2139227012	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	21.40	
2139227786	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	21.49	
2139228269	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	12.55	
2139228499	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	19.06	
2139229236	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	19.65	
2139233062	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	33.73	
2139233125	FASTER-ORD# 52646 ; Inv# 12102014	156TH MAPLE INV	27.29	
			<b>PAYMENT TOTAL: 1,444.75</b>	
ICS JAIL SUPPLIES	122269	SHOES SZ 13 PVC SANDAL TAN	UNSPECIFIED	156.00
	122269	SHOES SZ 11 PVC SANDAL TAN	UNSPECIFIED	187.20
	122269	SHOES SZ 10 PVC SANDAL TAN	UNSPECIFIED	187.20
				<b>PAYMENT TOTAL: 530.40</b>
IDEAL PURE WATER	1002438	6606 - OASIS NEW COLD AND ROOM TEMP COOLER	COURT HOUSE JAIL	800.00
	1001532	IDEAL PURE WATER INVOICE 1001532 FOR MIDTOWN WIC - CUSTOMER 21775	WOMEN INFANT CHILDREN (WIC)	19.20
				<b>PAYMENT TOTAL: 819.20</b>
INTEGRAL SOLUTIONS GROUP	0000382823	(3) boxes of 30-Day Blue MARs Stock # 506559	PHARMACY	69.00
	0000382823	(3) boxes of 30-Day Green MARs Stock # 506560	PHARMACY	69.00
	0000382823	FREIGHT	PHARMACY	51.82
				<b>PAYMENT TOTAL: 189.82</b>
INTERSTATE ALL BATTERY CENTER	1924802004495	Battery - AA (Workaholic Alkaline Rayovac) 24 per pkg \$0.19ea	HOUSEKEEPING	13.68
	1924802004495	Battery - AAA (Workaholic Alkaline Rayovac) 24 per pkg \$0.19ea	HOUSEKEEPING	13.68
	1924802004470	IAB INV.1924802004470 DATED 12/11/14 BATTERIES FOR TREAS 84TH ST PLUS VAR OTHER LOC PP	PUB PROPERTY LEASING	77.28
				<b>PAYMENT TOTAL: 104.64</b>
IONTACH INVESTMENTS LLC	13-JAN-2015 GA 201570606	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				<b>PAYMENT TOTAL: 400.00</b>
IVORY J WOODS	0007	CAREER CENTER HOURS	JUSTICE ASSISTANCE GRANT 2013- YC	1,012.50
				<b>PAYMENT TOTAL: 1,012.50</b>
J P COOKE CO	316993	name plates for new attorney (Noelle Obermeyer)	GENERAL OFFICE PUBLIC DEFENDER	27.05
				<b>PAYMENT</b>

				<b>TOTAL: 27.05</b>
JANELLE K MULLEN	4000-21	PROJECT MANAGER NOVEMBER 19 - DEC 16, 2014	SHERWOOD- YOUTH CENTER	3,255.00
	4000-13-1	PROJECT MANAGER	SHERWOOD- YOUTH CENTER	-45.00
				<b>PAYMENT TOTAL: 3,210.00</b>
JANINE F UCCHINO	13-JAN-2015JV14724	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-JAN-2015JV14630	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	393.25
	13-JAN-2015JV141845	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	354.25
	13-JAN-2015JV141818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	13-JAN-2015JV141643	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
	13-JAN-2015JV14161	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	13-JAN-2015JV13990	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	13-JAN-2015JV131903	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,670.50
	13-JAN-2015JV131387	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	214.50
	13-JAN-2015JV131328	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	360.75
	13-JAN-2015JV109055969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
				<b>PAYMENT TOTAL: 4,176.25</b>
JARED E JENSEN	V121214JG	MILEAGE REIMBURSEMENT- DCHD FOOD/DRINK	FOOD & DRINK ADMIN	68.88
				<b>PAYMENT TOTAL: 68.88</b>
JASONS DELI	1412179030150008	FOOD AT MTG WITH SENATORS - JUV CRT	GENERAL OFFICE JUVENILE CRT	187.40
	1411219030050025	REVISED JURY LUNCHESES	JURORS	205.84
				<b>PAYMENT TOTAL: 393.24</b>
JENNIFER D WALKINGSTICK	13-JAN-2015JV131252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	46.80
	13-JAN-2015JV131370	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	47.45
	13-JAN-2015JV131998	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
				<b>PAYMENT TOTAL: 260.00</b>
JESSICA PEALE DOUGLAS	13-JAN-2015JV141375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	344.50
				<b>PAYMENT TOTAL: 344.50</b>
JOANNA MEINDERS	16-DEC-2014	REIMBURSEMENT FOR FOOD AT JUDGES MTG - JUV CRT	GENERAL OFFICE JUVENILE CRT	51.89
				<b>PAYMENT TOTAL: 51.89</b>
JOCHIM PRECAST CONCRETE	010811	INV 10811 SERVICES FOR PROJECT SP-2014(06)	BRIDGE	11,720.00
				<b>PAYMENT TOTAL: 11,720.00</b>
JOHN C MADDEN	13-JAN-2015JV132326	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	96.00
	13-JAN-2015JV131826	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	439.00
				<b>PAYMENT TOTAL: 535.00</b>
JOHN M FRIEND	17-DEC-2014	REIMBRSMT LUNCH MTG - WEBINAR	GENERAL OFFICE CLRK OF DIST CRT	59.83
				<b>PAYMENT TOTAL: 59.83</b>
JOHNSON CONTROLS INC	1-16711929152	JOHNSON CONTROLS INV. 1-16711929152 DATED 12/9/14 FOR SERVICE REQUESTED: CONTROLLER IN THE CELING BY SHOP AREA IS NOT WORKING CORRECTLY PP	CORRECTIONS BLD MNTCE	336.00
				<b>PAYMENT TOTAL: 336.00</b>
JOHNSON HARDWARE CO	0782309-IN	JH INV.0782309, 0782669 PP	CORRECTIONS BLD MNTCE	32.17
	0782669-IN	JH INV.0782309, 0782669 PP	CORRECTIONS BLD MNTCE	49.75
	0782309-IN	JH INV.0782309, 0782669 PP	CRTHSE WEST MNTCE	49.75
	0782669-IN	JH INV.0782309, 0782669 PP	CRTHSE WEST MNTCE	76.96
				<b>PAYMENT TOTAL: 208.63</b>
JOHNSON PEKNY & CHAPMAN LLC	13-JAN-2015JV131428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	312.00
	13-JAN-2015JV131518	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45
	13-JAN-2015JV132215	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45

13-JAN-2015JV13303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45	
13-JAN-2015JV13737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45	
13-JAN-2015JV13770	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00	
13-JAN-2015JV141325	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00	
13-JAN-2015JV141480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00	
13-JAN-2015JV141878	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
13-JAN-2015JV14698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50	
13-JAN-2015JV14857	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00	
13-JAN-2015JV109058712	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	5.97	
13-JAN-2015JV122094	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	9.09	
13-JAN-2015JV12492	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	6.74	
13-JAN-2015JV14857	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.08	
13-JAN-2015JV109049069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	85.80	
13-JAN-2015JV109050262	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	474.50	
13-JAN-2015JV109052112	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00	
13-JAN-2015JV109054110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45	
13-JAN-2015JV109057423	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00	
13-JAN-2015JV109057620	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
13-JAN-2015JV109058144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,020.50	
13-JAN-2015JV109058444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50	
13-JAN-2015JV109058712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	181.00	
13-JAN-2015JV1123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	299.00	
13-JAN-2015JV122094	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	222.00	
13-JAN-2015JV122256	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	86.45	
13-JAN-2015JV12492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,112.00	
13-JAN-2015JV12832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
13-JAN-2015JV131134	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00	
			<b>PAYMENT TOTAL: 6,187.38</b>	
JOSLYN CASTLE TRUST	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	4,375.00
				<b>PAYMENT TOTAL: 4,375.00</b>
JUDITH A ZITEK	13-JAN-2015JV109053831	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	468.00
	13-JAN-2015JV14155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	929.50
	13-JAN-2015JV14273	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
				<b>PAYMENT TOTAL: 1,586.00</b>
JULIE A FRANK ATTORNEY AT LAW	13-JAN-2015JV141604	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.00
	13-JAN-2015JV13382	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	13-JAN-2015JV109057485	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.10
	13-JAN-2015JV145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	13-JAN-2015JV14363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	13-JAN-2015JV141604	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,257.75
	13-JAN-2015JV13382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-JAN-2015JV109057485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50

				<b>PAYMENT TOTAL: 1,991.80</b>
KANSAS LAW ENFORCEMENT ACCREDITATION COALITION	230	2015 COALITION DUES	ADMIN SHERIFF	50.00
				<b>PAYMENT TOTAL: 50.00</b>
KELLI J WHITE	V121914YS	MILEAGE REIMBURSEMENT - DCHD PER CAPITA TB	LB 692 PER CAPITA FUNDS	143.36
				<b>PAYMENT TOTAL: 143.36</b>
KEYMASTERS OF GREATER OMAHA INC	257082	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	4.48
	256212	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	3.92
	255934	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	16.80
	255683	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	24.10
	255663	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	8.28
	255440	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	6.17
	255240	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	10.09
	255235	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	6.17
	255157	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	1.12
	254834	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	12.32
	254743	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PUB PROPERTY LEASING	6.17
	254743	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.49
	254834	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.99
	255157	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.09
	255235	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.49
	255240	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.81
	255440	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.49
	255663	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.67
	255683	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	1.93
	255934	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	1.35
	256212	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.31
	257082	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	WELFARE OFFICES	0.36
	256101	KM INV.256101 DATED 11/7/14 COPY, KEYS (VICKIE 4TH FLR) DCHC	CARPENTER	12.00
	254743	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.12
	254834	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.25
	255157	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.02
	255235	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.12
	255240	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.20
	255440	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.12
	255663	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.17
255683	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.48	
255934	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.34	
256212	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.08	
257082	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	3.07	
256212	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	2.69	
255934	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	11.51	
255683	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	16.49	

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

	255663	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	5.68
	255440	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	4.22
	255240	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	6.90
	255235	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	4.22
	255157	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	0.77
	254834	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	8.44
	254743	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	PAINTERS/CARPENTERS	4.22
	257082	KM INV.254743, 254834, 255157, 255235, 255240, 255440, 255663, 255683, 255934, 256212, 257082 PP	CORRECTIONS BLD MNTCE	0.09
				<b>PAYMENT TOTAL: 189.80</b>
KMC PROPERTIES LLC	08-JAN-2015	MONTHLY BILLING FOR 319 S 17TH ST 3RD & 6TH FLOOR FOR MONTHS 2-12	OUTSIDE OFFICE EXPENSE	6,562.94
	08-FEB-2015	MONTHLY BILLING FOR 319 S 17TH ST 4TH FOOR & SUITE 301 FOR MONTHS 5-12	OUTSIDE OFFICE EXPENSE	8,027.91
				<b>PAYMENT TOTAL: 14,590.85</b>
KONE INC	221634504	KONE INV.221634504 DTD 12/1/14 PP FOR LOCATIONS DOTCOMM, CORR, CJC, YC & 1215	CORRECTIONS BLD MNTCE	855.00
	221634504	KONE INV.221634504 DTD 12/1/14 PP FOR LOCATIONS DOTCOMM, CORR, CJC, YC & 1215	CRTHSE WEST MNTCE	420.00
	221634504	KONE INV.221634504 DTD 12/1/14 PP FOR LOCATIONS DOTCOMM, CORR, CJC, YC & 1215	WELFARE OFFICES	115.00
	221634504	KONE INV.221634504 DTD 12/1/14 PP FOR LOCATIONS DOTCOMM, CORR, CJC, YC & 1215	YOUTH DETENTION CENTER	345.00
				<b>PAYMENT TOTAL: 1,735.00</b>
KRAFT LAW PC LLO	13-JAN-2015CR14345	ATTORNEY FEES	COURT COSTS DISTRICT CRT	5,952.50
				<b>PAYMENT TOTAL: 5,952.50</b>
KUBAT PHARMACY AND HEALTHCARE	358757	Edemawear stockinet Med. item#0960001	CENTRAL SUPPLY HEALTH CENTER	154.00
	358757	Edemawear Stockinet Small Item #0600001	CENTRAL SUPPLY HEALTH CENTER	131.00
				<b>PAYMENT TOTAL: 285.00</b>
LAKE SUPERIOR CONSULTING LLC	20462	SERVICES FOR PROJECT SP-2012(03)	BRIDGE	316.00
				<b>PAYMENT TOTAL: 316.00</b>
LANGUAGE LINE SOLUTIONS	3496247	INVOICE # 3496247- November - MONTHLY CHARGES FOR INTERPRETATION SERVICES	COURT HOUSE JAIL	1,179.72
				<b>PAYMENT TOTAL: 1,179.72</b>
LANOHA NURSERY INC	178012	INV 178012,INV 178063 (TREE REMOVAL)	MAINTENANCE	81.00
	178063	INV 178012,INV 178063 (TREE REMOVAL)	MAINTENANCE	760.00
				<b>PAYMENT TOTAL: 841.00</b>
LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	16,625.00
				<b>PAYMENT TOTAL: 16,625.00</b>
LAW OFFICE OF JUSTIN T WAYNE LLC	13-JAN-2015JV132261	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-JAN-2015JV132155	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-JAN-2015JV131894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-JAN-2015JV131428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	13-JAN-2015JV131131	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	12-JAN-2015CR14884	ATTORNEY FEES	COURT COSTS DISTRICT CRT	194.00
	12-JAN-2015CR141387	ATTORNEY FEES	COURT COSTS DISTRICT CRT	411.75
	12-JAN-2015CR141386	ATTORNEY FEES	COURT COSTS DISTRICT CRT	178.50
				<b>PAYMENT TOTAL: 1,307.50</b>
LAW OFFICE OF NICOLE L	12-JAN-2015CR142533	ATTORNEY FEES	COURT COSTS DISTRICT CRT	646.25



CAVANAUGH PC LLO	13-JAN-2015CR132307	ATTORNEY FEES	COURT COSTS DISTRICT CRT	396.75
				<b>PAYMENT TOTAL: 1,043.00</b>
LAW OFFICES OF KELLY HENRY TURNER	13-JAN-2015JV13666	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	209.72
	13-JAN-2015JV131846	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	138.07
	13-JAN-2015JV122310	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	209.72
	13-JAN-2015JV109057244	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	138.07
	13-JAN-2015JV109055814	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	138.07
	13-JAN-2015JV13666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	464.75
	13-JAN-2015JV131846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.45
	13-JAN-2015JV122310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
	13-JAN-2015JV109057244	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	242.45
	13-JAN-2015JV109055814	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.10
				<b>PAYMENT TOTAL: 2,396.90</b>
LENNYS SUB SHOP	36	JURY MEALS DC DIST CRT	JURORS	134.25
				<b>PAYMENT TOTAL: 134.25</b>
LIFECARE FAMILY MEDICINE OF BELLEVUE PC	08-JAN-2015	Inpatient H&P Coverage	M.D. COST	8,400.00
				<b>PAYMENT TOTAL: 8,400.00</b>
LINDA F ALLEN	13-JAN-2015JV141755	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.05
	13-JAN-2015JV13252	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	482.95
	13-JAN-2015JV12389	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	482.95
	13-JAN-2015JV122425	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	232.70
				<b>PAYMENT TOTAL: 1,430.65</b>
LORI A GRECKEL RPR	12-JAN-2015CR132900	LORI GRECKEL: DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	1,293.75
				<b>PAYMENT TOTAL: 1,293.75</b>
LUSTGARTEN & ROBERTS PC LLO	13-JAN-2015JV14565	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	249.60
	13-JAN-2015JV141694	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	460.20
	13-JAN-2015JV13681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	119.60
	13-JAN-2015JV131977	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.65
	13-JAN-2015JV131833	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	124.80
	13-JAN-2015JV131777	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	70.85
	13-JAN-2015JV131666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	427.70
	13-JAN-2015JV131337	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	200.20
	13-JAN-2015JV131271	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	13-JAN-2015JV131145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	13-JAN-2015JV12142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-JAN-2015JV109054717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	157.30
MAILFINANCE	H5016168	INVOICE # H5016168 - LEASE PAYMENT ON POSTAGE MACHINE september - december	CORRECTIONS INMATE BENEFIT ACCOUNT	333.00
	H5056637	MAIL FINANCE INV H5056637 DCHC MAILING MACHINE LEASE	STAFF SERVICES	545.10
				<b>PAYMENT TOTAL: 878.10</b>
MARY A AMEND	V121914YS	MILEAGE REIMBURSEMENT - DCHD PER CAPITA TB	LB 692 PER CAPITA FUNDS	456.96

				<b>PAYMENT TOTAL: 456.96</b>
MARY ELLEN CHRIST ANDERSON	JV13-143	EXPERT TESTIMONY DC ATTNY	JUVENILE	360.00
				<b>PAYMENT TOTAL: 360.00</b>
MARY J POWELL	24-OCT-2014	BUSINESS CARD PRINTING REIMBURSEMENT - DCHC NURSING ADMIN	ADMIN MEDICAL	102.72
				<b>PAYMENT TOTAL: 102.72</b>
MARY KAY BOSCHEE RPR	14120801	TRANSCRIPT JV14-183 COPY (A.TROIA) - JUV CRT	GENERAL OFFICE JUVENILE CRT	35.00
				<b>PAYMENT TOTAL: 35.00</b>
MCNEIL LAW OFFICE PC LLO	13-JAN-2015JV14272	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	13-JAN-2015JV141985	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	13-JAN-2015JV141971	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
	13-JAN-2015JV141866	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.85
	13-JAN-2015JV141846	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-JAN-2015JV14184	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
	13-JAN-2015JV141839	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	13-JAN-2015JV141792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	13-JAN-2015JV141739	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	13-JAN-2015JV141735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	18.20
	13-JAN-2015JV141697	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	13-JAN-2015JV14165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	276.25
	13-JAN-2015JV141584	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	13-JAN-2015JV141457	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	143.00
	13-JAN-2015JV14277	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-JAN-2015JV14336	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-JAN-2015JV14359	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	16.25
	13-JAN-2015JV14488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.50
	13-JAN-2015JV1451	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	13-JAN-2015JV1463	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	13-JAN-2015JV14708	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-JAN-2015JV14764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	13-JAN-2015JV1477	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	13-JAN-2015JV1478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	13-JAN-2015JV14862	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	13-JAN-2015JV14887	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-JAN-2015JV149	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-JAN-2015JV1496	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	13-JAN-2015JV14982	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	35.75
	13-JAN-2015JV109058190	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	13-JAN-2015JV109058711	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	13-JAN-2015JV121541	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	120.25
	13-JAN-2015JV121947	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	146.25
	13-JAN-2015JV122054	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	45.50
13-JAN-2015JV122183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	100.75	
13-JAN-2015JV122426	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25	
13-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25	

2015JV12329				
13-JAN-2015JV131296	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		65.00
13-JAN-2015JV131573	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		29.25
13-JAN-2015JV131662	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		152.75
13-JAN-2015JV131735	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		18.20
13-JAN-2015JV131809	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		55.25
13-JAN-2015JV131884	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
13-JAN-2015JV141378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
13-JAN-2015JV141374	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		133.25
13-JAN-2015JV141360	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		169.00
13-JAN-2015JV1413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		282.75
13-JAN-2015JV141295	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		29.25
13-JAN-2015JV141166	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		55.25
13-JAN-2015JV141079	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		29.25
13-JAN-2015JV13952	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		42.25
13-JAN-2015JV132434	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		146.25
13-JAN-2015JV132323	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		91.00
13-JAN-2015JV132304	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		19.50
13-JAN-2015JV132146	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		149.50
13-JAN-2015JV132142	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		52.00
13-JAN-2015JV13211	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
13-JAN-2015JV13208	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		58.50
				<b>PAYMENT TOTAL: 5,073.00</b>
MEDLINE INDUSTRIES INC	1079503651	4 pairs (4 top&4 bottom)mens XL white scrubs	DIRECT CLIENT SERVICES	31.52
				<b>PAYMENT TOTAL: 31.52</b>
MELISSA R FOX	23-DEC-2014	CONTINUING ED REIMBURSEMENT - DCHC SUPPROT SVCS	RADIOLOGY	172.00
				<b>PAYMENT TOTAL: 172.00</b>
MENARDS INC	34599	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PAINTERS/CARPENTERS	5.98
	34610	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PAINTERS/CARPENTERS	28.25
	34744	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PAINTERS/CARPENTERS	13.71
	33438	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	PAINTERS/CARPENTERS	-2.95
	34744	BALANCE DUE \$15.98 PO 200927 MENARDS RALSTON	PUB PROPERTY LEASING	15.98
	34115	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PUB PROPERTY LEASING	7.44
	34397	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PUB PROPERTY LEASING	8.53
	34599	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PUB PROPERTY LEASING	3.65
	34610	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PUB PROPERTY LEASING	17.25
	34744	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PUB PROPERTY LEASING	8.37
	34397	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PAINTERS/CARPENTERS	13.96
	34115	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	PAINTERS/CARPENTERS	12.18
	32385	Miscellaneous: glue, nails, stain, lacquer, etc.	GENERAL OFFICE JUVENILE CRT	75.00

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	32385	Menards po 195787	GENERAL OFFICE JUVENILE CRT	40.34
	33438	MENARDS RALSTON INV.30476, 30660, 31334, 31413, 31606 PP	CORRECTIONS BLD MNTCE	-13.03
	34744	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	CORRECTIONS BLD MNTCE	28.83
	34610	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	CORRECTIONS BLD MNTCE	59.44
	34599	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	CORRECTIONS BLD MNTCE	12.58
	34397	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	CORRECTIONS BLD MNTCE	29.38
	34115	MENARDS OMAHA INV.34115, 34397, 34599, 34610, 34744 (CREDIT MEMO INVOICE 33438 IN AMOUNT OF \$15.98 HAS BEEN APPLIED TO INVOICE 34744) PP	CORRECTIONS BLD MNTCE	25.62
	34215	CAP - 1101 - MENARDS RALSTON INV.34215 DATED 12/2/14	CAPITAL IMPROVEMENT	28.50
	95706	INV 90979, INV 95706 (SHOP SUPPLIES)	MAINTENANCE	154.50
	90979	INV 90979, INV 95706 (SHOP SUPPLIES)	MAINTENANCE	4.98
	93584	CAP - 1101 - MENARDS OMAHA INV.92178, 93517, 93584	CAPITAL IMPROVEMENT	77.42
	93517-1	CAP - 1101 - MENARDS OMAHA INV.92178, 93517, 93584	CAPITAL IMPROVEMENT	389.36
	92178	CAP - 1101 - MENARDS OMAHA INV.92178, 93517, 93584	CAPITAL IMPROVEMENT	55.32
				<b>PAYMENT TOTAL: 1,100.59</b>
METROPOLITAN AREA PLANNING AGENCY	333	INV 333 - MAPA SUPPORT 01/01/15 TO 06/30/15	MAINTENANCE	58,279.50
				<b>PAYMENT TOTAL: 58,279.50</b>
METROPOLITAN COMMUNITY COLLEGE FOUNDATION	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	1,750.00
				<b>PAYMENT TOTAL: 1,750.00</b>
METROPOLITAN UTILITIES DISTRICT	02-JAN-2015 VA 201502507	CLIENT AID	VETERANS	235.00
	05-JAN-2015-3	15345 W MAPLE RD BLDG K9 UN	OUTSIDE OFFICE EXPENSE	2,391.81
	07-JAN-2015	2908 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	06-JAN-2015-3	2910 N 108 ST	OUTSIDE OFFICE EXPENSE	124.69
	06-JAN-2015-2	2912 N 108 ST	OUTSIDE OFFICE EXPENSE	73.13
	06-JAN-2015-1	2914 N 108 ST	OUTSIDE OFFICE EXPENSE	112.35
	07-JAN-2015-1	2916 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	07-JAN-2015-2	2918 N 108TH ST	OUTSIDE OFFICE EXPENSE	42.00
	06-JAN-2015	3601 N 156TH ST BLDG SPKLR	OUTSIDE OFFICE EXPENSE	80.81
	05-JAN-2015-2	3601 N 156TH ST LOC 911 CT	OUTSIDE OFFICE EXPENSE	1,964.01
	05-JAN-2015-7	MUD ACCT 112000303233 BILL DATED 1/5/15 @ 1101 S 42ND	WELFARE OFFICES	231.02
	05-JAN-2015-8	MUD ACCT112000234059 BILL DATED 1/5/15 @ 1215 S 42ND	WELFARE OFFICES	265.67
	05-JAN-2015-9	TOTAL CURRENT CHARGES FOR WATER	YOUTH CENTER	1,246.60
	07-JAN-2015-3	MUD (1) BILL DATED 1/22/15 @ 710 S 17TH ST	CORRECTIONS BLD MNTCE	25,500.17
	05-JAN-2015-6	MUD ACCT 112000244579 BILL DATED 1/5/15 @ 710 S. 17TH ST ADDT	CORRECTIONS BLD MNTCE	3,427.41
	06-JAN-2015-4	MUD ACCT 112000244626 BILL DATED 1/6/15 @ 710 S 17TH ST SPKLR	CORRECTIONS BLD MNTCE	118.03
	04-DEC-2014-15	MUD ACCT 112000233448 11/4/14-12/4/14 DCHC UTILITIES	GEN BUILD MAINT	46.67
	05-JAN-2015-10	MUD ACCT 112000233448 12/5/14-1/5/15 DCHC UTILITIES	GEN BUILD MAINT	47.72
	05-JAN-2015-11	MUD ACCT 112000267440 12/5/14-1/5/15 DCHC UTILITIES	GEN BUILD MAINT	4,727.65
	07-JAN-2015-4	MUD ACCT 112000267469 12/1/14-12/31/15 DCHC UTILITIES	GEN BUILD MAINT	40,122.21
	06-JAN-2015-5	MUD ACCT 112000267469 12/5/14-1/5/15 DCHC UTILITIES	GEN BUILD MAINT	214.05
	05-JAN-2015-1	Dec 5 to Jan 5, 2015 Gas/Water Bill	GENERAL OFFICE GARAGE	2,109.93
	05-JAN-2015-4	ACCT # 112000273760 (WATER)	MAINTENANCE	424.18
	05-JAN-2015-4	ACCT # 112000294901 AND 112000273760 (GAS)	MAINTENANCE	346.03
	05-JAN-2015-5	ACCT # 112000294901 AND 112000273760 (GAS)	MAINTENANCE	1,389.86
				<b>PAYMENT TOTAL: 85,325.00</b>
MICHAEL A DWORNICKI	18-DEC-2014	REIMBMNT IIA CH MEETING 18-DEC-2014	GENERAL OFFICE ADMIN	25.00
				<b>PAYMENT TOTAL: 25.00</b>
MICHAEL J DENNIS	V121214JG	MILEAGE REIMBURSEMENT- DCHD FOOD/DRINK	FOOD & DRINK ADMIN	110.88
				<b>PAYMENT TOTAL: 110.88</b>
MICHAEL J GILLOTT	19-DEC-2014	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	982.37
				<b>PAYMENT TOTAL: 982.37</b>

MICHAEL P CONNOR	V12122014DR1	PROFESSIONAL LICENSURE FEES REIMBURSEMENT - DCHD SAN ENG	SANITATION ENGINEER ADMIN	116.00
				<b>PAYMENT TOTAL: 116.00</b>
MICHAEL P SWEENEY	30-DEC-2014	SWEENEY DENTAL FOR DCHC INV 12/2/14-12/30/14	DENTAL CLINIC	3,419.00
				<b>PAYMENT TOTAL: 3,419.00</b>
MICHAEL TODD & COMPANY INC	144933	MICHAEL TODD INV. 144933 DATED 12/3/14 FOR SHEAR BOLT/SWEEPSTER, NUT FOR 07-1827 SWEEPSTER CORR PP	CORRECTIONS BLD MNTCE	79.81
				<b>PAYMENT TOTAL: 79.81</b>
MID AMERICA FIRST CALL INC	6732	DEC 2014 BODY REMOVAL DC ATTN	CRIMINAL	7,455.00
				<b>PAYMENT TOTAL: 7,455.00</b>
MIDWEST BASKETBALL GROUP	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	11,375.00
				<b>PAYMENT TOTAL: 11,375.00</b>
MIDWEST MEDICAL TRANSPORT COMPANY	197776	MIDWEST MADICAL TRANSPORT DCHC PATIENT TRANSPORT INV 197776 4E	4 EAST	40.00
	197777	MIDWEST MADICAL TRANSPORT DCHC PATIENT TRANSPORT INV 197777 4E	4 EAST	30.00
	197937	MIDWEST MADICAL TRANSPORT DCHC PATIENT TRANSPORT INV 197937 4W	4 WEST GERIATRIC	30.00
				<b>PAYMENT TOTAL: 100.00</b>
MIMRAN EVENT MANAGEMENT	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	2,875.00
				<b>PAYMENT TOTAL: 2,875.00</b>
MOLLY ADAIR PEARSON	13-JAN- 2015JV109056294	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.48
	13-JAN- 2015JV13553	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	13-JAN- 2015JV132086	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	161.62
	13-JAN- 2015JV122415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	623.00
	13-JAN- 2015JV121906	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	13-JAN- 2015JV121288	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	253.00
	13-JAN- 2015JV121033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	483.25
	13-JAN- 2015JV109058818	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	707.50
	13-JAN- 2015JV109057021	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	3,046.25
	13-JAN- 2015JV109056294	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50
	13-JAN- 2015JV109053257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	161.63
				<b>PAYMENT TOTAL: 5,729.23</b>
MONAHAN & MONAHAN	05-JAN-2015	JAN 2015 GUARDIAN AD LITEM SVCS	FEES & CONTRACTS	24,885.00
				<b>PAYMENT TOTAL: 24,885.00</b>
MONICA GREEN KRUGER PC LLO	13-JAN- 2015JV121806	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	13-JAN- 2015JV121806	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	37.29
				<b>PAYMENT TOTAL: 342.79</b>
MYERS ELECTRIC CO INC	55	invoice # 55 SHARPEN AND REPAIR WAHL HAIR CLIPPERS	CORRECTIONS INMATE BENEFIT ACCOUNT	90.00
				<b>PAYMENT TOTAL: 90.00</b>
NEBRASKA CONCRETE PAVING ASSOCIATION	07-JAN-2015	REG T DOYLE D KUTILEK M OLSON	DESIGN & SURVEY	430.00
	07-JAN-2015	REG T DOYLE D KUTILEK M OLSON	ENGINEER	215.00
				<b>PAYMENT TOTAL: 645.00</b>
NEBRASKA ELITE VOLLEYBALL	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	28,375.00
				<b>PAYMENT TOTAL: 28,375.00</b>

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NEBRASKA IOWA DOOR SERVICES	19026	CAP - TREAS 50TH & G - NE-IA DOOR INV.19026 DATED 12/11/14 (LOCK GUARDS FOR MAIN ENTRANCE)	CAPITAL IMPROVEMENT	294.30
	19077	NE-IA DOOR INV.19077 DATED 12/9/14 LEVER CLASSROOM HOSP	CARPENTER	318.00
				<b>PAYMENT TOTAL: 612.30</b>
NEBRASKA MEDICAL CENTER	10-DEC-2014	DEPT OF PSYCHIATRY INV DATE 12/10/14 DCHC RESIDENT CARE	M.D. COST	1,050.00
				<b>PAYMENT TOTAL: 1,050.00</b>
NEBRASKA SHAKESPEARE FESTIVAL	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	8,000.00
				<b>PAYMENT TOTAL: 8,000.00</b>
NEBRASKA STATE BAR ASSOCIATION	24-DEC-2014	2015 NSBA BAR DIRECTORY 3 COPIES - JUV CRT	GENERAL OFFICE JUVENILE CRT	105.00
				<b>PAYMENT TOTAL: 105.00</b>
NEBRASKA STATE SOCCER	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	4,500.00
				<b>PAYMENT TOTAL: 4,500.00</b>
NEBRASKA WORKFORCE DEVELOPMENT	14-JAN-2015	0160416009 4TH QTR UNEMPLOYMENT BENEFITS	RISK INSURANCE	23,155.56
				<b>PAYMENT TOTAL: 23,155.56</b>
NOW YOU KNOW INVESTIGATIONS	INV-06587	SURVEILLANCE RISK INS	RISK INSURANCE	3,960.65
				<b>PAYMENT TOTAL: 3,960.65</b>
OESTMANN & ALBERTSEN LAW PC LLO	13-JAN-2015JV141960	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	13-JAN-2015JV132480	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.40
	13-JAN-2015JV131589	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	13-JAN-2015JV12534	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	1.18
	13-JAN-2015JV14497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	273.00
	13-JAN-2015JV14382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.80
	13-JAN-2015JV141960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	367.25
	13-JAN-2015JV141548	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	234.00
	13-JAN-2015JV13938	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	663.00
	13-JAN-2015JV13695	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	13-JAN-2015JV13346	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-JAN-2015JV109053772	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	13-JAN-2015JV109058048	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-JAN-2015JV11152	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	13-JAN-2015JV121595	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	71.50
	13-JAN-2015JV122036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	13-JAN-2015JV122442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	155.35
	13-JAN-2015JV12534	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	13-JAN-2015JV131589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	347.75
	13-JAN-2015JV131914	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	217.75
13-JAN-2015JV132022	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75	
13-JAN-2015JV132480	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	34.45	
				<b>PAYMENT TOTAL: 3,557.71</b>
OHARA MANAGED CARE LLC	13-JAN-2015	MEDICAL BILLS RISK INS	RISK INSURANCE	9,873.79
	13-JAN-2015-1	MEDICAL BILLS-EXP- RISK INS	RISK INSURANCE	346.07
				<b>PAYMENT</b>

				<b>TOTAL:</b> 10,219.86
OHARCO DISTRIBUTION	OMA-172762-001	OHARCO INV.OMA-172762-001 DATED 12/9/14 48"X 96" BANNISTER OAK HOSP	CARPENTER	69.12
	OMA-169182-001	SUPPLIES FOR REMODEL (COURTROOMS)	JUDGES	160.64
				<b>PAYMENT TOTAL: 229.76</b>
OMAHA AMBULANCE SERVICE INC	14-29780	OMAHA AMBULANCE SERVICE INV 14-29780 CC2W	CAVANAUGH C CTR II WEST	71.00
				<b>PAYMENT TOTAL: 71.00</b>
OMAHA COMMUNITY PLAYHOUSE	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	23,250.00
				<b>PAYMENT TOTAL: 23,250.00</b>
OMAHA CONVENTION & VISITORS BUREAU	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	12,750.00
				<b>PAYMENT TOTAL: 12,750.00</b>
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6407	INVOICE 6407 - PARKING	ADMINISTRATION	15.50
	6424	INV. #6424 PARKING FEES	GENERAL OFFICE CIVIL SER	50.75
				<b>PAYMENT TOTAL: 66.25</b>
OMAHA EQUESTRIAN FOUNDATION	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	8,625.00
				<b>PAYMENT TOTAL: 8,625.00</b>
OMAHA HOME FOR BOYS	1329	INV# 1329 - TRAINING	YOUTH CENTER	150.00
				<b>PAYMENT TOTAL: 150.00</b>
OMAHA HOUSING AUTHORITY	13-JAN-2015 GA 201570609	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	13-JAN-2015 GA 201570610	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	13-JAN-2015 GA 201570611	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	13-JAN-2015 GA 201570612	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				<b>PAYMENT TOTAL: 200.00</b>
OMAHA PUBLIC POWER DISTRICT	30-DEC-2014-2	ACCT 0223000040 (ELECTRIC SERVICE)	MAINTENANCE	9,362.27
	07-JAN-2015	ELECTRICAL 583011 DD PO FUNDED 2014	ENVIRONMENTAL COMPLIANCE	20.54
	07-JAN-2015-1	ELECTRICAL 583011 DD PO FUNDED 2014	ENVIRONMENTAL COMPLIANCE	642.95
	07-JAN-2015-2	ELECTRICAL 583011 DD PO FUNDED 2014	ENVIRONMENTAL COMPLIANCE	16.62
				<b>PAYMENT TOTAL: 10,042.38</b>
OMAHA THEATER COMPANY	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	16,500.00
				<b>PAYMENT TOTAL: 16,500.00</b>
ONNEN COMPANY INC	14-13860	FREIGHT	PHARMACY	12.20
	14-13860	Two (2) packages of 30-Dose Mini Blue Blisters Item # 200-22 from Onnen Company Customer ID # DOOMNE4154	PHARMACY	123.80
				<b>PAYMENT TOTAL: 136.00</b>
OVERHEAD DOOR CO	62902	INVOICE # 62902- replace safety cors three doors	COURT HOUSE JAIL	233.00
	63067	INVOICE # 63067- replaced photo eyes	KITCHEN	225.00
				<b>PAYMENT TOTAL: 458.00</b>
OWENS & MINOR DISTRIBUTION INC	2000207371	ITEM # 309657 LUER LOCK 3CCSYRINGES W/O NEEDLE; 100/BX	LB 692 PER CAPITA FUNDS	9.71
	2000207371	ITEM # 305901 BD SAFETY GLIDE 5/8 " X 25 GAUGE NEEDLES ONLY; 50/BX	LB 692 PER CAPITA FUNDS	28.29
	2000207371	ITEM # 0723305916 BD SAFETY GLIDE 1" X 25 GAUGE NEEDLES ONLY; 50/BX	LB 692 PER CAPITA FUNDS	42.44
	2000207371	ITEM # 309657 LUER LOCK 3CCSYRINGES W/O NEEDLE; 100/BX	IMMUNIZATION CLINIC 1.9	38.83
	2000207371	ITEM # 305901 BD SAFETY GLIDE 5/8 " X 25 GAUGE NEEDLES ONLY; 50/BX	IMMUNIZATION CLINIC 1.9	113.17
	2000207371	ITEM # 0723305916 BD SAFETY GLIDE 1" X 25 GAUGE NEEDLES ONLY; 50/BX	IMMUNIZATION CLINIC 1.9	169.75
	2000207371	ITEM # 309657 LUER LOCK 3CCSYRINGES W/O NEEDLE; 100/BX	HEALTH CLINIC IMMUNIZATIONS	38.84
	2000207371	ITEM # 305901 BD SAFETY GLIDE 5/8 " X 25 GAUGE NEEDLES ONLY; 50/BX	HEALTH CLINIC IMMUNIZATIONS	113.17
	2000207371	ITEM # 0723305916 BD SAFETY GLIDE 1" X 25 GAUGE NEEDLES ONLY; 50/BX	HEALTH CLINIC IMMUNIZATIONS	169.76

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	2000207371	ITEM # 309657 LUER LOCK 3CCSYRINGES W/O NEEDLE; 100/BX	COUNTY HEALTH CLINIC	9.71
	2000207371	ITEM # 305901 BD SAFETY GLIDE 5/8 " X 25 GAUGE NEEDLES ONLY; 50/BX	COUNTY HEALTH CLINIC	28.29
	2000207371	ITEM # 0723305916 BD SAFETY GLIDE 1" X 25 GAUGE NEEDLES ONLY; 50/BX	COUNTY HEALTH CLINIC	42.44
	2000340501	ITEM # 1314916812A MEDCHOICE DIGITAL ORAL THERMOMETERS WITH COVERS; 20/CASE	BIOTERRORISM EMERGENCY RESPONSE	381.72
				<b>PAYMENT TOTAL: 1,186.12</b>
P J MORGAN REAL ESTATE	08-JAN-2015	MONTHLY BILLING FOR RENT 5724 S 144TH ST MONTHS 4-12	OUTSIDE OFFICE EXPENSE	7,974.24
	08-JAN-2015-1	MONTHLY BILLING FOR 411 N 84TH ST MONTHS 7-12	OUTSIDE OFFICE EXPENSE	9,152.98
				<b>PAYMENT TOTAL: 17,127.22</b>
PANERA BREAD	60800601566	JURY MEALS DC DIST CRT	JURORS	209.01
				<b>PAYMENT TOTAL: 209.01</b>
PAPILLION SANITATION	4160895	ELECTIONS	OUTSIDE OFFICE EXPENSE	27.83
	4160895	ADULT PROBATION SPRING & REDMAN	OUTSIDE OFFICE EXPENSE	55.66
	4160895	911 CALL CENTER	OUTSIDE OFFICE EXPENSE	14.05
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	NHCS ADMINISTRATION	1.24
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	LB 692 PER CAPITA FUNDS	12.86
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	LB 692 INFRASTRUCTURE	1.90
	4160895	JAC GOODWILL BLDG	JUVENILE ASSESSMENT CENTER	19.11
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	IMMUNIZATION CLINIC 1.9	1.48
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HOME VISITATION	1.69
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HIV/AIDS SURVEILLANCE	0.15
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HIV-42ND STREET	0.52
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HIV SURVEILLANCE	0.28
	4160895	TREAS 108TH & 30TH	OUTSIDE OFFICE EXPENSE	56.20
	4160895	TREAS N 84TH	OUTSIDE OFFICE EXPENSE	74.94
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	PEW TRUST	0.74
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	PREP	0.43
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	SANITATION ENGINEER ADMIN	5.23
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	STD	0.76
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	STD CONTROL	0.62
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	TB CONTROL	0.24
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	TOBACCO AWARENESS	0.70
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	TRI-COUNTY ENVIRINMENTAL HEALTH	0.25
	4160895	VETERANS GOODWILL BLDG	VETERANS SERVICE	8.82
	4160895	SOC SVCS 1101 & 1215 S 42ND ST	WELFARE OFFICES	147.72
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	WOMEN INFANT CHILDREN (WIC)	4.47
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	ADMIN BUSINESS	1.90
	4160895	ENVIRONMENTAL SVCS	ADMIN ENVIRONMENTAL SERVICES	28.10
	4160895	SHERIFF WEST	ADMIN SHERIFF	14.05
	4160895	GEN ASST GOODWILL BLDG	ADMINISTRATION POOR RELIEF	41.16
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	AIR POLLUTION 103 FUND EPA PM 3.5	1.31
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	AIR POLLUTION 105 FUNDS	1.52
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	AIR POLLUTION TITLE V FUNDS	0.86
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	BIOTERRORISM EMERGENCY RESPONSE	1.83
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	BIOTERRORISM EPI #3	2.65
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	BUSINESS ADMINISTRATION	0.95
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	CITIES READINESS INITIATIVE	0.55
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	COMMUNICABLE DISEASE	3.65
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HEALTH PROMOTION	4.66
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HEALTH DATA ADMINISTRATION	2.85
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	HEALTH CLINIC IMMUNIZATIONS	0.96
	4160895	EXTENSION SVCS	GENERAL OFFICE EXT SERVICE	27.56
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	FOOD & DRINK ADMIN	7.60
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	EPA SCREENING GRANT	3.09
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	EPA INTERIOR DUST PROJECT	4.75
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	ENVIRONMENTAL ADMIN	1.43
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	DELIVERY & PICK UP	0.95
	4160895	PUB PROP/DOT.COMM BLDG	CRTHSE WEST MNTCE	53.06
	4160895	CSI CRIME LAB	CRIME LAB	74.94
	4160895	CORRECTIONS	COURT HOUSE JAIL	1,559.74
	4160895	HLTH DEPT INV #4160895 TRASH SERVICE FOR JAN 2015	COUNTY HEALTH CLINIC	2.84
				<b>PAYMENT TOTAL: 2,280.85</b>
PARK SUPPLY OF AMERICA INC	21397400	PARK SUPPLY INV.21397400 DATED 12/10/14 FOR METERING ACTUATOR ASSY & CARTRIDGE CORR PP	CORRECTIONS BLD MNTCE	410.20
				<b>PAYMENT TOTAL: 410.20</b>



PAYLESS OFFICE PRODUCTS	2565939-0	2563255-0 & 2565939-0	CRIMINAL	496.09
	2561767-0	miscellaneous office	GENERAL OFFICE PUBLIC DEFENDER	390.38
	2561767-1	miscellaneous office	GENERAL OFFICE PUBLIC DEFENDER	6.99
	2561767-2	miscellaneous office	GENERAL OFFICE PUBLIC DEFENDER	15.98
	2562175-0	miscellaneous office	GENERAL OFFICE PUBLIC DEFENDER	53.59
	2562175-1	miscellaneous office	GENERAL OFFICE PUBLIC DEFENDER	92.25
	2564589-0	2564589-0 & 2564589-1	JUVENILE	142.91
	2564589-1	2564589-0 & 2564589-1	JUVENILE	2.79
	2568200-0	Item #SOF 04020, 25' #65533; IVORY (telephone cord)	JUVENILE COURT PROBATION	291.93
	2568200-1	Item #SOF 04020, 25' #65533; IVORY (telephone cord)	JUVENILE COURT PROBATION	23.67
	2561768-0	2561768-0	CIVIL	54.90
	2560032-0	PAYLESS IBA INVOICE DETAIL RECAP for NOVEMBER	CORRECTIONS INMATE BENEFIT ACCOUNT	77.98
	2560142-0	INVOICE REPCAP FOR NOVEMBER 2014	COURT HOUSE JAIL	39.26
	2560399-0	INVOICE REPCAP FOR NOVEMBER 2014	COURT HOUSE JAIL	83.86
	2560461-0	INVOICE REPCAP FOR NOVEMBER 2014	COURT HOUSE JAIL	64.56
	2562330-0	INVOICE REPCAP FOR NOVEMBER 2014	COURT HOUSE JAIL	443.71
	2563402-0	INVOICE REPCAP FOR NOVEMBER 2014	COURT HOUSE JAIL	97.38
	2566276-0	INVOICE REPCAP FOR NOVEMBER 2014	COURT HOUSE JAIL	159.25
	45568	PAYLESS - INVOICE # 45568 - W2 ENVELOPES	COURT HOUSE JAIL	130.71
	2563255-0	2563255-0 & 2565939-0	CRIMINAL	633.09
				<b>PAYMENT TOTAL: 3,301.28</b>
POSTMASTER	13-JAN-2015	METERED POSTAGE FOR MAILROOM	DISTRIBUTED EXPENSE	100,000.00
				<b>PAYMENT TOTAL: 100,000.00</b>
POTTAWATTAMIE COUNTY IOWA	14008601	CI 149636 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	41.00
	14008624	CI 149693 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	21.00
	14008722	CI 149751 PROTECTION ORDER DC DIST CRT	COURT COSTS DISTRICT CRT	20.00
	14000316	CH14303 NGUYEN V HUYNH	COURT COSTS DISTRICT CRT	21.00
				<b>PAYMENT TOTAL: 103.00</b>
PRACTICAL APPLICATIONS INC	28A	28A - TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
	28B	28B - TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION	CORRECTIONS INMATE BENEFIT ACCOUNT	500.00
				<b>PAYMENT TOTAL: 1,000.00</b>
PRICE & ASSOCIATES INC	1405	DEPOSITION COPIES DC ATTN	CIVIL	196.00
				<b>PAYMENT TOTAL: 196.00</b>
PUBLIC GRANTS & TRAINING INITIATIVES	12-JAN-2015	REG 14 DC SHERIFF BOOT CAMP 1/29-30/2015	COUNTY SHERIFF	1,877.40
	1288307-76123973	REG M SMITH BOOT CAMP DC SHERIFF	COUNTY SHERIFF	154.37
				<b>PAYMENT TOTAL: 2,031.77</b>
QS/1	663807-2500	INV # 663807-2500 PRICE UPDATES QS/1 CUSTOMER ID 2500-23	PHARMACY	150.00
	672903-2500	INV # 672903-2500 CLAIMS PROCESSING QS/1 CUSTOMER # 2500-23	PHARMACY	381.62
				<b>PAYMENT TOTAL: 531.62</b>
R TESTING LLC	1649	Invoice 1649 / Cathodic Fuel System Test	GENERAL OFFICE GARAGE	425.00
				<b>PAYMENT TOTAL: 425.00</b>
REGINA T MAKAITIS	13-JAN-2015JV109058144	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,711.00
				<b>PAYMENT TOTAL: 1,711.00</b>
REGION 6	06-JAN-2015	Region 6 Inv. dated 1/6/15	ENHSA	171,695.00
	14-JAN-2015	01-JUL-14 THRU 31-DEC-14 CONTRACT SVCS - GA	ADMINISTRATION POOR RELIEF	50,400.00
				<b>PAYMENT TOTAL: 222,095.00</b>
RENEE L MATHIAS	13-JAN-2015JV13870	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,014.50
				<b>PAYMENT TOTAL: 1,014.50</b>
REW MATERIALS	3285224.0	REW MATERIALS INV.3285224.0 & 3286043.0 PANEL, CEILING TILE FOR CORR & AG	CORRECTIONS BLD MNTCE	328.01
	3286043.0	REW MATERIALS INV.3285224.0 & 3286043.0 PANEL, CEILING TILE FOR CORR & AG	CORRECTIONS BLD MNTCE	71.35
	3285224.0	REW MATERIALS INV.3285224.0 & 3286043.0 PANEL, CEILING TILE FOR CORR & AG	PUB PROPERTY LEASING	71.35
	3286043.0	REW MATERIALS INV.3285224.0 & 3286043.0 PANEL, CEILING	PUB PROPERTY LEASING	15.52

		TILE FOR CORR & AG		
				<b>PAYMENT TOTAL: 486.23</b>
ROBIN M WRIGHT	V121214JG	MILEAGE REIMBURSEMENT- DCHD FOOD/DRINK	FOOD & DRINK ADMIN	125.44
				<b>PAYMENT TOTAL: 125.44</b>
ROEDER MORTUARY INC	09-JAN-2015 GA 201570573	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	09-JAN-2015 GA 201570574	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				<b>PAYMENT TOTAL: 1,005.00</b>
RR DONNELLEY	331307656	PO #274 OPD TRAFFIC/CRIMINAL COMBO	UNSPECIFIED	5,544.00
				<b>PAYMENT TOTAL: 5,544.00</b>
SCHAROL L BRONSON	V121614LH-1	MILEAGE & PARKING REIMBURSEMENT- DCHD HEALTH PROMOTION	HEALTH PROMOTION	70.64
	V121614LH	MILEAGE REIMBURSEMENT - DCHD PREP	PREP	29.12
	V121614LH2	MILEAGE REIMBURSEMENT - DCHD PREP	PREP	59.92
				<b>PAYMENT TOTAL: 159.68</b>
SCHIRBER & WAGNER LLP	13-JAN- 2015JV13834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	494.00
				<b>PAYMENT TOTAL: 494.00</b>
SEAN T WALKER	2014-0012	Professional radiology services 12/1/2014 thru 12/31/2014 provided by Sean T Walker	RADIOLOGY	1,000.00
				<b>PAYMENT TOTAL: 1,000.00</b>
SECURITY EQUIPMENT	233112	Alarm monitoring - South	SOUTH BRANCH	828.00
				<b>PAYMENT TOTAL: 828.00</b>
SEILER INSTRUMENT & MFG CO INC	INV-317080	SNR10200 H 200' TAPE SS	DESIGN & SURVEY	99.99
	INV-317080	6001-06 GAMMON REEL	DESIGN & SURVEY	55.80
	INV-317080	6000-002 PLUMB BOB TIP	DESIGN & SURVEY	11.80
	INV-317080	43169-30 ADJ CF POLE	DESIGN & SURVEY	299.25
	INV-317080	16TPL 1000 FIND TRUPLUMS	DESIGN & SURVEY	189.99
				<b>PAYMENT TOTAL: 656.83</b>
SELECT REHABILITATION INC	30-NOV-2014	CLIENT AID	DIRECT CLIENT SERVICES	437.40
				<b>PAYMENT TOTAL: 437.40</b>
SHANNON OCONNOR PROSOSKI	13-JAN- 2015JV132353	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	386.75
	13-JAN- 2015JV141216	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	124.80
	13-JAN- 2015JV141442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	125.45
				<b>PAYMENT TOTAL: 637.00</b>
SHARED SERVICE SYSTEMS	638726-00	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS SHARED SERVICES #5216-02301 ONLY 5000/CS	UNSPECIFIED	562.50
				<b>PAYMENT TOTAL: 562.50</b>
SHAWNA C JONES	3000-23	TEACHER DEC 3 - DEC 16, 2014	SHERWOOD- YOUTH CENTER	1,675.00
				<b>PAYMENT TOTAL: 1,675.00</b>
SHELLY M CHAPMAN	13-JAN- 2015CR14787	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	97.50
				<b>PAYMENT TOTAL: 97.50</b>
SHERWIN WILLIAMS CO	1401-9	SW INV.1401-9 DATED 12/12/14 MEXICAN SAND PAINT SHOP HOSP	CARPENTER	376.90
				<b>PAYMENT TOTAL: 376.90</b>
SHIRLEY A NELSON	12-NOV-2014	MILEAGE REIMBURSEMENT- JUV ASSMT CTR	LB 640	8.73
				<b>PAYMENT TOTAL: 8.73</b>
SHUKERT CONSTRUCTION CO INC	4882	ENCUMBER FOR DCHC PROJECTS	GEN BUILD MAINT	2,500.00
				<b>PAYMENT TOTAL: 2,500.00</b>
SIENA FRANCIS HOUSE	09-JAN-2015 GA 201570575	CLIENT AID	DIRECT CLIENT SERVICES	217.62
				<b>PAYMENT TOTAL: 217.62</b>

SIMPSON SUPPLY INC	140210	SIMPSON SUPPLY INV.140210 DATED 12/12/14 HOSP CEILING TILE	CARPENTER	475.84
				<b>PAYMENT TOTAL: 475.84</b>
SPECIALIZED ENGINEERING SOLUTIONS INC	11187-83	CAP - DCHC - SPECIALIZED ENGINEERING INV.11187-83 DATED 11/24/14 (DCHC CAVANAUGH AHU REPLACEMENT)	CAPITAL IMPROVEMENT	825.00
				<b>PAYMENT TOTAL: 825.00</b>
SPETHMAN PALLESEN LAW OFFICES LLC	13-JAN-2015JV14968	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	13-JAN-2015JV14320	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	13-JAN-2015JV141432	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.98
	13-JAN-2015JV14968	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	68.25
	13-JAN-2015JV14320	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	13-JAN-2015JV141960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	13-JAN-2015JV141946	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00
	13-JAN-2015JV141432	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	13-JAN-2015JV13269	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	175.50
				<b>PAYMENT TOTAL: 811.21</b>
SPRINT	283205403-062	INV 283205403-062=1/9/2015	CENTRAL	159.96
				<b>PAYMENT TOTAL: 159.96</b>
STANFORD UNIVERSITY	17-DEC-2014	E5WNP4 C RODGERS SUBSCRIPTION RENEWAL	MISCELLANEOUS GENERAL	44.95
				<b>PAYMENT TOTAL: 44.95</b>
STANLEY SECURITY SOLUTIONS	11941675	INVOICE # 2234578278- 1/2015 -MONITORING AND MAINTENANCE CHARGES	CORRECTIONS SECURITY SYSTEMS	11,867.14
				<b>PAYMENT TOTAL: 11,867.14</b>
STATE OF NEBRASKA	01-45-01	RADIOACTIVE MATERIAL LICENSE DCHD	EPA SCREENING GRANT	1,500.00
	V121514KM1	STATE AG LIC REIMBURSEMENT - DCHD FOOD & DRINK	FOOD & DRINK ADMIN	478.45
	14-JAN-2015	2013 NE & LOCAL SALES & USE TAX RET - DCHC GIFT SHOP	ADMIN FISCAL SERVICES	304.21
	08-JAN-2015	208 LEAD LICENSE RENEWAL FEE	EPA SCREENING GRANT	202.00
				<b>PAYMENT TOTAL: 2,484.66</b>
SYSCO LINCOLN	412231364	FRUIT APRICOT PUREE/CARBATROL SAUCE 6/68 OZ REINHART OR SYSCO	UNSPECIFIED	603.50
	2862710PU	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ. REINHART OR SYSCO	UNSPECIFIED	-166.95
	412231364	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ. REINHART OR SYSCO	UNSPECIFIED	556.50
	412231364	MIGHTY SHAKES CHOC. 50/6 OZ. HORMEL SYSCO ITEM#1498005	UNSPECIFIED	225.00
	412231364	MIGHTY SHAKES STRAWBERRY 50/6 OZ.HORMEL SYSCO ITEM#1497999	UNSPECIFIED	337.50
	412231364	MIGHTY SHAKES VANILLA 50/6 OZ HORMEL SYSCO ITEM#1483007	UNSPECIFIED	292.50
				<b>PAYMENT TOTAL: 1,848.05</b>
TOSHIBA FINANCIAL SERVICES	269271060	INV #269271060 COPIER SERVICE FOR WIC	WOMEN INFANT CHILDREN (WIC)	88.94
	267087229	INV #267087229 COPIER SERVICE FOR WIC	WOMEN INFANT CHILDREN (WIC)	98.69
	269271631	INV #269271631 COPIER SERVICE FOR VITAL STATISTICS	VITAL STATISTICS	367.50
	267087799	INV #267087799 COPIER SERVICE FOR VITAL STATISTICS	VITAL STATISTICS	367.50
	269119970	JUV ASSMT S/N CQH-114296	LB 640	295.26
	269270294	CO COURT PROBATION S/N CQG143371	CENTRAL	215.00
	269273140	CO CLERK S/N CE1012847	ADMIN COUNTY CLERK	258.31
	269270534	INV #269270534 COPIER SERVICE FOR ADMIN	ADMIN BUSINESS	213.00
267086627	INV #267086627 COPIER SERVICE FOR ADMIN	ADMIN BUSINESS	213.00	
				<b>PAYMENT TOTAL: 2,117.20</b>
TOYOTA FINANCIAL SERVICES	06-JAN-2015	ACCOUNT 030412AF310-STATEMENT DATE 1/6/15-LEASED VEHICLE-TOYOTA FINANCIAL SERVICES	ADMIN SHERIFF	364.06
				<b>PAYMENT TOTAL: 364.06</b>
TRANE	10106674R1	TRANE INV.10106674R1 DATED 12/1/14 BEARING, FLANGE FOR 1215 PP	WELFARE OFFICES	380.26
				<b>PAYMENT TOTAL: 380.26</b>
TREASURER	5812718	01/01/15-01/09/15 REIMBURSEMENT DELTA DENTAL CLMS PD -	MED INSURANCE	29,636.53

DOUGLAS COUNTY		MED INS		
	14-JAN-2015	REIMB UNITED HEALTHCARE POLICY #706778 01/07-01/13/15 - MEDICAL INS	MED INSURANCE	435,935.38
				<b>PAYMENT TOTAL: 465,571.91</b>
TRISH HARTIGAN	19-DEC-2014-1	173222 BILL OF EXCEPTIONS DC DIST CRT	COURT COSTS DISTRICT CRT	93.75
	19-DEC-2014	CR13-2938 TRANSCRIPTS DC DIST CRT	COURT COSTS DISTRICT CRT	455.00
				<b>PAYMENT TOTAL: 548.75</b>
TRUCK CENTER COMPANIES	641771A	FASTER-ORD# 52614 ; Inv# 641771A	156TH MAPLE INV	62.40
	641472A	FASTER-ORD# 52566 ; Inv# 641472A	156TH MAPLE INV	542.14
	641469A	FASTER-ORD# 52565 ; Inv# 641469A	156TH MAPLE INV	1.43
	641293A	FASTER-ORD# 52549 ; Inv# 641293A	156TH MAPLE INV	12.97
	640648A	FASTER-ORD# 52474 ; Inv# 640648A	156TH MAPLE INV	2.47
				<b>PAYMENT TOTAL: 621.41</b>
UNIPAK CORP	16778	SOILED LINEN LINER YELLOW 29 X 38 1.0MIL 3 WEST	UNSPECIFIED	714.00
	16778	SOILED LINEN LINER WHITE 29 X 38 1.0MIL CCIW	UNSPECIFIED	743.75
	16778	SOILED LINEN LINER RED 29 X 38 1.0MIL 2 WEST	UNSPECIFIED	1,428.00
	16778	SOILED LINEN LINER PURPLE 29 X 38 1.0MIL CCI	UNSPECIFIED	1,190.00
	16778	SOILED LINEN LINER PINK 29 X 38 1.0MIL 3 CENTER	UNSPECIFIED	892.50
	16778	SOILED LINEN LINER PEACH 29 X 38 1.0MIL MISC.	UNSPECIFIED	714.00
	16778	SOILED LINEN LINER ORANGE 29 X 38 1.0MIL 1 WEST	UNSPECIFIED	714.00
	16778	SOILED LINEN LINER MINT GREEN 29 X 38 1.0MIL CCIIE	UNSPECIFIED	743.75
	16778	SOILED LINEN LINER GREY 29 X 38 1.0MIL MORGUE	UNSPECIFIED	714.00
	16778	SOILED LINEN LINER DARK GREEN 29 X 38 1.0MIL 1 CENTER	UNSPECIFIED	714.00
	16778	SOILED LINEN LINER DARK BLUE 29 X 38 1.0MIL PICU/5 EAST	UNSPECIFIED	714.00
	16778	SOILED LINEN LINER CLEAR 29 X 38 1.0MIL DISPOSABLE TENA	UNSPECIFIED	1,487.50
	16778	SOILED LINEN LINER BEIGE/TAN 29 X 38 1.0MIL 4 EAST	UNSPECIFIED	1,428.00
				<b>PAYMENT TOTAL: 12,197.50</b>
UNIVERSITY OF NEBRASKA LINCOLN	V12122014DR1	NEBR URBAN PEST MGMT CONTROL CONF ENV DIV - DCHD ENV HEALTH	WEST NILE VIRUS	2,550.00
				<b>PAYMENT TOTAL: 2,550.00</b>
UNIVERSITY OF NEBRASKA MEDICAL CENTER	HDI 1738	DNA TESTING DC ATTN	CRIMINAL	1,037.50
				<b>PAYMENT TOTAL: 1,037.50</b>
US BANK VOYAGER FLEET SYSTEMS	869323113501	Account 86932-3113 / Dec 2104 CNG Fuel	EQUIPMENT	739.84
	869323113501	Account 86932-3113 / Dec 2104 CNG Fuel	GENERAL OFFICE GARAGE	325.70
				<b>PAYMENT TOTAL: 1,065.54</b>
VALENTINOS	IN000148068	FOOD FOR RECOVERY COURT - JUV CRT	GENERAL OFFICE JUVENILE CRT	103.82
	IN000148247	JURY MEALS DC DIST CRT	JURORS	137.06
				<b>PAYMENT TOTAL: 240.88</b>
VIDEO SERVICE OF AMERICA	427404	38764437 - SECURA QMF107-B2 FULL MOTION WALL MOUNT	CORRECTIONS INMATE BENEFIT ACCOUNT	94.00
	427381	38764437 - SECURA QMF107-B2 FULL MOTION WALL MOUNT	CORRECTIONS INMATE BENEFIT ACCOUNT	1,269.00
	427385	35391358 - SAMSUNG UN40EH5300 40" LED TV	CORRECTIONS INMATE BENEFIT ACCOUNT	826.00
	427380	35391358 - SAMSUNG UN40EH5300 40" LED TV	CORRECTIONS INMATE BENEFIT ACCOUNT	11,151.00
				<b>PAYMENT TOTAL: 13,340.00</b>
VOSS LIGHTING	11059500-00	VOSS INV.11059500-00 DATED 12/9/14 HOSP	GEN BUILD MAINT	29.70
				<b>PAYMENT TOTAL: 29.70</b>
WISCONSIN PHYSICIANS SERVICES	14-JAN-2015	REG CONNER MELEDREZ ZIMMERMAN DCHC	RECEIVABLES	180.00
				<b>PAYMENT TOTAL: 180.00</b>
YFC INC	VIP 2ND QRTR	VIP 2015 SND QRTR	CO VISITORS IMPROVEMENTS	4,375.00
				<b>PAYMENT TOTAL: 4,375.00</b>
YOLE LAW PC LLO	13-JAN-2015JV131956	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	13-JAN-2015JV141106	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
	13-JAN-2015JV141606	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	13-JAN-2015JV141636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85

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

	13-JAN-2015JV141698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.85
	13-JAN-2015JV14865	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	109.20
	13-JAN-2015JV131956	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	13-JAN-2015JV14865	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	3.18
				<b>PAYMENT TOTAL: 813.12</b>
YOLOCARE	13004-0115	YOLO CARE DCHC WEBSITE INV 130040115	ADMIN HEALTH CENTER	139.00
				<b>PAYMENT TOTAL: 139.00</b>
YOUNG & YOUNG	13-JAN-2015JV141761	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	136.50
	13-JAN-2015JV141761	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.24
				<b>PAYMENT TOTAL: 136.74</b>
				<b>GRAND TOTAL: 2,361,301.03</b>