

Douglas County
Weekly Supplier Checks
Sorted by Supplier
Set of Books: DOUGLAS SET OF BOOKS
Check Date: 27-JAN-2015

Run Date: 26-JAN-15

Supplier Name	Invoice Number	Item Description	Account Description	Payment Amount
A 1 CONTAINERS	37371	FITCH (A1 CONTAINERS) DUMPSTER (FOR PROJECTS) PP	PAINTERS/CARPENTERS	148.70
				PAYMENT TOTAL: 148.70
A MICHAEL BIANCHI	20-JAN- 2015CR13937	ATTORNEY FEES	COURT COSTS DISTRICT CRT	590.00
				PAYMENT TOTAL: 590.00
A&D TECHNICAL SUPPLY CO INC	0000206028	#20 PREMIUM BOND 34" X 500'	DESIGN & SURVEY	247.00
				PAYMENT TOTAL: 247.00
ABETECH INC	INV248516	LABELS 4X6 10000281 1000/ROLL	CIVIL/SMALL CLAIMS	340.60
	INV248516	SHIPPING	CIVIL/SMALL CLAIMS	86.11
				PAYMENT TOTAL: 426.71
AGAS MFG INC	IN144005752	AMERICAN FLAGS NYLON 5X8	ADMIN SHERIFF	45.00
	IN144005752	AMERICAN FLAGS NYLON 5X8	CRIME LAB	45.00
				PAYMENT TOTAL: 90.00
AJV PROPERTIES	14-JAN-2015 GA 201570637	CLIENT AID	DIRECT CLIENT SERVICES	8.00
	14-JAN-2015 GA 201570641	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	14-JAN-2015 GA 201570642	CLIENT AID	DIRECT CLIENT SERVICES	50.00
	14-JAN-2015 GA 201570643	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 158.00
ALCOHOL MONITORING SYSTEMS INC	93422	INVOICE # 93422- OCTOBER 2014 INVOICE	CORRECTIONS SOBRIETY PROGRAM GRANT	563.20
				PAYMENT TOTAL: 563.20
ALL CREATURES VETERINARY CLINIC INC	30981	INV 30981-VET FEE-ALL CREATURES VET CLINIC	COUNTY SHERIFF	67.14
				PAYMENT TOTAL: 67.14
ALL MAKES OFFICE EQUIPMENT CO	59355	Replace Crt Rm Baluff workstations Crt Rm # 408;409;411;413;501;505	JUDGES	5,000.00
	59356	QUOTE M27324.002 Additional #ww2328EPL	JUDGES	95.92
	60153	QUOTE #M27324.003 FURNITURE FOR OFFICE PROJECTS WAVEWORKS	JUDGES	663.96
	60152	Balance due Crt Rm Baluff workstations**	JUDGES	1,921.84
	59355	Balance due Crt Rm Baluff workstations**	JUDGES	3,078.16
	59355	Balance due Crt Rm Baluff workstations	JUDGES	5,000.00
	60152	BALANCE DUE ON REQR #123750 FOR COURT WORKSTATIONS	JUDGES	16.36
				PAYMENT TOTAL: 15,776.24
ALL MIDLANDS HEALTH SERVICES INC	30531	ALL MIDLANDS INV 30531 MED POOLS	MRSA - ONE WEST	160.00
	30531	ALL MIDLANDS INV 30531 MED POOLS	CAVANAUGH C CTR II WEST	732.00

	30523	ALL MIDLANDS INV 30523 MED POOLS	CAVANAUGH C CTR II WEST	345.00
	30531	ALL MIDLANDS INV 30531 MED POOLS	CAVANAUGH C CTR II EAST	989.50
	30523	ALL MIDLANDS INV 30523 MED POOLS	CAVANAUGH C CTR II EAST	345.00
	30531	ALL MIDLANDS INV 30531 MED POOLS	4 WEST GERIATRIC	148.00
	30531	ALL MIDLANDS INV 30531 MED POOLS	4 EAST	148.00
	30531	ALL MIDLANDS INV 30531 MED POOLS	3 WEST GERIATRIC	370.00
	30531	ALL MIDLANDS INV 30531 MED POOLS	3 CENTER GERIATRIC	160.00
				PAYMENT TOTAL: 3,397.50
ALLIED 100 LLC	458278	15120103 - LAERDAL MANIKIN FACESHIELDS	TRAINING	67.99
				PAYMENT TOTAL: 67.99
ALLIED OIL & TIRE COMPANY	9792200	FASTER-ORD# 52563 ; Inv# 9792200	156TH MAPLE INV	349.25
				PAYMENT TOTAL: 349.25
ALYSSA M JELINSKE	16-DEC-2014	MILEAGE REIMBURSEMENT DC PUBLIC DEFENDER	ADMIN PUBLIC DEFENDER	103.60
				PAYMENT TOTAL: 103.60
AMBER M MICHALSKI	14-NOV-2014	TRAVEL REIMBURSMNT DC CORR	EXECUTIVE	156.50
				PAYMENT TOTAL: 156.50
AMERICAN ASSOCIATION OF POLICE POLYGRAPHERS	15-2908	AAPP 2015 ANNUAL DUES - BRENDA G WHEELER	INVESTIGATIONS	125.00
				PAYMENT TOTAL: 125.00
AMSAN LLC	326464617	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	UNSPECIFIED	3,714.00
				PAYMENT TOTAL: 3,714.00
ANNE E TROIA PC LLO	20-JAN-2015JV132034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 149.50
AOSS MEDICAL SUPPLY INC	345905	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE E-GLOVE ITEM#108-7 200/BX AOSS	UNSPECIFIED	7,000.00
	70604	Eclipse Black Nitile gloves.re-order # 104-0 XXL	SECURITY	78.00
				PAYMENT TOTAL: 7,078.00
APPLIED INFORMATION MANAGEMENT INSTITUTE	01-FEB-2015	28400MAH-1 FEBRUARY 2015 COMMON AREA MAINTENANCE	VICTIM ASSISTANCE UNIT	102.00
	01-FEB-2015	28400MAH-1 FEBRUARY 2015 MONTHLY PARKING	VICTIM ASSISTANCE UNIT	100.00
	01-FEB-2015	28400MAH-1 FEBRUARY 2015 MONTHLY RENT	VICTIM ASSISTANCE UNIT	4,453.17
				PAYMENT TOTAL: 4,655.17
APRIL D COVER	20-JAN-2015JV12492	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,699.75
				PAYMENT TOTAL: 1,699.75
APW AUTO VALUE	61-549592	FASTER-ORD# 52525 ; Inv# 61-549592, -30.00 FAXED CORE CREDIT INVOICE 61-550202 APPLIED	156TH MAPLE INV	91.68
	61-550202	FASTER-ORD# 52525 ; Inv# 61-549592, -30.00 FAXED CORE CREDIT INVOICE 61-550202 APPLIED	156TH MAPLE INV	-30.00
	61-549709	FASTER-ORD# 52531 ; Inv# 61-	156TH MAPLE INV	327.99

		549709, -110.00 (-55.00 AND -55.00) FAXED CORE CREDIT INVOICE 61-550524 APPLIED		
	61-550524	FASTER-ORD# 52531 ; Inv# 61-549709, -110.00 (-55.00 AND -55.00) FAXED CORE CREDIT INVOICE 61-550524 APPLIED	156TH MAPLE INV	-110.00
	61-550475	FASTER-ORD# 52627 ; Inv# 61-550475	156TH MAPLE INV	212.25
	61-550750	FASTER-ORD# 52683 ; Inv# 61-550750	156TH MAPLE INV	107.70
	61-549787	INV 61-549787 BATTERIES PALLET JACK	WAREHOUSE	482.24
				PAYMENT TOTAL: 1,081.86
ASHLEY R TRANKLE	20-JAN-2015JV1476	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	256.75
	20-JAN-2015JV14733	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
	20-JAN-2015JV14496	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75
	20-JAN-2015JV14165	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-JAN-2015JV13123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-JAN-2015JV109058858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50
				PAYMENT TOTAL: 965.25
ASPHALT & CONCRETE MATERIALS CO	00040761	INV # 40761 (ASPHALT, COLD MIX)	MAINTENANCE	241.82
				PAYMENT TOTAL: 241.82
ATS THE BEEPER PEOPLE	7001371	PUB PROP-507011	PUB PROPERTY LEASING	9.97
	7001338	HOSP RX -635015	PHARMACY	9.97
	7001338	HOSP PBX -633023	PBX	9.97
	7001339	PSYCH OUTPAT-636011	OUT-PATIENT (DCH)	9.98
	7001339	PSYCH- 636017	M.D. COST	50.55
	7001338	HOSP LAUNDRY-633018	LAUNDRY & LINEN	9.97
	7001336	PUB DEF -561012	GENERAL OFFICE PUBLIC DEFENDER	9.97
	7001343	SHERIFF- 550072	FIELD SERVICES	9.97
	7001372	CO COURT-565012	CRIMINAL/TRAFFIC DIV	19.94
	7001370	CO ATTY -560012	CRIMINAL	11.27
	7001339	PSYCH- 636018	CMHC RECREATION	9.98
	7001338	HOSP ADMITNG-632016	ADMITTING	9.97
	7001339	PSYCH- 636016	5 E-CENTER INPATIENT	39.88
				PAYMENT TOTAL: 211.39
AUDUBON COUNTY	14017068	CI 14-9538, LEWIS V HEIRES SERVED 12/4/14	COURT COSTS DISTRICT CRT	17.50
				PAYMENT TOTAL: 17.50
AUTUMN HILLS CREMATION SERVICES	21-JAN-2015 GA 201570787	CLIENT AID	DIRECT CLIENT SERVICES	380.00
				PAYMENT TOTAL: 380.00
BACKLUND ANIMAL CLINIC	1405268	INV 1405268-VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	276.65
	1405213	INV 1405213-VET FEE-BACKLUND ANIMAL CLINIC	COUNTY SHERIFF	529.86
				PAYMENT TOTAL: 806.51
BARTLING LAW OFFICES PC LLO	20-JAN-2015JV141375	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	403.00
				PAYMENT TOTAL: 403.00
BAXTER FORD	825756	FASTER-ORD# 49965 ; Inv# 825756	156TH MAPLE INV	73.18
	841157	FASTER-ORD# 52593 ; Inv# 841157 = 151.89, 841296 = 75.13, 841358 = 31.32, 841451 = 361.65 (-27.62 RETURN CREDIT INVOICE	156TH MAPLE INV	151.89

		CM841451 APPLIED TO LINE 2 ON INVOICE 841451		
841296		FASTER-ORD# 52593 ; Inv# 841157 = 151.89, 841296 = 75.13, 841358 = 31.32, 841451 = 361.65 (-27.62 RETURN CREDIT INVOICE CM841451 APPLIED TO LINE 2 ON INVOICE 841451	156TH MAPLE INV	75.13
841358		FASTER-ORD# 52593 ; Inv# 841157 = 151.89, 841296 = 75.13, 841358 = 31.32, 841451 = 361.65 (-27.62 RETURN CREDIT INVOICE CM841451 APPLIED TO LINE 2 ON INVOICE 841451	156TH MAPLE INV	31.32
841451		FASTER-ORD# 52593 ; Inv# 841157 = 151.89, 841296 = 75.13, 841358 = 31.32, 841451 = 361.65 (-27.62 RETURN CREDIT INVOICE CM841451 APPLIED TO LINE 2 ON INVOICE 841451	156TH MAPLE INV	361.65
CM841451		FASTER-ORD# 52593 ; Inv# 841157 = 151.89, 841296 = 75.13, 841358 = 31.32, 841451 = 361.65 (-27.62 RETURN CREDIT INVOICE CM841451 APPLIED TO LINE 2 ON INVOICE 841451	156TH MAPLE INV	-27.62
				PAYMENT TOTAL: 665.55
BEAU GAVIN FINLEY	20-JAN-2015JV109058485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	311.50
				PAYMENT TOTAL: 311.50
BETTER BUSINESS EQUIPMENT	E544110	TREASURER 4202 S. 50 LANIER LD016 S/N M0289000162	SOUTH BRANCH	84.16
	E544107	TREASURER NORTH 30 GEST. GDSM416 S/N M0278900193	NORTH BRANCH	19.04
	E544106	TREASURER MV DIV GEST. GDSM416 S/N M0269600034	MOTOR VEHICLE DIVISION	20.94
	E544111	TREASURER 5730 S 144 LANIER LD320D S/N L7096740533	MILLARD BRANCH	75.14
	E544104	TREASURER 411 N 84 GEST. GDSM730 S/N K8665500098	MIDTOWN BRANCH	67.09
	E544108	TREASURER 411 N 84 ST LANIER LD320D S/N L7077141117	DEALER CUSTOMER SERVICE CENTER	84.16
	E544105	TREASURER ACCT DIV GEST GDSM416 S/N M0278500158	ACCOUNTING DIVISION	37.83
				PAYMENT TOTAL: 388.36
BIKASH GURUNG	17-OCT-2014	Interpreter Services for Lead Inspections 10/10-10/17, 2014	EPA SCREENING GRANT	90.00
				PAYMENT TOTAL: 90.00
BISHOP BUSINESS EQUIPMENT COMPANY	294446	Compatible ink cartridge HP78; Qty (2)	JUVENILE COURT PROBATION	64.00
	293964	COMPAT. PRINTER INK BLACK H285A1 / C125A1 FOR CORR PP	CORRECTIONS BLD MNTCE	36.00
				PAYMENT TOTAL: 100.00
BLAINE Y ROFFMAN MD	02-DEC-2014	RENUMERATION DEC 2014 13-919 - DCHC	MEDICAL DIRECTOR	1,545.00
	06-JAN-2015	RENUMERATION JAN 2015 13-919 - DCHC	MEDICAL DIRECTOR	1,545.00
	06-NOV-2014	RENUMERATION NOV 2014 13-919 - DCHC	MEDICAL DIRECTOR	1,545.00
				PAYMENT TOTAL: 4,635.00
BOB BARKER COMPANY INC	UT1000317181	ITEM# UNO2 UNO CARDS	YOUTH CENTER	71.40
	UT1000317181	ITEM# PJ2C - 2 OZ PETROLEUM JELLY	YOUTH CENTER	149.84
	UT1000317181	ITEM# PC2 - PLAYING CARDS FOR YOUTH	YOUTH CENTER	59.50
	UT1000317181	ITEM# NE950 YAHTZEE	YOUTH CENTER	50.70
	UT1000317181	ITEM# 4833 CHESS	YOUTH CENTER	52.08
	UT1000317181	ITEM# 4708 CHECKERS	YOUTH CENTER	38.88
	UT1000317181	ITEM# 3814 RUMMIKUB	YOUTH CENTER	35.70
	UT1000334659	TOOTHPASTE #CG50303, 1.3OZ FLUORIDE, BOB BARKER	UNSPECIFIED	328.60
	UT1000334659	TOOTHBRUSH SHORT HANDLE	UNSPECIFIED	159.80

		#BBST25 144/CS.		
	UT1000335014	V2436 - LAUNDRY BAD, VELCRO 24X36	CORRECTIONS INMATE BENEFIT ACCOUNT	539.28
	UT1000334458	Pillow Paws Item # 5007 mens 9 1/2-11	5 E-CENTER INPATIENT	65.52
	UT1000334458	Pillow Paws Item # 5006 mens 7 1/2-9	5 E-CENTER INPATIENT	65.52
	UT1000334458	Pillow Paws Item # 5005 mens 5 1/2-7	5 E-CENTER INPATIENT	72.26
				PAYMENT TOTAL: 1,689.08
BOBCAT OF OMAHA	BV1383	40" high flow asphalt planer	MAINTENANCE	18,600.00
	R50474 02	#RQ972 BOBCAT 582011 RENTAL BO S750 11/2014-3/2015 SNOW REMOVAL	PARKS AND TRAILS	1,350.00
				PAYMENT TOTAL: 19,950.00
BONDING AND TECHNICAL SERVICES INC	12-14-14	PSA# 98-01-07 INV#12-14-14	FEES & CONTRACTS	3,333.00
				PAYMENT TOTAL: 3,333.00
BOYD E BRAMAN FUNERAL HOME	21-JAN-2015 GA 201570784	CLIENT AID	DIRECT CLIENT SERVICES	815.00
	21-JAN-2015 GA 201570785	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 1,005.00
BRADLEY LAW PC LLO	16-JAN-2015CR142745	ATTORNEY FEES	COURT COSTS DISTRICT CRT	137.00
	20-JAN-2015JV141069	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-JAN-2015JV14137	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
	20-JAN-2015JV14942	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00
				PAYMENT TOTAL: 384.00
BRENNAR COMPANY INC	0404128-IN	DELI CONTAINER 32OZ.RND.#FABPK32T-C 250/CSDART 32DN05 OR EQUAL	UNSPECIFIED	488.80
	0404128-IN	LID DELI CONT.#SWEETHRT LC410 500/CSDART LDN05 OR EQUAL	UNSPECIFIED	180.90
				PAYMENT TOTAL: 669.70
BRUCE D GUTNIK MD	24-DEC-2014	CR14-2448 PROF SVCS PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	2,450.00
	12-DEC-2014	CR14-2381 PROF SVCS PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	2,415.00
	18-DEC-2014	CR13-1844 PROF SVCS PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	5,740.00
				PAYMENT TOTAL: 10,605.00
BURLINGTON TRAILWAYS	43185	CLIENT AID	DIRECT CLIENT SERVICES	47.00
				PAYMENT TOTAL: 47.00
CARDINAL HEALTH	4756278	INV # 4756278 DRUGS FOR PHARMACY	PHARMACY	4.13
	4756279	INV # 4756279 DRUGS FOR PHARMACY	PHARMACY	387.21
	4756280	INV # 4756280 DRUGS FOR PHARMACY	PHARMACY	6,216.70
	4756281	INV # 4756281 DRUGS FOR PHARMACY	PHARMACY	56.30
	4763114	INV # 4763114 DRUGS FOR PHARMACY	PHARMACY	19.33
	4763893	INV # 4763893 DRUGS FOR PHARMACY	PHARMACY	11,045.80
	4763894	INV # 4763894 DRUGS FOR PHARMACY	PHARMACY	246.66

	4763895	INV # 4763895 DRUGS FOR PHARMACY	PHARMACY	71.74
	4765226	INV # 4765226 DRUGS FOR PHARMACY	PHARMACY	1,184.50
	4765762	INV # 4765762 DRUGS FOR PHARMACY	PHARMACY	5.88
	4767024	INV # 4767024 DRUGS FOR PHARMACY	PHARMACY	119.68
	4767025	INV # 4767025 DRUGS FOR PHARMACY	PHARMACY	12,621.53
	4767026	INV # 4767026 DRUGS FOR PHARMACY	PHARMACY	25.67
	4768917	INV # 4768917 DRUGS FOR PHARMACY	PHARMACY	133.21
	4770423	INV # 4770423 DRUGS FOR PHARMACY	PHARMACY	10,599.65
	4770424	INV # 4770424 DRUGS FOR PHARMACY	PHARMACY	285.45
	4770425	INV # 4770425 DRUGS FOR PHARMACY	PHARMACY	74.98
	4759633	ITEM # 4759633 DRUGS FOR PHARMACY	PHARMACY	6,573.15
	4759634	ITEM # 4759634 DRUGS FOR PHARMACY	PHARMACY	198.66
	4759635	ITEM # 4759635 DRUGS FOR PHARMACY	PHARMACY	65.95
	4759636	ITEM # 4759636 DRUGS FOR PHARMACY	PHARMACY	50.72
	4754353	INV # 4754353 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	141.86
	4758093	INV # 4758093 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	30.54
	4758143	INV # 4758143 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	283.72
	4769176	INV # 4769176 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	44.19
	4769189	INV # 4769189 ITEMS FOR CENTRAL SUPPLY	CENTRAL SUPPLY HEALTH CENTER	94.68
	739775-0	INV # 4373179 DRUGS FOR PHARMACY	PHARMACY	-129.60
	739775-0	INV # 4432988 DRUGS FOR PHARMACY	PHARMACY	-2,448.21
	739775-0	INV # 4456583 DRUGS FOR PHARMACY	PHARMACY	-24.99
	739775-0	INV # 4473272 DRUGS FOR PHARMACY	PHARMACY	-42.77
	739775-0	INV # 4511748 DRUGS FOR PHARMACY	PHARMACY	-17.24
	4755332	INV # 4755332 DRUGS FOR PHARMACY	PHARMACY	76.91
	4755326	INV # 4755326 DRUGS FOR PHARMACY	PHARMACY	166.42
	4754357	INV # 4754357 DRUGS FOR PHARMACY	PHARMACY	38.66
	739775-0	INV # 4716483 DRUGS FOR PHARMACY	PHARMACY	-17.17
	738400-0	INV # 4713859 DRUGS FOR PHARMACY	PHARMACY	-90.87
	739775-0	INV # 4711689 DRUGS FOR PHARMACY	PHARMACY	-13.06
	739774-0	INV # 4709516 DRUGS FOR PHARMACY	PHARMACY	-1.72
	739775-0	INV # 4696595 DRUGS FOR PHARMACY	PHARMACY	-2.35
	739775-0	INV # 4679652 DRUGS FOR PHARMACY	PHARMACY	-271.08
	739775-0	INV # 4641168 DRUGS FOR PHARMACY	PHARMACY	-21.69
	739775-0	INV # 4606799 DRUGS FOR PHARMACY	PHARMACY	-15.75
				PAYMENT TOTAL: 47,767.38
CARQUEST AUTO PARTS	13760-131487	FASTER-ORD# 52626 ; Inv# 13760-131487 = 322.52 (2 PAGES), FAXED COPY INVOICE 13760-	156TH MAPLE INV	322.52

		131595 = 6.25		
	13760-131595	FASTER-ORD# 52626 ; Inv# 13760-131487 = 322.52 (2 PAGES), FAXED COPY INVOICE 13760-131595 = 6.25	156TH MAPLE INV	6.25
	2372-293755	FASTER-ORD# 52628 ; Inv# 2372-293755 (5 PAGES)	156TH MAPLE INV	970.04
				PAYMENT TOTAL: 1,298.81
CATHEDRAL ARTS PROJECT INC	VIP 2ND QUARTER	2015 VIP 2ND QUARTER`	CO VISITORS IMPROVEMENTS	875.00
				PAYMENT TOTAL: 875.00
CATHOLIC CHARITIES	9531981-02	Inv. 9531981-02, 12/8/14, outpatient therapy re: I.A. 11/4/14 through 11/24/14	LB 640	600.00
				PAYMENT TOTAL: 600.00
CATHY D BANISTER	20-JAN-2015 GA 201570749	CLIENT AID	DIRECT CLIENT SERVICES	187.50
				PAYMENT TOTAL: 187.50
CDW GOVERNMENT INC	QS50744	startech pci wireless n adapter	SHERWOOD- YOUTH CENTER	209.44
	RH99423	IOGEAR COMPACT WIRELESS-N USB ADAPTER CDW PART: 2391996	SHERWOOD- YOUTH CENTER	162.88
	RL77491	Quote# FTRW172: C2G 6ft USB 1284 Parallel Print Adapter.	FINANCE DEPARTMENT	12.43
				PAYMENT TOTAL: 384.75
CENTER FOR WATERSHED PROTECTION	982104	MEMBERSHIP & WEBCAST ENVIRO SVCS	2013 STORMWATER MANAGEMENT PLAN GRANT	690.00
				PAYMENT TOTAL: 690.00
CENTRAL STATES PETROLEUM INC	1072907	FASTER-ORD# 6003343 ; Inv# 1072907, BOL 437482, 1/6/2014, 1999 GALS REG 87 E10 UNL9	156TH MAPLE INV	2,948.12
	1072910	FASTER-ORD# 6003344 ; Inv# 1072910, BOL 437477, 1/6/2014, 6000 GALS 70/30 # 2 RED DIESEL	156TH MAPLE INV	10,324.86
				PAYMENT TOTAL: 13,272.98
CERTIFIED LABORATORIES	1753018	INV 1753018 (SHOP SUPPLIES)	MAINTENANCE	526.00
				PAYMENT TOTAL: 526.00
CHAPEL OF MEMORIES	15-JAN-2015 GA 201570678	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
CHARLES J HEADLEY	20-JAN-2015JV141416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
				PAYMENT TOTAL: 130.00
CHARM TEX INC	0095555-IN	BL/SUICIDE - SUICIDE BLANKET, GREEN, 54X80	MEDICAL	838.80
	0095555-IN	SM/SUICIDE - SUICIDE SMOCK, GREEN STANDARD ADULT SIZE SMALL	MEDICAL	559.20
	0095555-IN	XXL/SUICIDE - SUICIDE SMOCK, GREEN STANDARD ADULT SIZE XXL	MEDICAL	399.60
				PAYMENT TOTAL: 1,797.60
CHRIS SWENEY	12-NOV-2014	TRAVEL REIMBRSMNT DC CORR	COURT HOUSE JAIL	154.50
				PAYMENT TOTAL: 154.50
CHRISTINE COSTANTAKOS	20-JAN-2015JV141275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
				PAYMENT TOTAL: 149.50
CINTAS CORPORATION	749182673	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE,	PUB PROPERTY LEASING	18.90

	PROBATION, TREAS		
749182724	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	20.07
749182725	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.52
749182760	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	33.68
749182992	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
749182993	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	27.39
749183362	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
749183368	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
749183781	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	43.37
749183787	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
749183921	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	11.18
749184224	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
749184609	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.90
749184667	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	20.07
749184668	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.52
749184706	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	23.82
749184922	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
749184923	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	27.39
749190418	FASTER-ORD# 52650 ; Inv# 749190418	156TH MAPLE INV	39.15
749190419	FASTER-ORD# 52651 ; Inv# 749190419	156TH MAPLE INV	13.56
749175286	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.42
749179897	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	43.37
749179903	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60

	749180036	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	11.18
	749180334	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
	749180718	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	18.90
	749180772	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	20.07
	749180773	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	25.52
	749180811	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	33.68
	749181035	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	8.39
	749181036	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	27.39
	749181396	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.00
	749181406	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	36.99
	749181826	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	43.37
	749181832	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.60
	749181963	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	11.18
	749182281	CINTAS MATS OCTOBER 2014 DCOB, ELEC OFC, ENG OFC, ENV SVC, EXT OFC, LAW ENFORCE, PROBATION, TREAS	PUB PROPERTY LEASING	16.13
				PAYMENT TOTAL: 830.94
CITY OF OMAHA	6553	Invoice 6553 Dec 13 to Dec 19, 2014 City Fuel Charges	GENERAL OFFICE GARAGE	1,726.01
	6553	Invoice 6553 Dec 13 to Dec 19, 2014 City Fuel Charges	EQUIPMENT	292.19
	6553	Invoice 6553 Dec 13 to Dec 19, 2014 City Fuel Charges	COUNTY SHERIFF	48.78
	6553	Invoice 6553 Dec 13 to Dec 19, 2014 City Fuel Charges	AUTO SERVICE	185.38
	6553	Invoice 6553 Dec 13 to Dec 19, 2014 City Fuel Charges	156TH MAPLE INV	1,480.10
				PAYMENT TOTAL: 3,732.46
CLERK OF THE SUPREME COURT	A-14-000264	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
	A-14-000434	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	125.00
				PAYMENT TOTAL: 250.00
CONTROL MASTERS INC	393223	parts INV 393223	GEN BUILD MAINT	391.39
				PAYMENT TOTAL: 391.39
CONTROL SERVICES INC	39291	CAP - DCOB - SENTRIX (DIV OF CONTROLS SVCS) INV.39291 DATED 12/23/14 LABOR & MAT'L	CAPITAL IMPROVEMENT	130.89

		TO RESET DMP PANEL		
				PAYMENT TOTAL: 130.89
CORNHUSKER INTERNATIONAL TRUCKS INC	2425453	FASTER-ORD# 52670 ; Inv# 2425453	156TH MAPLE INV	96.76
				PAYMENT TOTAL: 96.76
CORNHUSKER STATE INDUSTRIES	912349	50533-F-LN-548 - CSI LAUNDRY DETERGENT, 55 GAL DRUM	LAUNDRY	440.00
				PAYMENT TOTAL: 440.00
CORPORATE CLAIMS MANAGEMENT INC	18390115	JAN 2015 ADMIN FEES	RISK INSURANCE	2,343.58
	541 ccmi CH PAID	CLAIMS SOLUTION INC APPRAISAL	RISK INSURANCE	105.00
				PAYMENT TOTAL: 2,448.58
CRAIG J CARSLY	08-AUG-2014.	MILEAGE REIMBURSEMENT - GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	68.88
				PAYMENT TOTAL: 68.88
CREIGHTON UNIVERSITY	05-JAN-2015	REGIST FEE MANGRUM ON EXPERT TESTIMONY 1/09/15 W.HARRY - PUB DEFNDR	GENERAL OFFICE PUBLIC DEFENDER	150.00
				PAYMENT TOTAL: 150.00
CUMMINS CENTRAL POWER LLC	010-80755	CUMMINS CENTRAL POWER HTR FOR GENERATOR CORR PP	CORRECTIONS BLD MNTCE	342.64
				PAYMENT TOTAL: 342.64
CYNTHIA A CRAIG	20-JAN- 2015CR132993	CYNTHIA CRAIG:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	218.50
				PAYMENT TOTAL: 218.50
D & D LASER INC	21662	TONER	GENERAL OFFICE PURCHASING	55.90
	21629	TRDTN-750 TONER FOR BROTHER MFC-8510DN PRINTER	TITLE INSPECTION	99.90
	21633	COMPAT. HP Q7551A BLACK TONER CARTRIDGE	WOMEN INFANT CHILDREN (WIC)	119.90
				PAYMENT TOTAL: 275.70
DARCI L NEUGEBAUER	20-JAN- 2015JV132219	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN- 2015JV14107	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	20-JAN- 2015JV141340	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-JAN- 2015JV14154	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-JAN- 2015JV141611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	165.75
	20-JAN- 2015JV141717	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	20-JAN- 2015JV14176	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	20-JAN- 2015JV14183	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	266.50
	20-JAN- 2015JV141850	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
	20-JAN- 2015JV141928	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	191.75
	20-JAN- 2015JV141963	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	20-JAN- 2015JV14698	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	292.50
	20-JAN- 2015JV14869	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	377.00
	20-JAN- 2015JV12832	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-JAN- 2015JV131116	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	20-JAN- 2015JV131362	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	20-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	91.00

	2015JV131387			
	20-JAN-2015JV131406	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	20-JAN-2015JV131582	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	20-JAN-2015JV131675	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-JAN-2015JV131719	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	139.75
	20-JAN-2015JV131844	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	195.00
	20-JAN-2015JV131912	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	20-JAN-2015JV131995	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	39.00
	20-JAN-2015JV132034	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	315.25
	20-JAN-2015JV132113	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-JAN-2015JV132145	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
				PAYMENT TOTAL: 4,023.50
DATA POWER TECHNOLOGY INC	35491	Inv 35491 2 Liebert Canister Units	OPERATIONS COMMUNICATIONS	444.00
				PAYMENT TOTAL: 444.00
DAVID M MANGELSEN INC	482568	CRAFT SUPPLIES FOR TEEN OUTREACH PROGRAM (JULIE CHYTIL TO PICK UP)	PREP	78.07
	484011	CRAFT SUPPLIES FOR TEEN OUTREACH PROGRAM (JULIE CHYTIL TO PICK UP)	PREP	37.19
				PAYMENT TOTAL: 115.26
DECKER PLASTICS CORP	26560	6 X 9 URINE SPECIMAN BAGS 6X9 - .002 W/POUCH	WORK RELEASE	368.13
				PAYMENT TOTAL: 368.13
DENTAL HEALTH PRODUCTS INC	1602927	INV # 1602927 ITEMS FOR DENTAL CLINIC	DENTAL CLINIC	14.02
	1604548	INV # 1604548 ITEMS FOR DENTAL CLINIC	DENTAL CLINIC	62.66
	1608517	INV # 1608517 ITEMS FOR DENTAL CLINIC	DENTAL CLINIC	121.44
				PAYMENT TOTAL: 198.12
DESIRAE M SOLOMON	20-JAN-2015CR142449	ATTORNEY FEES	COURT COSTS DISTRICT CRT	121.00
				PAYMENT TOTAL: 121.00
DEX MEDIA EAST LLC	15-JAN-2015	MONTHLY BILLING FOR ACCOUNTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	123.00
	15-JAN-2015-1	MONTHLY BILLING FOR ACCOUNTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	45.00
	15-JAN-2015-2	MONTHLY BILLING FOR ACCOUNTS 200586305, 200586314, 200586308	OUTSIDE OFFICE EXPENSE	54.00
				PAYMENT TOTAL: 222.00
DILLER MEDICAL INC	571330	ITEM # 6353 3" SERIES - FOOT HUGGER BY POSEY	CAVANAUGH C CTR II EAST	361.20
	571331	ITEM # EJLPW - GEL LEG WRAPS -BY GRAHAM FIELD	CAVANAUGH C CTR II EAST	48.56
	571330	S&H	CAVANAUGH C CTR II EAST	10.00
	571330	ITEM # 6353 3" SERIES - FOOT HUGGER BY POSEY	CAVANAUGH C CTR II WEST	361.20
	571331	ITEM # EJLPW - GEL LEG WRAPS -BY GRAHAM FIELD	CAVANAUGH C CTR II WEST	48.56
	571330	S&H	CAVANAUGH C CTR II WEST	10.00
				PAYMENT TOTAL: 839.52
DIRECTV INC	24854181053	DIRECTV 01/04/15-02/03/15 -	GEN BUILD MAINT	1,779.33

		DCHC		
				PAYMENT TOTAL: 1,779.33
DOLPHINS TOUCHLESS CAR WASH	10-NOV-2014	FASTER-ORD# 5018068 ; Inv# NONE	156TH MAPLE INV	24.99
	18954	INV 18954-CAR WASH-DOLPHINS TOUCHLESS CAR WASH	INVESTIGATIONS	175.00
				PAYMENT TOTAL: 199.99
DORNAN LUSTGARTEN & TROIA PC LLO	16-JAN- 2015CR132430	STUART JAY DORNAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	125.00
				PAYMENT TOTAL: 125.00
DOT COMM	106243	FORSYTHE INV# 610186 JAN 2015 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	9,103.64
	106241	OBIEE SUPPORT JAN 2015 - ADMIN	DOUGLAS COUNTY TECHNOLOGY LB14	3,200.00
	105925	FILEBOUND MONTHLY APPLICATION LIC & STORAGE FEES NOV 2014 - ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	10,310.53
	105394	chargeback to DotComm for replacement Dell PC's (25) per quote 1017534368884	GENERAL OFFICE PUBLIC DEFENDER	22,128.75
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HEALTH CLINIC IMMUNIZATIONS	171.75
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HEALTH DATA ADMINISTRATION	510.15
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HEALTH PROMOTION	833.25
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HIV SURVEILLANCE	49.31
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HIV-42ND STREET	93.53
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HIV/AIDS SURVEILLANCE	27.21
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	HOME VISITATION	302.69
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	IMMUNIZATION CLINIC 1.9	265.28
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	LB 692 INFRASTRUCTURE	340.10
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	LB 692 PER CAPITA FUNDS	2,300.80
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	NHCS ADMINISTRATION	221.07
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	PEW TRUST	137.70
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	PREP	76.52
	104711	Chargeback quote for 1 HP upgraded computer From Inv.#S54937255	RECORDS IMAGING	1,168.00
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	SANITATION ENGINEER ADMIN	935.28
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	STD	136.04
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	STD CONTROL	110.53
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	TB CONTROL	42.51
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	TOBACCO AWARENESS	125.84
	105896	inv #105896 DOT.COMM SERVICES FOR DEC 22	TRI-COUNTY ENVIRINMENTAL HEALTH	44.21
	105986	Charge Back #3099; BlueZone Emulator - Per Seat (BLU-EMUL-LP- 300)	VITAL STATISTICS	745.00
	105986	Charge Back #3099; BlueZone Emulator - Per Seat Maint (BLU- EMUL-MS-300)	VITAL STATISTICS	150.00
	105969	INV #105969 2ND PAYMENT ON CHARGEBACK #3059 DEVELOPMENT RESOUCES FOR PROJ 1441 HLTH DATA WEBSITE- DECEMBER 2014	VITAL STATISTICS	4,000.00
	105896	inv #105896 DOT.COMM	VITAL STATISTICS	935.28

		SERVICES FOR DEC 22		
105896	inv #105896 DOT.COMM	WOMEN INFANT CHILDREN (WIC)		3,426.50
105390	MONITOR AND VIDEO CARD	YOUTH CENTER		182.00
105896	inv #105896 DOT.COMM	ADMIN BUSINESS		340.10
106234	SOFTWARE OFFICE STD 2013 - ADMIN	ADMIN OFFICES		240.36
105930	DOT.COM Customer 18144 Invoice 105930 Electronic License	ADMINISTRATION POOR RELIEF		1,201.80
105927	105927-Chargeback Quote 2028. CenturyLink Inv 1323503694-secure line banking.	ADMINISTRATIVE DIVISION		200.00
105917	DOT COMM INV 105917 LAPTOP S. WILKINS	ADMITTING		1,082.10
105896	inv #105896 DOT.COMM	AIR POLLUTION 103 FUND EPA PM 3.5		234.67
105896	inv #105896 DOT.COMM	AIR POLLUTION 105 FUNDS		272.08
105896	inv #105896 DOT.COMM	AIR POLLUTION TITLE V FUNDS		154.75
105896	inv #105896 DOT.COMM	BIOTERRORISM EMERGENCY RESPONSE		328.20
105896	inv #105896 DOT.COMM	BIOTERRORISM EPI #3		474.44
105391	INV #105391 CHARGEBACK #3029 DELL INV #XJKD456X8 - 50 OFFICE PRO PLUS 2013	BUSINESS ADMINISTRATION		16,410.00
105896	inv #105896 DOT.COMM	BUSINESS ADMINISTRATION		170.05
105896	inv #105896 DOT.COMM	CITIES READINESS INITIATIVE		98.63
105896	inv #105896 DOT.COMM	COMMUNICABLE DISEASE		652.99
105896	inv #105896 DOT.COMM	COUNTY HEALTH CLINIC		508.45
105896	inv #105896 DOT.COMM	DATA ANALYSIS		340.10
105896	inv #105896 DOT.COMM	DELIVERY & PICK UP		170.05
105896	inv #105896 DOT.COMM	ENVIRONMENTAL ADMIN		255.08
105896	inv #105896 DOT.COMM	EPA INTERIOR DUST PROJECT		850.25
105896	inv #105896 DOT.COMM	EPA SCREENING GRANT		552.66
105896	inv #105896 DOT.COMM	FOOD & DRINK ADMIN		1,360.40
105427	Chargeback #3043 DOT.Comm	GENERAL OFFICE CLRK OF DIST CRT		189.32
105396	Invoice #105396 DOTComm - Microsoft Visual Studio Pro 2013	GENERAL OFFICE ELECT COMM		964.80
105972	Invoice #105972 DOTComm - CoSentry Data Line	GENERAL OFFICE ELECT COMM		200.00
105974	Invoice #105974 DOTComm - Wireless Access Point	GENERAL OFFICE ELECT COMM		3,533.10
106128	CB #2919 4th quarter managed print services (office printers maint.)	GENERAL OFFICE PUBLIC DEFENDER		882.59
105395	chargeback to DotComm for purchase of 6 laptops with cases per quote 1007088158443	GENERAL OFFICE PUBLIC DEFENDER		8,999.46
				PAYMENT TOTAL: 102,739.90
DOUGLAS COUNTY NEBRASKA	21-JAN-2015	MISC RECEIPT ITEMS - ENG	MAINTENANCE	23.76
	21-JAN-2015	VEHICLE REGIST - ENG	EQUIPMENT	14.00
	21-JAN-2015	PARKING FEES - ENG	EQUIPMENT	10.00
	2983	PETTY CASH REIMBURSEMENT SHIPPING - SHERIFF	PROPERTY & EVIDENCE	64.66
	2983	PETTY CASH REIMBURSEMENT CELL PHONE HOLDER - SHERIFF	INVESTIGATIONS	37.49
	2980	PETTY CASH REIMBURSEMENT NOTORY - SHERIFF	CRIME LAB	100.23
	2983	PETTY CASH REIMBURSEMENT RECRUIT PHOTOS - SHERIFF	ADMIN SHERIFF	5.42
	2983	PETTY CASH REIMBURSEMENT	ADMIN SHERIFF	30.14

		POSTAGE - SHERIFF		
2983		PETTY CASH REIMBURSEMENT PARKING - SHERIFF	ADMIN SHERIFF	4.00
2983		PETTY CASH REIMBURSEMENT LUNCH CALEA CONF - SHERIFF	ADMIN SHERIFF	5.00
2981		PETTY CASH REIMBURSEMENT FBI MMBRSHR RNL - SHERIFF	ADMIN SHERIFF	55.00
2982		PETTY CASH REIMBURSEMENT FBI LEEDA MMBRSHR RNL - SHERIFF	ADMIN SHERIFF	50.00
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	VOLUNTEER SERVICES	117.42
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	STAFF SERVICES	10.57
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	SAFETY	29.89
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	RECREATIONAL THERAPY	363.70
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	RECEIVABLES	7.00
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	PATIENT TRAY SERV	24.57
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	PATHOLOGY	12.84
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	OUT-PATIENT (DCH)	39.27
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	OCCUPATIONAL THERAPY	43.97
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	KITCHEN	86.75
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	13.50
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	GEN BUILD MAINT	59.34
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	ADMIN MEDICAL	16.02
13-JAN-2015		PETTY CASH REIMBURSMNT DCHC	ADMIN HEALTH CENTER	494.00
				PAYMENT TOTAL: 1,718.54
DOUGLAS TRADE SERVICE & CREMATORY INC	15-JAN-2015 GA 201570679	CLIENT AID	DIRECT CLIENT SERVICES	190.00
	16-JAN-2015 GA 201570697	CLIENT AID	DIRECT CLIENT SERVICES	190.00
				PAYMENT TOTAL: 380.00
DULTMEIER SALES LLC	3020848	FASTER-ORD# 52711 ; Inv# 3020848	156TH MAPLE INV	31.20
	3020847	FASTER-ORD# 52538 ; Inv# 3020847	156TH MAPLE INV	48.40
				PAYMENT TOTAL: 79.60
E & A CONSULTING GROUP INC	126709	INV 126709 SERVICES FOR PROJECT C-28(390)	BRIDGE	6,970.64
				PAYMENT TOTAL: 6,970.64
EARTHGRAINS COMPANY	54000103617	BREAD FOR YOUTH CENTER	YOUTH CENTER	83.30
	54000103573	BREAD FOR YOUTH CENTER	YOUTH CENTER	85.68
	54000103549	BREAD FOR YOUTH CENTER	YOUTH CENTER	28.56
	54000103499	BREAD FOR YOUTH CENTER	YOUTH CENTER	85.68
	54000103457	BREAD FOR YOUTH CENTER	YOUTH CENTER	66.64
	54000103433	BREAD FOR YOUTH CENTER	YOUTH CENTER	28.56
	54000104006	EARTHGRAINS 12/12/14 INV# 54000104006	KITCHEN	90.49
	54000104196	12/23/14 INV# 54000104196	KITCHEN	306.00
	54000104174	12/22/14 INV# 54000104174	KITCHEN	69.28
	54000104157	12/20/14 INV# 54000104157	KITCHEN	60.84
	54000104147	12/19/14 INV# 54000104132 & CREDIT 54000104147	KITCHEN	-1.80
	54000104132	12/19/14 INV# 54000104132 & CREDIT 54000104147	KITCHEN	62.64
	54000104105	12/18/14 INV# 54000104105	KITCHEN	83.11

	54000104072	12/16/14 INV# 54000104072	KITCHEN	132.03
	54000104048	12/15/14 INV# 54000104048	KITCHEN	85.74
	54000104029	12/13/14 INV# 54000104029	KITCHEN	30.54
				PAYMENT TOTAL: 1,297.29
EASTMAN KODAK COMPANY	82751248	Invoice #82751248 Kodak - Maintenance Contract	GENERAL OFFICE ELECT COMM	680.00
				PAYMENT TOTAL: 680.00
ED ROEHR SAFETY PRODUCTS	421389	TASER MODEL 44203 25' XP CARTRIDGE	TRAINING SHERIFF	1,327.50
	421389	SHIPPING	TRAINING SHERIFF	26.94
				PAYMENT TOTAL: 1,354.44
EGAN SUPPLY CO	220533	PART # 505120- BUFFER HANDLES (RIGHT)	SAFETY AND SANITATION	45.44
	220533	PART # 505121 - BUFFER HANDLES (LEFT)	SAFETY AND SANITATION	68.19
				PAYMENT TOTAL: 113.63
ENTERPRISE FM TRUST	FBN2708845	INV FBN2708845-CAR LEASE- ENTERPRISE FLEET MANAGEMENT	HIDTA GRANT	645.35
				PAYMENT TOTAL: 645.35
EPS INC	0563649	PLEASE ORDER (1) CASE OF 14" X 22" EPS CRASH-CART BAGS (100 BAGS/CASE) CATALOG # CB551422 FROM MEDI-DOSE GROUP	PHARMACY	49.00
	0565405-IN	Please order 1 pack (10,000 labels) of Mini-LiquiDose Labels Item # LD1100 from Medi-Dose	PHARMACY	80.57
				PAYMENT TOTAL: 129.57
EVIDENT CRIME SCENE PRODUCTS	91137A	INV 91137A-KNIFE BOXES- EVIDENT	PROPERTY & EVIDENCE	63.50
				PAYMENT TOTAL: 63.50
FACTORY MOTOR PARTS COMPANY	78-111272	FASTER-ORD# 52753 ; Inv# 5- 2952724 = 361.48, INVOICE 78- 111272 = 180.74	156TH MAPLE INV	180.74
	5-2952724	FASTER-ORD# 52753 ; Inv# 5- 2952724 = 361.48, INVOICE 78- 111272 = 180.74	156TH MAPLE INV	361.48
	78-110648	FASTER-ORD# 52617 ; Inv# 78- 110648	156TH MAPLE INV	68.36
	78-110446	FASTER-ORD# 52575 ; Inv# 78- 110446	156TH MAPLE INV	358.20
	5-Z02771	FASTER-ORD# 52709 ; Inv# 5- Z02771	156TH MAPLE INV	275.27
				PAYMENT TOTAL: 1,244.05
FAMILY FIRST A CALL TO ACTION	5000-1	CLIENT AID	LB 640	150.00
				PAYMENT TOTAL: 150.00
FELSBURG HOLT & ULLEVIG INC	13124	INV 13124 SERVICES FOR PROJECT SP-2014(04)	CONSTRUCTION	1,742.50
				PAYMENT TOTAL: 1,742.50
FERGUSON ENTERPRISES INC 0226	2552206	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	WELFARE OFFICES	23.84
	2550720	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	WELFARE OFFICES	3.85
	2549191	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	WELFARE OFFICES	5.55
	2548845	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768,	WELFARE OFFICES	7.31

		2550720, 2552206 PP		
2542768	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	WELFARE OFFICES		25.47
2528878-1	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	WELFARE OFFICES		18.58
2525118	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	WELFARE OFFICES		82.32
2552206	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		3.55
2550720	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		0.57
2549191	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		0.83
2548845	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		1.09
2542768	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		3.79
2528878-1	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		2.77
2525118	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CRTHSE WEST MNTCE		12.26
2552206	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		126.39
2550720	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		20.43
2549191	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		29.41
2548845	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		38.72
2542768	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		135.02
2528878-1	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		98.45
2525118	FERG INV.2525118, 2528878-1, 2548845, 2549191, 2542768, 2550720, 2552206 PP	CORRECTIONS BLD MNTCE		436.35
				PAYMENT TOTAL: 1,076.55
FIFTY JOINT VENTURE LLC	7639	4202-08 S 50TH ST ANNUAL INSURANCE RECONCILIATION	OUTSIDE OFFICE EXPENSE	590.13
	7686	4202-08 S 50TH ST ANNUAL REAL ESTATE TAX RECONCILIATION	OUTSIDE OFFICE EXPENSE	403.78
				PAYMENT TOTAL: 993.91
FIRST MANAGEMENT INC	021494	FIRST MANAGEMENT INVOICE 021494 FOR JANUARY 2015 STORAGE RENT FOR MIDTOWN WIC	WOMEN INFANT CHILDREN (WIC)	137.50
				PAYMENT TOTAL: 137.50
FIRST NATIONAL BANK OF OMAHA	5005380	First National Bank of Omaha Inv. #5005380	FEES & CONTRACTS	1,500.00
	5005379	First National Bank of Omaha Inv. #5005379	FEES & CONTRACTS	1,500.00
	31-DEC-2014-22	128gb flash drive	CRIMINAL	159.96
	31-DEC-2014-22	shipping charges	CRIMINAL	18.15
	31-DEC-2014-18	SHSU WEB PAY - NJLCA - CARMILETA ROGERS REGISTRATION	EXECUTIVE	1,760.00
	31-DEC-2014-17	3770 San Martin First National VISA - Jan statement	GENERAL OFFICE ADMIN	98.00
	31-DEC-2014-15	First National VISA - Jan statement -	GENERAL OFFICE ADMIN	98.00

	Bloomington 6184		
31-DEC-2014-16	First National VISA - Jan statement - Carlson 3179	GENERAL OFFICE ADMIN	98.00
31-DEC-2014-22	Survey Monkey 30 day subscription	GENERAL OFFICE ADMIN	26.00
31-DEC-2014-19	8574 RILEY monthly statement (attorney CLE purchases)	GENERAL OFFICE PUBLIC DEFENDER	587.00
31-DEC-2014-19	8574 RILEY monthly statement (fees)	GENERAL OFFICE PUBLIC DEFENDER	36.75
31-DEC-2014-19	8574 RILEY monthly statement (govdocs attendance calendar purchase)	GENERAL OFFICE PUBLIC DEFENDER	43.49
31-DEC-2014-22	CONTROL OF COMMUNICABLE DISEASES MANUAL 20TH EDITION. ISBN-13: 9780875530185 - (FOR CAROL ALLENSWORTH & DR ANNE O'KEEFE).	HEALTH DATA ADMINISTRATION	70.00
31-DEC-2014-22	SHIPPING (JUDGE BATAILLON)	JUDGES	36.83
31-DEC-2014-22	SHIPPING FOR VARIDSK (JUDGE RETELSDORF)	JUDGES	36.83
31-DEC-2014-22	SKU #49900 VARIDSK PRO PLUS (JUDGE RETELSDORF)	JUDGES	350.00
31-DEC-2014-22	SKU 49900 VARIDSK PRO PLUS (JUDGE BATAILLON)	JUDGES	350.00
31-DEC-2014-22	575HAS10FW - STAINLESS STEEL SINK	KITCHEN	192.99
31-DEC-2014-22	SHIPPING: STAINLESS STEEL SINK	KITCHEN	15.08
31-DEC-2014-18	PESI - REGISTRATION FOR TRAVIS BROCK AND JOVAN MCLEOD FOR CONFERENCE IN OMAHA NE	LIBRARY & LIFE SKILLS	379.98
31-DEC-2014-22	Visa Gift Cards for 2014 Wellness program 250 - \$75.00 GIFT CARDS + 1.99 ACTIVATION EACH CARD /60.00 SHIPPING	MED INSURANCE	19,307.50
31-OCT-2014-31	5282 WILL Credit card payment First National DCHC	MEDICAL DIRECTOR	-3.99
31-DEC-2014-22	4250/4350 MAINTENANCE KIT 110V (Q5421A) Maintenance Kit Compatible with TROY MICR 4250, 4350 and HP LaserJet 4250, 4350 110V Printers. Kits Include: Fuser Assembly, Transfer Roller, Tray Pick Up Rollers, and Gloves. Q3595731	MISCELLANEOUS GENERAL	338.52
31-DEC-2014-23	First National VISA - Jan statement - Rodgers 4146	MISCELLANEOUS GENERAL	1,195.03
31-DEC-2014-22	NCHC publications - Shipping	MISCELLANEOUS GENERAL	21.98
31-DEC-2014-22	NCHC publications/JAILS/JUV DET & CONFINEMENT/MENTAL HLTH IN CORR FACILITIES	MISCELLANEOUS GENERAL	219.85
31-DEC-2014-22	CLAM SHELL CASE FOR iPad AIR 2 (CASE/KEYBOARD COMBO) pp	PUB PROPERTY LEASING	169.00
31-OCT-2014-31	5282 WILL Credit card payment First National DCHC	SKILLED CARE	-15.80
31-DEC-2014-20	1683 PETERSON	TRAINING SHERIFF	302.14
31-DEC-2014-22	LifeSpan Fitness 100% Silicone Treadmill Lubricant @ \$14.24 PLUS \$6.75 S&H (20.99 total)	5 E-CENTER INPATIENT	20.99
31-OCT-2014-31	5282 WILL Credit card payment First National DCHC	ADMIN FISCAL SERVICES	-15.80
31-OCT-2014-32	5282 WILL FIRST NATL BANK OMAHA VISA xxxx 5282 "PURCHASE ONLY" MARY MURREN	ADMIN FISCAL SERVICES	120.00
31-OCT-2014-31	5282 WILL FNB CREDIT CARD DCHC PAST DUE	ADMIN FISCAL SERVICES	10.52
31-OCT-2014-31	5282 WILL Credit card payment First National DCHC	ADMIN MEDICAL	-17.91
31-DEC-2014-22	DS1990A-F5+ IBUTTON	ADMIN SHERIFF	157.00
31-DEC-2014-22	CRYSTAL REPORTS ROMULAS EXPLAINED BY JASON DOVE PAPERBACK BOOK	ADMISSIONS DEPARTMENT	65.32
31-DEC-2014-22	5-packs of Air Filters for the Devilbiss PulmoNeb LT Compressor Nebulizer SKU DEV-3655lt-601	CENTRAL SUPPLY HEALTH CENTER	17.85
31-DEC-2014-22	SHIPPING	CENTRAL SUPPLY HEALTH CENTER	6.95
31-DEC-2014-22	**Deadly Heat (Pre-order) BY Richard Castle	CORRECTIONS INMATE BENEFIT ACCOUNT	19.82

	31-DEC-2014-22	**Wild Storm (Pre-order) BY Richard Castle	CORRECTIONS INMATE BENEFIT ACCOUNT	33.66
	31-DEC-2014-22	*The Beach House-used BY James Patterson (1@\$3.19 & 1@\$1.65)	CORRECTIONS INMATE BENEFIT ACCOUNT	-1.65
	31-DEC-2014-22	*The Jester-used BY James Patterson (1@\$3.75 & 1@\$1.75)	CORRECTIONS INMATE BENEFIT ACCOUNT	-0.14
	31-DEC-2014-22	PS 5 - SMALL PRESCAN PAD PACK OF 4 -	COURT HOUSE JAIL	81.92
	31-DEC-2014-22	PS 30 - LARGE PRESCAN PAD 3" X 4 1/2"	COURT HOUSE JAIL	129.80
	31-DEC-2014-18	AMERICAN JAIL ASSOCIATION - MICHAEL MYERS - CJM RECERTIFICATION	COURT HOUSE JAIL	225.00
	31-DEC-2014-18	AMERICAN CORRECTIONAL ASSOCIATION - CHRIS SWENEY CONFERENCE REGISTRATION	COURT HOUSE JAIL	270.00
	31-DEC-2014-22	ULTIMATE SURVIVAL TECHNOLOGIES FIND ME LIGHT STICK ITEM 84918 12 PACK 3EA @ 11.99	COUNTY SHERIFF	35.97
	31-DEC-2014-22	TIOGA VINTAGE DAY PACK RED ITEM 60704 3EA @ 29.99	COUNTY SHERIFF	89.97
	31-DEC-2014-22	THE ORIGINAL SPACE BRAND EMERGENCY BLANKET ITEM 81280 3EA @ 3.99	COUNTY SHERIFF	11.97
	31-DEC-2014-22	PRINCETON TEC EOS LED HEADLAMP ITEM 55943 3 EA @ 34.99	COUNTY SHERIFF	104.97
	31-DEC-2014-22	GARMIN ETREX 10 ITEM 61454 3EA @ 109.99	COUNTY SHERIFF	329.97
	31-DEC-2014-22	BULLFROG MOSQUITO COAST SPF 30 SUNBLOCK WITH INSECT REPELLENT ITEM 90176 3EA @ 11.99	COUNTY SHERIFF	35.97
	31-DEC-2014-22	ACR WHISTLE ITEM 70110 3EA @ 2.99	COUNTY SHERIFF	8.97
	31-DEC-2014-21	7174 HUELSKAMP	COUNTY COURT	75.55
	31-DEC-2014-20	1683 PETERSON	COUNTY COURT	243.53
	31-DEC-2014-22	shipping and & for PO# 198239	CORRECTIONS INMATE BENEFIT ACCOUNT	-3.99
				PAYMENT TOTAL: 30,947.50
FISHER FIXTURE COMPANY	260600	REPAIR PARTS FOR B107 SPAY VALVE ON STAINLESS STEEL HOSE SPRAYER @ POT & PAN SINK: QTY 2 #4 RUBBER RINGS, QTY 2 #1 SPRAY FACE & QTY 2 #2 SPRAY FACE SCREW	KITCHEN	23.60
				PAYMENT TOTAL: 23.60
FISHER HEALTHCARE	8449262	ITEM # S02275 ULTRA MODEL REFRIGERATOR/FREEZER THERMOMETER W/ PROBE SEALED IN LIQUID FILLED BOTTLE	IMMUNIZATION CLINIC 1.9	160.50
	8449262	S/H CHARGES	IMMUNIZATION CLINIC 1.9	47.38
				PAYMENT TOTAL: 207.88
FONTENELLE REALTY INC	14-JAN-2015 GA 201570633	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	14-JAN-2015 GA 201570632	CLIENT AID	DIRECT CLIENT SERVICES	116.13
				PAYMENT TOTAL: 516.13
FRANCIS M MATTHEWS	20-JAN-2015JV141133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-JAN-2015JV141376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-JAN-2015JV141416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50
	20-JAN-2015JV141439	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	442.00
	20-JAN-2015JV141506	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	318.50
	20-JAN-2015JV141540	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	351.00
	20-JAN-2015JV141619	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00

20-JAN-2015JV141780	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75	
20-JAN-2015JV14179	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75	
20-JAN-2015JV141796	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75	
20-JAN-2015JV141817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00	
20-JAN-2015JV14193	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	110.50	
20-JAN-2015JV14466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
20-JAN-2015JV1447	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.50	
20-JAN-2015JV14529	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	196.95	
20-JAN-2015JV14574	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50	
20-JAN-2015JV14669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75	
20-JAN-2015JV109056734	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50	
20-JAN-2015JV109058036	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
20-JAN-2015JV122442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
20-JAN-2015JV131303	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	305.50	
20-JAN-2015JV131428	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50	
20-JAN-2015JV131444	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50	
20-JAN-2015JV131481	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	227.50	
20-JAN-2015JV131986	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00	
20-JAN-2015JV132039	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	409.50	
20-JAN-2015JV132171	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	247.00	
20-JAN-2015JV13369	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50	
20-JAN-2015JV13570	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00	
20-JAN-2015JV13834	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
20-JAN-2015JV13871	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	240.50	
20-JAN-2015JV141043	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50	
20-JAN-2015JV141061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	169.00	
20-JAN-2015JV141091	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00	
			PAYMENT TOTAL: 6,339.95	
GCR TIRES & SERVICE	500-59612	FASTER-ORD# 52420 ; Inv# 500-59612	156TH MAPLE INV	45.96
	500-59698	FASTER-ORD# 52493 ; Inv# 500-59698	156TH MAPLE INV	45.96
	500-59979	FASTER-ORD# 52645 ; Inv# 500-59979	156TH MAPLE INV	195.60
			PAYMENT TOTAL: 287.52	
GENIE PEST CONTROL INC	01-0142528	PROFESSIONAL SERVICES	HOUSEKEEPING	60.00
			PAYMENT TOTAL: 60.00	
GERALDINE R URBAN	16-DEC-2014	MILEAGE REIMBURSEMENT 7/1/14-12/31/14- GA	ADMINISTRATION POOR RELIEF	67.20
			PAYMENT TOTAL: 67.20	
GN KUHN ENGINEERING LLC	101	PROFESSIONAL SERVICES 583011 DD PO FUNDED	ENVIRONMENTAL COMPLIANCE	1,050.00
			PAYMENT	

				TOTAL: 1,050.00
GONZALEZ LAW OFFICE LLC	20-JAN-2015JV14867	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	55.25
	20-JAN-2015JV14776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	513.50
	20-JAN-2015JV14497	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	20-JAN-2015JV14213	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	20-JAN-2015JV141352	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	29.25
	20-JAN-2015JV131514	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	33.75
	20-JAN-2015JV131133	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	20-JAN-2015JV12655	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	188.50
	20-JAN-2015JV121061	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	221.00
	20-JAN-2015JV109058712	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
				PAYMENT TOTAL: 1,265.50
GRAINGER	9620270133	FASTER-ORD# 52604 ; Inv# 9620270133	156TH MAPLE INV	18.24
	9627739155	TOOLS SUPPLIES 582013 DD PO	PARKS AND TRAILS	69.98
	9625526224	20L436 - WATER HOSE RNFC D PVD, 3/7 IN ID 75 FT L	SAFETY AND SANITATION	231.45
	9625526224	5JE26 - SAFETY GLASSES (CONDOR)	SAFETY AND SANITATION	37.44
	9625526224	5JE28 - SAFETY GLASSES (CONDOR)	SAFETY AND SANITATION	162.00
				PAYMENT TOTAL: 519.11
GRAYBAR	976535254	wireless headsets for VOIP conversion in July	GENERAL OFFICE PUBLIC DEFENDER	-4,836.12
	976535253	wireless headsets for VOIP conversion in July	GENERAL OFFICE PUBLIC DEFENDER	-406.62
	976294479	wireless headsets for VOIP conversion in July	GENERAL OFFICE PUBLIC DEFENDER	2,663.18
	974605666	wireless headsets for VOIP conversion in July	GENERAL OFFICE PUBLIC DEFENDER	1,133.64
	974428233	wireless headsets for VOIP conversion in July	GENERAL OFFICE PUBLIC DEFENDER	8,445.92
	976294479	BAL DUE wireless headsets for VOIP conversion in July ****	GENERAL OFFICE PUBLIC DEFENDER	613.27
	976294479	BAL DUE wireless headsets for VOIP conversion in July **	GENERAL OFFICE PUBLIC DEFENDER	720.00
				PAYMENT TOTAL: 8,333.27
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION	V122314	A GILL - 1227	BUSINESS ADMINISTRATION	50.00
	V122314	D HAMILTON - 1255	BUSINESS ADMINISTRATION	50.00
	V122314	KELSO - 1233	BUSINESS ADMINISTRATION	50.00
	V122314	MCKAY - 1250	BUSINESS ADMINISTRATION	50.00
				PAYMENT TOTAL: 200.00
GREENBERG FRUIT COMPANY	506535	SKIPPED DECEMBER INV#S: 505731 DATED 12/12/14, 506168 DATED 12/16/14 & 506535 DATED 12/19/14	KITCHEN	532.77
	506168	SKIPPED DECEMBER INV#S: 505731 DATED 12/12/14, 506168 DATED 12/16/14 & 506535 DATED 12/19/14	KITCHEN	216.88
	505731	SKIPPED DECEMBER INV#S: 505731 DATED 12/12/14, 506168 DATED 12/16/14 & 506535 DATED 12/19/14	KITCHEN	422.81
	508785	JAN INVOICES: 1/2/15 INV# 507486, 1/6/15 INV# 507894, 1/9/15 INV# 508307, 1/13/15 INV# 508785	KITCHEN	205.90
	508307	JAN INVOICES: 1/2/15 INV# 507486, 1/6/15 INV# 507894,	KITCHEN	446.80

		1/9/15 INV# 508307, 1/13/15 INV# 508785		
	507894	JAN INVOICES: 1/2/15 INV# 507486, 1/6/15 INV# 507894, 1/9/15 INV# 508307, 1/13/15 INV# 508785	KITCHEN	274.87
	507486	JAN INVOICES: 1/2/15 INV# 507486, 1/6/15 INV# 507894, 1/9/15 INV# 508307, 1/13/15 INV# 508785	KITCHEN	422.82
	503227	GREENBERG FRUIT SKIPPED INV# 503227 DATED 11/20/14	KITCHEN	642.73
				PAYMENT TOTAL: 3,165.58
GREGG YOUNG CHEVROLET	705146	FASTER-ORD# 52534 ; Inv# 705146, -100.00 CORE CREDIT INVOICE 705204 APPLIED	156TH MAPLE INV	547.25
	705204	FASTER-ORD# 52534 ; Inv# 705146, -100.00 CORE CREDIT INVOICE 705204 APPLIED	156TH MAPLE INV	-100.00
	705218	FASTER-ORD# 52624 ; Inv# 705218	156TH MAPLE INV	23.30
	705296	FASTER-ORD# 52759 ; Inv# 705296	156TH MAPLE INV	184.80
				PAYMENT TOTAL: 655.35
GROSS IWERSON KRATOCHVIL KLEIN	21-JAN-2015	PRE-PAYMENT ON MEDICAL REPORT-MARSHALL - RISK INS	RISK INSURANCE	200.00
				PAYMENT TOTAL: 200.00
GRP & ASSOCIATES	164073	INVOICE # 164073 FOR REMOVAL OF MEDICAL BIOHARDOUS WASTE FROM DCHD CLINICS	COUNTY HEALTH CLINIC	123.75
	164073	INVOICE # 164073 FOR REMOVAL OF MEDICAL BIOHARDOUS WASTE FROM DCHD CLINICS	HEALTH CLINIC IMMUNIZATIONS	16.50
	164073	INVOICE # 164073 FOR REMOVAL OF MEDICAL BIOHARDOUS WASTE FROM DCHD CLINICS	IMMUNIZATION CLINIC 1.9	16.50
	164073	INVOICE # 164073 FOR REMOVAL OF MEDICAL BIOHARDOUS WASTE FROM DCHD CLINICS	LB 692 PER CAPITA FUNDS	8.25
	164280	GRP & ASSOCIATES INVOICE 164280 - DISPOSAL OF MEDICAL WASTE FOR WIC	WOMEN INFANT CHILDREN (WIC)	25.50
	164280	GRP & ASSOCIATES INVOICE 164280 - FUEL SURCHARGE	WOMEN INFANT CHILDREN (WIC)	5.00
				PAYMENT TOTAL: 195.50
GUARANTEE OIL COMPANY INC	10798958	FASTER-ORD# 52398 ; Inv# 10798958,10799274	156TH MAPLE INV	817.96
	10799274	FASTER-ORD# 52398 ; Inv# 10798958,10799274	156TH MAPLE INV	1,049.40
				PAYMENT TOTAL: 1,867.36
HANEY SHOE STORE INC	20157	SAFETY BOOTS FOR WAREHOUSE PERSONNEL	WAREHOUSE	154.95
	20156	INV 20156 (SAFETY BOOTS FOR WRIGHT)	MAINTENANCE	157.95
				PAYMENT TOTAL: 312.90
HAPPY YELLOW AND CHECKER CAB	1227	HAPPY CAB INV 1227 RESIDENT TRANSPORT.	3 CENTER GERIATRIC	5.15
	1227	HAPPY CAB INV 1227 RESIDENT TRANSPORT.	3 WEST GERIATRIC	5.00
	1227	HAPPY CAB INV 1227 RESIDENT TRANSPORT.	4 EAST	35.10
	1227	HAPPY CAB INV 1227 RESIDENT TRANSPORT.	4 WEST GERIATRIC	39.19
				PAYMENT TOTAL: 84.44
HARTS AUTO SUPPLY	35106	FASTER-ORD# 52660 ; Inv# 35106	156TH MAPLE INV	93.23
				PAYMENT TOTAL: 93.23
HEALTHCARE	16674	HQAA INV 16674 DCHC	ADMIN FISCAL SERVICES	100.00

QUALITY ASSOCIATION ON ACCREDITATION INC		WORKROOM FEE		
				PAYMENT TOTAL: 100.00
HELGET HOME CARE	2365	INV # 2365 ITEMS/SERVICES FOR RESPIRATORY THERAPY	RESPIRATORY THERAPY	2,648.40
				PAYMENT TOTAL: 2,648.40
HEUBEL MATERIAL HANDLING INC	70005598	Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	109.00
	70005709	Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	1,144.50
	70005712	Lektriever Maintenance.	GENERAL OFFICE CLRK OF DIST CRT	2,289.00
				PAYMENT TOTAL: 3,542.50
HIGH TOWER SOLUTIONS INC	15724	Inv 15724 Antenna Work	OPERATIONS COMMUNICATIONS	400.00
				PAYMENT TOTAL: 400.00
HIGHTOWER REFF LAW LLC	20-JAN-2015JV12676	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	34.26
	20-JAN-2015JV109055562	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	32.50
	20-JAN-2015JV131894	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	383.50
	20-JAN-2015JV131760	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	101.40
	20-JAN-2015JV131239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN-2015JV131227	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.05
	20-JAN-2015JV131172	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	102.05
	20-JAN-2015JV12676	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,384.50
	20-JAN-2015JV109055562	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	487.50
				PAYMENT TOTAL: 2,731.76
HILAND DAIRY FOODS COMPANY LLC	9049089	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	238.20
	9048087	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	238.20
	9047514	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	238.20
	9046069	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	238.20
	9045259	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	119.10
	9044297	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	238.20
	9043710	milk for youth center 12/9 - 12/22/14	YOUTH CENTER	238.20
	9047014	HILAND DAIRY 12/29/14 INV# 9047014	KITCHEN	163.87
	9045258	HILAND DAIRY 12/15/14 INV# 9045258	KITCHEN	428.01
	9052187	12/29/14 INV# 9052187	KITCHEN	330.36
	9052186	12/29/14 INV# 9052186	KITCHEN	99.29
	9049680	12/29/14 INV# 9049680	KITCHEN	163.87
	9050594	12/24/14 INV# 9050594	KITCHEN	317.24
	9048086	12/19/14 INV# 9048086	KITCHEN	272.43
	9047513	12/18/14 INV# 9047513	KITCHEN	346.19
	9046068	12/16/14 INV# 9046068	KITCHEN	202.90
	9045257	12/15/14 INV# 9045257	KITCHEN	100.85
9043836	12/15/14 INV# 9043836	KITCHEN	163.87	
1113140	10/3/14 INV# 9007411	KITCHEN	-174.90	
				PAYMENT TOTAL: 3,962.28
HOBART SALES & SERVICE	LB226675	HOBART 12/17/14 INV# LB226675, VALVE REPAIR KIT #270336	KITCHEN	132.36
				PAYMENT TOTAL: 132.36
HOSE & HANDLING INC	00089965	FASTER-ORD# 52529 ; Inv# 00089965	156TH MAPLE INV	18.75
				PAYMENT TOTAL: 18.75

INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	15-10187300	10187300 2015 RENEWAL D BATTIATO	GENERAL OFFICE REG OF DEEDS	175.00
				PAYMENT TOTAL: 175.00
INTERSTATE POWERSYSTEMS	R013043423:01	FASTER-ORD# 5018098 ; Inv# R103043423 - NOTE - ADDING 17.39 SHOP SUPPLY CHARGE TO THIS PO - CHARGE LEFT OFF OF FASTER SUBLET LABOR ON WORK ORDER 19344, WHICH HAS BEEN CLOSED - K DOYLE 12/29/2014	156TH MAPLE INV	163.39
				PAYMENT TOTAL: 163.39
INVACARE CORPORATION	2632907	MTRM-25472 - HILO #2 HEAD LONG CORD (YELLOW)	2 WEST	181.75
	2632907	MTRM-25472 - HILO #2 HEAD LONG CORD (YELLOW)	3 WEST GERIATRIC	181.75
	2632907	MTRM-25472 - HILO #2 HEAD LONG CORD (YELLOW)	4 WEST GERIATRIC	181.75
	2632907	MTRM-25472 - HILO #2 HEAD LONG CORD (YELLOW)	CAVANAUGH C CTR II WEST	181.75
	2632907	MTRM-25472 - HILO #2 HEAD LONG CORD (YELLOW)	CAVANAUGH CARE CENTER I	181.75
	2632907	MTRM-25472 - HILO #2 HEAD LONG CORD (YELLOW)	MRSA - ONE WEST	181.75
				PAYMENT TOTAL: 1,090.50
IONTACH INVESTMENTS LLC	15-JAN-2015 GA 201570655	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	22-JAN-2015 GA 201570832	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	LAE1842	INV #LAE1842 STORAGE VAULT RENTAL FOR VITAL STATISTICS - JAN 2015	VITAL STATISTICS	235.12
				PAYMENT TOTAL: 235.12
J P COOKE CO	320933	A7142M - UNIT COMM. PINS RED ON BOTH ENDS WHITE IN THE CENTER	EXECUTIVE	122.50
				PAYMENT TOTAL: 122.50
JANINE F UCCHINO	20-JAN-2015JV109053372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 123.50
JENEE YVETTE SAFFOLD	20-JAN-2015JV14764	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	370.50
				PAYMENT TOTAL: 370.50
JERRY L LUTH	05-JAN-2015	CLIENT AID	VETERANS SERVICE	400.00
				PAYMENT TOTAL: 400.00
JILL ALBRACHT RPR CCR	1429	CR14-968 MOTION TO SUPPRESS PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	128.50
				PAYMENT TOTAL: 128.50
JOAN GARVEY PC LLO	20-JAN-2015JV141641	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	503.75
	20-JAN-2015JV141287	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-JAN-2015JV132356	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-JAN-2015JV131899	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	149.50
	20-JAN-2015JV122300	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	20-JAN-2015JV122067	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	107.25
	20-JAN-2015JV121847	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00

	2015JV121820			
	20-JAN-2015JV109056427	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
				PAYMENT TOTAL: 1,283.75
JOHN A GENTLEMAN MORTUARY	21-JAN-2015 GA 201570786	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
JOHNSON HARDWARE CO	0783797-IN	SP000084154 - TANNER #31 C250MBTDZ 5/16-18 X 2.5 (LOT OF 100)	COURT HOUSE JAIL	80.00
				PAYMENT TOTAL: 80.00
JOHNSTONE SUPPLY	4012158	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	PUB PROPERTY LEASING	39.99
	4010368	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	PUB PROPERTY LEASING	57.53
	1017308	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	PUB PROPERTY LEASING	12.29
	4012387A	CONDENSING UNIT, FILTER & EXPANSION VALVE TO REPAIR SALAD PREP REFRIGERATOR	KITCHEN	71.89
	1018306A	CONDENSING UNIT, FILTER & EXPANSION VALVE TO REPAIR SALAD PREP REFRIGERATOR	KITCHEN	506.43
	4012158	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	CRTHSE WEST MNTCE	27.79
	4010368	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	CRTHSE WEST MNTCE	39.99
	1017308	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	CRTHSE WEST MNTCE	8.54
	4012158	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	CORRECTIONS BLD MNTCE	8.54
	4010368	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	CORRECTIONS BLD MNTCE	12.29
	1017308	JS INV.1017308, 4010368, 4010996, 4012158 (PLEASE APPLY CM 4010996 TO THESE INVOICES)	CORRECTIONS BLD MNTCE	2.62
				PAYMENT TOTAL: 787.90
JOSEPH E KUEHL	20-JAN-2015JV13559	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	172.25
	20-JAN-2015JV13638	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN-2015JV13669	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.05
	20-JAN-2015JV13807	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-JAN-2015JV141068	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	74.75
	20-JAN-2015JV1412	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	94.25
	20-JAN-2015JV141205	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-JAN-2015JV141206	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-JAN-2015JV141382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-JAN-2015JV141549	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	380.25
	20-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50

	2015JV141872			
	20-JAN-2015JV14333	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
	20-JAN-2015JV14631	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	113.75
	20-JAN-2015JV109056792	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	353.65
	20-JAN-2015JV109056792	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,040.00
	20-JAN-2015JV1123	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-JAN-2015JV122024	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-JAN-2015JV12240	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	178.75
	20-JAN-2015JV122418	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN-2015JV122460	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN-2015JV12286	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	130.00
	20-JAN-2015JV131033	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-JAN-2015JV131349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	198.25
	20-JAN-2015JV131987	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-JAN-2015JV132178	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	508.95
	20-JAN-2015JV132182	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	76.70
	20-JAN-2015JV132230	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	508.30
	20-JAN-2015JV13275	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 5,586.15
JOSEPH M GAUBE	V120814JG	REHS LICENSE FEE REIMBRSM	FOOD & DRINK ADMIN	116.00
				PAYMENT TOTAL: 116.00
JOSEPH T LORENZ	14-NOV-2014	PRKNG REIMBRSM - FED RESRVE LUNCH 11/14/14	GENERAL OFFICE ADMIN	4.00
	14-NOV-2014-1	REIMBRSM - HOTEL PRE-PAY, AZ SUMMIT 1/12/15-1/14/15	GENERAL OFFICE ADMIN	697.80
				PAYMENT TOTAL: 701.80
JUDITH A ZITEK	20-JAN-2015JV131589	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	565.50
				PAYMENT TOTAL: 565.50
JUROR - NAME BLOCKED	16-JAN-2015	JUROR FEES	JURORS	52.25
	16-JAN-2015	JUROR FEES	JURORS	125.70
	16-JAN-2015	JUROR FEES	JURORS	43.05
	16-JAN-2015	JUROR FEES	JURORS	48.80
	16-JAN-2015	JUROR FEES	JURORS	44.20
	16-JAN-2015	JUROR FEES	JURORS	105.66
	16-JAN-2015	JUROR FEES	JURORS	43.05
	16-JAN-2015	JUROR FEES	JURORS	97.60
	16-JAN-2015	JUROR FEES	JURORS	48.80
	16-JAN-2015	JUROR FEES	JURORS	40.75
	16-JAN-2015	JUROR FEES	JURORS	41.90
	16-JAN-2015	JUROR FEES	JURORS	52.25
	16-JAN-2015	JUROR FEES	JURORS	52.25
	16-JAN-2015	JUROR FEES	JURORS	344.40
	16-JAN-2015	JUROR FEES	JURORS	167.60
	16-JAN-2015	JUROR FEES	JURORS	510.00
	16-JAN-2015	JUROR FEES	JURORS	48.80
	16-JAN-2015	JUROR FEES	JURORS	155.01
	16-JAN-2015	JUROR FEES	JURORS	158.49
	16-JAN-2015	JUROR FEES	JURORS	142.95

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

16-JAN-2015	JUROR FEES	JURORS	149.85
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	146.40
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	158.49
16-JAN-2015	JUROR FEES	JURORS	37.88
16-JAN-2015	JUROR FEES	JURORS	44.20
16-JAN-2015	JUROR FEES	JURORS	422.64
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	38.45
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	142.95
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	37.88
16-JAN-2015	JUROR FEES	JURORS	191.25
16-JAN-2015	JUROR FEES	JURORS	44.20
16-JAN-2015	JUROR FEES	JURORS	195.20
16-JAN-2015	JUROR FEES	JURORS	52.83
16-JAN-2015	JUROR FEES	JURORS	81.50
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	120.54
16-JAN-2015	JUROR FEES	JURORS	46.50
16-JAN-2015	JUROR FEES	JURORS	125.70
16-JAN-2015	JUROR FEES	JURORS	179.08
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	191.25
16-JAN-2015	JUROR FEES	JURORS	97.60
16-JAN-2015	JUROR FEES	JURORS	146.40
16-JAN-2015	JUROR FEES	JURORS	86.10
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	381.20
16-JAN-2015	JUROR FEES	JURORS	44.77
16-JAN-2015	JUROR FEES	JURORS	44.77
16-JAN-2015	JUROR FEES	JURORS	95.30
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	146.40
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	422.64
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	38.45
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	51.67
16-JAN-2015	JUROR FEES	JURORS	255.00
16-JAN-2015	JUROR FEES	JURORS	44.77
16-JAN-2015	JUROR FEES	JURORS	120.54
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	44.77
16-JAN-2015	JUROR FEES	JURORS	156.75
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	344.40
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	156.75

16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	51.67
16-JAN-2015	JUROR FEES	JURORS	38.45
16-JAN-2015	JUROR FEES	JURORS	358.16
16-JAN-2015	JUROR FEES	JURORS	49.95
16-JAN-2015	JUROR FEES	JURORS	89.54
16-JAN-2015	JUROR FEES	JURORS	149.85
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	44.20
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	129.15
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	44.77
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	103.34
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	80.36
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	158.49
16-JAN-2015	JUROR FEES	JURORS	37.30
16-JAN-2015	JUROR FEES	JURORS	155.01
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	37.30
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	139.50
16-JAN-2015	JUROR FEES	JURORS	95.30
16-JAN-2015	JUROR FEES	JURORS	52.83
16-JAN-2015	JUROR FEES	JURORS	52.83
16-JAN-2015	JUROR FEES	JURORS	51.67
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	99.90
16-JAN-2015	JUROR FEES	JURORS	125.70
16-JAN-2015	JUROR FEES	JURORS	149.85
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	51.67
16-JAN-2015	JUROR FEES	JURORS	86.10
16-JAN-2015	JUROR FEES	JURORS	149.20
16-JAN-2015	JUROR FEES	JURORS	122.25
16-JAN-2015	JUROR FEES	JURORS	74.60
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	321.44
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	45.35
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	158.49
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	63.75
16-JAN-2015	JUROR FEES	JURORS	132.60
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	37.30
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	48.80

16-JAN-2015	JUROR FEES	JURORS	37.30
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	122.25
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	95.30
16-JAN-2015	JUROR FEES	JURORS	156.75
16-JAN-2015	JUROR FEES	JURORS	81.50
16-JAN-2015	JUROR FEES	JURORS	37.88
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	49.95
16-JAN-2015	JUROR FEES	JURORS	190.60
16-JAN-2015	JUROR FEES	JURORS	353.60
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	120.54
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	125.70
16-JAN-2015	JUROR FEES	JURORS	49.95
16-JAN-2015	JUROR FEES	JURORS	97.60
16-JAN-2015	JUROR FEES	JURORS	156.75
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	80.36
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	44.20
16-JAN-2015	JUROR FEES	JURORS	49.95
16-JAN-2015	JUROR FEES	JURORS	44.20
16-JAN-2015	JUROR FEES	JURORS	122.25
16-JAN-2015	JUROR FEES	JURORS	132.60
16-JAN-2015	JUROR FEES	JURORS	326.00
16-JAN-2015	JUROR FEES	JURORS	113.64
16-JAN-2015	JUROR FEES	JURORS	63.75
16-JAN-2015	JUROR FEES	JURORS	41.90
16-JAN-2015	JUROR FEES	JURORS	176.80
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	146.40
16-JAN-2015	JUROR FEES	JURORS	125.70
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	45.35
16-JAN-2015	JUROR FEES	JURORS	199.80
16-JAN-2015	JUROR FEES	JURORS	48.80
16-JAN-2015	JUROR FEES	JURORS	52.83
16-JAN-2015	JUROR FEES	JURORS	321.44
16-JAN-2015	JUROR FEES	JURORS	149.85
16-JAN-2015	JUROR FEES	JURORS	47.65
16-JAN-2015	JUROR FEES	JURORS	40.18
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	52.25
16-JAN-2015	JUROR FEES	JURORS	60.30
16-JAN-2015	JUROR FEES	JURORS	111.90
16-JAN-2015	JUROR FEES	JURORS	52.83
16-JAN-2015	JUROR FEES	JURORS	43.05
16-JAN-2015	JUROR FEES	JURORS	418.00
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	40.75
16-JAN-2015	JUROR FEES	JURORS	156.75
16-JAN-2015	JUROR FEES	JURORS	321.44
16-JAN-2015	JUROR FEES	JURORS	99.90

16-JAN-2015	JUROR FEES	JURORS	52.25	
16-JAN-2015	JUROR FEES	JURORS	44.77	
16-JAN-2015	JUROR FEES	JURORS	44.20	
16-JAN-2015	JUROR FEES	JURORS	155.01	
16-JAN-2015	JUROR FEES	JURORS	156.75	
16-JAN-2015	JUROR FEES	JURORS	132.60	
16-JAN-2015	JUROR FEES	JURORS	83.80	
16-JAN-2015	JUROR FEES	JURORS	49.95	
16-JAN-2015	JUROR FEES	JURORS	48.80	
16-JAN-2015	JUROR FEES	JURORS	48.80	
16-JAN-2015	JUROR FEES	JURORS	52.83	
16-JAN-2015	JUROR FEES	JURORS	51.67	
16-JAN-2015	JUROR FEES	JURORS	52.25	
16-JAN-2015	JUROR FEES	JURORS	40.18	
16-JAN-2015	JUROR FEES	JURORS	129.15	
16-JAN-2015	JUROR FEES	JURORS	80.36	
16-JAN-2015	JUROR FEES	JURORS	40.18	
16-JAN-2015	JUROR FEES	JURORS	163.00	
16-JAN-2015	JUROR FEES	JURORS	115.35	
16-JAN-2015	JUROR FEES	JURORS	158.49	
16-JAN-2015	JUROR FEES	JURORS	43.05	
16-JAN-2015	JUROR FEES	JURORS	63.75	
16-JAN-2015	JUROR FEES	JURORS	63.75	
16-JAN-2015	JUROR FEES	JURORS	149.85	
16-JAN-2015	JUROR FEES	JURORS	163.00	
16-JAN-2015	JUROR FEES	JURORS	195.20	
16-JAN-2015	JUROR FEES	JURORS	47.65	
16-JAN-2015	JUROR FEES	JURORS	139.50	
16-JAN-2015	JUROR FEES	JURORS	40.18	
16-JAN-2015	JUROR FEES	JURORS	45.35	
16-JAN-2015	JUROR FEES	JURORS	52.25	
16-JAN-2015	JUROR FEES	JURORS	86.10	
16-JAN-2015	JUROR FEES	JURORS	43.05	
16-JAN-2015	JUROR FEES	JURORS	156.75	
16-JAN-2015	JUROR FEES	JURORS	45.35	
16-JAN-2015	JUROR FEES	JURORS	97.60	
16-JAN-2015	JUROR FEES	JURORS	44.20	
16-JAN-2015	JUROR FEES	JURORS	52.83	
16-JAN-2015	JUROR FEES	JURORS	40.18	
16-JAN-2015	JUROR FEES	JURORS	46.50	
16-JAN-2015	JUROR FEES	JURORS	44.20	
16-JAN-2015	JUROR FEES	JURORS	127.50	
16-JAN-2015	JUROR FEES	JURORS	139.50	
16-JAN-2015	JUROR FEES	JURORS	146.40	
16-JAN-2015	JUROR FEES	JURORS	167.60	
16-JAN-2015	JUROR FEES	JURORS	149.85	
			PAYMENT TOTAL: 23,627.00	
KELLEY & JERRAM PC LLO	104	LOBBYIST SERVICES	FEES & CONTRACTS	2,622.00
				PAYMENT TOTAL: 2,622.00
KENDALL KRAJICEK	20-JAN-2015JV131349	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	526.50
	20-JAN-2015JV131442	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	84.50
	20-JAN-2015JV131855	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	260.00
	20-JAN-2015JV141757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	637.00
	20-JAN-2015JV14435	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	106.00
	20-JAN-2015JV14757	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	546.00
	20-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	19.50

	2015JV14911				
					PAYMENT TOTAL: 2,179.50
KENNETH BOVASSO & ASSOCIATES	20-JAN-2015	GRANT WRITER CONTRACTED SERVICES 1/20/15-2/2/15-KENNETH BOVASSO & ASSOC	EXECUTIVE		1,874.27
					PAYMENT TOTAL: 1,874.27
KEVIN T DONLAN	20-JAN-2015	BI WEEKLY PAY PER GRANT-1/20/15-2/2/15-KEVIN T DONLAN	HIDTA GRANT		1,561.38
					PAYMENT TOTAL: 1,561.38
KORI L MORAN	18-DEC-2014	MILEAGE REIMBURSEMENT JUV ASSESS	LB 640		35.84
					PAYMENT TOTAL: 35.84
KRIHA FLUID POWER COMPANY INC	00201019	FASTER-ORD# 52640 ; Inv# 00201019	156TH MAPLE INV		12.70
					PAYMENT TOTAL: 12.70
KRISHNA P KANDEL	22-DEC-2014	CR14-26885 NEPALI INTERPRETATION PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER		70.00
					PAYMENT TOTAL: 70.00
LAMP, RYNEARSON & ASSOCIATES INC	0114034.01-0000007	PROJECT DESIGN SVCS 582013 MIDTOWN BLDG EMPLOYEE PLAZA	PARKS AND TRAILS		1,382.66
					PAYMENT TOTAL: 1,382.66
LANCASTER COUNTY NEBRASKA	422830C	CI149759 SUMMONS	COURT COSTS DISTRICT CRT		19.18
					PAYMENT TOTAL: 19.18
LATIMER REPORTING	24349	CR14-255 DEPOSITION COPIES PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER		114.52
					PAYMENT TOTAL: 114.52
LATITUDE GEOGRAPICS GROUP LTD	201401533	Geocortex tech support	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT		172.50
					PAYMENT TOTAL: 172.50
LATONYA WRIGHT	16-JAN-2015 GA 201570703	CLIENT AID	DIRECT CLIENT SERVICES		275.00
					PAYMENT TOTAL: 275.00
LAW OFFICE OF MOLLY M BLAZEK	20-JAN-2015JV141611	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
	20-JAN-2015JV141385	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		214.50
					PAYMENT TOTAL: 312.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO	20-JAN-2015JV14817	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
	20-JAN-2015JV14776	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		146.25
	20-JAN-2015JV1466	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		143.00
	20-JAN-2015JV14316	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		97.50
	20-JAN-2015JV14250	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		266.25
	20-JAN-2015JV141642	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		445.25
	20-JAN-2015JV141503	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		81.25
	20-JAN-2015JV141441	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		126.75
	20-JAN-2015JV141258	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		159.25
	20-JAN-	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT		490.75

	2015JV132308			
	20-JAN-2015JV132239	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	73.45
	20-JAN-2015JV131671	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	26.00
	20-JAN-2015JV131666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
	20-JAN-2015JV131538	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	133.25
	20-JAN-2015JV131437	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	48.75
	20-JAN-2015JV131049	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	20-JAN-2015JV1255	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-JAN-2015JV122110	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	13.00
	20-JAN-2015JV121916	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	58.50
	20-JAN-2015JV121344	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-JAN-2015JV11101	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN-2015CR132257	ATTORNEY FEES	COURT COSTS DISTRICT CRT	265.25
				PAYMENT TOTAL: 3,256.95
LAW OFFICE OF PATRICK S COHOON LLC	20-JAN-2015JV141740	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.05
	20-JAN-2015JV141537	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	140.40
	20-JAN-2015JV141430	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	141.05
				PAYMENT TOTAL: 422.50
LAW OFFICES OF KELLY HENRY TURNER	20-JAN-2015JV1488	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	117.00
	20-JAN-2015JV14840	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-JAN-2015JV14681	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	295.75
	20-JAN-2015JV14478	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	162.50
	20-JAN-2015JV141975	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-JAN-2015JV141758	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-JAN-2015JV141416	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	20-JAN-2015JV141310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	201.50
	20-JAN-2015JV13666	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	208.00
	20-JAN-2015JV1334	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	398.45
	20-JAN-2015JV109042858	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	286.00
	20-JAN-2015JV109055969	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	152.75
	20-JAN-2015JV109057898	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-JAN-2015JV122310	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	156.00
	20-JAN-2015JV122415	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	230.75
	20-JAN-2015JV131376	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	20-JAN-2015JV131378	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	243.75
	20-JAN-2015JV131413	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	104.00
	20-JAN-2015JV131636	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	224.25
	20-JAN-2015JV131737	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	87.75

	20-JAN-2015JV13279	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	308.75
				PAYMENT TOTAL: 3,791.45
LEGEND 1429 LLC	20-JAN-2015 GA 201570748	CLIENT AID	DIRECT CLIENT SERVICES	275.00
	20-JAN-2015 GA 201570751	CLIENT AID	DIRECT CLIENT SERVICES	275.00
				PAYMENT TOTAL: 550.00
LESLIE A CHRISTENSEN ATTORNEY AT LAW	20-JAN-2015JV1467	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	20-JAN-2015JV141051	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	20-JAN-2015JV132056	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.70
	20-JAN-2015JV1221	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.49
	20-JAN-2015JV1467	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	78.00
	20-JAN-2015JV141051	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	65.00
	20-JAN-2015JV13297	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	52.00
	20-JAN-2015JV132056	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	97.50
	20-JAN-2015JV1221	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	289.25
				PAYMENT TOTAL: 583.92
LESLIE B ANDERSON	202	CR14-346 TRANSCRIPT DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	132.00
				PAYMENT TOTAL: 132.00
LOGAN CONTRACTORS SUPPLY INC	J69990	FASTER ORDER 52468, INVOICE J69990, H130, WORK ORDER 19218, 51743 WAND ASSEMBLY	156TH MAPLE INV	1,172.00
	J72053	INV J72053 (SHOP SUPPLIES)	MAINTENANCE	101.89
				PAYMENT TOTAL: 1,273.89
MANAGEMENT REGISTRY INC	16855	MRI INV 16855 MED POOLS	MRSA - ONE WEST	232.00
	16855	MRI INV 16855 MED POOLS	CAVANAUGH CARE CENTER I	135.00
	16855	MRI INV 16855 MED POOLS	CAVANAUGH C CTR II WEST	188.50
	16855	MRI INV 16855 MED POOLS	3 WEST GERIATRIC	135.00
	16855	MRI INV 16855 MED POOLS	3 CENTER GERIATRIC	696.00
	16855	MRI INV 16855 MED POOLS	2 WEST	232.00
				PAYMENT TOTAL: 1,618.50
MANHATTAN DELI	29-DEC-2014	DO CO JUV CRT, JUDGES MTG 11/13/14, ACT# 27	GENERAL OFFICE JUVENILE CRT	47.23
	117-1	JURY MEALS DC DIST CRT	JURORS	120.22
	120-4	JURY MEALS DC DIST CRT	JURORS	107.68
	123-2	JURY MEALS/COOKIES DC DIST CRT	JURORS	12.00
				PAYMENT TOTAL: 287.13
MARKING REFRIGERATION INC	81546	INV 81546 (ICE MACHINE REPAIR)	MAINTENANCE	271.26
				PAYMENT TOTAL: 271.26
MARSDEN BUILDING MAINTENANCE LLC	166379	319 S 17TH ST- PRORATED AMT FOR ADDITIONAL SPACE FROM 11/14/14	OUTSIDE OFFICE EXPENSE	39.00
	166373	1101 S42ND - 1 DAY OF CLEANING - CAME BACK ON-LINE 12/31/14	WELFARE OFFICES	49.00
				PAYMENT TOTAL: 88.00
MARY GRYVA ATTORNEY AT LAW	20-JAN-2015CR141509	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,536.00
	20-JAN-2015CR141146	ATTORNEY FEES	COURT COSTS DISTRICT CRT	509.00

	20-JAN-2015CR141045	ATTORNEY FEES	COURT COSTS DISTRICT CRT	1,245.50
				PAYMENT TOTAL: 3,290.50
MATHESON TRI GAS INC	10440944	INV 10440944-CHEMICALS-MATHESON TRI-GAS	CRIME LAB	8.05
				PAYMENT TOTAL: 8.05
MAXIM STAFFING SOLUTIONS	2905720427	MAXIM INV 2905720427 MED POOLS	CAVANAUGH CARE CENTER I	240.00
	2905720427	MAXIM INV 2905720427 MED POOLS	MRSA - ONE WEST	247.50
				PAYMENT TOTAL: 487.50
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC	32277314	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX	UNSPECIFIED	157.95
	32277314	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
				PAYMENT TOTAL: 319.70
MCNEIL LAW OFFICE PC LLO	20-JAN-2015JV122535	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	44.20
	20-JAN-2015JV14180	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	43.55
				PAYMENT TOTAL: 87.75
MEGAN L BALDONADO	00076	CR14-1607 DEPOSITION DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	368.00
				PAYMENT TOTAL: 368.00
MELISSA L SEWICK	23-DEC-2014	MILEAGE REIMBURSEMENT - GA	ADMINISTRATION POOR RELIEF	54.04
				PAYMENT TOTAL: 54.04
MENARDS INC	93565	INV 93565-WATER COOLER-MENARDS	DISTRICT COURT	99.00
	94286	4-1/2" SWIVEL HASP-SS PART # 225-6157	AIR POLLUTION 105 FUNDS	16.99
	94286	2-PACK DISCUS SHIELD LOCK MODEL # 40THC SKU 2199326	AIR POLLUTION 105 FUNDS	21.97
	62054	INV 62054-SUPPLIES-MENARDS	CRIME LAB	193.48
				PAYMENT TOTAL: 331.44
METROPOLITAN AREA PLANNING AGENCY	328	MAPA grant admin fee	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	6,500.00
				PAYMENT TOTAL: 6,500.00
METROPOLITAN UTILITIES DISTRICT	22-JAN-2015 GA 201570843	CLIENT AID	DIRECT CLIENT SERVICES	87.03
	13-JAN-2015 VA 201502508	CLIENT AID	VETERANS	137.78
	15-JAN-2015-2	8308 SPRING PLZ	OUTSIDE OFFICE EXPENSE	192.38
	15-JAN-2015-1	8305 SPRING PLZ	OUTSIDE OFFICE EXPENSE	226.06
	15-JAN-2015	8303 SPRING PLZ	OUTSIDE OFFICE EXPENSE	401.45
	12-JAN-2015-3	4208 S 50TH ST	OUTSIDE OFFICE EXPENSE	66.20
	12-JAN-2015-2	4206 S 50TH ST	OUTSIDE OFFICE EXPENSE	250.72
	12-JAN-2015-1	4204 S 50TH ST	OUTSIDE OFFICE EXPENSE	234.85
	12-JAN-2015	4202 S 50TH ST	OUTSIDE OFFICE EXPENSE	42.68
	09-JAN-2015	2428 CUMING ST	OUTSIDE OFFICE EXPENSE	86.97
	08-JAN-2015	15445 W MAPLE RD BLD WEED	OUTSIDE OFFICE EXPENSE	127.24
				PAYMENT TOTAL: 1,853.36
METTLER	641178378	FULL PREVENTIVE MAINTENANCE AND CALIBRATE 3 SCALES WITH CERTIFICATION	AIR POLLUTION TITLE V FUNDS	611.04
				PAYMENT TOTAL: 611.04
MICHAEL D REED	19-DEC-2014	MILEAGE REIMBURSEMENT ENVIRO SVCS	NOXIOUS WEED CONTROL	104.72
				PAYMENT

				TOTAL: 104.72
MICHAEL TODD & COMPANY INC	145108	FREIGHT DUE ON PO 199286	MAINTENANCE	10.00
	145108	LAP SPLICE SILVER - LAP SPLICE U-CHANNEL BREAKAWAY SYSTEM SILVER BAR 3/8" X 3/4" X 5" W/HDWE / 50 PER BOX	MAINTENANCE	1,243.50
				PAYMENT TOTAL: 1,253.50
MIDWEST DISTRIBUTING CORP	136980	new reservoir for our ice machine on 5 East	5 E-CENTER INPATIENT	123.40
				PAYMENT TOTAL: 123.40
MIDWEST INDEPENDENT PHYSICIANS LLC	12-DEC-2014	CLIENT AID	DIRECT CLIENT SERVICES	10,436.54
	03-JAN-2015	CLIENT AID	DIRECT CLIENT SERVICES	8,696.54
				PAYMENT TOTAL: 19,133.08
MIDWEST NEUROSURGERY PC	20-JAN-2015	PRE-PAYMENT FOR MEDICAL REPORT-K.MADSEN - RISK INS	RISK INSURANCE	700.00
				PAYMENT TOTAL: 700.00
MILLARD SOUTH WRESTLING CLUB	VIP 2ND QUARTER	2015 VIP 2ND QUARTER`	CO VISITORS IMPROVEMENTS	13,375.00
				PAYMENT TOTAL: 13,375.00
MONICA LEWIS LIMHP	2305-2122	Inv. 2305-2122, 12/31/14, professional services re: K.S.	LB 640	405.52
				PAYMENT TOTAL: 405.52
MORGAN COMPANY REAL ESTATE CENTER	20-JAN-2015 GA 201570752	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	20-JAN-2015 GA 201570753	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 800.00
MORICS MOO	19-DEC-2014	CR14-25061 INTERPRETER KAREN DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	35.00
				PAYMENT TOTAL: 35.00
MURPHY TRACTOR & EQUIPMENT CO INC	246838	FASTER-ORD# 52630 ; Inv# 246838	156TH MAPLE INV	389.26
				PAYMENT TOTAL: 389.26
NATIONAL EVERYTHING WHOLESALE	078687-00	GROCERY 1/6 BARREL PAPER SACKS, 500/BL 57LB."DO NOT ORDER"NC	UNSPECIFIED	244.50
	078687-00	CUP TRANS. 12 OZ #PRAIRIE E12 1000/CS	UNSPECIFIED	1,307.25
	078687-00	6 OZ STYRO CUP #6C6 WINCUP 1000/CS 6J6 DART OR EQUAL	UNSPECIFIED	319.00
				PAYMENT TOTAL: 1,870.75
NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION	D-2015	DUES - MATTHEW MARTION, DO CO SHERIFFS	ADMIN SHERIFF	50.00
				PAYMENT TOTAL: 50.00
NATIONAL SEMINARS TRAINING	401382826-001	JESSICA ANZALONE, REGISTRATION OSHA COMPLIANCE 1/14/15	COUNTY SHERIFF	199.00
				PAYMENT TOTAL: 199.00
NEBRASKA ASSOCIATION OF COUNTY OFFICIALS	30-DEC-2014	COPIES 2015 DIRECTORY CO OFFICIALS	GENERAL OFFICE REG OF DEEDS	85.00
				PAYMENT TOTAL: 85.00
NEBRASKA FURNITURE MART	55909523	SPEED QUEEN DRYER - ITEM # 33998675 - ADLE3LR - INCLUDING	CAVANAUGH CARE CENTER I	577.00

INC		HOSES		
	55909523	SPEED QUEEN WASHER - ITEM # 33995697, AWN412 - INCLUDING HOSES	CAVANAUGH CARE CENTER I	680.00
	55643221	NIKON COOLPIX S3600 SKU# 39985692	CENTRAL	169.98
				PAYMENT TOTAL: 1,426.98
NEBRASKA HOSPITAL ASSOCIATION	748011	QUOTE # 748011A; NEBRASKA HOSPITAL ASSOCIATION; HOSPITAL INPATIENT DISCHARGE DATA	LB 692 PER CAPITA FUNDS	1,407.37
	748011	QUOTE # 748011B; NEBRASKA HOSPITAL ASSOCIATION; HOSPITAL INPATIENT DISCHARGE DATA	LB 692 PER CAPITA FUNDS	1,407.38
				PAYMENT TOTAL: 2,814.75
NEBRASKA NOTARY ASSOCIATION INC	14-JAN-2015	RENEWAL L LANOUEETTE DC DIST CRT	JUDGES	156.10
				PAYMENT TOTAL: 156.10
NEBRASKA SALT & GRAIN CO	33312	SALT IN ACCORDANCE WITH BID AND SPECIFICATIONS DATED 9-17-2014 AND DOUGLAS COUNTY RESOLUTION DTD 9-30-14. ESTIMATED QTY IS 7,500 TONS. WE WILL NEED A PERF BOND FOR FULL AMMOUNT OF ORDER. COST PER TON IS \$50.71.	MAINTENANCE	5,602.18
	33222	SALT IN ACCORDANCE WITH BID AND SPECIFICATIONS DATED 9-17-2014 AND DOUGLAS COUNTY RESOLUTION DTD 9-30-14. ESTIMATED QTY IS 7,500 TONS. WE WILL NEED A PERF BOND FOR FULL AMMOUNT OF ORDER. COST PER TON IS \$50.71.	MAINTENANCE	6,905.43
	3310	SALT IN ACCORDANCE WITH BID AND SPECIFICATIONS DATED 9-17-2014 AND DOUGLAS COUNTY RESOLUTION DTD 9-30-14. ESTIMATED QTY IS 7,500 TONS. WE WILL NEED A PERF BOND FOR FULL AMMOUNT OF ORDER. COST PER TON IS \$50.71.	MAINTENANCE	6,762.17
	33033	SALT IN ACCORDANCE WITH BID AND SPECIFICATIONS DATED 9-17-2014 AND DOUGLAS COUNTY RESOLUTION DTD 9-30-14. ESTIMATED QTY IS 7,500 TONS. WE WILL NEED A PERF BOND FOR FULL AMMOUNT OF ORDER. COST PER TON IS \$50.71.	MAINTENANCE	1,422.42
	32924	SALT IN ACCORDANCE WITH BID AND SPECIFICATIONS DATED 9-17-2014 AND DOUGLAS COUNTY RESOLUTION DTD 9-30-14. ESTIMATED QTY IS 7,500 TONS. WE WILL NEED A PERF BOND FOR FULL AMMOUNT OF ORDER. COST PER TON IS \$50.71.	MAINTENANCE	1,400.86
	32809	SALT IN ACCORDANCE WITH BID AND SPECIFICATIONS DATED 9-17-2014 AND DOUGLAS COUNTY RESOLUTION DTD 9-30-14. ESTIMATED QTY IS 7,500 TONS. WE WILL NEED A PERF BOND FOR FULL AMMOUNT OF ORDER. COST PER TON IS \$50.71.	MAINTENANCE	1,314.66
				PAYMENT TOTAL: 23,407.72
NESTLE USA	9401873527	BOOST STRAWBERRY ITEM# 4390067639 8oz TETRA BRICKS 27/CS NESTLE	UNSPECIFIED	192.50
	9401873527	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	3,091.00
				PAYMENT TOTAL: 3,283.50
NEUMAN	50753	FASTER-ORD# 52639 ; Inv# 50753	156TH MAPLE INV	634.00

EQUIPMENT CO				PAYMENT TOTAL: 634.00
NEW PIG CORPORATION	21547233-00	7930-01-362-3916 - Pig Blue Absorbent Sock - #2048- quote 21547233-00	SAFETY AND SANITATION	408.00
	21547233-00	SHIPPING - 7930-01-362-3916 - Pig Blue Absorbent Sock - #2048- quote 21547233-00	SAFETY AND SANITATION	95.35
				PAYMENT TOTAL: 503.35
NEWCO TRUCK PARTS INC	100843	FASTER-ORD# 52607 ; Inv# 100843	156TH MAPLE INV	77.68
	100809	FASTER-ORD# 52545 ; Inv# 100809	156TH MAPLE INV	15.00
	100844	FASTER-ORD# 52445 ; Inv# 100844	156TH MAPLE INV	225.76
				PAYMENT TOTAL: 318.44
NEXTRAQ	AT1092456	INV AT1092456 (ACCT 804781) GPS SERVCIES FOR VEHICLES	MAINTENANCE	1,860.30
				PAYMENT TOTAL: 1,860.30
NMC INC	INV015051	FASTER-ORD# 5018075 ; Inv# INV015051	156TH MAPLE INV	168.00
				PAYMENT TOTAL: 168.00
OESTMANN & ALBERTSEN LAW PC LLO	20-JAN-2015JV141486	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	228.80
	20-JAN-2015JV14384	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	229.45
				PAYMENT TOTAL: 458.25
OFFICE MAX INCORPORATED	054434	BUSINESS CARDS FOR Mark Foxall and Jimmy Caldwell - PO 200405	ADMINISTRATION	59.00
	054436	Board of Menatl Health File Folder. 20,000 @ 0.46 each	BRD MENT HEALTH PROF	9,200.00
				PAYMENT TOTAL: 9,259.00
OH K FAST PRINTING	46634	PRINTING OF 2500 HEALTHY DIRECTIONS WELLNESS PROGRAMS	MED INSURANCE	372.50
				PAYMENT TOTAL: 372.50
OHARA MANAGED CARE LLC	20-JAN-2015	MEDICAL BILLS DO CO RISK INSURANCE	RISK INSURANCE	42,524.34
	21-JAN-2015	MEDICAL BILLS - EXPOSURES, DO CO RISK INSUR	RISK INSURANCE	143.48
				PAYMENT TOTAL: 42,667.82
OMAHA COMPOUND CO	143912	FUEL	HOUSEKEEPING INVENTORY	3.00
	143792	FUEL CHARGE	KITCHEN INVENTORY	3.00
	143792	STEAM TABLE PAN 1/2 SZ.DEEP #P611 100/CSREYNOLDS #RMERC1150	UNSPECIFIED	68.25
	143912	TOILET TISSUE-QUICK DISSOLVE, 1 PLY, 80-96/RL/CS RENATURE BRAND, GP 14580, SCA TS1636 OR EQUAL	UNSPECIFIED	9,933.30
				PAYMENT TOTAL: 10,007.55
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION	6449	ODPBC PARKING 01/02/15 - JUV CRT	GENERAL OFFICE JUVENILE CRT	5.25
	6436	AIRCUIITY 12 MONTH DATA SVC / OPTIMA CARE ODPBC	PUB PROPERTY LEASING	2,700.00
				PAYMENT TOTAL: 2,705.25
OMAHA HOUSING AUTHORITY	15-JAN-2015 GA 201570661	CLIENT AID	DIRECT CLIENT SERVICES	50.00
				PAYMENT TOTAL: 50.00
OMAHA PUBLIC POWER DISTRICT	20-JAN-2015 GA 201570750	CLIENT AID	DIRECT CLIENT SERVICES	50.50

	6347200021	OPPD BILL FOR WIC AT 733 NORTH 120TH STREET - ACCOUNT 6347200021 - METER 8710475 AND 8710489	WOMEN INFANT CHILDREN (WIC)	167.60
	14-JAN-2015	ENGINEER	MAINTENANCE	791.74
	14-JAN-2015	GARAGE	GENERAL OFFICE GARAGE	1,752.86
	14-JAN-2015	CSI	CRIME LAB	6,897.50
				PAYMENT TOTAL: 9,660.20
OMAHA SISTER CITIES ASSOCIATION	VIP 2ND QUARTER	2015 VIP 2ND QUARTER'	CO VISITORS IMPROVEMENTS	5,750.00
				PAYMENT TOTAL: 5,750.00
OPUS / RX CARE ASSURANCE	0365159-IN	(3) sleeves of Pink Lids Item # L5540	PHARMACY	37.50
				PAYMENT TOTAL: 37.50
OREILLY AUTO PARTS	2197-395410	FASTER-ORD# 52665 ; Inv# 2197- 395410	156TH MAPLE INV	11.98
	2197-395806	FASTER-ORD# 52682 ; Inv# 2197- 395806	156TH MAPLE INV	2.99
	2197-396286	FASTER-ORD# 52756 ; Inv# 2197- 396286	156TH MAPLE INV	26.99
				PAYMENT TOTAL: 41.96
OWENS & MINOR DISTRIBUTION INC	2001479260	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
	2000340654	SYRINGE 60 CC CATH TIP 2OZ #0723309620/BX O&M	UNSPECIFIED	304.85
	2000340654	SYRINGE LUERLOCK 10CC #0723309604 100/BX	UNSPECIFIED	89.39
	2001479260	SYRINGE LUERLOCK 30CC #0723302832 56/BOX	UNSPECIFIED	146.16
	2001479260	SYRINGE REG. LUERLOCK 60 CC #0723309653 BOX	UNSPECIFIED	158.43
	1303799	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING	UNSPECIFIED	497.90
	2000340654	TONGUE DEPRESSER STERILE 6"#1314WOD3003 100/BX O& M	UNSPECIFIED	12.66
	2001350688	TOOTH BRUSH ORAL B ADULT 35 CROSS ACTION #3846CPC55501 12 DZ/CS.	UNSPECIFIED	61.43
	2001569555	TOOTH BRUSH ORAL B ADULT 35 CROSS ACTION #3846CPC55501 12 DZ/CS.	UNSPECIFIED	184.30
	2000793935	TRACH TUBE HOLDER #1314TTH1001 O&M	UNSPECIFIED	32.00
	2000793938	TRACH TUBE HOLDER #1314TTH1001 O&M	UNSPECIFIED	128.00
	2000651354	BABY SHAMPOO #1314240689 144/CS O&M	UNSPECIFIED	839.81
	2001479260	BACTISTAT 1000 ML. 12/CS #21206067282 O&M	UNSPECIFIED	2,188.76
	2000727806	CONTAINER SHARPS SAGE #35838506SA5 QT. 20/CS	UNSPECIFIED	952.38
	2000340654	DISP URINELS-MALE #4323H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	70.07
	2000727806	ELASTIC BANDAGES 2 IN. #3596REB3002 O&M	UNSPECIFIED	34.13
	2000516529	ELASTIC BANDAGES 4" #4509207433	UNSPECIFIED	107.84
	2000207258	EMESSIS BASINS DISP.#DYND80321-H	UNSPECIFIED	33.42
	2000047665	HANDSOAP 2.5 OZ DIAL #3849DIA00098 UNWRAPPED 200/CS	UNSPECIFIED	955.32
	2000725588	HANDSOAP 2.5 OZ DIAL #3849DIA00098 UNWRAPPED 200/CS	UNSPECIFIED	265.37
	2000340654	MOISTURE BARRIER #1638324908 O & M	UNSPECIFIED	653.58
	2000340654	NEEDLE 20G X 1" #0723305175 SINGLE USE 100/BX	UNSPECIFIED	25.76

	2000047887	ORA SWAB SAGE(TOOTHETTES)#5594006120 100/CS W/MOUTH FRESHENER O & M	UNSPECIFIED	994.50
				PAYMENT TOTAL: 9,366.06
PATRICIA R COMBS	22-JAN-2015 GA 201570838	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 225.00
PAUL W JOHNSON	05-DEC-2014	REIMBRSM - TRAVEL IAEM CONFERENCE	GENERAL OFFICE	636.35
				PAYMENT TOTAL: 636.35
PAYLESS OFFICE PRODUCTS	2570030-0	SLP-MRL LABELS	GENERAL OFFICE REG OF DEEDS	355.00
	2569790-0	Item# EL102DW, Desc: DSA 30x65 Desk Shell, Dark Walnut	JUVENILE COURT PROBATION	240.00
	2569790-0	Item# Install, desc: WCO Deliver & Install	JUVENILE COURT PROBATION	325.00
	2569790-0	Item#192-DW , Desc: DSA Left Return, Dark Walnut 35x24	JUVENILE COURT PROBATION	72.00
	2569790-0	Item#192-DW , Desc: DSA Right Return, Dark Walnut 35x24	JUVENILE COURT PROBATION	72.00
	2569790-0	Item#EL 166-DW, Desc: DSA Pedestal Box/Box/File, Dark Walnut	JUVENILE COURT PROBATION	568.00
	2573221-0	Payless: SKU - LLR41308; Lorell Fortress Series Storage Cabinets; Qty (1)	JUVENILE COURT PROBATION	286.99
	2573221-0	Payless: SKU - LLR70060; Lorell 4- shelf Add-On Wire Shelving (Qty) 1	JUVENILE COURT PROBATION	148.00
	2573221-0	Payless: SKU- LLR70061; Lorell Starter Shelving Unit; Qty (1)	JUVENILE COURT PROBATION	140.99
	2575712-0	OFFICE SUPPLIES FOR WAREHOUSE	MAIL ROOM	84.58
	2570765-0	INV #2570765-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	134.18
	2573941-0	INV #2573941-0 OFFICE SUPPLIES FOR VITAL STATISTICS	VITAL STATISTICS	173.73
	2573942-0	PAYLESS INVOICE 2573942-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	3.76
	2573944-0	PAYLESS INVOICE 2573944-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	3.76
	2575114-0	PAYLESS INVOICE 2575114-0 FOR SUPPLIES ORDERED FOR WIC	WOMEN INFANT CHILDREN (WIC)	64.67
	2572021-0	INV #2572021-0 OFFICE SUPPLIES FOR ADMIN	ADMIN BUSINESS	78.23
	2570983-0	INV #2570983-0 OFFICE SUPPLIES FOR FINANCE	BUSINESS ADMINISTRATION	14.39
	2571787-0	INV #2571787-0 OFFICE SUPPLIES FOR FINANCE	BUSINESS ADMINISTRATION	48.67
	2572770-0	INV 2572770-0=12/17/2014	CENTRAL	180.12
	2568903-0	INV #2568903-0 OFFICE SUPPLIES FOR EPI	COMMUNICABLE DISEASE	74.32
	2568910-0	INV #2568910-0 OFFICE SUPPLIES FOR EPI	COMMUNICABLE DISEASE	197.58
	2566584-2	INV 2566584-2, INV 2571065-0 (OFFICE SUPPLIES)	DESIGN & SURVEY	18.54
	2571065-0	INV 2566584-2, INV 2571065-0 (OFFICE SUPPLIES)	DESIGN & SURVEY	36.39
	2567555-0	INV #2567555-0 OFFICE SUPPLIES FOR EPA INTERIOR DUST WIPES	EPA INTERIOR DUST PROJECT	696.56
	2567555-1	INV #2567555-1 OFFICE SUPPLIES FOR EPA INTERIOR DUST WIPES	EPA INTERIOR DUST PROJECT	12.95
	2567555-2	INV #2567555-2 OFFICE SUPPLIES FOR EPA INTERIOR DUST WIPES	EPA INTERIOR DUST PROJECT	9.27
	2567901-0	INV #2567901-0 OFFICE SUPPLIES FOR EPA INTERIOR DUST WIPES	EPA INTERIOR DUST PROJECT	144.05
	2570193-0	INV #2570193-0 OFFICE SUPPLIES FOR EPA INTERIOR DUST WIPES	EPA INTERIOR DUST PROJECT	4.20
	2570193-1	INV #2570193-1 OFFICE	EPA INTERIOR DUST PROJECT	5.19

		SUPPLIES FOR EPA INTERIOR DUST WIPES		
	2570213-0	INV #2570213-0 OFFICE SUPPLIES FOR FOOD & DRINK	FOOD & DRINK ADMIN	231.99
	2567361-0	Invoice #2567361-0 Pay-LESS	GENERAL OFFICE CLRK OF DIST CRT	163.52
				PAYMENT TOTAL: 4,588.63
PENNER PATIENT CARE INC	0067331	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER SKIN CONDITIONER	UNSPECIFIED	2,760.00
	0067199	S&H	3 CENTER GERIATRIC	16.64
	0067199	ITEM # 381106 - CONTROLLER FOR WHIRLPOOL LIFT	3 CENTER GERIATRIC	356.20
				PAYMENT TOTAL: 3,132.84
PETERSON LAW FIRM PC LLO	20-JAN-2015JV11177	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	211.25
	20-JAN-2015JV131663	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	250.25
	20-JAN-2015JV132257	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	182.00
	20-JAN-2015JV132372	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	123.50
				PAYMENT TOTAL: 767.00
PHILLIP E MORRISON	123114	MONTHLY BILLING FOR 4234 REDMAN	OUTSIDE OFFICE EXPENSE	4,260.32
				PAYMENT TOTAL: 4,260.32
PHYSICIANS LABORATORY PC	686373	AUTOPSY & CULTURES DC ATTN Y	CRIMINAL	17,635.00
				PAYMENT TOTAL: 17,635.00
PIP PRINTING	80651	INV 80651 INVITES SWEARING IN CEREMONY AND ENVELOPES	GENERAL OFFICE REG OF DEEDS	231.87
				PAYMENT TOTAL: 231.87
POLICE K-9 MAGAZINE	10173	REG E OLSON A WOODWARD DC SHERIFF	COUNTY SHERIFF	590.00
				PAYMENT TOTAL: 590.00
PRECISION AUDIOVISUAL	1852	Shure SLX4L receiver	GENERAL OFFICE JUVENILE CRT	475.00
	1852	10' SIR to Mini Xlr cable	GENERAL OFFICE JUVENILE CRT	29.00
				PAYMENT TOTAL: 504.00
PRECISION DYNAMICS CORPORATION	2787370	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW	ADMISSIONS DEPARTMENT	3,400.00
				PAYMENT TOTAL: 3,400.00
PYRAMID SCHOOL PRODUCTS	S1286161.001	20" BLACK STRIP PADS, 5/CS, GLIT/ACS	UNSPECIFIED	54.90
	S1286161.001	20" WHITE POLISH PAD, 5/CS GLIT/ACS	UNSPECIFIED	439.20
				PAYMENT TOTAL: 494.10
RAMADA INN KEARNEY	22692	RAMADA INN KEARNEY MR 582015 #140557 11/4/14 11/6/14 FALL TRAINING	NOXIOUS WEED CONTROL	132.00
				PAYMENT TOTAL: 132.00
RANDY J REED	22-JAN-2015 GA 201570823	CLIENT AID	DIRECT CLIENT SERVICES	195.75
	22-JAN-2015 GA 201570824	CLIENT AID	DIRECT CLIENT SERVICES	225.00
				PAYMENT TOTAL: 420.75
RDG PLANNING & DESIGN	28367	CAP - 408 BLDG - RDG INV.28367 DATED 11/30/14	CAPITAL IMPROVEMENT	875.00
				PAYMENT TOTAL: 875.00
RECONNECT INC	13-JAN-2013	INVOICE, 2014 COMMUNITY	COMMUNITY BASED JUVENILE SRVCS AID GRANT	10,000.00

		BASED JUV SERV AID GRANT, RECONNECT INC, FEBRUARY - MARCH 2015 PAYMENT		
				PAYMENT TOTAL: 10,000.00
RENEE L MATHIAS	16-JAN-2015CR14728	ATTORNEY FEES	COURT COSTS DISTRICT CRT	302.00
				PAYMENT TOTAL: 302.00
RICHARD B TOWNE	21-JAN-2015 GA 201570775	CLIENT AID	DIRECT CLIENT SERVICES	400.00
	21-JAN-2015 GA 201570774	CLIENT AID	DIRECT CLIENT SERVICES	51.60
				PAYMENT TOTAL: 451.60
RICHARD P MCGOWAN	20-JAN-2015JV14960	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.83
	20-JAN-2015JV141290	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.69
	20-JAN-2015JV14100	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	2.83
	20-JAN-2015JV13889	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	10.77
	20-JAN-2015JV13382	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	27.49
	20-JAN-2015JV109052872	JUVENILE COURT COSTS	GENERAL OFFICE JUVENILE CRT	0.79
	20-JAN-2015JV14960	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	254.80
	20-JAN-2015JV14363	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	614.25
	20-JAN-2015JV141290	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	568.75
	20-JAN-2015JV14100	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	255.45
	20-JAN-2015JV13889	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	955.50
	20-JAN-2015JV13382	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	1,384.50
	20-JAN-2015JV109052872	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	185.25
				PAYMENT TOTAL: 4,263.90
RICK HOUSE LANDSCAPING INC	10415A	Snow Removal 582013	PARKS AND TRAILS	250.00
	10415B	Snow Removal 582013	PARKS AND TRAILS	250.00
	10415C	Snow Removal 582013	PARKS AND TRAILS	415.00
	1115A	Snow Removal 582013	PARKS AND TRAILS	415.00
	1115B	Snow Removal 582013	PARKS AND TRAILS	335.00
	1115C	Snow Removal 582013	PARKS AND TRAILS	785.00
				PAYMENT TOTAL: 2,450.00
RITE STYLE OPTICAL CO	523572-1	INV 521177-1, INV 523572-1 (SAFETY GLASSES FOR STENNECHE, FERRAGUTI)	MAINTENANCE	73.95
	521177-1	INV 521177-1, INV 523572-1 (SAFETY GLASSES FOR STENNECHE, FERRAGUTI)	MAINTENANCE	75.00
				PAYMENT TOTAL: 148.95
ROBERT J PRICE JR	14-OCT-2014.	REIMBRSM - DMV DUPLICATE CHARGE FOR VETS REGISTRY ID FEE	VETERANS SERVICE	73.95
				PAYMENT TOTAL: 73.95
ROBIN M WRIGHT	V120814JG1	REHS LICENSURE FEE REIMBRSM	FOOD & DRINK ADMIN	116.00
				PAYMENT TOTAL: 116.00
RUSSELL SPEEDERS CAR WASH	12132014	FASTER-ORD# 52576 ; Inv# 12132014	156TH MAPLE INV	25.00
				PAYMENT TOTAL: 25.00

RUTH HEITMANN	10-DEC-2014	REIMBRSMNT EXP FOR DRUG CRT GRAD	DRUG COURT	44.00
				PAYMENT TOTAL: 44.00
SALVATION ARMY	21-JAN-2015 GA 201570758	CLIENT AID	DIRECT CLIENT SERVICES	168.53
				PAYMENT TOTAL: 168.53
SAMS CLUB	18-DEC-2014	DCHC GIFT SHOP misc	GIFT SHOP	739.00
	18-DEC-2014	SAMS FOR DCHC GIFT SHOP FY 2015	GIFT SHOP	419.81
	18-DEC-2014	Youth Ctr misc	YOUTH CENTER	1,660.91
				PAYMENT TOTAL: 2,819.72
SARPY COUNTY NEBRASKA	105	INV 105 DOUGLAS COUNTY SHARE OF PROJECT C-28(480)	DESIGN & SURVEY	4,488.73
				PAYMENT TOTAL: 4,488.73
SASSI INSTITUTE	0113053-IN	SKU 301SM	5 E-CENTER INPATIENT	190.00
				PAYMENT TOTAL: 190.00
SCHNECKS LLC	14-JAN-2015 GA 201570622	CLIENT AID	DIRECT CLIENT SERVICES	400.00
				PAYMENT TOTAL: 400.00
SECURITY EQUIPMENT	234833	COMMERCIAL MONITORING 582011 DD 2014	ADMIN ENVIRONMENTAL SERVICES	90.00
				PAYMENT TOTAL: 90.00
SELECT REHABILITATION INC	2822179	SELECT REHAB INV 2822179 (REVISED) 11/14 DCHC REHAB	OCCUPATIONAL THERAPY	28,592.09
	2822179	SELECT REHAB INV 2822179 (REVISED) 11/14 DCHC REHAB	PHYSICAL THERAPY	38,517.10
				PAYMENT TOTAL: 67,109.19
SHELLY M CHAPMAN	16-JAN-2015CI126923	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	45.00
	16-JAN-2015CR142022	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	COURT COSTS DISTRICT CRT	90.00
	16-DEC-2014	CR14-683 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	300.00
				PAYMENT TOTAL: 435.00
SOUTH OMAHA TERMINAL WAREHOUSE CO	252349	WATER SOFTENER - SOLAR SALT 50# BAG	UNSPECIFIED	1,198.00
				PAYMENT TOTAL: 1,198.00
SPECIALIZED ENGINEERING SOLUTIONS INC	13081-111	CAP - GENERAL CONSTRUCTION (CAP A)	CAPITAL IMPROVEMENT	141.98
	13081-111	CAP - DCHC - SPECIALIZED ENGINEERING INV.13081-111 DATED 12/23/14 (CONDENSATE SURGE TANK) - BALANCE DUE 2012 REQ 156875 / PO 183362	CAPITAL IMPROVEMENT	433.02
	13085-99	CAP - CJC - SPECIALIZED ENGINEERING INV.13085-99 (BUILDING BOILERS)	CAPITAL IMPROVEMENT	425.00
				PAYMENT TOTAL: 1,000.00
STATE OF NEBRASKA	912163	INV 9121630NETWORK SERV CHARGES 12/2014-STATE OF NEBRASKA AS CENTRAL SERVICES	WARRANTS	448.00
	15-JAN-2015	OCT-DEC 2014 ASSESSMENT	ADMIN HEALTH CENTER	41,512.68
	20-JAN-2015	NEBR & LOCAL SALES & USE TAX RETURN 2014 ID# 193410 - CO ENG	DESIGN & SURVEY	34.88
				PAYMENT TOTAL: 41,995.56
SYSCO LINCOLN	412231365	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL	UNSPECIFIED	1,100.00

		MUST BE 2 OZ. SIZE/10LB FPI BRAND SYSCO ITEM# 2505840		
	412231365	WRIGHT REDUCED SODIUM BUFFET HAM SYSCO# 438455	UNSPECIFIED	206.84
				PAYMENT TOTAL: 1,306.84
TERA M BASS	70012974	SIGN LANGUAGE INTERPRETER FOR WIC AT 735 NORTH 120TH STREET - STATEMENT NUMBER 70012974	WOMEN INFANT CHILDREN (WIC)	80.00
				PAYMENT TOTAL: 80.00
THERMO ENVIRONMENTAL INSTRUMENTS INC	352440	SHIPPING	AIR POLLUTION 105 FUNDS	25.00
	352440	PART # 8884 PCB ASSY, FLASH INTENSITY	AIR POLLUTION 105 FUNDS	871.00
	352440	PART # 8666 LAMP, UV SOURCE (43/43A)	AIR POLLUTION 105 FUNDS	854.00
	352440	PART # 101390-00 ASSY, SOLENOID (I-SERIES)	AIR POLLUTION 105 FUNDS	544.00
				PAYMENT TOTAL: 2,294.00
THERMO KING CHRISTENSEN	183636	FASTER-ORD# 52335 ; Inv# 183636	156TH MAPLE INV	38.10
				PAYMENT TOTAL: 38.10
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC	33504	48406 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	214.49
	33526	49197 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	390.98
	33578	49247 DEPOSITION DC PUBLIC DEFENDER	COURT COSTS PUBLIC DEFENDER	172.16
	33534	49300 LATE CANCELATION DC PUB DEFENDER	COURT COSTS PUBLIC DEFENDER	125.00
				PAYMENT TOTAL: 902.63
THOMAS FUNERAL HOME	16-JAN-2015 GA 201570696	CLIENT AID	DIRECT CLIENT SERVICES	815.00
				PAYMENT TOTAL: 815.00
THOMSON REUTERS WEST	830898687	IMMIGRATION LAW & CRIMES PUBLIC DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	174.75
				PAYMENT TOTAL: 174.75
THORNE COMPANY LLC	7351502	THORNE COMPANY INVOICE 7351502 FOR FEBRARY 2015 RENT FOR WIC AT 735 NORTH 120TH STREET	WOMEN INFANT CHILDREN (WIC)	1,978.33
				PAYMENT TOTAL: 1,978.33
TIETJEN SIMON & BOYLE	20-JAN- 2015JV109057485	ATTORNEY FEES	GENERAL OFFICE JUVENILE CRT	6,275.75
				PAYMENT TOTAL: 6,275.75
TIGHTON FASTENERS & SUPPLY INC	S2621185.001	SKILL SAW 20V	CARPENTER	112.99
	S2621185.001	SAWS ALL	CARPENTER	112.99
	S2621185.001	COMBO PACK KIT 1/2 " HAMMER DRILL & 1/4" IMPACT DRILL	CARPENTER	538.00
				PAYMENT TOTAL: 763.98
TIMOTHY F DUNNING SHERIFF	03-DEC-2014	CIVIL CLAIM REPORT (IMS) NOVEMBER 2014	LEGAL FEES	385.43
	03-DEC-2014	TRANSPORTATION CLIAM REPORT NOVEMBER 2014	TRANSPORTATION SERVICES UNIT	2,977.71
	08-DEC-2014	CIVIL CLAIM REPORT (CIVIL SERV)-NOVEMBER 2014	LEGAL FEES	5,518.24
				PAYMENT TOTAL: 8,881.38
TOTAL RESPIRATORY AND REHAB INC	25-NOV-2014	PAYMENT OF INVOICE FOR REPAIR OF RESIDENTS WHEELCHAIR	CAVANAUGH CARE CENTER I	92.06
				PAYMENT TOTAL: 92.06

TOUCHPOINT CUSTOMER COMMUNICATIONS INC	6535	Postage due for flats tax mailings	CUSTOMER SERVICES DIVISION	4,705.54
	6535	Tax statement printing services for flats mailings	CUSTOMER SERVICES DIVISION	2,331.77
				PAYMENT TOTAL: 7,037.31
TREASURER DOUGLAS COUNTY	5844647	01/10/15-01/16/15 REIMBURSEMENT DELTA DENTAL CLMS PD - MED INS	MED INSURANCE	21,176.55
	21-JAN-2015	REIMB UNITED HEALTHCARE POLICY #706778 01/14/15- 01/20/15 - MEDICAL INS	MED INSURANCE	612,885.44
				PAYMENT TOTAL: 634,061.99
TRUCK CENTER COMPANIES	640341A	FASTER-ORD# 52425 ; Inv# 640341A, -466.90 CORE CREDIT INVOICE 640341A APPLIED	156TH MAPLE INV	1,229.70
	641997A	FASTER-ORD# 52425 ; Inv# 640341A, -466.90 CORE CREDIT INVOICE 640341A APPLIED	156TH MAPLE INV	-466.90
				PAYMENT TOTAL: 762.80
TYCO INTEGRATED SECURITY LLC	23504547	INV 23504547=1/10/2015	CENTRAL	685.48
	23504548	INV 23504548=1/10/2015	CENTRAL	768.29
	23504549	INV 23504549=1/10/2015	CENTRAL	757.28
				PAYMENT TOTAL: 2,211.05
US FOODSERVICE INC	3329272	US FOODS 12/10/14 INV# 3329272	KITCHEN	1,953.62
	5929671	12/17/14 INV# 3459770 & credit memo5929671	KITCHEN	-26.02
	3459770	12/17/14 INV# 3459770 & credit memo5929671	KITCHEN	732.08
				PAYMENT TOTAL: 2,659.68
VALENTINOS	IN000148487	PIZZA & POP RECOVERY CRT - JUV CRT	GENERAL OFFICE JUVENILE CRT	103.82
				PAYMENT TOTAL: 103.82
VANDER HAAGS INC	4-86901	FASTER ORDER 53129, INVOICE 4-86901, PAST DUE H168 TURBO FREIGHT, WO 18678, 1296.58 PAID ON ORACLE PO 197602 - KD 1/20/2015	156TH MAPLE INV	60.00
				PAYMENT TOTAL: 60.00
VERIZON WIRELESS	9737803237	GIS	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	160.04
	9737803237	HC HOUSEKEEPING	HOUSEKEEPING	159.75
	9737803237	CMHC	INTENSIVE PRERELEASE AND TRANSITIONAL SERVICES PROGRAM	166.31
	9737803237	ATTY JUVENILE	JUVENILE	53.25
	9734361747	Verizon; Acct: # 880630568-00002, Inv. # 9734361747; Bill Date 10/23/2014;(Sep 24 - Oct 23) Current Charges \$ 426.04 LESS \$-75 ADJUSTMENT	JUVENILE COURT PROBATION	351.04
	9736068386	Verizon; Acct: # 880630568-00002, Inv. # 9736068386; Bill Date 11/23/2014; (Oct 24 - Nov 23) Current Charges \$ 425.39	JUVENILE COURT PROBATION	425.39
	9737786626	Verizon; Acct: # 880630568-00002, Inv. # 9737786626, Bill Date 12/23/2014; (Nov 24- Dec 23)Current Charges \$ 462.17	JUVENILE COURT PROBATION	462.17
	9737803237	DISTR CRT LIBRARY	LAW LIBRARY	40.01
	9737803237	ENGINEER MTCE	MAINTENANCE	442.70
	9737803237	CORRECTIONS MEDICAL	MEDICAL	200.05
	9737803237	CMHC DIVERSION	MENTAL HEALTH DIVERSION	104.61
	9737803237	COMMISSIONERS	MISCELLANEOUS GENERAL	160.04
	9737803237	TREASURER MV	MOTOR VEHICLE DIVISION	106.50
	9737803237	ENV SVCS WEEDS	NOXIOUS WEED CONTROL	90.23
	9737803237	911 COMMUNICATION	OPERATIONS COMMUNICATIONS	106.50
	9737803237	ENV SVCS PARKS	PARKS AND TRAILS	99.60
	9737803237	HC PBX	PBX	10.42

	9737803237	ENV SVCS P&I	PLANNING & PERMITS/INSPECTIONS	35.37
	9737803237	PUB PROP	PUB PROPERTY LEASING	1,946.03
	9737803237	HC NURSING MGR	SKILLED CARE	53.25
	9737803237	HC SOC SERVICES	SOCIAL SERVICES	53.25
	9737803237	TREASURER	SYSTEMS DIVISION	189.75
	9737803237	YOUTH CENTER	YOUTH CENTER	1,504.76
	9737803237	CMHC NURSING	5 E-CENTER INPATIENT	113.22
	9737803237	CK DIST COURT ADMIN	ADMIN DISTRICT COURT	73.21
	9737803237	ENV SVCS ADMIN	ADMIN ENVIRONMENTAL SERVICES	202.70
	9737803237	HC CONTRACTORS	ADMIN HEALTH CENTER	53.25
	9737803237	HC NURSING	ADMIN MEDICAL	53.25
	9737803237	SHERIFF	ADMIN SHERIFF	4,921.54
	9737803237	CORRECTIONS	ADMINISTRATION	1,257.84
	9737803237	TREASURER ADM	ADMINISTRATIVE DIVISION	109.98
	9737803237	HC VAN DRIVER	AUTO SERVICE	35.37
	9737803237	PROBATION	CENTRAL	612.81
	9737803237	ATTY CIVIL	CIVIL	53.25
	9737803237	CMHC ADMIN	CMHC ADMINISTRATION	68.57
	9737803237	CO COURT ADMIN	COURT ADMIN/CLERK	33.20
	9737803237	ATTY CRIMINAL	CRIMINAL	658.68
	9737803237	ENGINEER SURVEY	DESIGN & SURVEY	534.97
	9737803237	ENV SVCS LANDFILL	ENVIRONMENTAL COMPLIANCE	66.40
	9737803237	CIVIL DEFENSE	GENERAL OFFICE	244.65
	9737803237	COMMISSIONERS	GENERAL OFFICE ADMIN	174.74
	9737803237	CIVIL SVC HR	GENERAL OFFICE CIVIL SER	40.01
	9737803237	CK DIST COURT	GENERAL OFFICE CLRK OF DIST CRT	80.02
	9737803237	ELECTIONS	GENERAL OFFICE ELECT COMM	33.20
	9737803237	PUB DEFENDER	GENERAL OFFICE PUBLIC DEFENDER	73.21
	9737803237	REG OF DEEDS	GENERAL OFFICE REG OF DEEDS	68.24
				PAYMENT TOTAL: 16,483.33
VISITING NURSE ASSOCIATION	22-DEC-2014	PROFESSIONAL NURSING SERVICES ASSISTING WITH NON- TRADITIONAL STD TESTING (Resolution # 437) (December 2014 charges)	LB 692 PER CAPITA FUNDS	263.40
				PAYMENT TOTAL: 263.40
VIVERAE INC	17915	ENGAGE WELLNESS PROGRAM FEB 2015 FEE - MED INS	MED INSURANCE	4,496.80
				PAYMENT TOTAL: 4,496.80
VOSS LIGHTING	11060314-00	F96T12/CW/EW ALTO #25840 15/CS	UNSPECIFIED	324.75
				PAYMENT TOTAL: 324.75
WESSCO GRAPHICS	40470	Invoice #40470 Wessco Graphics - Retirement clock for Marie Wolfe	GENERAL OFFICE CLRK OF DIST CRT	48.00
	40449	INV.40449 - RUBBER HAND STAMPS (DOMESTIC VIOLENCE)	CRIMINAL/TRAFFIC DIV	18.00
	40438	INV.40438 - SIGNATURE STAMPS (CQM)	CRIMINAL/TRAFFIC DIV	54.00
				PAYMENT TOTAL: 120.00
WESTLAKE ACE HARDWARE	3052369	INV 3052496, INV 3052415, INV 3052369 (SHOP SUPPLIES)	MAINTENANCE	29.96
	3052415	INV 3052496, INV 3052415, INV 3052369 (SHOP SUPPLIES)	MAINTENANCE	134.96
	3052496	INV 3052496, INV 3052415, INV 3052369 (SHOP SUPPLIES)	MAINTENANCE	106.33
				PAYMENT TOTAL: 271.25
WITNESS - NAME BLOCKED	CR14-17128	WITNESS FEES	CRIMINAL	23.92
	CR14-24979	WITNESS FEES	CRIMINAL	32.32
	CR14-15889 & 17163	WITNESS FEES	CRIMINAL	37.36
	CR14-22643, 22644	WITNESS FEES	CRIMINAL	27.28

				PAYMENT TOTAL: 120.88
WOODBURY COUNTY	7288	CI 14-9736GLASS V GLASS SRVED 12/12/14	COURT COSTS DISTRICT CRT	23.11
				PAYMENT TOTAL: 23.11
YALE ENFORCEMENT SERVICES INC	254167	GENERAL ASSISTANCE	ADMINISTRATION POOR RELIEF	870.77
	254167	HEALTH DEPARTMENT	ALLOC/CLEAR ACCT	1,648.25
	254167	JAC	JUVENILE ASSESSMENT CENTER	404.29
	254167	VETERANS	VETERANS SERVICE	186.60
				PAYMENT TOTAL: 3,109.91
ZEP MANUFACTURING CO	9001383323	BODY SPA - HAIR/BODY SHAMPOO 4/1 GAL/CS.	UNSPECIFIED	1,968.72
				PAYMENT TOTAL: 1,968.72
				GRAND TOTAL: 1,476,259.13