

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**Fund 1111 - GENERAL**

**COUNTY CLERK**

**502011 ADMIN COUNTY CLERK**

DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170173</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Managed print services	640.00
<b>Invoice: 170174</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Managed print services	224.39
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	dotcomm; print services	417.61

**502011 ADMIN COUNTY CLERK Total: 1,282.00**

**COUNTY CLERK Total: 1,282.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**TREASURER**

**503011 ADMINISTRATIVE DIVISION**

MARCO TECHNOLOGIES LLC

<u>529426</u> (NEGOTIABLE)	<b>Invoice:</b> INV6646724		
	42252 - CONTRACT SERVICE	Dealer CSC - Contract base rate charge for the 08/11/2019 to 09/10/2019 billing period	128.00
	<b>Invoice:</b> INV6646725		
	42252 - CONTRACT SERVICE	South CSC - Contract base rate charge for the 08/10/2019 to 09/09/2019 billing period	143.73

OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	2,341.73

RV IMAGING SOLUTIONS

<u>529524</u> (NEGOTIABLE)	<b>Invoice:</b> 13557		
	44124 - MACHINERY <5,000	Victory Title Imaging Machine	18,989.00

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170532		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop Toner Program	327.00
	<b>Invoice:</b> 170533		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop Toner Program	285.00
	<b>Invoice:</b> 170534		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop Toner Program	720.00

**503011 ADMINISTRATIVE DIVISION Total: 22,934.46**

**TREASURER Total: 22,934.46**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## REGISTER OF DEEDS

### 504012 GENERAL OFFICE REG OF DEEDS

#### AMAZON CAPITAL SERVICES

<u>529225</u> (NEGOTIABLE)	<b>Invoice:</b> 1P49-C4PQ-YDVF		
	43312 - PRINTING SUPPLIES	TONER BANK DR 820 DRUM UNIT	111.32
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	USB EXTENSION - NIPPON USB 15 MF BK 15 FEET USB 2.0 M/F EXTENSION CABLE, BLACK	18.52

#### CORNHUSKER STATE INDUSTRIES

<u>529286</u> (NEGOTIABLE)	<b>Invoice:</b> 1178187		
	42239 - PROFESSIONAL FEES - OTHER	RE-UPHOLSTER FURNITURE	332.00

#### DIANE L BATTIATO

<u>529302</u> (NEGOTIABLE)	<b>Invoice:</b> 09-AUG-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT LINCOLN MTG 08/09/2019 - ASSESS/DEEDS	63.80

#### HEUBEL MATERIAL HANDLING INC

<u>529349</u> (NEGOTIABLE)	<b>Invoice:</b> 70068157		
	42411 - MAINTENANCE CONTRACT	INV 70068157SCHEDULED MAINTENANCE KARDEX	125.00

#### NEBRASKA FURNITURE MART INC

<u>529466</u> (NEGOTIABLE)	<b>Invoice:</b> 65917795		
	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	613.00

#### NEXTRAQ

<u>529476</u> (NEGOTIABLE)	<b>Invoice:</b> AT01453176		
	42411 - MAINTENANCE CONTRACT	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC.	829.80

#### PAYLESS OFFICE PRODUCTS INC

<u>100004266</u> (NEGOTIABLE)	<b>Invoice:</b> 3086368-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	85.05
	<b>Invoice:</b> 3087496-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	21.59
	<b>Invoice:</b> 3090181-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	50.14
<b>Invoice:</b> 3091591-0			
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	18.10	

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170495</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	TOSHIBA ESTUDIO4518	4,649.00
<b>Invoice: 171297</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	TOSHIBA E STUDIO 2018A-INV 171297	3,593.00
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	TOSHIBA E STUDIO 2018A-INV171297	3,255.00
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	TOSHIBA E STUDIO 3505AC-INV 171297	4,723.00

**504012 GENERAL OFFICE REG OF DEEDS Total: 18,488.32**

**REGISTER OF DEEDS Total: 18,488.32**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**DO/CO EXTENSION SERVICE**

**506011 GENERAL OFFICE EXT SERVICE**

METROPOLITAN UTILITIES DISTRICT

<u>529448</u> (NEGOTIABLE)	<b>Invoice:</b> 15-AUG-2019		
	42521 - GAS SERVICE	MUD	552.61

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170496		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Monthly Kidwell	250.00

**506011 GENERAL OFFICE EXT SERVICE Total: 802.61**

**DO/CO EXTENSION SERVICE Total: 802.61**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## PUBLIC PROPERTY

### 507011 PUB PROPERTY LEASING

#### AMAZON CAPITAL SERVICES

<u>529225</u> (NEGOTIABLE)	<b>Invoice:</b> 1K11-69KW-WXHM		
	43211 - ELECTRICAL SUPPLIES	CARRIER DUCTLESS REMOTE FRL 10	12.99

#### BIL DEN GLASS INC

<u>529248</u> (NEGOTIABLE)	<b>Invoice:</b> 680484		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BILDEN REPAIR FRONT ENTRANCE DOOR @ 1101	1,030.90

#### FASTSIGNS

<u>529325</u> (NEGOTIABLE)	<b>Invoice:</b> 228-64808		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FASTSIGNS "NO CONCEALED WEAPONS" SIGNS PP	187.88

#### FERGUSON ENTERPRISES

<u>529327</u> (NEGOTIABLE)	<b>Invoice:</b> 6832916		
	43214 - PLUMBING SUPPLIES	FERGUSON ENT. INV.6832916 DTD. 8.5.19 @ EXT.OFFICE A38A 3.5 REPR KIT . . . . GT	214.45
	<b>Invoice:</b> 6842097		
	43214 - PLUMBING SUPPLIES	FERGUSON ENT. INV.6842097 DTD. 8.7.19 @ SHOP HDL ASSY, . . . GT	85.10

#### FILTER SHOP INC

<u>529328</u> (NEGOTIABLE)	<b>Invoice:</b> 124363		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FS INV.124363 DTD 7/30/19 @ MILLARD . . .PP. .GT	31.56
	<b>Invoice:</b> 124979		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FS INV.124979 DTD 8/9/19 @SHERIFF'S/1215 S 42 . . .PP. .GT	167.52

#### FIRST MANAGEMENT INC

<u>529329</u> (NEGOTIABLE)	<b>Invoice:</b> 026522		
	42452 - RENT OFFICE	RENT FMI INV.026522 SEPT. 2019 RENT 1941 S 42 #224	7,623.67

#### MARK A MANEMAN

<u>529430</u> (NEGOTIABLE)	<b>Invoice:</b> 22-AUG-2019		
	42853 - TUITION	REIMBRSMNT TRENCHING SHORING CLASS	140.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**MENARDS INC**

<u>529445</u> (NEGOTIABLE)	<b>Invoice: 82262</b>		
	43211 - ELECTRICAL SUPPLIES	MENARDS ELKHORN INV.82262 DTD.8.6.19 DUPLEX & MAXGRIP PLUG . . .GT	14.92
<u>529446</u> (NEGOTIABLE)	<b>Invoice: 36279</b>		
	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.36279 DTD.7.26.19 PVC FCT & 4"LAV . . . . GT	36.91
	<b>Invoice: 37192</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA INV.37192 DTD. 8.8.19 MASONRY BITS/WSHRS . . . . GT	35.91

**NORLOCK METAL PRODUCTS INC**

<u>529483</u> (NEGOTIABLE)	<b>Invoice: 12350</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	NORLOCK FABRICATE A COVER FOR GATE TO PREVENT ACCESS TO LATCH FROM OUTSIDE OF FENCE INV.12350 DATED 8/5/19 DETOX PP	165.00

**OMAHA WORLD HERALD COMPANY**

<u>529491</u> (NEGOTIABLE)	<b>Invoice: 07-AUG-2019</b>		
	43315 - BOOKS AND PUBLICATIONS	000000593682 SUBSCRIPT DAILY 52 WKS 1819 FARNAM ST 1212 EXPIRE 09/13/2020 - COUNTY CRT	239.20
	43315 - BOOKS AND PUBLICATIONS	000000593682 SUBSCRIPT MAILED CHARGE 1819 FARNAM ST 1212 EXPIRE 09/13/2020 - COUNTY CRT	2.95

**TRIMARK HOCKENBERGS**

<u>529571</u> (NEGOTIABLE)	<b>Invoice: 99WZT8</b>		
	43311 - OFFICE SUPPLIES	COFFEE DECANTER 64 OZ BUNN-O-MATIC MODEL NO. 06100.0101 W/BLACK PLASTIC HANDLE AND STAINLESS STEEL BOTTOM	68.75

**TWIN CITY HARDWARE COMPANY INC**

<u>529576</u> (NEGOTIABLE)	<b>Invoice: PSI0039237</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	TCH - KEY BLANK KEY CUT & STAMP INV.PSI0039237 DATED 8/6/19 PP	120.00

**GRAINGER**

<u>100004260</u> (NEGOTIABLE)	<b>Invoice: 9242675412</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER LOCK BOX WALL MOUNT INV.9242675412 DATED 7/24/19 FITZ PP	35.14

**507011 PUB PROPERTY LEASING Total: 10,212.85**

**507013 CRTHSE WEST MNTCE**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## JOHNSTONE SUPPLY

<u>529379</u> (NEGOTIABLE)	<b>Invoice: 1276084</b>		
	43214 - PLUMBING SUPPLIES	JS INV.1276084 DTD. 8.8.19 @ GENERATOR . . . .GT	174.72
	<b>Invoice: 1276374</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS VALVE, CONTACTOR, NITROGEN TANK INV.1276374 DATED 8/9/19 FOR 408 & VAR LOC PP	39.38
	<b>Invoice: 1276686</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1276374 DTD. 8.9.19 @ 408 LEAK DETECTOR CARTRG. . . .GT	39.68

## KONE INC

<u>529400</u> (NEGOTIABLE)	<b>Invoice: 959312836</b>		
	42411 - MAINTENANCE CONTRACT	KONE FOR DOT COMM 408 S 18TH	425.00

**507013 CRTHSE WEST MNTCE Total: 678.78**

## 507014 CORRECTIONS BLD MNTCE

## FERGUSON ENTERPRISES

<u>529327</u> (NEGOTIABLE)	<b>Invoice: 686829326</b>		
	43214 - PLUMBING SUPPLIES	FERGUSON ENT. INV.6829326 DTD. 8.2.19 CHK VLV . . . CORR	27.36

## FILTER SHOP INC

<u>529328</u> (NEGOTIABLE)	<b>Invoice: 124771</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FS INV.124771 8-6-19 CORR.	1,668.24

## KONE INC

<u>529400</u> (NEGOTIABLE)	<b>Invoice: 959312836</b>		
	42411 - MAINTENANCE CONTRACT	KONE FOR CJC 1709 JACKSON	393.00
	42411 - MAINTENANCE CONTRACT	KONE FOR CORRECTIONS 710 S 17TH	480.00

## MENARDS INC

<u>529447</u> (NEGOTIABLE)	<b>Invoice: 74132</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON LEVER DIVERTER HANDLE, CONDUIT, DBL HDL CARTRIDGE, PEST KILLER INV.74132 DATED 7/30/19 CORR PP	53.56

## OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice: 19-AUG-2019-1</b>		
	42511 - ELECTRICAL SERVICE	5 OPPD METER 7554694 @ CJC 1709 JACKSON ST PP	9,576.94
	42511 - ELECTRICAL SERVICE	6 OPPD METER 1298576 @ CORRECTIONS 710 S 17TH ST PP	44,316.13



# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## TROJAN WORLDWIDE INC

<u>529573</u> (NEGOTIABLE)	<b>Invoice:</b> 35604		
	43219 - OTHER CONST & MTCE SUPPLIES	PER QUOTE 7321: Sewer cable attachments.	170.96

## GRAINGER

<u>100004260</u> (NEGOTIABLE)	<b>Invoice:</b> 9240810623		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GRAINGER CIRCULATING PUMP INV.9240810623 DATED 7/22/19 CORR PP	622.65

## VOSS LIGHTING

<u>100004289</u> (NEGOTIABLE)	<b>Invoice:</b> 11103313-00		
	43211 - ELECTRICAL SUPPLIES	VOSS - INV.11103313-00 LED T8 LTS DTD.8-7-19 . . . .CORR.	303.00

**507014 CORRECTIONS BLD MNTCE Total: 57,611.84**

## 507015 YOUTH DETENTION CENTER

### KONE INC

<u>529400</u> (NEGOTIABLE)	<b>Invoice:</b> 959312836		
	42411 - MAINTENANCE CONTRACT	KONE FOR YC 1301 S 41ST ST	360.00

### SHERWIN WILLIAMS CO

<u>529541</u> (NEGOTIABLE)	<b>Invoice:</b> 8009-3		
	43213 - PAINT SUPPLIES	SW YOUTH PINK DOORS & FRAMES INV.809-3 DATED 5/2/19 FOR YC PP	178.25

**507015 YOUTH DETENTION CENTER Total: 538.25**

## 507016 CO HOSPITAL MNTCE

### FERGUSON ENTERPRISES

<u>529327</u> (NEGOTIABLE)	<b>Invoice:</b> WZ185442		
	43215 - REFRIGERATION SUPPLIES	FERGUSON INV.185442 EYE WASH DTD.7-29-19 PP . . . .JC	236.47

### HANEY SHOE STORE INC

<u>100004298</u> (NEGOTIABLE)	<b>Invoice:</b> 42383		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	HANEY BOOTS FOR JIM MCMURPHY INV.42383 DATED 8/12/19 PP	157.95

**507016 CO HOSPITAL MNTCE Total: 394.42**

## 507017 PAINTERS/CARPENTERS

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**SHERWIN WILLIAMS CO**

<u>529541</u> (NEGOTIABLE)	<b>Invoice:</b> 1298-9 A		
	43213 - PAINT SUPPLIES	SW PAINTERS PANTS INV.1298-9 DATED 6/20/19 PP	37.38

**507017 PAINTERS/CARPENTERS Total: 37.38**

**507018 WELFARE OFFICES**

**FILTER SHOP INC**

<u>529328</u> (NEGOTIABLE)	<b>Invoice:</b> 124892		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FS INV.124892 DTD 8/8/19 @SHERIFF'S/1215 S 42 . . .PP. .GT	167.52

**KONE INC**

<u>529400</u> (NEGOTIABLE)	<b>Invoice:</b> 959312836		
	42411 - MAINTENANCE CONTRACT	KONE FOR SOCIAL SVCS 1215 S 42ND	120.00

**OMAHA PUBLIC POWER DISTRICT**

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 19-AUG-2019-1		
	42511 - ELECTRICAL SERVICE	1 OPPD METER 2135156 @ 1215 S 42 ST PP	3,339.45
	42511 - ELECTRICAL SERVICE	2 OPPD METER 9600423 @ 1500 N 24TH ST PP	157.81
	42511 - ELECTRICAL SERVICE	3 OPPD METER 9599792 @ 1500 N 24TH ST PP	237.66
	42511 - ELECTRICAL SERVICE	4 OPPD METER 1953061 @ 1101 S 42ND ST PP	1,585.71

**TWENTY FOURTH & HAMILTON LLC**

<u>529575</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019		
	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO SEPT. 2019 PP	3,684.32

**507018 WELFARE OFFICES Total: 9,292.47**

**PUBLIC PROPERTY Total: 78,765.99**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**PURCHASING**

**508012 GENERAL OFFICE PURCHASING**

MICHELLE M HORTON

529450 (NEGOTIABLE)	Invoice: 21-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT	93.68

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

529611 (NEGOTIABLE)	Invoice: 23-AUG-2019		
	42233 - BUILDING COMMISSION PARKING FEES	GARAGE PARKING - MEMO OF 8/23/19 FOR HOLLY'S OCT-DEC 2019	195.00

**508012 GENERAL OFFICE PURCHASING Total: 288.68**

**508014 MAIL ROOM**

FEDEX

529326 (NEGOTIABLE)	Invoice: 6-707-69993		
	42223 - POSTAGE AND HANDLING	FedEx overnight for Postage, for the Mailing Machines	42.69

**508014 MAIL ROOM Total: 42.69**

**PURCHASING Total: 331.37**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**GENERAL GARAGE**

**509011 GENERAL OFFICE GARAGE**

CHI HEALTH CLINIC

<u>529271</u> (NEGOTIABLE)	<b>Invoice:</b> 00179152-00		
	42239 - PROFESSIONAL FEES - OTHER	Garage Employee Back Assessment	50.00

OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	1,951.44

CITY OF OMAHA

<u>529604</u> (NEGOTIABLE)	<b>Invoice:</b> 11336		
	43244 - GASOLINE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,573.60
	<b>Invoice:</b> 11356		
	43244 - GASOLINE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,564.29
	<b>Invoice:</b> 11399		
	43244 - GASOLINE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,476.90
	<b>Invoice:</b> 11416		
	43244 - GASOLINE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,368.83
<b>Invoice:</b> 11436			
43244 - GASOLINE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,373.74	

**509011 GENERAL OFFICE GARAGE Total: 9,358.80**

**GENERAL GARAGE Total: 9,358.80**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**RECORDS IMAGING**

**511011 RECORDS IMAGING**

IMAGE ACCESS CORP

<u>529359</u> (NEGOTIABLE)	<b>Invoice:</b> INV0063945		
	42115 - MICROFILM & MICROFICHE PROCESS	10-Imagelink Processor Fixer, 10- Imagelink Processor Developer and 1 box 100 ft rolls film	1,140.00
	42115 - MICROFILM & MICROFICHE PROCESS	Microfilm Supplies	2,000.00

**511011 RECORDS IMAGING Total: 3,140.00**

**RECORDS IMAGING Total: 3,140.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**BOARD OF EQUALIZATION**

**516011 BOARD OF EQUALIZATION**

BRIAN R LENS

<u>529254</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-6?	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE HOURS 6/20/19	600.00

CHRISTOPHER M A MUSTOE

<u>529275</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-07	
42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	495.00

**516011 BOARD OF EQUALIZATION Total: 1,095.00**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**CAPITAL IMPROVEMENT**

**517011 CAPITAL IMPROVEMENT**

ABC ABATEMENT COMPANY

<u>529208</u> (NEGOTIABLE)	<b>Invoice: 22700</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - ABC ABATEMENT ASBESTOS ABATEMENT CAV ROOF PROJECT INV.22700 DATED 7/30/19 PP	12,800.00

RIFE CONSTRUCTION INC

<u>529513</u> (NEGOTIABLE)	<b>Invoice: 9</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 CAP - 1215 - RIFE CONSTRUCITON PAY AP 9 BALANCE DUE (FY2017 REQ 240785) PP	20,261.71
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - GENERAL CONSTRUCTION	50,000.00

ROOF SERVICES

<u>529521</u> (NEGOTIABLE)	<b>Invoice: 138-2018</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 CAP - YC - ROOF SERVICES - BALANCE DUE (2019 REQ 274354 / PO 262095) REPAIRS TO ROOF @ YC PP	1,255.00
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - YC - ROOF SERVICES - REPAIRS TO ROOF @ YC PP	975.00

SCOTLAND ENTERPRISES LLC

<u>529533</u> (NEGOTIABLE)	<b>Invoice: 1182</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - SCOTLAND ENT ROCK INSTALLATION ON 12 DRAIN OUTLETS, INSTALLATION OF COBBLE PP	1,230.00

**517011 CAPITAL IMPROVEMENT Total: 86,521.71**

**CAPITAL IMPROVEMENT Total: 86,521.71**

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**RISK INSURANCE**

**520011 RISK INSURANCE**

OHARA MANAGED CARE LLC

<u>529485</u> (NEGOTIABLE)	<b>Invoice:</b> 22-AUG-2019-1		
	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXPOSURES 8/20/19 DC RISK INS	802.41

JAMES F MORRIS

<u>529610</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019		
	41361 - WORKER'S COMPENSATION	LUMP SUM SETTLEMENT OF WORKERS COMP CLAIMS	19,000.00

**520011 RISK INSURANCE Total: 19,802.41**

**RISK INSURANCE Total: 19,802.41**



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**ENHSA**

**521011 ENHSA**

EASTERN NEBRASKA HUMAN SERVICES AGENCY

<u>529311</u> (NEGOTIABLE)	<b>Invoice:</b> 08-AUG-2019	
42239 - PROFESSIONAL FEES - OTHER	1ST QTR ENCOR AND ENOA	385,236.00

**521011 ENHSA Total: 385,236.00**

**ENHSA Total: 385,236.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**FEES & CONTRACTS**

**523011 FEES & CONTRACTS**

KELLEY PLUCKER LLC

529391  
(NEGOTIABLE)

Invoice: 161

42239 - PROFESSIONAL FEES - OTHER

AUG 2019 LOBBYING SERVICES DC COMMISSIONERS Kelley Plucker Inv. #161

5,700.00

**523011 FEES & CONTRACTS Total: 5,700.00**

**FEES & CONTRACTS Total: 5,700.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**MISCELLANEOUS GENERAL**

**525011 MISCELLANEOUS GENERAL**

UNITED STATES POSTAL SERVICE

<u>529617</u> (NEGOTIABLE)	<b>Invoice:</b> 20-AUG-2019		
	42223 - POSTAGE AND HANDLING	PERMIT 140 FEES FOR FIRST CLASS PRESORT & USPS MARKETING MAIL 2019-20	470.00

CENTER TROPHY COMPANY

<u>100004259</u> (NEGOTIABLE)	<b>Invoice:</b> 73825		
	46611 - EMPLOYEE RECOGNITION	RETIREMENT CLOCK Thank you Ronald L. Way for 26 years of dedicated service to Douglas County	43.00

**525011 MISCELLANEOUS GENERAL Total: 513.00**

**MISCELLANEOUS GENERAL Total: 513.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**DOUGLAS-OMAHA TECHNOLOGY COMMISSION**

**527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION**

DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170830</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS	3,290.53
<b>Invoice: 170838</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS	1,669.72
<b>Invoice: 171293</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS	1,185.69
<b>Invoice: 171294</b>		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ CAP50004 SIRIUS DCHD	5,997.50
<b>Invoice: 171295</b>		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ RE070147 DAS STATE ACCT DC ADMIN	454.37

**527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 12,597.81**

**DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 12,597.81**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**SHERIFF**

**550011 EXECUTIVE**

KENNETH BOVASSO & ASSOCIATES

<u>529394</u> (NEGOTIABLE)	<b>Invoice: 26-AUG-2019</b>	
	42239 - PROFESSIONAL FEES - OTHER	SEPTEMBER 2019 GRANT WRITER CONTRACTED SERVICES 4,730.66

**550011 EXECUTIVE Total: 4,730.66**

**550012 ADMIN SHERIFF**

CHARLES E MILLER JR

<u>529269</u> (NEGOTIABLE)	<b>Invoice: 15-AUG-2019</b>	
	42853 - TUITION	TUITION REIMBRSMT UNO WOMEN & CRIMINAL JUSTICE SUMMER 2019 - SHERIFF 669.75

DOUGLAS COUNTY NEBRASKA

<u>529306</u> (NEGOTIABLE)	<b>Invoice: 21-AUG-2019-1</b>	
	42223 - POSTAGE AND HANDLING	PETTY CASH REIMBRSMNTS - DO CO SHERIFFS 108.90

NEBRASKA SHERIFFS ASSOCIATION

<u>529471</u> (NEGOTIABLE)	<b>Invoice: 311</b>	
	42855 - TRAINING	REG S GLANDT CONF 10/6-10/9/2019 DC SHERIFF 135.00
	42855 - TRAINING	REG T WHEELER CONF 10/6-10/9/2019 DC SHERIFF 75.00

**550012 ADMIN SHERIFF Total: 988.65**

**550028 COMMUNITY SERVICES**

PUBLIC AGENCY TRAINING COUNCIL

<u>529508</u> (NEGOTIABLE)	<b>Invoice: 241976</b>	
	42855 - TRAINING	REG PETH AND WILLIAMSON HOSTAGE CRISIS DC SHER 495.00
	<b>Invoice: 241978</b>	
	42855 - TRAINING	REG MANDY PETH HOSTAGE NEGOTIATIONS DC SHER 695.00

**550028 COMMUNITY SERVICES Total: 1,190.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**550051 INVESTIGATIONS**

AMERICAN ASSOCIATION OF POLICE POLYGRAPHISTS

<u>529226</u> (NEGOTIABLE)	<b>Invoice:</b> 19-102121		
	42852 - MEMBERSHIP DUES	CORY GURZICK APPLICATION FEE & MEMBERSHIP DUES - SHERIFF	150.00

BRIAN L PETERSON MD

<u>529252</u> (NEGOTIABLE)	<b>Invoice:</b> 071901		
	42911 - OTHER PROFESSIONAL SERVICES	SERVICE FEE-BRIAN L PETERSON MD	2,000.00

COX COMMUNICATIONS INC

<u>529288</u> (NEGOTIABLE)	<b>Invoice:</b> 22-AUG-2019		
	42252 - CONTRACT SERVICE	8/22/19-9/21/19 SERVICE FEE-COX COMMUNICATIONS	87.99

DOUGLAS COUNTY NEBRASKA

<u>529306</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019-1		
	42852 - MEMBERSHIP DUES	PETTY CASH REIMBRMNTS - DO CO SHERIFFS	35.00

**550051 INVESTIGATIONS Total: 2,272.99**

**550052 CRIME LAB**

CINTAS CORPORATION

<u>529279</u> (NEGOTIABLE)	<b>Invoice:</b> 4028134154		
	42411 - MAINTENANCE CONTRACT	8/16/19 CSI LAB COAT RENTAL-CINTAS	0.75
	<b>Invoice:</b> 4028134167		
	42411 - MAINTENANCE CONTRACT	8/16/19 CSI LAB COAT RENTAL-CINTAS	1.77
	<b>Invoice:</b> 4028134253		
	42411 - MAINTENANCE CONTRACT	8/16/19 CSI LAB COAT RENTAL-CINTAS	0.75
	<b>Invoice:</b> 4028134262		
	42411 - MAINTENANCE CONTRACT	8/16/19 CSI LAB COAT RENTAL-CINTAS	8.03
	<b>Invoice:</b> 4028134295		
	42411 - MAINTENANCE CONTRACT	8/16/19 CSI LAB COAT RENTAL-CINTAS	0.75
<b>Invoice:</b> 4028134303			
42411 - MAINTENANCE CONTRACT	8/16/19 CSI LAB COAT RENTAL-CINTAS	2.36	

DOUGLAS COUNTY NEBRASKA

<u>529306</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019-1		
	42333 - NARCOTIC DRUG TESTING	PETTY CASH REIMBRMNTS - DO CO SHERIFFS	214.17

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## MENARDS INC

<u>529445</u> (NEGOTIABLE)	<b>Invoice:</b> 82498		
	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	4.47

## OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	3,382.51

## SAFARILAND GROUP

<u>529528</u> (NEGOTIABLE)	<b>Invoice:</b> I010-227167		
	43926 - OTHER SUPPLIES	EVI-PAQ VERSA-CONES (41-60) ITEM 1008176	84.79
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	9.70

## TRITECH FORENSICS

<u>529572</u> (NEGOTIABLE)	<b>Invoice:</b> 191722		
	43721 - LABORATORY SUPPLIES	GSR COLLECTION KIT-4-STUB 10/CASE ITEM GSR-SEM(C)	190.00
	43721 - LABORATORY SUPPLIES	PHOTO SCALES-ADHESIVE-BACKED 2" (50) ITEM PSA-GB	85.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	21.50

## MIDLAND SCIENTIFIC INC

<u>100004272</u> (NEGOTIABLE)	<b>Invoice:</b> 5959967		
	43235 - CHEMICALS SOLID AND LIQUID	TRIBENZYLAMINE 100G ITEM SIGMA90660-100G	41.90

**550052 CRIME LAB Total: 4,048.45**

## 550054 PATROL

### ARROW TOWING INC

<u>529238</u> (NEGOTIABLE)	<b>Invoice:</b> 100261.		
	42258 - TOW-IN SERVICE	06 AUG 19 TOW FEE-ARROW TOWING	84.00

### DOUGLAS COUNTY NEBRASKA

<u>529306</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019-1		
	42855 - TRAINING	PETTY CASH REIMBRSMNTS - DO CO SHERIFFS	75.00

### CITY WIDE MAINTENANCE OF OMAHA

<u>100004276</u> (NEGOTIABLE)	<b>Invoice:</b> INV001360		
	42431 - MAINTENANCE & REPAIR - OTHER	1 BIOHAZARD CLEANING OF CRUISER	225.00
	<b>Invoice:</b> INV001361		
	42431 - MAINTENANCE & REPAIR - OTHER	BIOHAZARD CLEANING OF CRUISER	225.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**550054 PATROL Total: 609.00**

**550074 LEGAL FEES**

TIMOTHY F DUNNING SHERIFF

<u>529560</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019</b>		
	45111 - LEGAL FEES	JULY 2019 CIVIL CLAIM REPORT CIVIL	7,036.05
<u>529561</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019-1</b>		
	45111 - LEGAL FEES	JULY 2019 CIVIL CLAIM REPORT CIVIL	852.41
<u>529562</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019-2</b>		
	45111 - LEGAL FEES	JULY 2019 CIVIL CLAIM REPORT CIVIL	132.00
<u>529563</u> (NEGOTIABLE)	<b>Invoice: 15-AUG-2019</b>		
	45111 - LEGAL FEES	JULY 2019 CIVIL CLAIM REPORT WARRANTS	136.00
<u>529564</u> (NEGOTIABLE)	<b>Invoice: 15-AUG-2019-1</b>		
	45111 - LEGAL FEES	JULY 2019 CIVIL CLAIM REPORT WARRANTS	328.00

**550074 LEGAL FEES Total: 8,484.46**

**550076 WARRANTS**

PUBLIC AGENCY TRAINING COUNCIL

<u>529508</u> (NEGOTIABLE)	<b>Invoice: 241976</b>		
	42855 - TRAINING	REG PETH AND WILLIAMSON HOSTAGE CRISIS DC SHER	495.00
	<b>Invoice: 242014</b>		
	42855 - TRAINING	REG J WILLIAMSON HOSTAGE NEGOTIATIONS DC SHER	695.00

**550076 WARRANTS Total: 1,190.00**

**550083 TRANSPORTATION SERVICES UNIT**

TIMOTHY F DUNNING SHERIFF

<u>529565</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019-3</b>		
	45111 - LEGAL FEES	JULY 2019 TRANSPORTATION CLAIM REPORT	1,630.49
<u>529566</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019-4</b>		
	45111 - LEGAL FEES	JULY 2019 TRANSPORTATION CLAIM REPORT	46.25
<u>529567</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019-5</b>		
	45111 - LEGAL FEES	JULY 2019 TRANSPORTATION CLAIM REPORT	230.51
<u>529568</u> (NEGOTIABLE)	<b>Invoice: 02-AUG-2019-6</b>		
	45111 - LEGAL FEES	JULY 2019 TRANSPORTATION CLAIM REPORT	952.53



***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

*Check Date: 03-SEP-2019*

**550083 TRANSPORTATION SERVICES UNIT Total: 2,859.78**

**SHERIFF Total: 26,373.99**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**YOUTH CENTER**

**551011 YOUTH CENTER**

**CHARLES DREW HEALTH CENTER**

<b>529268</b> (NEGOTIABLE)	<b>Invoice: 09-JUL-2019</b>		
	42263 - MEDICAL FEES	Dental: 7/9/19	567.00
	<b>Invoice: 31-JUL-2019</b>		
	42263 - MEDICAL FEES	Dental: 7/31/19	145.00

**ELECTRICAL ENGINEERING & EQUIPMENT COMPANY**

<b>529314</b> (NEGOTIABLE)	<b>Invoice: 6509308-00</b>		
	43211 - ELECTRICAL SUPPLIES	72266 GE 232 MAXP-N/Ultra T-8 2 bulb ballast	661.20

**KEYMASTERS OF GREATER OMAHA INC**

<b>529398</b> (NEGOTIABLE)	<b>Invoice: 293873</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	KEYS FOR DCYC	39.25

**METROPOLITAN UTILITIES DISTRICT**

<b>529448</b> (NEGOTIABLE)	<b>Invoice: 13-AUG-2019-2</b>		
	42521 - GAS SERVICE	TOTAL CURRENT CHARGES 7/12-8/12	1,552.78

**NEBRASKA MEDICAL CENTER**

<b>529467</b> (NEGOTIABLE)	<b>Invoice: 03-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care 7/03/19	539.20
	<b>Invoice: 11-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care - 7/11/19	126.00
<b>529468</b> (NEGOTIABLE)	<b>Invoice: 27-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care: 7/27/19	540.54
	<b>Invoice: IN35900</b>		
42252 - CONTRACT SERVICE	Inv. IN35900, Nebraska Medicine, mental health services - July	2,349.38	

**NOBLE MEDICAL INC**

<b>529480</b> (NEGOTIABLE)	<b>Invoice: 133114</b>		
	43712 - MEDICAL SUPPLIES	NM-DJO-157-012 (NM1257)NOBLE SPLIT SPECIMEN 5 PANEL CUP	1,000.00
	42223 - POSTAGE AND HANDLING	SHIPPING AND HANDLING	20.24

**OMAHA PUBLIC POWER DISTRICT**

<b>529489</b> (NEGOTIABLE)	<b>Invoice: 19-AUG-2019-4</b>		
	42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 7/16-8-14	5,966.58

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## PHYSICIANS LABORATORY SERVICES

<b>529503</b> (NEGOTIABLE)	<b>Invoice: 30-JUN-2019-2</b>		
	42271 - LABORATORY TESTING	Labwork - June 2019	261.00

## UNIFORMS MANUFACTURING INC

<b>529580</b> (NEGOTIABLE)	<b>Invoice: 40957-1</b>		
	42628 - CLOTHING CLIENT AID	WHITE CREW NECK T-SHIRTS SIZE 2XLARGE ITEM# UMI 320-2WH	101.40
	42628 - CLOTHING CLIENT AID	WHITE CREW NECK T-SHIRTS SIZE LARGE ITEM# UMI 320-2WH	46.80
	42628 - CLOTHING CLIENT AID	WHITE CREW NECK T-SHIRTS SIZE MEDIUM ITEM# UMI 320-2WH	78.00
	42628 - CLOTHING CLIENT AID	WHITE CREW NECK T-SHIRTS SIZE X-LARGE ITEM# UMI 320-2WH	62.40

## UNMC PHYSICIANS

<b>529588</b> (NEGOTIABLE)	<b>Invoice: 04-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care 7/4/19ER	120.88
	<b>Invoice: 05-AUG-2019</b>		
	42263 - MEDICAL FEES	Clinical Care - 8/5/19	8.66
	<b>Invoice: 11-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care - 7/11/19	8.66
	<b>Invoice: 11-JUL-2019-1</b>		
	42263 - MEDICAL FEES	Clinical Care - 7/24/19	8.66
	<b>Invoice: 27-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care - 7/27/19	8.66
	<b>Invoice: 29-JUL-2019</b>		
	42263 - MEDICAL FEES	Clinical Care - 7/29/19	8.66

## ROTELLAS ITALIAN BAKERY INC

<b>100004264</b> (NEGOTIABLE)	<b>Invoice: Q39551</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50
	<b>Invoice: Q41161</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50
	<b>Invoice: Q43333</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50
	<b>Invoice: Q45207</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50
	<b>Invoice: Q47622</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50
	<b>Invoice: Q49447</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50
	<b>Invoice: Q51844</b>		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**VOSS LIGHTING**

100004289  
(NEGOTIABLE)

<b>Invoice:</b> 11103499-00
42415 - M&R - LAND,BLDG & IMPROVEMENTS                      PHILLIPS PL-S 7W/827/2P/ALTO BULBS
17.40

**OMAHA COMPOUND CO**

100004290  
(NEGOTIABLE)

<b>Invoice:</b> 186342
43711 - HYGIENE & CLEANING SUPPLIES                      INV#186342 CLEANING PRODUCTS/HAIR BODY WASH
589.85

**DOTCOMM**

100004303  
(NEGOTIABLE)

<b>Invoice:</b> 170535
42447 - DOTCOMM CHARGEBACKS-LEASED IT                      INV#170535 CB QUOTE 2019 Q2 LEASE. HARDWARE
2,414.55

**551011 YOUTH CENTER Total: 18,051.25**

**551023 DEPT OF ED**

**DOTCOMM**

100004303  
(NEGOTIABLE)

<b>Invoice:</b> 170535
42447 - DOTCOMM CHARGEBACKS-LEASED IT                      INV#170535 CB QUOTE 2019 Q2 LEASE HARDWARE
690.45

**551023 DEPT OF ED Total: 690.45**

**YOUTH CENTER Total: 18,741.70**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## CORRECTION SYSTEM

### 552011 EXECUTIVE

#### CENTER TROPHY COMPANY

100004259  
(NEGOTIABLE)

<b>Invoice: 73661</b>		
46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE FOR CURRY, MCCLELLAN, MATTHEWS AND MALDONADO	50.00
46611 - EMPLOYEE RECOGNITION	RETIREMENT PLAQUE FOR Geer and Pfeiffer	100.00

**552011 EXECUTIVE Total: 150.00**

### 552012 MEDICAL

#### WELLPATH LLC

529594  
(NEGOTIABLE)

<b>Invoice: CCS-53303</b>		
42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - JUNE	507,533.16

**552012 MEDICAL Total: 507,533.16**

### 552013 COURT HOUSE JAIL

#### D R ANDERSON CONSTRUCTORS CO

529290  
(NEGOTIABLE)

<b>Invoice: 42617</b>		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	GENERAL CONSTRUCTION	3,406.73

#### MENARDS INC

529447  
(NEGOTIABLE)

<b>Invoice: 73522</b>		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	INVOICE 73522	133.94

#### PRECISION DYNAMICS CORPORATION

529505  
(NEGOTIABLE)

<b>Invoice: 4551413</b>		
43919 - DETENTION SUPPLIES	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW @ 170.00 each + shipping 137.96	3,060.00

#### SARPY COUNTY NEBRASKA

529530  
(NEGOTIABLE)

<b>Invoice: 12-JUL-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	SARPY COUNTY APRIL - JUNE SAFEKEEP	7,344.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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J P COOKE COMPANY

100004296  
(NEGOTIABLE)

<b>Invoice:</b> 580212
42851 - LICENSE AND PERMITS Shipping 2.85

**552013 COURT HOUSE JAIL Total: 13,947.52**

**552014 TRAINING**

ARAMARK CORPORATION

529235  
(NEGOTIABLE)

<b>Invoice:</b> 200330100-000281
42252 - CONTRACT SERVICE GRADUATION CATERING 8.16.19 INVOICE # 200330100 - 000281 45.00

**552014 TRAINING Total: 45.00**

**552015 ADMINISTRATION**

LANGUAGE LINE SERVICES INC

529407  
(NEGOTIABLE)

<b>Invoice:</b> 4616073
42252 - CONTRACT SERVICE MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4616073 - JULY 382.20

WIMACTEL INC

529600  
(NEGOTIABLE)

<b>Invoice:</b> 000186775
42541 - VOICE COMMUNICATIONS SERVICES MONTHLY PAYPHONE ADVANTAGE SERVICE 2019-2020 132.00 (LOCAL&LONG DISTANCE)

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**DOTCOMM**

100004303  
(NEGOTIABLE)

<b>Invoice: 169193</b>		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	INVOICE - 169193- CLIENT RELATIONSHIP ANALYST	24,504.75
<b>Invoice: 169297</b>		
43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	666.20
<b>Invoice: 170041</b>		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INVOICE - 170041	11.84
<b>Invoice: 170233</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170233	216.00
<b>Invoice: 170234</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170234	2,782.32
<b>Invoice: 170236</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170236	1,281.00
<b>Invoice: 170237</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170237	330.00
<b>Invoice: 170238</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170238	660.00
<b>Invoice: 170239</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170239	75.00
<b>Invoice: 170240</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170240	405.00

**552015 ADMINISTRATION Total: 31,446.31**

**552016 KITCHEN**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**ARAMARK CORPORATION**

<u>529235</u> (NEGOTIABLE)	<b>Invoice:</b> 200330100-000280		
	42252 - CONTRACT SERVICE	INMATE MEAL 8/8/19 - 8/14/19 200330100 - 000280	28,048.10

**CORRECTIONAL TECHNOLOGIES INC**

<u>100004278</u> (NEGOTIABLE)	<b>Invoice:</b> 122888		
	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	16.34
	42417 - M&R - MACHINERY & EQUIPMENT	SSQ34 - STAINLESS STEEL BEARINGS FOR CHUCKWAGON JR FOOD CART	352.00

**GENERAL PARTS LLC**

<u>100004305</u> (NEGOTIABLE)	<b>Invoice:</b> 6087703		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 6087703 - OVEN REPAIR	812.78
	<b>Invoice:</b> 6087716		
42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 6087716 - OVEN REPAIR	632.53	

**552016 KITCHEN Total: 29,861.75**

**552027 CORRECTIONS RECORDS OFFICE**

**BIL DEN GLASS INC**

<u>529248</u> (NEGOTIABLE)	<b>Invoice:</b> 680354		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	IEA - DETEX 10 SERIES, DELAYED EGRESS, BRUSHED STAINLESS STEEL 36" LONG, -10 X EE X FC X 630 X 36"	2,217.00

**J P COOKE COMPANY**

<u>100004296</u> (NEGOTIABLE)	<b>Invoice:</b> 580212		
	42851 - LICENSE AND PERMITS	Notary Stamp for Kovar	23.20
	42851 - LICENSE AND PERMITS	Shipping	2.85

**552027 CORRECTIONS RECORDS OFFICE Total: 2,243.05**

**552031 SAFETY AND SANITATION**

**GENIE PEST CONTROL**

<u>529336</u> (NEGOTIABLE)	<b>Invoice:</b> 6759		
	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2019-2020	360.00
	<b>Invoice:</b> 6766		
42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2019-2020	150.00	



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**SHERWIN WILLIAMS CO**

<u>529541</u> (NEGOTIABLE)	<b>Invoice: 6142-1</b>		
	43213 - PAINT SUPPLIES	6508-43790 - EXTENTION POLE 4-8- POWER LOCK PRO E	127.96
	43213 - PAINT SUPPLIES	SALES# 6501-17203 - PRODUCT# B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE	2,897.50
	43213 - PAINT SUPPLIES	SALES# 6501-17278 - PRODUCT# - B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER	819.50

**SUPERCO SPECIALTY PRODUCTS**

<u>529548</u> (NEGOTIABLE)	<b>Invoice: PSI303046</b>		
	43221 - CUSTODIAL SUPPLIES	M28821 - SUPER FLY-AWAY	1,392.00
	43221 - CUSTODIAL SUPPLIES	SHIPPING FOR: 3252 - SUPER FLY-AWAY	80.00

**552031 SAFETY AND SANITATION Total: 5,826.96**

**552032 LAUNDRY**

**BOB BARKER COMPANY INC**

<u>529250</u> (NEGOTIABLE)	<b>Invoice: UT100049823</b>		
	42628 - CLOTHING CLIENT AID	JAIL TOP WHITE 4XL - NO POCKET	172.44
	42628 - CLOTHING CLIENT AID	JAIL TOP WHITE 5XL - NO POCKET	172.44
	42628 - CLOTHING CLIENT AID	JAIL TOP WHITE 6XL - NO POCKET	172.44
	42628 - CLOTHING CLIENT AID	JAIL TOP WHITE MEDIUM - NO POCKET	147.96

**HORWATH LAUNDRY EQUIPMENT**

<u>529353</u> (NEGOTIABLE)	<b>Invoice: 56401</b>		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 56401	95.00

**552032 LAUNDRY Total: 760.28**

**552033 KEY AND TOOL**

**CRAFTMASTER HARDWARE LLC**

<u>100004297</u> (NEGOTIABLE)	<b>Invoice: I417720</b>		
	43931 - SECURITY SUPPLIES	MA/1525-V60 - MASTER LOCK 1525 COMINATION PADLOCK WITH KEY - QUOTE Q158002	282.50
	43931 - SECURITY SUPPLIES	shipping for PO 264300 MA/1525-V60 - MASTER LOCK 1525 COMINATION PADLOCK WITH KEY - QUOTE Q158002	27.20
	<b>Invoice: I417938</b>		
	43931 - SECURITY SUPPLIES	BK/025203 - 7017 LATCHBOLT RH/RHR	1,317.00
	43931 - SECURITY SUPPLIES	BK/025204 - 7018 LATCHBOLT RH/RHR	1,317.00

**552033 KEY AND TOOL Total: 2,943.70**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## **552036 CORRECTIONS SECURITY SYSTEMS**

### SPECIALIZED ENGINEERING SOLUTIONS INC

<u>529542</u> (NEGOTIABLE)	<b>Invoice:</b> 18276-6		
	42252 - CONTRACT SERVICE	Consulting Services for RFP on security contract SES Project# 18276	3,360.00

**552036 CORRECTIONS SECURITY SYSTEMS Total: 3,360.00**

## **552037 CORRECTIONS INMATE BENEFIT ACCOUNT**

### BKD LLP

<u>529249</u> (NEGOTIABLE)	<b>Invoice:</b> BK01075445		
	42252 - CONTRACT SERVICE	BKD - INVOICE BK01075445- IBA AUDIT	3,315.00

### CRAWFORD SUPPLY CO

<u>529289</u> (NEGOTIABLE)	<b>Invoice:</b> 1097882		
	43311 - OFFICE SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	185.00

### FOLLETT SCHOOL SOLUTIONS INC

<u>529330</u> (NEGOTIABLE)	<b>Invoice:</b> 1367838		
	42252 - CONTRACT SERVICE	TITLEPEEK ONLINE SERVICE - SINGLE SITE SUPPORT & HOST RENEWAL -	1,042.50

### LAWRITER LLC

<u>529409</u> (NEGOTIABLE)	<b>Invoice:</b> 7639		
	43416 - ON-LINE RESOURCES	LAWRITER - FY 2020	650.00

### NETWORK NINJA INC

<u>529475</u> (NEGOTIABLE)	<b>Invoice:</b> 18143		
	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	700.00

### OMAHA STAR INC

<u>529490</u> (NEGOTIABLE)	<b>Invoice:</b> 4993		
	43315 - BOOKS AND PUBLICATIONS	OMAHA STAR INVOICE 4993-	980.00

### STATE OF NEBRASKA

<u>529546</u> (NEGOTIABLE)	<b>Invoice:</b> 07232019		
	42252 - CONTRACT SERVICE	INVOICE NUMBER 07232019	40.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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VICTORY SUPPLY INC

<u>529593</u> (NEGOTIABLE)	<b>Invoice:</b> 0029108		
	43912 - LINEN	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	716.16
	43912 - LINEN	TSC5BR-4XL T-SHIRTS, BROWN, 4X LARGE	405.12
	43912 - LINEN	TSC5BR-L T-SHIRTS, BROWN, LARGE	549.84
	43912 - LINEN	TSC5BR-M T-SHIRTS, BROWN, Medium	497.76
	43912 - LINEN	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	274.92

**552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 9,356.30**

**552042 CORRECTIONS SOBRIETY PROGRAM GRANT**

ALCOHOL MONITORING SYSTEMS INC

<u>529216</u> (NEGOTIABLE)	<b>Invoice:</b> 185198		
	42252 - CONTRACT SERVICE	INVOICE 185198- JUL AMS MONITORING FEES	4,325.20

INTOXIMETERS INC

<u>529362</u> (NEGOTIABLE)	<b>Invoice:</b> 634183		
	42252 - CONTRACT SERVICE	MAY INVOICE #631643	3,912.00
	<b>Invoice:</b> 634184		
	42252 - CONTRACT SERVICE	JUNE INVOICE #634184	4,719.00

**552042 CORRECTIONS SOBRIETY PROGRAM GRANT Total: 12,956.20**

**552044 SHERWOOD FOUNDATION**

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170235		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE - 170235	342.00

**552044 SHERWOOD FOUNDATION Total: 342.00**  
**CORRECTION SYSTEM Total: 620,772.23**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**COMMUNICATIONS**

**553012 OPERATIONS COMMUNICATIONS**

AT&T

529241  
(NEGOTIABLE)

<b>Invoice: 04-AUG-2019</b>		
42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct 0504217240001 Long Dist Services 8-4-19	61.84
<b>Invoice: 16-AUG-2019</b>		
42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct 0533813169001 Long Dist Services 8-16-19	52.47
<b>Invoice: 16-JUL-2019</b>		
42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct 0533813169001 Long Dist Services 7-16-19	52.47

CDW GOVERNMENT INC

529263  
(NEGOTIABLE)

<b>Invoice: STP0975</b>		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	InvSSTP0975 Power Cords	437.48

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**CENTURYLINK**

<u>529265</u> (NEGOTIABLE)	<b>Invoice: 01-AUG-2019</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct4023425186797 Telephone Services Aug 1,2019	28,208.44
	<b>Invoice: 01-AUG-2019-1</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct402D371430174 Telephone Services Aug 1,2019	178.15
	<b>Invoice: 01-AUG-2019-2</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct402D393843284 Telephone Services Aug 1,2019	1,167.89
	<b>Invoice: 04-AUG-2019</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct4024522680206 Telephone Services Aug 4, 2019	188.41
	<b>Invoice: 16-AUG-2019</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct402Z160007185 Telephone Services Aug 16,2019	221.40
	<b>Invoice: 16-JUL-2019</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct402Z160007185 Telephone Services Jul 16,2019	221.40
	<b>Invoice: 25-JUL-2019</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct7123253935131 Telephone Services Jul 25, 2019	113.44
	<b>Invoice: 25-JUL-2019-1</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct7123253936166 Telephone Services Jul 25,2019	276.21
	<b>Invoice: 25-JUL-2019-2</b>		
	42541 - VOICE COMMUNICATIONS SERVICES (LOCAL&LONG DISTANCE)	Acct7123253970354 Telephone Services Jul 25,2019	445.59

**ELECTRICAL ENGINEERING & EQUIPMENT COMPANY**

<u>529314</u> (NEGOTIABLE)	<b>Invoice: 6288725-00</b>		
	42419 - M&R - RADIO COMM. EQUIPMENT	Inv6388725-00 Electrical Items	37.26
	<b>Invoice: 6322769-00</b>		
	42419 - M&R - RADIO COMM. EQUIPMENT	Inv6322769 Electrical Items	273.80

**MENARDS INC**

<u>529445</u> (NEGOTIABLE)	<b>Invoice: 83210</b>		
	43311 - OFFICE SUPPLIES	Sterlite Clearview Latch 15 qt clear storage bin	99.80
	43311 - OFFICE SUPPLIES	Sterlite Clearview Latch 27 qt clear storage bin	59.70
	43311 - OFFICE SUPPLIES	Sterlite Clearview Latch 66 qt clear storage bin	79.90

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**METROPOLITAN UTILITIES DISTRICT**

<u>529448</u> (NEGOTIABLE)	<b>Invoice: 14-AUG-2019-3</b>		
	42521 - GAS SERVICE	Acct112000304902 Gas Services Aug 2019	46.91
	<b>Invoice: 16-AUG-2019</b>		
	42521 - GAS SERVICE	Acct112000296807 Gas Services for Aug 2019	42.00

**OMAHA PUBLIC POWER DISTRICT**

<u>529488</u> (NEGOTIABLE)	<b>Invoice: 14-AUG-2019</b>		
	42511 - ELECTRICAL SERVICE	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	2,992.22
<u>529489</u> (NEGOTIABLE)	<b>Invoice: 25-JUL-2019</b>		
	42511 - ELECTRICAL SERVICE	Acct 27995000070 Electrical Services July 2019	3,840.95

**VERIZON WIRELESS**

<u>529592</u> (NEGOTIABLE)	<b>Invoice: 9834793127</b>		
	42543 - CELLULAR PHONE CHARGES	Acct985861041-00012 Cell Phone Services July 2019	142.14

**RASMUSSEN MECHANICAL SERVICES**

<u>100004268</u> (NEGOTIABLE)	<b>Invoice: SRV065238</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv SRV065238 Air Conditioning services	293.50

**553012 OPERATIONS COMMUNICATIONS Total: 39,533.37**

**COMMUNICATIONS Total: 39,533.37**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**MERIT COMMISSION SHERIFF**

**555011 MERIT COMMISSION SHERIFF**

CHI HEALTH CLINIC

<u>529271</u> (NEGOTIABLE)	<b>Invoice:</b> 00179153-00		
	42263 - MEDICAL FEES	NEW HIRE PHYSICALS-CHI HEALTH CLINIC	2,263.00

CONNER PSYCHOLOGICAL SERVICES

<u>529284</u> (NEGOTIABLE)	<b>Invoice:</b> 4380		
	42263 - MEDICAL FEES	NEW HIRE TESTING-CONNER PSYCHOLOGICAL SERVICES	4,380.00

PERSONNEL EVALUATION INC

<u>529500</u> (NEGOTIABLE)	<b>Invoice:</b> 33399		
	42911 - OTHER PROFESSIONAL SERVICES	NEW HIRE TESTING-PERSONNEL EVALUATION INC	20.00

**555011 MERIT COMMISSION SHERIFF Total: 6,663.00**

**MERIT COMMISSION SHERIFF Total: 6,663.00**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JUVENILE ASSESSMENT CENTER ROLLUP**

**556011 JUVENILE ASSESSMENT CENTER**

NATIONAL SAFETY COUNCIL NEBRASKA

<u>529464</u> (NEGOTIABLE)	<b>Invoice:</b> 072808		
	42854 - SEMINAR REGISTRATION	Inv.-72808 Decision Making Course J.W.	80.00

OMAHA PUBLIC POWER DISTRICT

<u>529489</u> (NEGOTIABLE)	<b>Invoice:</b> 19-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 OPPD SVC. MIDTOWN CAMPUS	362.51

**556011 JUVENILE ASSESSMENT CENTER Total: 442.51**

**556022 JAG**

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170489		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Inv.-170489 Date-08/06/2019 CB Quote#OTC62515 LED LCD Monitors	266.00

**556022 JAG Total: 266.00**

**JUVENILE ASSESSMENT CENTER ROLLUP Total: 708.51**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## JUVENILE JUSTICE COLLECTIVE IMPACT

### 557011 JUVENILE JUSTICE COLLECTIVE IMPACT

UNIVERSITY OF NEBRASKA OMAHA

<u>529586</u> (NEGOTIABLE)	<b>Invoice:</b> 22-AUG-2019		
	42452 - RENT OFFICE	UNO Rent & Related Expenses	2,093.85

### SAMS CLUB

<u>529612</u> (NEGOTIABLE)	<b>Invoice:</b> 25-AUG-2019		
43612 - RAW FOOD	*Daisy Sour Cream (5 lb.)		6.98
43612 - RAW FOOD	*Early California Sliced Olives (6.5 oz., 6 pk.)		15.76
43612 - RAW FOOD	*Frito-Lay Classic Mix Variety Pack (50 pk.)		25.96
43612 - RAW FOOD	*Hershey's Miniature Assortment (55 oz., 185 ct.)		12.18
43612 - RAW FOOD	*Kellogg's Rice Krispie Treats Variety Pack (40 ct.)		15.96
43612 - RAW FOOD	*Mars Chocolate Minis Size Candy Variety Mix Assortment (74.1 oz.)		29.96
43612 - RAW FOOD	*Member's Mark Mexican Style Four Cheese Finely Shredded Cheese (16 oz., 2 pk.)		11.96
43612 - RAW FOOD	*Member's Mark One-Compartment Hinged Lid Containers by Hefty (125 ct.)		11.78
43612 - RAW FOOD	*Member's Mark Restaurant Style Tortilla Chips (48 oz., 2 ct.)		7.98
43612 - RAW FOOD	*Member's Mark Sliced Jalapeno Peppers (64 oz.)		3.48
43612 - RAW FOOD	*Morrison's Country Style Gravy Mix (1.5 lbs., 3 pk.)		7.32
43612 - RAW FOOD	*Nature Valley Oats n Honey Crunchy Granola Bars (49 pk.)		12.78
43612 - RAW FOOD	*Nature Valley Peanut Butter Dark Chocolate Protein Chewy Bar (1.42 oz., 30 pk.)		13.78
43612 - RAW FOOD	*Nature Valley Sweet and Salty Nut Granola Bars Almond Snack Bars (36 ct.)		19.96
43612 - RAW FOOD	*Nature Valley Sweet and Salty Nut Granola Bars Peanut Butter Snack Bars (36 ct.)		19.96
43612 - RAW FOOD	*Pace Chunky Salsa, Medium (38 oz., 2 ct.)		12.88
43612 - RAW FOOD	*Starburst Minis Sour Fruity Chews (1.85 oz., 24 ct.)		44.04
43612 - RAW FOOD	*Taylor Farms Shredded Iceberg Lettuce (32 oz.)		3.96
43612 - RAW FOOD	*Tootsie Playtime Mix Bag (4.75 lbs.)		19.96

**557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 2,390.49**

**JUVENILE JUSTICE COLLECTIVE IMPACT Total: 2,390.49**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## COUNTY ATTORNEY

### 560012 CRIMINAL

#### AMERICAN MESSAGING SERVICES LLC

<u>529227</u> (NEGOTIABLE)	<b>Invoice:</b> D3200497T1		
	42477 - RENT PAGERS	A COUNTY ATTORNEY 560012	12.91

#### CIOX HEALTH

<u>529280</u> (NEGOTIABLE)	<b>Invoice:</b> 0280816157		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	<b>Invoice:</b> 0281659230		
	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	<b>Invoice:</b> 0282267632		
	42316 - DISTRICT COURT COSTS (STATE)	1402818 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00

#### ERIN K HURLEY

<u>529322</u> (NEGOTIABLE)	<b>Invoice:</b> 20-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT BAGGAGE DALLAS 8/11-8/16/2019 - CO ATTY	30.00
	43611 - FOOD	TRAVEL REIMBRSMT MEALS DALLAS 8/11-8/16/2019 - CO ATTY	363.00

#### HALL COUNTY NEBRASKA

<u>529343</u> (NEGOTIABLE)	<b>Invoice:</b> 19-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR10-526 MARY HOMAN CERTIFIED COPIES - CO ATTY	2.25

#### JAMESON D CANTWELL

<u>529364</u> (NEGOTIABLE)	<b>Invoice:</b> 20-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	BAGGAGE REIMBRSMT TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	170.00
	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBRSMT TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	36.00
	43611 - FOOD	PER DIEM REIMBRSMT TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	363.00
	42121 - TRAVEL AND SUBSISTENCE	TRANSPORTATION REIMBRSMT TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	129.63

#### MILLS COUNTY IOWA

<u>529457</u> (NEGOTIABLE)	<b>Invoice:</b> OWCR047263-1		
	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES - CO ATTY	26.50

#### NEBRASKA PEDIATRIC PRACTICE

<u>529470</u> (NEGOTIABLE)	<b>Invoice:</b> 80266		
	42239 - PROFESSIONAL FEES - OTHER	EXPERT CRT TESTIMONY 7/30/2019 OF DOCTOR - CO ATTY	1,000.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## PHYSICIANS LABORATORY PC

<b>529502</b> (NEGOTIABLE)	<b>Invoice: 2657006</b>		
	42338 - AUTOPSY & TOXICOLOGY	1 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	10 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	2 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	3 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	4 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	5 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	6 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	7 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	8 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	9 Autopsy	1,000.00
	42338 - AUTOPSY & TOXICOLOGY	Autopsy & Cultures 7/1/19 - 7/31/19	48,140.00

## RMR COURT REPORTING

<b>529515</b> (NEGOTIABLE)	<b>Invoice: 5608</b>		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES ST V PARKER - CO ATTY	71.00

## SHELLY M CHAPMAN

<b>529540</b> (NEGOTIABLE)	<b>Invoice: 20-AUG-2019</b>		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES CR18-4168 ST V EZELL - CO ATTY	243.00

## SUPERIOR COURT OF CALIFORNIA

<b>529549</b> (NEGOTIABLE)	<b>Invoice: 90724</b>		
	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES CASE 90724 DAVID K BULLER - CO ATTY	36.50

## THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<b>529556</b> (NEGOTIABLE)	<b>Invoice: 408591</b>		
	42316 - DISTRICT COURT COSTS (STATE)	68712 DEPOSITION COPIES CR18-3290 ST V FIGURES - CO ATTY	97.35
	<b>Invoice: 408595</b>		
	42316 - DISTRICT COURT COSTS (STATE)	68672 DEPOSITION COPIES CR18-3290 ST V FIGURES - CO ATTY	339.86

## UNIVERSITY OF NEBRASKA OMAHA

<b>529585</b> (NEGOTIABLE)	<b>Invoice: BUS6270</b>		
	43611 - FOOD	FOOD FOR TRAINING 8/08/2019 CPAS 132 - CO ATTY	507.40

## VALERIE KOCHEVAR

<b>529590</b> (NEGOTIABLE)	<b>Invoice: 19-AUG-2019</b>		
	42316 - DISTRICT COURT COSTS (STATE)	8/05/2019 DEPOSITION COPIES KRISTINA WEIER - CO ATTY	59.50

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## DOUGLAS COUNTY NEBRASKA

<u>529607</u> (NEGOTIABLE)	<b>Invoice: 23-AUG-2019</b>	
	42398 - COUNTY COURT COSTS	CERTIFIED COPIES - CO ATTY
		105.00
	<b>Invoice: 23-AUG-2019-1</b>	
	42398 - COUNTY COURT COSTS	CERTIFIED COPIES - CO ATTY
		41.50

## OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>529611</u> (NEGOTIABLE)	<b>Invoice: 23-AUG-2019-1</b>	
	42233 - BUILDING COMMISSION PARKING FEES	PARKING PERMIT 2466 OCT NOV DEC 2019 RHONDA ROLLES - CO ATTY
		180.00

## SAMS CLUB

<u>529612</u> (NEGOTIABLE)	<b>Invoice: 25-AUG-2019</b>	
	43311 - OFFICE SUPPLIES	#980094558 Folgers Classic Roast Ground Coffee
	43311 - OFFICE SUPPLIES	*3m Command Picture Hanging Strips club pack Large White 24 pairs
		55.08
		12.98

## MARY S MCKEEVER RPR CRR

<u>100004294</u> (NEGOTIABLE)	<b>Invoice: 23-AUG-2019</b>	
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES 8/06/2019 CR18-4300 ST V GONZALEZ-GARCIA - CO ATTY
		28.75

## J P COOKE COMPANY

<u>100004296</u> (NEGOTIABLE)	<b>Invoice: 582992</b>	
	43311 - OFFICE SUPPLIES	GOLD WALL HOLDERS (\$13 ea less 20% = 10.40ea)
		41.60

**560012 CRIMINAL Total: 62,152.81**

## 560018 CIVIL

### SAMS CLUB

<u>529612</u> (NEGOTIABLE)	<b>Invoice: 25-AUG-2019</b>	
	43611 - FOOD	*Grandma's Cookies Variety Pack (36pk)
	43611 - FOOD	SkinnyPop Popcorn Snack Bags (0.65oz, 28ct)
		11.98
		12.98

## JOSHUA R WOOLF

<u>200000379</u> (NEGOTIABLE)	<b>Invoice: 19-AUG-2019</b>	
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CO ATTY
	42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBURSEMENT - CO ATTY
		68.32
		2.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JENNIFER D CHRYSTALCLARK**

200000382  
(NEGOTIABLE)

<b>Invoice: 14-AUG-2019</b>		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT LINCOLN HRG 08/14/2019 - CO ATTY	70.76
42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBRSMT LINCOLN HRG 08/14/2019 - CO ATTY	2.75
<b>Invoice: 19-AUG-2019</b>		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMT HRG IN LINCOLN - CO ATTY	70.76
42121 - TRAVEL AND SUBSISTENCE	PARKING REIMBRSMT HRG IN LINCOLN - CO ATTY	2.75

**560018 CIVIL Total: 242.80**

**560022 JUVENILE**

**ELITE PROCESS SERVING INC**

529315  
(NEGOTIABLE)

<b>Invoice: 196340</b>		
42322 - JUVENILE COURT COSTS	SUBPOENA SVC - CO ATTY	110.00

**IN FOCUS INVESTIGATION LLC**

529360  
(NEGOTIABLE)

<b>Invoice: 19L-326</b>		
42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-141 - CO ATTY	65.00

**JOHNSON COUNTY NEBRASKA**

529378  
(NEGOTIABLE)

<b>Invoice: 617194</b>		
42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE 617194 SANDERS - CO ATTY	20.44

**LISA ANN PORTER**

529413  
(NEGOTIABLE)

<b>Invoice: 19-AUG-2019</b>		
42322 - JUVENILE COURT COSTS	JV19-989 TRANSCRIPT - CO ATTY	100.75
<b>Invoice: JV17-1536</b>		
42322 - JUVENILE COURT COSTS	BILL OF EXCEPTIONS - CO ATTY	317.00

**DENI INC**

100004275  
(NEGOTIABLE)

<b>Invoice: 5484</b>		
42322 - JUVENILE COURT COSTS	JV17-208 TRANSCRIPT COPIES - CO ATTY	108.50

**DAILY RECORD**

100004295  
(NEGOTIABLE)

<b>Invoice: 122418</b>		
42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-1342 - CO ATTY	56.02

**560022 JUVENILE Total: 777.71**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**560036 JUSTICE ASSISTANCE GRANT**

ANTHONY M HERNANDEZ

<u>529234</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT HOTEL COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	421.53
	43611 - FOOD	TRAVEL REIMBRSMT MEALS COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	213.50
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT PARKING COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	52.50
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT TRANSPORTATION COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	19.32

NEBRASKA FURNITURE MART INC

<u>529466</u> (NEGOTIABLE)	<b>Invoice:</b> 70097385		
	44111 - FURNITURE & FIXTURE < 5000	SKU# 54717913 65" 4K Smart LED NanoCell TV	1,396.99
	44111 - FURNITURE & FIXTURE < 5000	SKU# 54718036 55" 4K Smart LED NanoCell TV	3,987.96

SARAH M MOORE

<u>200000381</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	478.01

**560036 JUSTICE ASSISTANCE GRANT Total: 6,569.81**

**COUNTY ATTORNEY Total: 69,743.13**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**PUBLIC DEFENDER**

**561012 GENERAL OFFICE PUBLIC DEFENDER**

HEUBEL MATERIAL HANDLING INC

529349 (NEGOTIABLE)	<b>Invoice: 70068189</b>		
	42411 - MAINTENANCE CONTRACT	Inv. 70068189 Lektriever service S/N 31010	125.00
	<b>Invoice: 70068190</b>		
	42411 - MAINTENANCE CONTRACT	Inv. 70068190 Lektriever service S/N 34849	125.00
	<b>Invoice: 70068192</b>		
	42411 - MAINTENANCE CONTRACT	Inv. 70068192 Lektriever service S/N 31011	125.00

THOMSON REUTERS WEST

529558 (NEGOTIABLE)	<b>Invoice: 840786644</b>		
	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES - PUB DEF	549.59

**561012 GENERAL OFFICE PUBLIC DEFENDER Total: 924.59**

**561013 ATTORNEYS**

NEBRASKA STATE BAR ASSOCIATION

529472 (NEGOTIABLE)	<b>Invoice: 200034189</b>		
	42854 - SEMINAR REGISTRATION	NCDAA SEMINAR/PRO BONO SUMMIT B.STENSRUD - PUB DEF	185.00
	<b>Invoice: 200034190</b>		
	42854 - SEMINAR REGISTRATION	MIDWEST INNOCENSE/NLAP PROGRAM J.TLUSTOS - PUB DEF	95.00
	<b>Invoice: 200034192</b>		
	42854 - SEMINAR REGISTRATION	MIDWEST INNOCENSE/NLAP PROGRAM A.LUCAS - PUB DEF	95.00

**561013 ATTORNEYS Total: 375.00**

**561014 COURT COSTS PUBLIC DEFENDER**

FORENSIC BEHAVIORAL HEALTH INC

529331 (NEGOTIABLE)	<b>Invoice: 01-AUG-2019</b>		
	42239 - PROFESSIONAL FEES - OTHER	CR17-2790 REVIEW/INTERVIEW A.MENDOZA - PUB DEF	800.00
	<b>Invoice: 07-AUG-2019</b>		
	42239 - PROFESSIONAL FEES - OTHER	CR17-4026 CR17-4083 EVAL/TESTIMONY L.CAVANAUGH - PUB DEF REVIEW/INTERVIEW A.MENDOZA - PUB DEF	1,893.75



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**THIBAULT SUHR & THIBAULT INC**

<u>529554</u> (NEGOTIABLE)	<b>Invoice:</b> 6538		
	42315 - COURT AND RELATED COST	ST V JORDAN CR19-236 DEPO APPEARANCE FEE N.OBERMEYER - PUB DEF	100.00

**THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC**

<u>529556</u> (NEGOTIABLE)	<b>Invoice:</b> 408319		
	42315 - COURT AND RELATED COST	ST V WASHINGTON CR19-1486 APPEARANCE FEE K.MELIA - PUB DEF	140.00
	<b>Invoice:</b> 408505		
	42315 - COURT AND RELATED COST	JM V BMH BILL OF EXCEPTIONS C119-3371 J.HOLST - PUB DEF	538.52

**SUSAN M MCKENZIE**

<u>200000380</u> (NEGOTIABLE)	<b>Invoice:</b> 07-AUG-2019-		
	42315 - COURT AND RELATED COST	CR19-1354 ST V ABLIGO DEPO OD AKAN K.TAYLOR - PUB DEF	202.50

**STAR BRIGHT JUDSON**

<u>200000383</u> (NEGOTIABLE)	<b>Invoice:</b> 06-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-11809 ST V POE KAREN INTERPRETER 8/06/19 Y.SOSA - PUB DEF	70.00

**MIN THAPA**

<u>200000386</u> (NEGOTIABLE)	<b>Invoice:</b> 25-JUL-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	CR19-14387 ST V ACHARYA NEPALI INTERPRETER 7/25/19 K.MELIA - PUB DEF	70.00
	42239 - PROFESSIONAL FEES - OTHER	CR19-14387 ST VACHARYA NEPALI INTERPRETER 7/25/19 K.MELIA - PUB DEF	0.00
	<b>Invoice:</b> 31-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-16395/16394/9129 ST V BISWA NEPALI INTERPRETER 7/31/19 A.ROMSHEK - PUB DEF	70.00
	<b>Invoice:</b> 31-JUL-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	CR19-16395/16394/9129 ST V BISWA NEPALI INTERPRETER 7/31/19 A.ROMSHEK - PUB DEF	70.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## MORICS MOO

200000390  
(NEGOTIABLE)

<b>Invoice: 05-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-16416 ST V AYE KAREN INTERPRETER 8/05/19 M.JEFFREY - PUB DEF	35.00
<b>Invoice: 05-AUG-2019-1</b>		
42239 - PROFESSIONAL FEES - OTHER	CR18-3740 ST V KLAE KAREN INTERPRETER 8/05/19 M.JEFFREY - PUB DEF	35.00
<b>Invoice: 12-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR18-3740 ST V KLAE KAREN INTERPRETER 8/02/19 M.JEFFREY	70.00
<b>Invoice: 12-AUG-2019-1</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-2153 ST V MAUNG KAREN INTERPRETER 8/12/19 J.JEDLICKA - PUB DEF	70.00
<b>Invoice: 12-AUG-2019-2</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-16416 ST V AYE KAREN INTERPRETER 8/14/19 M.JEFFREY - PUB DEF	35.00
<b>Invoice: 14-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-16045 ST V CRAY KAREN INTERPRETER 8/14/19 C.MORI - PUB DEF	70.00
<b>Invoice: 15-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-17144 ST V OOTHEIN BURMESE INTERPRETER 8/15/19 C.MORI - PUB DEF	70.00
<b>Invoice: 15-AUG-2019-1</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-17204 ST V OOTHEIN BURMESE INTERPRETER 8/15/19 C.MORI - PUB DEF	35.00
<b>Invoice: 15-AUG-2019-2</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-14521 ST V SOE KAREN INTERPRETER 8/15/19 M.JEFFREY - PUB DEF	70.00
<b>Invoice: 15-AUG-2019-3</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-11753 ST V AYE KAREN INTERPRETER 8/15/19 M.JEFFREY - PUB DEF	35.00
<b>Invoice: 16-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-2153 ST V MAUNG KAREN INTERPRETER 8/16/19 J.JEDLICKA - PUB DEF	70.00
<b>Invoice: 16-AUG-2019-1</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-2153 ST V MAUNG KAREN INTERPRETER 8/16/19 J.JEDLICKA - PUB DEF	35.00
<b>Invoice: 16-AUG-2019-2</b>		
42239 - PROFESSIONAL FEES - OTHER	JV19-603 ST V KYAW KAREN INTERPRETER 8/16/19 L.ELLIS - PUB DEF	70.00
<b>Invoice: 16-AUG-2019-3</b>		
42239 - PROFESSIONAL FEES - OTHER	CR18-30812 ST V BE BURMESE INTERPRETER 8/16/19 M.JEFFREY - PUB DEF	35.00
<b>Invoice: 16-AUG-2019-4</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-10054 ST V KHA KAREN INTERPRETER 8/16/19 M.JEFFREY - PUB DEF	35.00
<b>Invoice: 20-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-13797 ST V TAW KAREN INTERPRETER 8/20/19 A.ROMSHEK - PUB DEF	70.00
<b>Invoice: 21-AUG-2019</b>		
42239 - PROFESSIONAL FEES - OTHER	CR19-16142 ST V CRAY KAREN INTERPRETER 8/21/19 C.MORI - PUB DEF	70.00

**561014 COURT COSTS PUBLIC DEFENDER Total: 4,864.77**

**PUBLIC DEFENDER Total: 6,164.36**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**CLERK OF THE DISTRICT COURT**

**562012 GENERAL OFFICE CLRK OF DIST CRT**

HEUBEL MATERIAL HANDLING INC

<u>100004286</u> (NEGOTIABLE)	<b>Invoice:</b> 70065781		
	42411 - MAINTENANCE CONTRACT	Encumbrance for Lektriever Maintenance	990.00

**562012 GENERAL OFFICE CLRK OF DIST CRT Total: 990.00**

**562015 BRD MENT HEALTH PROF**

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>529556</u> (NEGOTIABLE)	<b>Invoice:</b> 408339		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408339 & 408544	200.00
	<b>Invoice:</b> 408544		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408339 & 408544	200.00

**562015 BRD MENT HEALTH PROF Total: 400.00**

**CLERK OF THE DISTRICT COURT Total: 1,390.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**DISTRICT COURTS**

**564011 ADMIN DISTRICT COURT**

CORNHUSKER STATE INDUSTRIES

<b>529286</b> (NEGOTIABLE)	<b>Invoice: 1177454</b>		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE #4039 CHAIR FOR CT ADMIN OFFICE (JANELLE)	647.00

**564011 ADMIN DISTRICT COURT Total: 647.00**

**564012 JUDGES**

CORNHUSKER STATE INDUSTRIES

<b>529286</b> (NEGOTIABLE)	<b>Invoice: 1179605</b>		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE 4094 SQ NAVIGATOR CHAIRS FABRIC MERCURY FOR COURTROOM #507 JURY ROOM	1,498.00
	<b>Invoice: 1179606</b>		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE 4094 SQ NAVIGATOR CHAIRS FABRIC MERCURY FOR COURTROOM #507 JURY ROOM	1,498.00
	<b>Invoice: 1179607</b>		
44111 - FURNITURE & FIXTURE < 5000	QUOTE #4080 SQ CHAIR COMF RX WITH ARMS FABRIC S-UO-893 MOONSCAPE-BARK COURTROOM #414	647.00	
<b>Invoice: 1179608</b>			
44111 - FURNITURE & FIXTURE < 5000	QUOTE 4073 SQ NAVIGATOR CHAIRS 7 WITH ARMS 7 WITHOUT ARMS FABRIC TIER 2 HI-FI RHYTHM 64046	1,498.00	

NEBRASKA FURNITURE MART INC

<b>529466</b> (NEGOTIABLE)	<b>Invoice: 70053602</b>		
	44111 - FURNITURE & FIXTURE < 5000	(2) Qty SKU# 54242862 Riverhouse Moorland Leather Sofa in Sydney Java @ 899.99 each + Delivery Fee @ 89.99	1,000.00
	44111 - FURNITURE & FIXTURE < 5000	Balance due for Sofas and delivery fee Courtroom 501 & 507	705.99

ALL MAKES OFFICE EQUIPMENT CO

<b>100004261</b> (NEGOTIABLE)	<b>Invoice: 105943</b>		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE M50661.001 VERTICAL FILE, 4 DRAWER (GLEASON)	198.00

**564012 JUDGES Total: 7,044.99**

**564017 CONCILLIATION COURT**

ANTHONY BISIGNANO

<b>529233</b> (NEGOTIABLE)	<b>Invoice: 13-AUG-2019</b>		
	42239 - PROFESSIONAL FEES - OTHER	REIMBURSEMENT FOR PARENTING CLASS C114-4880 BISIGNANO V BISIGNANO - DIST CRT ADMIN	50.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

WHITNEY T SHIPLEY

<u>529596</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	REIMBURSEMENT FOR PARENTING CLASS CI19-5662 SHIPLEY V SHIPLEY - DIST CRT ADMIN	50.00

**564017 CONCILIATION COURT Total: 100.00**

**564018 JURORS**

HOST COFFEE SERVICE INC

<u>529354</u> (NEGOTIABLE)	<b>Invoice:</b> 1588876		
	43611 - FOOD	INV. #1588876 COFFEE FOR JURORS	64.70

**564018 JURORS Total: 64.70**

**564021 COURT COSTS DISTRICT CRT**

ABACUS EVALUATIONS

<u>529207</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	CI14-8503 COSENTINO V COSENTINO EXPERT FEES - DIST CRT ADMIN	130.00

GRAEVE LAW & MEDIATION LLC

<u>529339</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019CR192832		
	42329 - ATTORNEY FEES	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY FEES	349.85

GROSS & WELCH PC LLO

<u>529342</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019CI155497		
	42329 - ATTORNEY FEES	MARGARET M. MARK:DISTRICT COURT ATTORNEY FEES	4,998.62

MCGOUGH LAW PC LLO

<u>529437</u> (NEGOTIABLE)	<b>Invoice:</b> 26-AUG-2019CR183995		
	42316 - DISTRICT COURT COSTS (STATE)	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	10.92
	42329 - ATTORNEY FEES	NATHAN S LAB:DISTRICT COURT ATTORNEY FEES	1,320.00

MOONEY LAW OFFICES

<u>529460</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019CR181575		
	42329 - ATTORNEY FEES	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY FEES	740.00

SCHAEFER SHAPIRO LLP

<u>529531</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019CR184268		
	42329 - ATTORNEY FEES	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY FEES	331.56

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## SHELLY M CHAPMAN

<u>529540</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019CR184168		
	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	356.25
	<b>Invoice:</b> 26-AUG-2019CR184168		
	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	251.25

## LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO

<u>100004274</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019CR19809		
	42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:DISTRICT COURT ATTORNEY FEES	784.00

## THOMAS J MONAGHAN

<u>100004280</u> (NEGOTIABLE)	<b>Invoice:</b> 26-AUG-2019CR182180		
	42329 - ATTORNEY FEES	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY FEES	856.00
	<b>Invoice:</b> 26-AUG-2019CR192391		
	42316 - DISTRICT COURT COSTS (STATE)	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY COSTS	320.00
	42329 - ATTORNEY FEES	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY FEES	160.00

## JAMES J REGAN

<u>100004284</u> (NEGOTIABLE)	<b>Invoice:</b> 26-AUG-2019CR191529		
	42329 - ATTORNEY FEES	JAMES J. REGAN:DISTRICT COURT ATTORNEY FEES	1,008.00

## DEBRA L PATZNER

<u>200000385</u> (NEGOTIABLE)	<b>Invoice:</b> 26-AUG-2019CR16248		
	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	22.50
	<b>Invoice:</b> 26-AUG-2019CR182202		
	42316 - DISTRICT COURT COSTS (STATE)	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	97.50

## JULIE M BOUTARD RPR

<u>200000391</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019CR181581		
	42316 - DISTRICT COURT COSTS (STATE)	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	1,871.25

**564021 COURT COSTS DISTRICT CRT Total: 13,607.70**

## 564023 COURT REFEREE GRANT

### JCG TECHNOLOGIES INC

<u>529369</u> (NEGOTIABLE)	<b>Invoice:</b> 7053		
	42239 - PROFESSIONAL FEES - OTHER	INV. #7053 JCJ SUPPORT SERVICES PACKAGE FOR REFEREE'S RECORDING SYSTEMS	990.00

**564023 COURT REFEREE GRANT Total: 990.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**564024 DRUG COURT**

**CONCORDANCE HEALTHCARE SOLUTIONS**

<b>529283</b> (NEGOTIABLE)	<b>Invoice: 16467532</b>		
	43718 - OTHER MEDICAL SUPPLIES	INV. #16467532 COLLECTOR SPECIMEN COMMODE FOR DRUG COURT	363.93

**RUTH HEITMANN**

<b>529523</b> (NEGOTIABLE)	<b>Invoice: 14-AUG-2019</b>		
	42854 - SEMINAR REGISTRATION	REIMBRSMT WORKSHOP STRESS 08/02/2019 - DIST CRT	83.00

**DOTCOMM**

<b>100004303</b> (NEGOTIABLE)	<b>Invoice: 171022</b>		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV. #171022 CB QUOTE FOR REPLACEMENT BATTERY FOR LAPTOP DRUG COURT	81.00

**564024 DRUG COURT Total: 527.93**

**DISTRICT COURTS Total: 22,982.32**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**COUNTY JUDGE**

**565012 CRIMINAL/TRAFFIC DIV**

AMERICAN MESSAGING SERVICES LLC

<u>529227</u> (NEGOTIABLE)	<b>Invoice:</b> D3-200500T1		
	42477 - RENT PAGERS	B COUNTY COURT 565012	11.54

J P COOKE COMPANY

<u>100004296</u> (NEGOTIABLE)	<b>Invoice:</b> 582688		
	43311 - OFFICE SUPPLIES	XSTAMPER N40 POCKET NOTARY STAMP (\$29.00 -20% = \$23.20 NET)	23.20

**565012 CRIMINAL/TRAFFIC DIV Total: 34.74**

**565013 CIVIL/SMALL CLAIMS**

OMAHA WORLD HERALD COMPANY

<u>529491</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	43315 - BOOKS AND PUBLICATIONS	000000948292 SUBSCRIPT DAILY 13 WKS 1819 FARNAM ST 2RM21 EXPIRE 12/18/2019 - COUNTY CRT	86.58

**565013 CIVIL/SMALL CLAIMS Total: 86.58**

**565014 PROBATE DIV**

OMAHA WORLD HERALD COMPANY

<u>529491</u> (NEGOTIABLE)	<b>Invoice:</b> 21-AUG-2019		
	43315 - BOOKS AND PUBLICATIONS	000000948513 SUB RNL DAILY 13 WKS 1701 FARNAM ST 3 CURRENT PD THRU 09/27/2019 - CO JUDGE PROBATE DIV	86.58

**565014 PROBATE DIV Total: 86.58**

**565015 COURT ADMIN/CLERK**

GRAEVE LAW & MEDIATION LLC

<u>529339</u> (NEGOTIABLE)	<b>Invoice:</b> 23-AUG-2019 CR19-17142		
	42329 - ATTORNEY FEES	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	199.25



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**KOZENY & MCCUBBIN LC**

<u>529401</u> (NEGOTIABLE)	<b>Invoice:</b> 23-AUG-2019 PR18-1074		
	42329 - ATTORNEY FEES	RYAN K. FORREST:COUNTY COURT ATTORNEY FEES	649.00

**KREIKEMEIER LAW LLC**

<u>529403</u> (NEGOTIABLE)	<b>Invoice:</b> 23-AUG-2019 45-413		
	42329 - ATTORNEY FEES	RUSSELL J. KREIKEMEIER:COUNTY COURT ATTORNEY FEES	1,470.17

**NATIONAL BUSINESS FURNITURE LLC**

<u>529462</u> (NEGOTIABLE)	<b>Invoice:</b> ZK060345		
	44111 - FURNITURE & FIXTURE < 5000	INSTALLATION & ASSMEMBLY	150.00
	44111 - FURNITURE & FIXTURE < 5000	ITEM NO. 31767 - STACKED STORAGE CABINET-MAHOGANY (JUDGE LOWE) PER PRICE QUOTE QM510520	746.10
	42223 - POSTAGE AND HANDLING	SHIPPING & HANDLING	107.00

**HICKS LAW PC LLO**

<u>100004279</u> (NEGOTIABLE)	<b>Invoice:</b> 23-AUG-2019 CR19-12225		
	42329 - ATTORNEY FEES	KAREN C HICKS:COUNTY COURT ATTORNEY FEES	289.00

**THOMAS J MONAGHAN**

<u>100004280</u> (NEGOTIABLE)	<b>Invoice:</b> 23-AUG-2019 CR19-9911		
	42329 - ATTORNEY FEES	THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	215.00

**JON S NATVIG**

<u>200000388</u> (NEGOTIABLE)	<b>Invoice:</b> 23-AUG-2019 CR19-13864		
	42329 - ATTORNEY FEES	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	282.50

**565015 COURT ADMIN/CLERK Total: 4,108.02**

**COUNTY JUDGE Total: 4,315.92**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**ADULT PROBATION**

**566011 CENTRAL**

DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 169372</b>		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOMM CHARGEBACK INV#169372 FOR 3 LAPTOPS FOR BLONDO APO'S AND WEBCAM FOR ANDREA DEGNER	879.58

**566011 CENTRAL Total: 879.58**

**ADULT PROBATION Total: 879.58**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JUVENILE COURT**

**567011 GENERAL OFFICE JUVENILE CRT**

BARBARA J PRINCE

529244  
(NEGOTIABLE)

<b>Invoice: 27-AUG-2019BP049425JV190000573</b>		
42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	4.79
42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	85.15
<b>Invoice: 27-AUG-2019BP049425JV190000574</b>		
42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	4.79
42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	85.15
<b>Invoice: 27-AUG-2019BP049425JV190000936</b>		
42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	4.79
42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	85.15
<b>Invoice: 27-AUG-2019BP049425JV190000962</b>		
42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	4.79
42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	85.15
<b>Invoice: 27-AUG-2019BP049425JV190000963</b>		
42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	4.79
42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	85.15

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## BARTLING LAW OFFICES PC LLO

<u>529245</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019PB046483JV180001625		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	387.49
	<b>Invoice:</b> 27-AUG-2019PB046483JV190001127		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	208.63
	<b>Invoice:</b> 27-AUG-2019PB046483JV190001129		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	208.63
	<b>Invoice:</b> 27-AUG-2019PB047518JV120002257		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	212.50
	<b>Invoice:</b> 27-AUG-2019PB047593JV190000964		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	652.50
	<b>Invoice:</b> 27-AUG-2019PB048182JV160001746		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	2,934.75
	<b>Invoice:</b> 27-AUG-2019PB049007JV180001707		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	343.65
	<b>Invoice:</b> 27-AUG-2019PB049007JV190000275		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	343.60
	<b>Invoice:</b> 27-AUG-2019PB049009JV180000561		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	972.75
	<b>Invoice:</b> 27-AUG-2019PB049435JV180001528		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	413.75
<b>Invoice:</b> 27-AUG-2019PB049437JV180001575			
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	342.00	
<b>Invoice:</b> 27-AUG-2019PB049441JV140001699			
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	162.50	

## CARMICHAEL BUSINESS SYSTEMS

<u>529261</u> (NEGOTIABLE)	<b>Invoice:</b> 74380		
	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Olympus E62 stereo headset	50.00

## CLERK OF THE SUPREME COURT

<u>529281</u> (NEGOTIABLE)	<b>Invoice:</b> A-18-000947		
	42322 - JUVENILE COURT COSTS	JV17-1331 INTEREST OF SOPHIA M TEANNA M	126.00
	<b>Invoice:</b> A-19-000445		
	42322 - JUVENILE COURT COSTS	JV19-87 INTEREST OF JADA K	126.00

## GRAEVE LAW & MEDIATION LLC

<u>529339</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019SG048063JV180000843		
	42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	392.00

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## GROSS & WELCH PC LLO

<u>529342</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019AH049357JV180001394		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	301.00
	<b>Invoice:</b> 27-AUG-2019AH049385JV160000690		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	189.00

## HOUGHTON BRADFORD WHITTED PC LLO

<u>529355</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019JE049331JV170001548		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	70.00
	<b>Invoice:</b> 27-AUG-2019JE049332JV180000058		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	184.50
	<b>Invoice:</b> 27-AUG-2019JE049355JV180001738		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	434.00
	<b>Invoice:</b> 27-AUG-2019JE049358JV180001204		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	154.00
	<b>Invoice:</b> 27-AUG-2019JE049373JV170000708		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	305.00
	<b>Invoice:</b> 27-AUG-2019JE049374JV170001814		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	133.00
	<b>Invoice:</b> 27-AUG-2019JE049375JV190000063		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	189.00
	<b>Invoice:</b> 27-AUG-2019JE049376JV180001435		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	98.00
	<b>Invoice:</b> 27-AUG-2019JE049377JV180001344		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	203.00
	<b>Invoice:</b> 27-AUG-2019SC049491JV190001089		
	42329 - ATTORNEY FEES	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	371.00

## JASONS DELI

<u>529368</u> (NEGOTIABLE)	<b>Invoice:</b> 190815240050019		
	43611 - FOOD	DOUGLAS CO JUV CRT FOOD 8/19/19	44.30

## JENNIFER L KONOP

<u>529372</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019JK043960JV170001701		
	42329 - ATTORNEY FEES	JENNIFER KONOP:JUVENILE ATTORNEY FEES	1,579.25
	<b>Invoice:</b> 27-AUG-2019JK044359JV160001439		
	42329 - ATTORNEY FEES	JENNIFER KONOP:JUVENILE ATTORNEY FEES	2,295.75

## JOHN EKEH

<u>529376</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019JE049516JV180001346		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	604.50

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## JUDITH A ZITEK

529384  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019JZ048962JV150000872		
42329 - ATTORNEY FEES	JUDY ZITEK:JUVENILE ATTORNEY FEES	439.50
<b>Invoice:</b> 27-AUG-2019JZ048963JV180000935		
42329 - ATTORNEY FEES	JUDY ZITEK:JUVENILE ATTORNEY FEES	386.00

## KATHERINE M TUPPER

529389  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019KT049286JV180001393		
42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	401.50

## KEVIN A RYAN

529395  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019KR049098JV190000721		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	310.00
<b>Invoice:</b> 27-AUG-2019KR049126JV180001154		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	245.00
<b>Invoice:</b> 27-AUG-2019KR049129JV170001542		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	489.50
<b>Invoice:</b> 27-AUG-2019KR049159JV180001216		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	322.00
<b>Invoice:</b> 27-AUG-2019KR049404JV160000520		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	206.50
<b>Invoice:</b> 27-AUG-2019KR049404JV180000306		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	206.50
<b>Invoice:</b> 27-AUG-2019KR049404JV180001382		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	206.50
<b>Invoice:</b> 27-AUG-2019KR049404JV190001260		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	115.50
<b>Invoice:</b> 27-AUG-2019KR049405JV180001187		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	336.00
<b>Invoice:</b> 27-AUG-2019KR049408JV150001337		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	196.00

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## KUENY & BEGLEY LAW OFFICES

<u>529406</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019JB049517JV160001520		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	238.00
	<b>Invoice:</b> 27-AUG-2019JB049518JV160001123		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	143.50
	<b>Invoice:</b> 27-AUG-2019JB049519JV180001267		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	133.00
	<b>Invoice:</b> 27-AUG-2019JB049521JV170000617		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	127.75
	<b>Invoice:</b> 27-AUG-2019JB049521JV180000967		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	127.75
	<b>Invoice:</b> 27-AUG-2019JB049522JV190000829		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	164.50
	<b>Invoice:</b> 27-AUG-2019JB049523JV190001071		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	231.00

## LISA ANN PORTER

<u>529413</u> (NEGOTIABLE)	<b>Invoice:</b> 12-AUG-2019-2		
	42322 - JUVENILE COURT COSTS	BOE ORIGINAL AND COPY 634 PAGE JV 17-1536	2,377.50

## MCCHESEY FAMILY LAW GROUP

<u>529436</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019AM049032JV170001389		
	42329 - ATTORNEY FEES	ANDREA MCCHESEY:JUVENILE ATTORNEY FEES	66.63
	<b>Invoice:</b> 27-AUG-2019AM049032JV170001630		
	42329 - ATTORNEY FEES	ANDREA MCCHESEY:JUVENILE ATTORNEY FEES	66.62

## RITA L MELGARES

<u>529514</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019RM049005JV170002240		
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES	171.50

## SUH LAW OFFICE LLC

<u>529547</u> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019SS047228JV190000471		
	42329 - ATTORNEY FEES	SUSAN SUH:JUVENILE ATTORNEY FEES	1,191.75
	<b>Invoice:</b> 27-AUG-2019SS049488JV170000513		
	42329 - ATTORNEY FEES	SUSAN SUH:JUVENILE ATTORNEY FEES	617.50
	<b>Invoice:</b> 27-AUG-2019SS049490JV160001553		
	42329 - ATTORNEY FEES	SUSAN SUH:JUVENILE ATTORNEY FEES	195.00

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**CHINAZO CHRISTOPHER ODIGBO**

**529603**  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019CO047580JV190000714		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	689.00
<b>Invoice:</b> 27-AUG-2019CO047826JV170001944		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	1,269.50
<b>Invoice:</b> 27-AUG-2019CO048911JV160002026		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	620.75
<b>Invoice:</b> 27-AUG-2019CO048917JV160000556		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	237.25
<b>Invoice:</b> 27-AUG-2019CO049092JV190000785		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	576.50
<b>Invoice:</b> 27-AUG-2019CO049348JV170001339		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	253.25
<b>Invoice:</b> 27-AUG-2019CO049350JV180000249		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	201.50
<b>Invoice:</b> 27-AUG-2019CO049370JV160000329		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	201.50
<b>Invoice:</b> 27-AUG-2019CO049372JV180000518		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	149.50
<b>Invoice:</b> 27-AUG-2019CO049465JV170000757		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	504.75
<b>Invoice:</b> 27-AUG-2019CO049466JV150001254		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	273.00
<b>Invoice:</b> 27-AUG-2019CO049467JV180000779		
42329 - ATTORNEY FEES	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	692.75

**SAMS CLUB**

**529612**  
(NEGOTIABLE)

<b>Invoice:</b> 25-AUG-2019		
43611 - FOOD	Members Mark 16 oz bottle water 40 pack	10.32



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**THOMAS G INCONTRO**

**529614**  
(NEGOTIABLE)

<b>Invoice: 27-AUG-2019TI046487JV140000733</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	319.50
<b>Invoice: 27-AUG-2019TI047276JV180001636</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	152.75
<b>Invoice: 27-AUG-2019TI047434JV180000766</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	82.75
<b>Invoice: 27-AUG-2019TI047560JV180001548</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	26.25
<b>Invoice: 27-AUG-2019TI047560JV190000010</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	26.25
<b>Invoice: 27-AUG-2019TI047563JV180000592</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	179.75
<b>Invoice: 27-AUG-2019TI047570JV170001531</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	153.76
<b>Invoice: 27-AUG-2019TI047570JV190000808</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	153.74
<b>Invoice: 27-AUG-2019TI047821JV170001629</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	766.50
<b>Invoice: 27-AUG-2019TI047842JV140001972</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	206.25
<b>Invoice: 27-AUG-2019TI047846JV170000808</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	155.25
<b>Invoice: 27-AUG-2019TI048111JV190000689</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	852.25
<b>Invoice: 27-AUG-2019TI048185JV190000897</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.50
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	185.75
<b>Invoice: 27-AUG-2019TI048336JV180001433</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	49.00
<b>Invoice: 27-AUG-2019TI048336JV180001567</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	49.00
<b>Invoice: 27-AUG-2019TI048791JV109051144</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	56.00
<b>Invoice: 27-AUG-2019TI048792JV180000074</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.50
<b>Invoice: 27-AUG-2019TI048792JV180001487</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.40

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42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.50
<b>Invoice: 27-AUG-2019TI048792JV190000708</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	66.50
<b>Invoice: 27-AUG-2019TI048808JV109046052</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	49.00
<b>Invoice: 27-AUG-2019TI048808JV190000971</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	49.00
<b>Invoice: 27-AUG-2019TI048824JV140000680</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	56.00
<b>Invoice: 27-AUG-2019TI048826JV170001853</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	105.00
<b>Invoice: 27-AUG-2019TI048828JV180000327</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	36.75
<b>Invoice: 27-AUG-2019TI048828JV180000880</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	36.75
<b>Invoice: 27-AUG-2019TI048841JV170002240</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	77.00
<b>Invoice: 27-AUG-2019TI048841JV170002296</b>		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	77.00
<b>Invoice: 27-AUG-2019TI049133JV170001605</b>		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.50

## TIMOTHY L ASHFORD PC LLO

<u>529615</u> (NEGOTIABLE)	<b>Invoice: 27-AUG-2019TA048830JV180001521</b>	
	42329 - ATTORNEY FEES	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES
		302.50

## DEMPSEY COOK LAW

<u>100004258</u> (NEGOTIABLE)	<b>Invoice: 27-AUG-2019SD049450JV190000534</b>	
	42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES
		196.00
	<b>Invoice: 27-AUG-2019SD049456JV190000531</b>	
	42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES
		556.50
	<b>Invoice: 27-AUG-2019SD049463JV180000426</b>	
	42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES
		350.00

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**YOUNG AND YOUNG**

100004262  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019LY049067JV170001018		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	1,680.00
<b>Invoice:</b> 27-AUG-2019LY049068JV190000906		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	210.00
<b>Invoice:</b> 27-AUG-2019LY049069JV160001871		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	553.00
<b>Invoice:</b> 27-AUG-2019LY049071JV190000964		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	133.00
<b>Invoice:</b> 27-AUG-2019LY049075JV190000970		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	182.00
<b>Invoice:</b> 27-AUG-2019RY049187JV190000177		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	357.00

**SHANNON PROSOSKI**

100004267  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019SP048767JV140000968		
42322 - JUVENILE COURT COSTS	SHANNON PROSOSKI:JUVENILE ATTORNEY COSTS	279.09
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	916.75

**SMITH SLUSKY POHREN & ROGERS LLP**

100004269  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019MO049270JV190001131		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	115.50

**JEFFREY M KURTZ**

100004271  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019JK048757JV180001553		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	178.50

**ANDRE BARNAUD**

100004273  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019AB049010JV170001130		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	758.25
<b>Invoice:</b> 27-AUG-2019AB049028JV180000714		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	81.25

**DENI INC**

100004275  
(NEGOTIABLE)

<b>Invoice:</b> 5483		
42322 - JUVENILE COURT COSTS	BRD OF EQUALIZATION JV17-208 TRANSCRIPTION	631.50

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## JOHN STEVENS BERRY PC LAW FIRM

100004277  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019KP047802JV180000865		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	74.50
<b>Invoice:</b> 27-AUG-2019KP048146JV190000392		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	97.00
<b>Invoice:</b> 27-AUG-2019KP048152JV180000358		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	20.50
<b>Invoice:</b> 27-AUG-2019KP048152JV180001757		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	41.50
<b>Invoice:</b> 27-AUG-2019KP048986JV180001443		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	224.00
<b>Invoice:</b> 27-AUG-2019KP049086JV180001747		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	122.50
<b>Invoice:</b> 27-AUG-2019KP049135JV170000489		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	269.50
<b>Invoice:</b> 27-AUG-2019KP049137JV180000523		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	53.68
<b>Invoice:</b> 27-AUG-2019KP049137JV190000262		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	53.66
<b>Invoice:</b> 27-AUG-2019KP049137JV190001013		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	53.66

## HICKS LAW PC LLO

100004279  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019KH048118JV170001542		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	171.50
<b>Invoice:</b> 27-AUG-2019KH048124JV170002020		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.85
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	56.00
<b>Invoice:</b> 27-AUG-2019KH048124JV180000675		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.85
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	56.00
<b>Invoice:</b> 27-AUG-2019KH048131JV180000362		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	150.50
<b>Invoice:</b> 27-AUG-2019KH048299JV170001944		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	273.00
<b>Invoice:</b> 27-AUG-2019KH048495JV180001871		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	2.25
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	80.00

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## JOHNSON & PEKNY LLC

100004282  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019JC047794JV180000674		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	109.50
<b>Invoice:</b> 27-AUG-2019JC048794JV180000713		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	84.00
<b>Invoice:</b> 27-AUG-2019JC048797JV180001293		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	133.00
<b>Invoice:</b> 27-AUG-2019JC048798JV180001252		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	77.00
<b>Invoice:</b> 27-AUG-2019JC048800JV180001339		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	70.00
<b>Invoice:</b> 27-AUG-2019JC048801JV190000870		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	63.00
<b>Invoice:</b> 27-AUG-2019JC048802JV170002200		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	31.50
<b>Invoice:</b> 27-AUG-2019JC048802JV180000248		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	31.50
<b>Invoice:</b> 27-AUG-2019LG048804JV180001397		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	280.00
<b>Invoice:</b> 27-AUG-2019LG048805JV180001521		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	161.00
<b>Invoice:</b> 27-AUG-2019LG048814JV190001017		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	336.00
<b>Invoice:</b> 27-AUG-2019LG048818JV190000818		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	105.00
<b>Invoice:</b> 27-AUG-2019LG048820JV160000445		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	91.00
<b>Invoice:</b> 27-AUG-2019LG048821JV170000335		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	308.00
<b>Invoice:</b> 27-AUG-2019LG048822JV180001877		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	84.00
<b>Invoice:</b> 27-AUG-2019LG048827JV190000784		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	441.00
<b>Invoice:</b> 27-AUG-2019LG048845JV180000588		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	266.00
<b>Invoice:</b> 27-AUG-2019LG048850JV150002114		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	203.00
<b>Invoice:</b> 27-AUG-2019LG049142JV180000331		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	167.00
<b>Invoice:</b> 27-AUG-2019LG049177JV190000655		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	119.00

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<b>Invoice: 27-AUG-2019LG049231JV180001266</b>		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	378.00
<b>Invoice: 27-AUG-2019LG049233JV190001069</b>		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	644.00

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**YOLE LAW PC LLO**

100004283  
(NEGOTIABLE)

<b>Invoice: 27-AUG-2019DO044317JV170000330</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	39.00
<b>Invoice: 27-AUG-2019DO044990JV180001155</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.55
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	269.75
<b>Invoice: 27-AUG-2019DO045163JV180001549</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	156.00
<b>Invoice: 27-AUG-2019DO045273JV180000843</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.65
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	48.75
<b>Invoice: 27-AUG-2019DO045282JV170001919</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	84.50
<b>Invoice: 27-AUG-2019DO045282JV180001706</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	84.50
<b>Invoice: 27-AUG-2019DO045283JV180000805</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	224.25
<b>Invoice: 27-AUG-2019DO045363JV170001665</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.43
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	19.48
<b>Invoice: 27-AUG-2019DO045363JV170001666</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.41
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	19.51
<b>Invoice: 27-AUG-2019DO045363JV180000387</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.41
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	19.51
<b>Invoice: 27-AUG-2019DO045364JV170002270</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.06
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	102.91
<b>Invoice: 27-AUG-2019DO045364JV180000310</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.07
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	102.92
<b>Invoice: 27-AUG-2019DO045364JV190000169</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.07
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	102.92
<b>Invoice: 27-AUG-2019DO045367JV190000509</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	247.00
<b>Invoice: 27-AUG-2019DO045396JV160002114</b>		

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42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	110.50
<b>Invoice: 27-AUG-2019DO045397JV160001199</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	182.00
<b>Invoice: 27-AUG-2019DO045410JV150001337</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	123.50
<b>Invoice: 27-AUG-2019DO045418JV160001534</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	71.50
<b>Invoice: 27-AUG-2019DO045421JV190000230</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.40
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	120.25
<b>Invoice: 27-AUG-2019DO045426JV120000240</b>		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	74.77
<b>Invoice: 27-AUG-2019DO045426JV190000034</b>		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	74.73
<b>Invoice: 27-AUG-2019DO045518JV180001433</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.55
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	139.75
<b>Invoice: 27-AUG-2019DO045518JV180001567</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.55
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	139.75
<b>Invoice: 27-AUG-2019DO045633JV160001040</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	104.00
<b>Invoice: 27-AUG-2019DO045665JV180001345</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	39.00
<b>Invoice: 27-AUG-2019DO045668JV180001603</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	182.00
<b>Invoice: 27-AUG-2019DO045685JV170000354</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.95
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	26.01
<b>Invoice: 27-AUG-2019DO045685JV180000179</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.95
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	25.99
<b>Invoice: 27-AUG-2019DO045730JV180001470</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	188.50
<b>Invoice: 27-AUG-2019DO045740JV170001294</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	36.84
<b>Invoice: 27-AUG-2019DO045740JV180000262</b>		



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42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	36.83
<b>Invoice: 27-AUG-2019DO045740JV180000567</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	36.83
<b>Invoice: 27-AUG-2019DO045741JV190000458</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.77
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	79.63
<b>Invoice: 27-AUG-2019DO045741JV190000559</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.78
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	79.62
<b>Invoice: 27-AUG-2019DO045741JV190000718</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	22.75
<b>Invoice: 27-AUG-2019DO045767JV180000553</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	289.25
<b>Invoice: 27-AUG-2019DO045771JV190000659</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	71.50
<b>Invoice: 27-AUG-2019DO045782JV190000502</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	110.50
<b>Invoice: 27-AUG-2019DO045807JV190000691</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.93
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.13
<b>Invoice: 27-AUG-2019DO045807JV190000692</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.93
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.12
<b>Invoice: 27-AUG-2019DO045843JV190000708</b>		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	6.76
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	139.75

**CONTRYMAN LAW AND MEDIATION LLC**

100004285  
(NEGOTIABLE)

<b>Invoice: 27-AUG-2019KC049114JV140000076</b>		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	520.25

**MCNEIL LAW OFFICE PC LLO**

100004287  
(NEGOTIABLE)

<b>Invoice: 27-AUG-2019JM048981JV190000592</b>		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	539.00
<b>Invoice: 27-AUG-2019JM048993JV190000861</b>		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	168.00
<b>Invoice: 27-AUG-2019JM048994JV150001254</b>		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	112.00

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LAW OFFICE OF NICOLE L CAVANAUGH PC LLO

100004288  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019NC049180JV180001799		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	69.00
<b>Invoice:</b> 27-AUG-2019NC049183JV150000803		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	419.50
<b>Invoice:</b> 27-AUG-2019NC049188JV180000094		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	183.25
<b>Invoice:</b> 27-AUG-2019NC049189JV190000635		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	316.50
<b>Invoice:</b> 27-AUG-2019NC049190JV190000637		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	98.00
<b>Invoice:</b> 27-AUG-2019NC049192JV180001033		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	65.00
<b>Invoice:</b> 27-AUG-2019NC049193JV160001483		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	70.00
<b>Invoice:</b> 27-AUG-2019NC049200JV180001285		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	224.00
<b>Invoice:</b> 27-AUG-2019NC049201JV180001601		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	83.75
<b>Invoice:</b> 27-AUG-2019NC049201JV190000627		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	83.75
<b>Invoice:</b> 27-AUG-2019NC049202JV190000863		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	283.50
<b>Invoice:</b> 27-AUG-2019NC049204JV180001155		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	163.00

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004300  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019MH048694JV160001523		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	115.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ELIZABETH A MCCLELLAND**

200000378  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019EM048170JV190001173		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	822.50
<b>Invoice:</b> 27-AUG-2019EM048728JV190001140		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	49.00
<b>Invoice:</b> 27-AUG-2019EM048728JV190001143		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	49.00
<b>Invoice:</b> 27-AUG-2019EM048733JV190000418		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	115.50
<b>Invoice:</b> 27-AUG-2019EM048735JV190000524		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	343.00
<b>Invoice:</b> 27-AUG-2019EM048736JV190001089		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	119.00
<b>Invoice:</b> 27-AUG-2019EM048737JV190000970		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	371.00
<b>Invoice:</b> 27-AUG-2019EM048741JV190000766		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	115.50
<b>Invoice:</b> 27-AUG-2019EM048745JV190000600		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	91.00
<b>Invoice:</b> 27-AUG-2019EM048746JV190000660		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	140.00
<b>Invoice:</b> 27-AUG-2019EM048777JV190000352		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	406.00
<b>Invoice:</b> 27-AUG-2019EM048780JV190000685		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	154.00
<b>Invoice:</b> 27-AUG-2019EM048781JV180001155		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	441.00

**JENNIFER D WALKINGSTICK**

200000384  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019JW047753JV180000764		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	375.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**SHAWNTAL M SMITH**

200000387  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019SS049234JV190001179		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	178.50
<b>Invoice:</b> 27-AUG-2019SS049235JV190000477		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	59.50
<b>Invoice:</b> 27-AUG-2019SS049236JV190000566		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	115.50
<b>Invoice:</b> 27-AUG-2019SS049238JV180001470		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	52.50
<b>Invoice:</b> 27-AUG-2019SS049240JV190001263		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	133.00
<b>Invoice:</b> 27-AUG-2019SS049242JV170001542		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	126.00

**NUTZMAN LAW OFFICE**

200000389  
(NEGOTIABLE)

<b>Invoice:</b> 27-AUG-2019TN049381JV170001456		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	447.25

**567011 GENERAL OFFICE JUVENILE CRT Total: 60,854.38**

**JUVENILE COURT Total: 60,854.38**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ENVIRONMENTAL SERVICES**

**582011 ADMIN ENVIRONMENTAL SERVICES**

OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	780.58

**582011 ADMIN ENVIRONMENTAL SERVICES Total: 780.58**

**582012 PLANNING & PERMITS/INSPECTIONS**

DAILY RECORD

<u>100004295</u> (NEGOTIABLE)	<b>Invoice:</b> 122330		
	42216 - PUBLIC NOTICES	Publication-The Daily Record-582012	28.70
	<b>Invoice:</b> 122461		
	42216 - PUBLIC NOTICES	Daily Record 582015	78.31

**582012 PLANNING & PERMITS/INSPECTIONS Total: 107.01**

**582013 PARKS AND TRAILS**

HONEYMAN RENT ALL INC

<u>529352</u> (NEGOTIABLE)	<b>Invoice:</b> 251719-1		
	42431 - MAINTENANCE & REPAIR - OTHER	rental walk behind trencher	308.93

LOVELAND GRASS PAD

<u>529418</u> (NEGOTIABLE)	<b>Invoice:</b> 822733		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Grass, fertilizer and materials Loveland 582013	338.85

**582013 PARKS AND TRAILS Total: 647.78**

**582015 NOXIOUS WEED CONTROL**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**COUNTRY HOME PRODUCTS INC**

<u>529287</u> (NEGOTIABLE)	<b>Invoice:</b> P359475901017		
	44124 - MACHINERY <5,000	DR Mower, blades, Dr. Power Equipment, Country Home Products 582015	12.12
	<b>Invoice:</b> P359475901025		
	44124 - MACHINERY <5,000	DR Mower, blades, Dr. Power Equipment, Country Home Products 582015	77.77

**HELENA AGRI ENTERPRISES LLC**

<u>529347</u> (NEGOTIABLE)	<b>Invoice:</b> 269051726		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Ag Supplies Helena 582015	65.00

**582015 NOXIOUS WEED CONTROL Total: 154.89**

**ENVIRONMENTAL SERVICES Total: 1,690.26**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**LANDFILL SITE**

**583011 ENVIRONMENTAL COMPLIANCE**

**DULTMEIER SALES LLC**

<u>529307</u> (NEGOTIABLE)	<b>Invoice:</b> 3610576		
	42417 - M&R - MACHINERY & EQUIPMENT	Repair and Parts	390.75

**HONEYMAN RENT ALL INC**

<u>529352</u> (NEGOTIABLE)	<b>Invoice:</b> C7184		
	42431 - MAINTENANCE & REPAIR - OTHER	Rental Equip Honeyman Rental 583011	-39.60

**MENARDS INC**

<u>529446</u> (NEGOTIABLE)	<b>Invoice:</b> 37520		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	156.66
	<b>Invoice:</b> 37524		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	70.42
	<b>Invoice:</b> 37676		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	37.94

**SCS FIELD SERVICES**

<u>529534</u> (NEGOTIABLE)	<b>Invoice:</b> 0356233		
	42252 - CONTRACT SERVICE	NON Routine Services SCS 583011	312.50

**583011 ENVIRONMENTAL COMPLIANCE Total: 928.67**

**LANDFILL SITE Total: 928.67**

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**Fund 11111 - GENERAL Total: 1,532,817.94**

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**Fund 12511 - BRIDGE**

**675011 BRIDGE**

ALFRED BENESCH & COMPANY

<u>529218</u> (NEGOTIABLE)	<b>Invoice:</b> 140526		
	42231 - DESIGN & ENGINEERING	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	3,322.50

JEO CONSULTING GROUP INC

<u>529373</u> (NEGOTIABLE)	<b>Invoice:</b> 111350		
	42231 - DESIGN & ENGINEERING	BALANCE DUE ON PROJECT SP-2016(01)	8,823.75

E & A CONSULTING GROUP INC

<u>100004281</u> (NEGOTIABLE)	<b>Invoice:</b> 148366		
	42231 - DESIGN & ENGINEERING	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	2,446.64

**675011 BRIDGE Total: 14,592.89**

**Total: 14,592.89**

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**Fund 12511 - BRIDGE Total: 14,592.89**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12512 - COMMUNITY SERVICES**

**COMMUNITY SERVICES**

**620011 DIRECT CLIENT SERVICES**

BURLINGTON TRAILWAYS

<u>529257</u> (NEGOTIABLE)	<b>Invoice: 27777</b>		
	42611 - CLIENT BUS SERVICE	One Way Transportation for clientele: K.Pedersen, S.Vanantwerp, D.Walker	485.50

CHARLES W VINSON

<u>529270</u> (NEGOTIABLE)	<b>Invoice: 26-AUG-2019 GA 202007801</b>		
	42617 - RENT (CLIENT AID)	THOMPSON DARRELL L	403.23
	<b>Invoice: 26-AUG-2019 GA 202007802</b>		
	42617 - RENT (CLIENT AID)	THOMPSON DARRELL L	500.00

ELLA LEBRANCH

<u>529317</u> (NEGOTIABLE)	<b>Invoice: 22-AUG-2019 GA 202007768</b>		
	42617 - RENT (CLIENT AID)	ANDERSON TRICIA R	250.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**GOOD SHEPHERD FUNERAL HOME**

**529338**  
(NEGOTIABLE)

<b>Invoice: 23-AUG-2019 GA 202007777</b>		
42614 - BURIALS	SCHABEN THOMAS E	851.00
<b>Invoice: 23-AUG-2019 GA 202007778</b>		
42614 - BURIALS	SCHABEN THOMAS E	199.00
<b>Invoice: 23-AUG-2019 GA 202007779</b>		
42614 - BURIALS	SMITH JON A	851.00
<b>Invoice: 23-AUG-2019 GA 202007780</b>		
42614 - BURIALS	SMITH JON A	199.00
<b>Invoice: 26-AUG-2019 GA 202007794</b>		
42614 - BURIALS	WELLS BONNIE	871.00
<b>Invoice: 26-AUG-2019 GA 202007795</b>		
42614 - BURIALS	WELLS BONNIE	199.00
<b>Invoice: 26-AUG-2019 GA 202007804</b>		
42614 - BURIALS	STEVENS LAVERNE	851.00
<b>Invoice: 26-AUG-2019 GA 202007805</b>		
42614 - BURIALS	STEVENS LAVERNE	199.00
<b>Invoice: 26-AUG-2019 GA 202007806</b>		
42614 - BURIALS	CLEVELAND CARAH R	851.00
<b>Invoice: 26-AUG-2019 GA 202007807</b>		
42614 - BURIALS	CLEVELAND CARAH R	198.00
<b>Invoice: 26-AUG-2019 GA 202007808</b>		
42614 - BURIALS	CLEVELAND CARAH R	198.00
<b>Invoice: 26-AUG-2019 GA 202007809</b>		
42614 - BURIALS	MCNEIL CORY	851.00
<b>Invoice: 26-AUG-2019 GA 202007810</b>		
42614 - BURIALS	MCNEIL CORY	199.00
<b>Invoice: 26-AUG-2019 GA 202007811</b>		
42614 - BURIALS	MOORE DONALD W	851.00
<b>Invoice: 26-AUG-2019 GA 202007812</b>		
42614 - BURIALS	MOORE DONALD W	199.00
<b>Invoice: 27-AUG-2019 GA 202007818</b>		
42614 - BURIALS	DOMON STEPHANIE	851.00
<b>Invoice: 27-AUG-2019 GA 202007819</b>		
42614 - BURIALS	DOMON STEPHANIE	199.00
<b>Invoice: 27-AUG-2019 GA 202007820</b>		
42614 - BURIALS	HODTWALKER WANDA J	851.00
<b>Invoice: 27-AUG-2019 GA 202007821</b>		
42614 - BURIALS	HODTWALKER WANDA J	199.00
<b>Invoice: 27-AUG-2019 GA 202007822</b>		
42614 - BURIALS	CARLSON ANITA L	851.00

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<b>Invoice:</b> 27-AUG-2019 GA 202007823		
42614 - BURIALS	CARLSON ANITA L	199.00

**HEAFEY HEAFEY & HOFFMAN**

<b>529345</b> (NEGOTIABLE)	<b>Invoice:</b> 22-AUG-2019 GA 202007766	
	42614 - BURIALS	LEWIS MARY R
	<b>Invoice:</b> 22-AUG-2019 GA 202007767	
	42614 - BURIALS	LEWIS MARY R

**NEPTUNE CREMATION SERVICE**

<b>529473</b> (NEGOTIABLE)	<b>Invoice:</b> 27-AUG-2019 GA 202007829	
	42614 - BURIALS	REE NOE
	<b>Invoice:</b> 27-AUG-2019 GA 202007830	
	42614 - BURIALS	REE NOE

**ROEDER MORTUARY INC**

<b>529520</b> (NEGOTIABLE)	<b>Invoice:</b> 26-AUG-2019 GA 202007796	
	42614 - BURIALS	COVERT WAYNE JR A

**ELMORE CREMATORY INC**

<b>100004302</b> (NEGOTIABLE)	<b>Invoice:</b> 26-AUG-2019 GA 202007797	
	42614 - BURIALS	COVERT WAYNE JR A

**620011 DIRECT CLIENT SERVICES Total: 15,505.73**

**621011 ADMINISTRATION POOR RELIEF**

**OMAHA PUBLIC POWER DISTRICT**

<b>529489</b> (NEGOTIABLE)	<b>Invoice:</b> 19-AUG-2019	
	42511 - ELECTRICAL SERVICE	3 OF 12 OPPD SVC. MIDTOWN CAMPUS

**DOTCOMM**

<b>100004303</b> (NEGOTIABLE)	<b>Invoice:</b> 171533	
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM August 2019 Monthly Services - Customer #96738 - Invoice #171533

**621011 ADMINISTRATION POOR RELIEF Total: 12,484.87**

**COMMUNITY SERVICES Total: 27,990.60**

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

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**Fund 12512 - COMMUNITY SERVICES Total: 27,990.60**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12513 - DOUGLAS COUNTY HEALTH CENTER**

**HEALTH CENTER**

**630011 ADMIN HEALTH CENTER**

YOLOCARE

<u>529601</u> (NEGOTIABLE)	<b>Invoice:</b> SNF13004-0619		
	42239 - PROFESSIONAL FEES - OTHER	DCHC YOLOCARE DCHC WEBSITE INV 0619	139.00

DOUGLAS COUNTY NEBRASKA

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	42112 - ADVERTISING	REIMBURSE PETTY CASH DCHC	130.67

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 169808		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOT COMM CB INV 169808 3M SOFTWARE	15,825.44
	<b>Invoice:</b> 170210		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOTCOMM CB INV 170210 MEDITECH MONTHLY JULY 19	2,718.00
	<b>Invoice:</b> 170329		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC ENCUMBER EHR 2018	91,024.00
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 2	20,000.00
	<b>Invoice:</b> 170542		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM CB 170542 TOSHIBA ADMIN COPIER LEASE	225.00
	<b>Invoice:</b> 170650		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC DOTCOMM CB INV 170650 MEDITECH MONTHLY AUG 19	2,968.00
	<b>Invoice:</b> 170831		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 3	750.00
	<b>Invoice:</b> 171292		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	BAL DUE (411.10) PO 245722 DOTCOM CB INV 171292 NAVIN HAFFTY	411.10
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 1	11,961.31

**630011 ADMIN HEALTH CENTER Total: 146,152.52**

**630012 EMP FRINGE BENEFITS HEALTH CTR**

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**DOUGLAS COUNTY NEBRASKA**

<u>529608</u> (NEGOTIABLE)	<b>Invoice: 41353</b>		
	41361 - WORKER'S COMPENSATION	DCHC RISK INSURANCE INV 41353 AND 41689 THESE GO TOGETHER TO RECTIFY AN ORIGINAL INVOICE ERROR OF 30.00	8,483.99
	<b>Invoice: 41689</b>		
	41361 - WORKER'S COMPENSATION	DCHC RISK INSURANCE INV 41353 AND 41689 THESE GO TOGETHER TO RECTIFY AN ORIGINAL INVOICE ERROR OF 30.00	30.00

**630012 EMP FRINGE BENEFITS HEALTH CTR Total: 8,513.99**

**631011 ADMIN DIETARY**

**DOUGLAS COUNTY NEBRASKA**

<u>529605</u> (NEGOTIABLE)	<b>Invoice: 17-AUG-2019</b>		
	43311 - OFFICE SUPPLIES	REIMBURSE PETTY CASH DCHC	17.00

**DOTCOMM**

<u>100004303</u> (NEGOTIABLE)	<b>Invoice: 170047</b>		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 170047 MAY JUNE LEASE DIETARY	81.72

**631011 ADMIN DIETARY Total: 98.72**

**631012 SPECIALIZED THRPTCS**

**CARDINAL HEALTH INC**

<u>529260</u> (NEGOTIABLE)	<b>Invoice: 9502163</b>		
	46511 - SPECIAL DIETARY SOLUTION	MISC FORMULA ITEMS DELIVERED AUG 6, 12 & 13, 2019	567.08
	<b>Invoice: 9518481</b>		
	46511 - SPECIAL DIETARY SOLUTION	MISC FORMULA ITEMS DELIVERED AUG 6, 12 & 13, 2019	50.60
	<b>Invoice: 9523409</b>		
	46511 - SPECIAL DIETARY SOLUTION	MISC FORMULA ITEMS DELIVERED AUG 6, 12 & 13, 2019	687.38

**MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC**

<u>529438</u> (NEGOTIABLE)	<b>Invoice: 60734919</b>		
	46511 - SPECIAL DIETARY SOLUTION	LIQUACEL GRAPE - 2 CASES (QTY 6/CS)	49.86

**631012 SPECIALIZED THRPTCS Total: 1,354.92**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## 631013 KITCHEN

### ECOLAB INC

<b>529312</b> (NEGOTIABLE)	<b>Invoice:</b> 6251418420		
	43235 - CHEMICALS SOLID AND LIQUID	#6117583 DIP-IT XP, REPLACEMENT FOR MICRO-CHLOR, 8 (1.7lb) BOXES/CS	49.52

### HILAND DAIRY FOODS COMPANY LLC

<b>529350</b> (NEGOTIABLE)	<b>Invoice:</b> 197002		
	43611 - FOOD	SKIPPED INVOICES JUN 21 & JUL 8, 2019	129.56
	<b>Invoice:</b> 9014292		
	43611 - FOOD	DAIRY PRODUCT SKIPPED INVOICES, MAY 23 & 30, 2019	144.50
	<b>Invoice:</b> 9018620		
	43611 - FOOD	DAIRY PRODUCT SKIPPED INVOICES, MAY 23 & 30, 2019	144.50
	<b>Invoice:</b> 9038818		
	43611 - FOOD	SKIPPED INVOICES JUN 21 & JUL 8, 2019	80.68
	<b>Invoice:</b> 9052100		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	484.54
	<b>Invoice:</b> 9053823		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	483.55
	<b>Invoice:</b> 9054516		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	195.72
	<b>Invoice:</b> 9055944		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	274.41
	<b>Invoice:</b> 9055945		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	366.92
	<b>Invoice:</b> 9057777		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	308.00
	<b>Invoice:</b> 9058537		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	259.18
	<b>Invoice:</b> 9060106		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	370.64
	<b>Invoice:</b> 9060107		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	444.11
	<b>Invoice:</b> 9061714		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	483.55
	<b>Invoice:</b> 9062680		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 20-22, 2019	178.54
	<b>Invoice:</b> 9064447		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 20-22, 2019	325.18
	<b>Invoice:</b> 9064448		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED AUG 20-22, 2019	282.79

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## LOFFREDO FRESH PRODUCE INC

<u>529414</u> (NEGOTIABLE)	<b>Invoice: 7039934</b>		
	43611 - FOOD	PRODUCE DELIVERED AUG 2 & 3, 2019	234.20
	<b>Invoice: 7040556</b>		
	43611 - FOOD	PRODUCE DELIVERED AUG 2 & 3, 2019	110.53

## REFRIGERATION HARDWARE SUPPLY CORP

<u>529511</u> (NEGOTIABLE)	<b>Invoice: C75223</b>		
	42417 - M&R - MACHINERY & EQUIPMENT	PART #60-720: COIL SENSOR FOR TRAUlsen REFRIGERATOR	69.78
	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	12.54

## US FOODSERVICE INC

<u>529589</u> (NEGOTIABLE)	<b>Invoice: 5551694</b>		
	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUL 30 & AUG 6, 2019	2,223.52
	<b>Invoice: 5680760</b>		
	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUL 30 & AUG 6, 2019	1,744.59

## DOUGLAS COUNTY NEBRASKA

<u>529605</u> (NEGOTIABLE)	<b>Invoice: 17-AUG-2019</b>		
	43926 - OTHER SUPPLIES	REIMBURSE PETTY CASH DCHC	54.28

## ROTELLAS ITALIAN BAKERY INC

<u>100004264</u> (NEGOTIABLE)	<b>Invoice: Q58839</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	86.60
	<b>Invoice: Q60305</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	56.38
	<b>Invoice: Q61168</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	55.50
	<b>Invoice: Q62223</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	53.04
	<b>Invoice: Q63170</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	114.48
	<b>Invoice: Q64709</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	93.64
	<b>Invoice: Q65686</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	73.80
	<b>Invoice: Q66778</b>		
	43611 - FOOD	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	42.40



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**GREENBERG FRUIT COMPANY**

100004299  
(NEGOTIABLE)

<b>Invoice: 661592</b>		
43611 - FOOD	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	384.89
<b>Invoice: 661907</b>		
43611 - FOOD	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	402.57
<b>Invoice: 662107</b>		
43611 - FOOD	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	256.85
<b>Invoice: 662525</b>		
43611 - FOOD	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	487.37

**631013 KITCHEN Total: 11,562.85**

**631014 PATIENT TRAY SERV**

**DOTCOMM**

100004303  
(NEGOTIABLE)

<b>Invoice: 170047</b>		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 170047 MAY JUNE LEASE DIETARY	54.48

**631014 PATIENT TRAY SERV Total: 54.48**

**631016 DIETARY STORE ROOM**

**DOTCOMM**

100004303  
(NEGOTIABLE)

<b>Invoice: 170047</b>		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 170047 MAY JUNE LEASE DIETARY	27.24

**631016 DIETARY STORE ROOM Total: 27.24**

**632011 ADMIN FISCAL SERVICES**

**DOUGLAS COUNTY NEBRASKA**

529605  
(NEGOTIABLE)

<b>Invoice: 17-AUG-2019</b>		
42855 - TRAINING	REIMBURSE PETTY CASH DCHC	284.62

**632011 ADMIN FISCAL SERVICES Total: 284.62**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**632013 RECEIVABLES**

DOTCOMM

100004303

(NEGOTIABLE)

<b>Invoice: 170048</b>		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC MAY JUNE LEASE DOT COMM CB INV 170048	163.44
<b>Invoice: 170545</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOTCOMM CB INV 170545 COPIER LEASE 632014(362.76) 634013(362.76) 632013(357.24) 634015(357.24)	357.24

**632013 RECEIVABLES Total: 520.68**

**632014 PAYROLL HEALTH CENTER**

DOTCOMM

100004303

(NEGOTIABLE)

<b>Invoice: 170545</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOTCOMM CB INV 170545 COPIER LEASE 632014(362.76) 634013(362.76) 632013(357.24) 634015(357.24)	362.76

**632014 PAYROLL HEALTH CENTER Total: 362.76**

**632016 ADMITTING**

DOUGLAS COUNTY NEBRASKA

529605

(NEGOTIABLE)

<b>Invoice: 17-AUG-2019</b>		
44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5, 000	REIMBURSE PETTY CASH DCHC	47.06

**632016 ADMITTING Total: 47.06**

**633011 GEN BUILD MAINT**

DXP ENTERPRISES INC

529310

(NEGOTIABLE)

<b>Invoice: 50749467</b>		
43219 - OTHER CONST & MTCE SUPPLIES	DXP INV.50749467 DTD.8.9.19 @ HOSP. . .JC	111.96

FERGUSON ENTERPRISES

529327

(NEGOTIABLE)

<b>Invoice: WZ185204</b>		
43214 - PLUMBING SUPPLIES	FERGUSON INV.WZ185204 DTD. 7.26.19 WAX GASKET@HOSP. . .JC	54.98

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## INGERSOLL RAND COMPANY

<u>529361</u> (NEGOTIABLE)	<b>Invoice:</b> 24931170		
	42417 - M&R - MACHINERY & EQUIPMENT	filters for I/R compressor	243.05

## JOHNSTONE SUPPLY

<u>529379</u> (NEGOTIABLE)	<b>Invoice:</b> 1277929		
	43214 - PLUMBING SUPPLIES	JS INV.1277929 DTD. 8.20.19 JC.....HOSP	35.59

## LARRYS BOILER SERVICE

<u>529408</u> (NEGOTIABLE)	<b>Invoice:</b> 37600		
	42411 - MAINTENANCE CONTRACT	#1 boiler feed water valve	860.29

## METROPOLITAN UTILITIES DISTRICT

<u>529448</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019-1		
	42521 - GAS SERVICE	DCHC MUD ACCT 267440 7/12/19-8/12/19 267469 7/12/19-8/12/19	11,665.83
	<b>Invoice:</b> 14-AUG-2019-2		
	42521 - GAS SERVICE	DCHC MUD ACCT 267440 7/12/19-8/12/19 267469 7/12/19-8/12/19	234.59

## OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 19-AUG-2019-2		
	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 7/19/19-8/14/19	26,652.15
	<b>Invoice:</b> 19-AUG-2019-3		
	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 7/19/19-8/14/19	20,662.94

## SHERWIN WILLIAMS CO

<u>529541</u> (NEGOTIABLE)	<b>Invoice:</b> 5999-5		
	43219 - OTHER CONST & MTCE SUPPLIES	SW STEP LADDER FOR DCHC ENG INV.5999-5 DATED 8/5/19 HOSP	152.14

## DOUGLAS COUNTY NEBRASKA

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	43211 - ELECTRICAL SUPPLIES	REIMBURSE PETTY CASH DCHC	6.91

## VOSS LIGHTING

<u>100004289</u> (NEGOTIABLE)	<b>Invoice:</b> 11103396-01		
	43211 - ELECTRICAL SUPPLIES	VOSS 11103396-01 DTD. 8.16.19 JC . . . HOSP	104.90

**633011 GEN BUILD MAINT Total: 60,785.33**

## 633013 CARPENTER

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**KELLYS CARPET**

<u>529393</u> (NEGOTIABLE)	<b>Invoice:</b> KE115624		
	43219 - OTHER CONST & MTCE SUPPLIES	VCT	200.00

**MENARDS INC**

<u>529447</u> (NEGOTIABLE)	<b>Invoice:</b> 75274-1		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV.75274 DTD.8-13-19. . ZW . . HOSP	981.94

**633013 CARPENTER Total: 1,181.94**

**633016 AUTO SERVICE**

**DOUGLAS COUNTY NEBRASKA**

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	43226 - AUTO REPAIR PARTS	REIMBURSE PETTY CASH DCHC	12.38

**633016 AUTO SERVICE Total: 12.38**

**633017 HOUSEKEEPING**

**AMERICAN MESSAGING SERVICES LLC**

<u>529227</u> (NEGOTIABLE)	<b>Invoice:</b> D3200504TI		
	42477 - RENT PAGERS	C HEALTH CTR HOUSEKEEPING 633017	11.54

**EGAN SUPPLY CO**

<u>529313</u> (NEGOTIABLE)	<b>Invoice:</b> 304689		
	43221 - CUSTODIAL SUPPLIES	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	631.80
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge & Chemical Handling Fee	11.50
	43221 - CUSTODIAL SUPPLIES	MT Meadow Sentec; Metered 7oz Aerosol; 6/case #BT-442583-Z	38.64
	<b>Invoice:</b> 304704		
	43221 - CUSTODIAL SUPPLIES	ITEM #TO-100100: MT Meadow EZ Mist Bottle wutg top. 12 per pkg	25.28
	<b>Invoice:</b> 304704A		
	43221 - CUSTODIAL SUPPLIES	ITEM #TO-100100: MT Meadow EZ Mist Bottle wutg top. 12 per pkg	12.64
	<b>Invoice:</b> 305745		
	43221 - CUSTODIAL SUPPLIES	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	414.96
	43221 - CUSTODIAL SUPPLIES	Envirox Mineral Shock-Concentrate 141 #SS-141-04B	160.20
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge and Chemical handling fee	11.50
	43221 - CUSTODIAL SUPPLIES	Purple Punch Z9401	34.32

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## GENIE PEST CONTROL

<b>529336</b> (NEGOTIABLE)	<b>Invoice: 6676</b>		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly DCHC Pest Control Visit. Genie Inv# 6676 dtd 8/07/2019 \$60.00	60.00
	<b>Invoice: 6770</b>		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly DCHC Pest Control Visit. Genie Inv# 6770 dtd 8/14/2019 \$60.00	60.00
	<b>Invoice: 6855</b>		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly DCHC Pest Control Visit. Genie Inv# 6855 dtd 8/21/2019 \$60.00	60.00

## HOME DEPOT PRO

<b>529351</b> (NEGOTIABLE)	<b>Invoice: 505536011</b>		
	43221 - CUSTODIAL SUPPLIES	#RCPA252-06WH: MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ. Web-Foot, Shrinkless, 5" Green Band 6/pkg	46.26
	43221 - CUSTODIAL SUPPLIES	#RCPA253-06 6/cs: MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yarn.	55.80
	42417 - M&R - MACHINERY & EQUIPMENT	Item # WIN23011: Karcher Floor Care 40 Ft Vacuum Cleaner Cord Set	140.76
	44127 - CUSTODIAL EQUIPMENT <5,000	Item # WINSRXP12: Sensor XP Upright Vacuum with tools 12"	911.90
	42417 - M&R - MACHINERY & EQUIPMENT	Item #AFIJAN-IVF310 (25 PER PK): Janitized Exhaust Filter for Windsor S and Karcher UVac UPV12	44.75
	<b>Invoice: 506029768</b>		
	42417 - M&R - MACHINERY & EQUIPMENT	Item # WIN23011: Karcher Floor Care 40 Ft Vacuum Cleaner Cord Set	35.19
	<b>Invoice: 506750785</b>		
	42417 - M&R - MACHINERY & EQUIPMENT	Item # WIN23011: Karcher Floor Care 40 Ft Vacuum Cleaner Cord Set	35.19
	<b>Invoice: 507690568</b>		
	43912 - LINEN	DCHC 2 EACH 25# BOX BLUE HUCK TOWELS ITEM REN06325-HP	123.60

## M & M STAFFING INC

<b>529423</b> (NEGOTIABLE)	<b>Invoice: 052552</b>		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff. OWS Inv# 052552 dtd 8/04/19 \$5212.08	5,212.08
	<b>Invoice: 052553</b>		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff. OWS Inv# 052553 dtd 8/04/19 \$ 437.76	437.76

## CLEANING MART INC

<b>100004263</b> (NEGOTIABLE)	<b>Invoice: 68721</b>		
	43221 - CUSTODIAL SUPPLIES	Item# 0118Q.25: Revive Quarts	143.64

## DOTCOMM

<b>100004303</b> (NEGOTIABLE)	<b>Invoice: 170051</b>		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC COMPUTER LEASE MAY JUNE HOUSEKEEPING 8 DOT COMM CB INV 170051	217.92
	<b>Invoice: 170543</b>		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DTO COMM CB 170543 TOSHIBA HSKPG COPIER	303.24

**633017 HOUSEKEEPING Total: 9,240.47**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**633018 LAUNDRY & LINEN**

**PROVIDERS PLUS**

100004270  
(NEGOTIABLE)

<b>Invoice: 43900</b>		
43912 - LINEN	Clothing Protectors #42274	1,440.00
<b>Invoice: 43920</b>		
43912 - LINEN	Majestic Scrub Style Gown #62500 Standard Size Royal Blue	925.00
<b>Invoice: 73854</b>		
43912 - LINEN	Towels #52009	1,756.00

**633018 LAUNDRY & LINEN Total: 4,121.00**

**633021 SAFETY**

**ROCHESTER MIDLAND CORPORATION**

529519  
(NEGOTIABLE)

<b>Invoice: INV00138183</b>		
42252 - CONTRACT SERVICE	Rochester Midlands, Water Testing	180.00

**FIREGUARD INC**

100004301  
(NEGOTIABLE)

<b>Invoice: 0000220552</b>		
42411 - MAINTENANCE CONTRACT	Fire Guard - 220552, Fire Extinguisher Check	298.00
<b>Invoice: 0000220674</b>		
42411 - MAINTENANCE CONTRACT	Fire Guard - 220674, Desk Sprinkler low air	540.35
<b>Invoice: 0000220720</b>		
42411 - MAINTENANCE CONTRACT	Fire Guard - 220720, Monthly churn test	114.00
<b>Invoice: 0000220724</b>		
42411 - MAINTENANCE CONTRACT	Fire Guard - 220724, Monthly elevator inspection	114.00

**633021 SAFETY Total: 1,246.35**

**633022 STAFF SERVICES**

**DOTCOMM**

100004303  
(NEGOTIABLE)

<b>Invoice: 170048</b>		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DHC MAY JUNE LEASE DOT COMM CB INV 170048	27.24
<b>Invoice: 170544</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DHC DOTCOMM CB INV 170544 STAFF SVC COPIER LEASE	2,676.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**633022 STAFF SERVICES Total: 2,703.24**

**633023 PBX**

AMERICAN MESSAGING SERVICES LLC

<u>529227</u> (NEGOTIABLE)	<b>Invoice:</b> D3200504TI		
	42477 - RENT PAGERS	E HEALTH CTR PBX 633023	11.55

**633023 PBX Total: 11.55**

**634013 ADMIN MEDICAL**

ALCO SALES & SERVICE CO

<u>529215</u> (NEGOTIABLE)	<b>Invoice:</b> 2785653-IN		
	42613 - PATIENT RELATED EXPENSE	8' Momentary Call Cord; Item #AL-46707-08	129.50
	42613 - PATIENT RELATED EXPENSE	Delivery Charge for 8' Momentary Call Cord; Item #AL-46707-08	13.10

DOUGLAS COUNTY NEBRASKA

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	42613 - PATIENT RELATED EXPENSE	REIMBURSE PETTY CASH DCHC	42.97

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170545		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOTCOMM CB INV 170545 COPIER LEASE 632014(362.76) 634013(362.76) 632013(357.24) 634015(357.24)	362.76

**634013 ADMIN MEDICAL Total: 548.33**

**634014 EMPLOYEE HEALTH**

CHI HEALTH CLINIC

<u>529271</u> (NEGOTIABLE)	<b>Invoice:</b> 00179152-00		
	42239 - PROFESSIONAL FEES - OTHER	DCHC BACKSCREEN FOR JULY 19 INV 179152	450.00

DOUGLAS COUNTY NEBRASKA

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	REIMBURSE PETTY CASH DCHC	25.24

**634014 EMPLOYEE HEALTH Total: 475.24**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**634015 STAFF DEVELOPMENT**

DOTCOMM

100004303

(NEGOTIABLE)

<b>Invoice: 170545</b>	
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOTCOMM CB INV 170545 COPIER LEASE 632014(362.76) 634013(362.76) 632013(357.24) 634015(357.24) 357.24

**634015 STAFF DEVELOPMENT Total: 357.24**

**634018 VOLUNTEER SERVICES**

DOUGLAS COUNTY NEBRASKA

529605

(NEGOTIABLE)

<b>Invoice: 17-AUG-2019</b>	
42121 - TRAVEL AND SUBSISTENCE	REIMBURSE PETTY CASH DCHC 69.55

**634018 VOLUNTEER SERVICES Total: 69.55**

**635011 CENTRAL SUPPLY HEALTH CENTER**

CARDINAL HEALTH INC

529260

(NEGOTIABLE)

<b>Invoice: 9528039</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 9528039 ITEMS FOR CENTRAL SUPPLY 13.05
<b>Invoice: 9528040</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 9528040 ITEMS FOR CENTRAL SUPPLY 72.00

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

529438

(NEGOTIABLE)

<b>Invoice: 60425344</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 60425344 ITEMS FOR CS FROM MCKESSON 15.14
<b>Invoice: 60849411</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 60859411 ITEMS FOR CS FROM MCKESSON 749.79
<b>Invoice: 61373640</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 61373640 ITEMS FOR CS FROM MCKESSON 197.51
<b>Invoice: 61414320</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 61414320 ITEMS FOR CS FROM MCKESSON 18.75
<b>Invoice: 61612858</b>	
43718 - OTHER MEDICAL SUPPLIES	INV 61612858 ITEMS FOR CS FROM MCKESSON 5.39

**635011 CENTRAL SUPPLY HEALTH CENTER Total: 1,071.63**



# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## 635013 RADIOLOGY

### BROWNS MEDICAL IMAGING

<u>529256</u> (NEGOTIABLE)	<b>Invoice:</b> IN287254		
	42252 - CONTRACT SERVICE	INV 287254 FOR RADIOLOGY CONTRACT FROM BROWN'S MEDICAL IMAGING	1,500.00

**635013 RADIOLOGY Total: 1,500.00**

## 635014 MEDICAL RECORDS

### NOLL HUMAN RESOURCE SERVICES

<u>529482</u> (NEGOTIABLE)	<b>Invoice:</b> 1900613		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFF NOLL INV 1900613 MED REC	996.00

### DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170048		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC MAY JUNE LEASE DOT COMM CB INV 170048	190.68
	<b>Invoice:</b> 170546		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOTCOMM CB INV 170546 MED REC LEASE COPIER	510.00

**635014 MEDICAL RECORDS Total: 1,696.68**

## 635015 PHARMACY

### AMERICAN MESSAGING SERVICES LLC

<u>529227</u> (NEGOTIABLE)	<b>Invoice:</b> D3200504TI		
	42477 - RENT PAGERS	D HEALTH CTR PHARMACY 635015	11.54

### ANDA INC

<u>529229</u> (NEGOTIABLE)	<b>Invoice:</b> 63108274		
	43716 - DRUG & PHARMACY	INV 63108274 DRUGS FOR PHARMACY	154.18
	<b>Invoice:</b> 63141346		
	43716 - DRUG & PHARMACY	INV 63141346 DRUGS FOR PHARMACY	125.32
	<b>Invoice:</b> 63191176		
	43716 - DRUG & PHARMACY	INV 63191176 DRUGS FOR PHARMACY FROM ANDA	152.87

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## CARDINAL HEALTH INC

529260  
(NEGOTIABLE)

<b>Invoice: 9528092</b>		
43716 - DRUG & PHARMACY	INV 9528092 DRUGS FOR PHARMACY	18.38
<b>Invoice: 9530192</b>		
43716 - DRUG & PHARMACY	INV 9530192 DRUGS FOR PHARMACY	240.56
<b>Invoice: 9530193</b>		
43716 - DRUG & PHARMACY	INV 9530193 DRUGS FOR PHARMACY	5,891.78
<b>Invoice: 9530194</b>		
43716 - DRUG & PHARMACY	INV 9530194 DRUGS FOR PHARMACY	897.81
<b>Invoice: 9531881</b>		
43716 - DRUG & PHARMACY	INV 9531881 DRUGS FOR PHARMACY	14.87
<b>Invoice: 9535026</b>		
43716 - DRUG & PHARMACY	INV 9535026 DRUGS FOR PHARMACY	15,612.29
<b>Invoice: 9535027</b>		
43716 - DRUG & PHARMACY	INV 9535027 DRUGS FOR PHARMACY	171.43
<b>Invoice: 9535028</b>		
43716 - DRUG & PHARMACY	INV 9535028 DRUGS FOR PHARMACY	41.59
<b>Invoice: 9535029</b>		
43716 - DRUG & PHARMACY	INV 9535029 DRUGS FOR PHARMACY	9.50
<b>Invoice: 9538694</b>		
43716 - DRUG & PHARMACY	INV 9538694 DRUGS FOR PHARMACY	8,303.38
<b>Invoice: 9538695</b>		
43716 - DRUG & PHARMACY	INV 9538695 DRUGS FOR PHARMACY	141.63
<b>Invoice: 9538696</b>		
43716 - DRUG & PHARMACY	INV 9538696 DRUGS FOR PHARMACY	232.68
<b>Invoice: 9538697</b>		
43716 - DRUG & PHARMACY	INV 9538697 DRUGS FOR PHARMACY	39.97

## MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

529438  
(NEGOTIABLE)

<b>Invoice: 61324477</b>		
43716 - DRUG & PHARMACY	INV 61324477 DRUGS FOR PHARMACY FROM MCKESSON	218.04
<b>Invoice: 61326024</b>		
43716 - DRUG & PHARMACY	INV 61326024 DRUGS FOR PHARMACY FROM MCKESSON	7.26

## MEDI-DOSE INC

529440  
(NEGOTIABLE)

<b>Invoice: 0738611-IN</b>		
43718 - OTHER MEDICAL SUPPLIES	(1) PKG ITEM MD415 MEDI-CUP DEEPER BLISTERS FROM MEDI-DOSE	37.50
43718 - OTHER MEDICAL SUPPLIES	(3) PKG ITEM MD405 MEDI-CUP BLISTERS FROM MEDI-DOSE	96.75
43718 - OTHER MEDICAL SUPPLIES	(3) PKG ITEM MD425 MEDI-CUP MINI BLISTERS FROM MEDI-DOSE	93.00
43718 - OTHER MEDICAL SUPPLIES	FREIGHT ON MEDI-DOSE ORDER	27.26

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ONNEN COMPANY INC**

<u>529493</u> (NEGOTIABLE)	<b>Invoice:</b> 19-08180		
	43718 - OTHER MEDICAL SUPPLIES	FREIGHT	4.75
	43718 - OTHER MEDICAL SUPPLIES	ITEM# HCL17282 INSERTABLE BOTTLE ADAPTER 20MM	7.00

**PATTY KAKE INC/MEDDATA SERVICES**

<u>529498</u> (NEGOTIABLE)	<b>Invoice:</b> 40908		
	42276 - IT CONTRACTS - NOT DOTCOMM	INV 40908 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	300.00

**DOUGLAS COUNTY NEBRASKA**

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	REIMBURSE PETTY CASH DCHC	193.65

**635015 PHARMACY Total: 33,044.99**

**635018 RECREATIONAL THERAPY**

**DOUGLAS COUNTY NEBRASKA**

<u>529605</u> (NEGOTIABLE)	<b>Invoice:</b> 17-AUG-2019		
	43311 - OFFICE SUPPLIES	REIMBURSE PETTY CASH DCHC	703.55

**DOTCOMM**

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170048		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC MAY JUNE LEASE DOT COMM CB INV 170048	81.72

**635018 RECREATIONAL THERAPY Total: 785.27**

**637013 4 WEST GERIATRIC**

**TMS DESIGN SERVICES INC**

<u>529570</u> (NEGOTIABLE)	<b>Invoice:</b> 0000043814		
	42272 - TEMPORARY STAFFING SERVICES	TMS INVOICE 43814	184.00

**637013 4 WEST GERIATRIC Total: 184.00**

**637014 2 WEST**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**MIDWEST MEDIVAN TRANSPORT COMPANY**

<b>529455</b> (NEGOTIABLE)	<b>Invoice: 1107286</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MISWEST MEDIVAN INV 1107286 2W	45.00

**TMS DESIGN SERVICES INC**

<b>529570</b> (NEGOTIABLE)	<b>Invoice: 0000043814</b>		
	42272 - TEMPORARY STAFFING SERVICES	TMS INVOICE 43814	172.50

**637014 2 WEST Total: 217.50**

**637015 CAVANAUGH CARE CENTER I**

**MEDICS AT HOME**

<b>529441</b> (NEGOTIABLE)	<b>Invoice: 19-8698</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-8698 CC1	32.16

**TRIMARK HOCKENBERGS**

<b>529571</b> (NEGOTIABLE)	<b>Invoice: 99X2XT</b>		
	44124 - MACHINERY <5,000	FUEL SURCHARGE	5.00
	44124 - MACHINERY <5,000	TOASTER WARING COMMERCIAL #WARWCT708	170.73

**637015 CAVANAUGH CARE CENTER I Total: 207.89**

**637016 CAVANAUGH C CTR II WEST**

**MEDICS AT HOME**

<b>529441</b> (NEGOTIABLE)	<b>Invoice: 19-7867</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-7867 CC2W	85.01

**TMS DESIGN SERVICES INC**

<b>529570</b> (NEGOTIABLE)	<b>Invoice: 0000043814</b>		
	42272 - TEMPORARY STAFFING SERVICES	TMS INVOICE 43814	368.00
	<b>Invoice: 0000043840</b>		
	42272 - TEMPORARY STAFFING SERVICES	TMS INVOICE 43840	548.00

**637016 CAVANAUGH C CTR II WEST Total: 1,001.01**

**637019 SOCIAL SERVICES**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170048</b>		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC MAY JUNE LEASE DOT COMM CB INV 170048	136.20

**637019 SOCIAL SERVICES Total: 136.20**

**637021 3 CENTER GERIATRIC**

HANDICARE USA INC

529344  
(NEGOTIABLE)

<b>Invoice: I-167308</b>		
42613 - PATIENT RELATED EXPENSE	Sit-Stand Sling XL. Item # 400084	280.50

**637021 3 CENTER GERIATRIC Total: 280.50**

**637023 1 CENTER**

KAKISH MD SENIOR CARE

529388  
(NEGOTIABLE)

<b>Invoice: A7021T4922</b>		
42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL KAKISH SENIOR CARE DOS 2/11/19(87.29) - 1/17/19(65.68) - 10/18/18(87.53) -REHAB	87.53
<b>Invoice: A7021T5881</b>		
42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL KAKISH SENIOR CARE DOS 2/11/19(87.29) - 1/17/19(65.68) - 10/18/18(87.53) -REHAB	65.68
<b>Invoice: A7021T6086</b>		
42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL KAKISH SENIOR CARE DOS 2/11/19(87.29) - 1/17/19(65.68) - 10/18/18(87.53) -REHAB	87.29

MIDWEST DISTRIBUTING CORP

529454  
(NEGOTIABLE)

<b>Invoice: 153175</b>		
43214 - PLUMBING SUPPLIES	ITEM # 02-2217-02 FLOAT VALVE	260.40
43214 - PLUMBING SUPPLIES	ITEM WATER SUPPLY LINE	16.89

**637023 1 CENTER Total: 517.79**

**HEALTH CENTER Total: 290,375.92**

**Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 290,375.92**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**Fund 12514 - HEALTH DEPARTMENT**

**HEALTH DEPARTMENT**

**660212 COMMUNICABLE DISEASE**

RACHEL HEINZ

<u>529509</u> (NEGOTIABLE)	<b>Invoice:</b> V040919YS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	281.30

JOLA PUBLICATIONS

<u>529618</u> (NEGOTIABLE)	<b>Invoice:</b> V082119YS		
	43315 - BOOKS AND PUBLICATIONS	IOWA MEDICAL DIRECTORIES - DCHD	56.00
	43315 - BOOKS AND PUBLICATIONS	NEBRASKA MEDICAL DIRECTORIES - DCHD	56.00
	43315 - BOOKS AND PUBLICATIONS	SHIPPING & HANDLING - DCHD	7.00

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170541		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170541; CB Quote #MPS80166-Toshiba-Inv #390917185 2019Q2 Lease	387.14

**660212 COMMUNICABLE DISEASE Total: 787.44**

**660311 VITAL STATISTICS**

IDEAL PURE WATER

<u>100004293</u> (NEGOTIABLE)	<b>Invoice:</b> 1693561		
	42252 - CONTRACT SERVICE	INV #1693561 WATER SERVICE - JULY 2019	11.00

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170540		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170540; CB Quote #MPS80098-Toshiba-Inv #390917185 2019Q2 Lease (Vital Stats)	882.00

**660311 VITAL STATISTICS Total: 893.00**

**660502 STD CONTROL**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170541</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170541; CB Quote #MPS80166-Toshiba-Inv #390917185 2019Q2 Lease	387.14

**660502 STD CONTROL Total: 387.14**

## 661118 COUNTY HEALTH CLINIC

## DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170541</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170541; CB Quote #MPS80166-Toshiba-Inv #390917185 2019Q2 Lease	387.14

**661118 COUNTY HEALTH CLINIC Total: 387.14**

## 661602 NHCS ADMINISTRATION

## ALMA J DIMINICO

529223  
(NEGOTIABLE)

<b>Invoice: V081919AD</b>		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	21.46

## UNIVERSITY OF NEBRASKA MEDICAL CENTER

529584  
(NEGOTIABLE)

<b>Invoice: 0490000095</b>		
42854 - SEMINAR REGISTRATION	REG DIVONICA KIGHT GREAT PLAINS LEADERSHIP DCHD	1,950.00

## UNIVERSITY OF NEBRASKA OMAHA

529587  
(NEGOTIABLE)

<b>Invoice: BUS6255</b>		
43611 - FOOD	Invoice #Bus6255; Catering Inv for Meeting on 07/26/19	88.00

**661602 NHCS ADMINISTRATION Total: 2,059.46**

## 662111 LABORATORY ADMIN

## DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170538</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170538; CB Quote #MPS80068-Toshiba-Inv #390917185 2019Q2 Lease (Lab)	216.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**662111 LABORATORY ADMIN Total: 216.00**

**662211 FOOD & DRINK ADMIN**

ADAM J CARLSON

<u>529210</u> (NEGOTIABLE)	<b>Invoice: V8/14/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	48.72

ALLEN L BROWN

<u>529221</u> (NEGOTIABLE)	<b>Invoice: V8/15/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	155.44

DANIEL P LUDWIG

<u>529293</u> (NEGOTIABLE)	<b>Invoice: V8/12/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	263.90
	<b>Invoice: V8/19/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	132.24

ELIZABETH M RHODES

<u>529316</u> (NEGOTIABLE)	<b>Invoice: V8/14/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	95.70

JASON T REED

<u>529367</u> (NEGOTIABLE)	<b>Invoice: V8/14/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	125.28

JEREMY J POELL

<u>529374</u> (NEGOTIABLE)	<b>Invoice: V8/14/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	212.86

KRISTA P BROWN

<u>529404</u> (NEGOTIABLE)	<b>Invoice: V8/14/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	70.18

ROBIN M WRIGHT

<u>529518</u> (NEGOTIABLE)	<b>Invoice: V8/12/19JG</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	122.96



# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 03-SEP-2019

## SARAH F PISTILLO

<u>529529</u> (NEGOTIABLE)	<b>Invoice:</b> V8/15/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	284.78
	<b>Invoice:</b> V8/16/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	128.18
	<b>Invoice:</b> V8/19/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	139.20

**662211 FOOD & DRINK ADMIN Total: 1,779.44**

## 662411 SANITATION ENGINEER ADMIN

### ARCTIC GLACIER USA INC

<u>529236</u> (NEGOTIABLE)	<b>Invoice:</b> 2085916110		
	43926 - OTHER SUPPLIES	DRY ICE INV #2085916110	49.00

### JARED E JENSEN

<u>529366</u> (NEGOTIABLE)	<b>Invoice:</b> V8/15/19		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	103.24
	<b>Invoice:</b> V8/2/19		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	167.62

### JON D RUFF

<u>529380</u> (NEGOTIABLE)	<b>Invoice:</b> V8/14/19		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	155.44

### MICHAEL P CONNOR

<u>529449</u> (NEGOTIABLE)	<b>Invoice:</b> V7/30/19LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	92.22
	<b>Invoice:</b> V8/14/19		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	195.46

**662411 SANITATION ENGINEER ADMIN Total: 762.98**

## 662511 ENVIRONMENTAL ADMIN

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION**

<b>529465</b> (NEGOTIABLE)	<b>Invoice: 00070</b>		
	42854 - SEMINAR REGISTRATION	REGIST LIZZIE RHODES NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice: 00073</b>		
	42854 - SEMINAR REGISTRATION	REGIST JASON REED NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice: 00075</b>		
	42854 - SEMINAR REGISTRATION	REGIST CHRIS SCOTT NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
<b>Invoice: 00093</b>			
42854 - SEMINAR REGISTRATION	REGIST ROBIN WRIGHT NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00	

**662511 ENVIRONMENTAL ADMIN Total: 600.00**

**663111 BUSINESS ADMINISTRATION**

**GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION**

<b>529340</b> (NEGOTIABLE)	<b>Invoice: 1770</b>		
	42854 - SEMINAR REGISTRATION	REG GERI MCKAY GPGFOA CONF 10/17/19 DCHD	150.00
	<b>Invoice: 1771</b>		
	42854 - SEMINAR REGISTRATION	REG DAWN RIDLEN GPGFOA CONF 10/17/19 DCHD	150.00
	<b>Invoice: 1772</b>		
	42854 - SEMINAR REGISTRATION	REG C HOFFMAN GPGFOA CONF DCHD	150.00

**IDEAL PURE WATER**

<b>100004293</b> (NEGOTIABLE)	<b>Invoice: 1693561</b>		
	42252 - CONTRACT SERVICE	INV #1693561 WATER SERVICE - JULY 2019	104.50

**DOTCOMM**

<b>100004303</b> (NEGOTIABLE)	<b>Invoice: 169634</b>		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #169634; CB Quote #REO70033 Voiance Inv #937600 Monthly Language Line Service (June 2019)	209.16
	<b>Invoice: 170539</b>		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170539; CB Quote #MPS80078-Toshiba-Inv #390917185 2019Q2 Lease (Admin & Finance)	630.00
	<b>Invoice: 170541</b>		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170541; CB Quote #MPS80166-Toshiba-Inv #390917185 2019Q2 Lease	1,748.58

**663111 BUSINESS ADMINISTRATION Total: 3,142.24**

**663113 DELIVERY & PICK UP**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

PHILLIP A ROONEY

<u>529501</u> (NEGOTIABLE)	<b>Invoice:</b> 08152019CH		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FINANCE	23.78

**663113 DELIVERY & PICK UP Total: 23.78**

**664011 GRANT IN AID**

NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION

<u>529465</u> (NEGOTIABLE)	<b>Invoice:</b> 00058		
	42854 - SEMINAR REGISTRATION	REGIST JEREMY POELL NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice:</b> 00065		
	42854 - SEMINAR REGISTRATION	REGIST ALLEN BROWN NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice:</b> 00071		
	42854 - SEMINAR REGISTRATION	REGIST SARAH PISTILLO NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice:</b> 00081		
	42854 - SEMINAR REGISTRATION	REGIST KRISTA BROWN NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	0.00
	42854 - SEMINAR REGISTRATION	REGIST KRISTA BROWN NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice:</b> 00094		
	42854 - SEMINAR REGISTRATION	REGIST DANIEL LUDWIG NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	0.00
	42854 - SEMINAR REGISTRATION	REGIST DANIEL LUDWIG NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00
	<b>Invoice:</b> 00099		
	42854 - SEMINAR REGISTRATION	REGIST ADAM CARLSON NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	0.00
	42854 - SEMINAR REGISTRATION	REGIST ADAM CARLSON NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00

**664011 GRANT IN AID Total: 900.00**

**664015 LB 692 PER CAPITA FUNDS**

AIRGAS USA LLC

<u>529214</u> (NEGOTIABLE)	<b>Invoice:</b> 9963555908		
	42454 - RENT OTHER	GAS TANK RENTAL INVOICE #9963555908 07/31/19	378.51

OMAHA PUBLIC POWER DISTRICT

<u>529489</u> (NEGOTIABLE)	<b>Invoice:</b> 12-AUG-2019		
	42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE ST. 7/9/19-8/8/19	52.15

SPRINT

<u>529543</u> (NEGOTIABLE)	<b>Invoice:</b> 442929815-140		
	42543 - CELLULAR PHONE CHARGES	SPRINT BILL FOR JUL 07-AUG 06 2019 INVOICE 442929815-140	73.41

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**664015 LB 692 PER CAPITA FUNDS Total: 504.07**

**664036 WOMEN INFANT CHILDREN (WIC)**

**CHARLES DREW HEALTH CENTER**

<b>529267</b> (NEGOTIABLE)	<b>Invoice: 19-JUL-2019</b>		
	42252 - CONTRACT SERVICE	BALANCE DUE - REQUISITION 274786	4,764.29
	42252 - CONTRACT SERVICE	JUNE 2019 WIC CLINIC CLIENT SERVICES	40,000.00

**GENIE PEST CONTROL**

<b>529336</b> (NEGOTIABLE)	<b>Invoice: 7029</b>		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE 7029 - MIDTOWN WIC	95.00

**LORA C MARSHBANKS**

<b>529415</b> (NEGOTIABLE)	<b>Invoice: V081919AD</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	35.96

**LUTHERAN FAMILY SERVICES OF NEBRASKA INC**

<b>529420</b> (NEGOTIABLE)	<b>Invoice: 1352</b>		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE 1352 - JULY SERVICES WIC CLINICS	247.52

**MICHELLE M KENNEY**

<b>529451</b> (NEGOTIABLE)	<b>Invoice: V082219AD</b>		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	6.38

**OMAHA PUBLIC POWER DISTRICT**

<b>529489</b> (NEGOTIABLE)	<b>Invoice: 13-AUG-2019</b>		
	42511 - ELECTRICAL SERVICE	INVOICE - ELECTRIC SERVICES 7.10.19 TO 8.8.19 - 120TH WIC	228.24

**UNIVERSITY OF NEBRASKA MEDICAL CENTER**

<b>529582</b> (NEGOTIABLE)	<b>Invoice: SH13*O5756</b>		
	42855 - TRAINING	BREAST FEEDING CONF DCHC	140.00
<b>529583</b> (NEGOTIABLE)	<b>Invoice: SH13*O5416</b>		
	42855 - TRAINING	BREAST FEEDING CONF DCHC	140.00

**DOTCOMM**

<b>100004303</b> (NEGOTIABLE)	<b>Invoice: 170536</b>		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170536; CB Quote #MPS80031-Toshiba-Inv #390917185 2019Q2 Lease (WIC 120th)	216.00
	<b>Invoice: 170537</b>		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170537; CB Quote #MPS80066-Toshiba-Inv #390917185 2019Q2 Lease (WIC 42nd & Center)	309.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**664036 WOMEN INFANT CHILDREN (WIC) Total: 46,182.39**

**664054 AIR POLLUTION 103 FUND EPA PM 3.5**

RUSSELL D HADAN

529522 (NEGOTIABLE)	Invoice: V081619RH		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	108.46

**664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 108.46**

**664056 AIR POLLUTION 105 FUNDS**

ERICA M COLBERT

529320 (NEGOTIABLE)	Invoice: VC080219EC		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	13.92

**664056 AIR POLLUTION 105 FUNDS Total: 13.92**

**664063 ALLOC/CLEAR ACCT**

OMAHA PUBLIC POWER DISTRICT

529489 (NEGOTIABLE)	Invoice: 19-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 OPPD SVC. MIDTOWN CAMPUS	1,477.92

**664063 ALLOC/CLEAR ACCT Total: 1,477.92**

**664159 ADOLESCENT HEALTH**

ALEJANDRA REBOLLEDO GOMEZ

529217 (NEGOTIABLE)	Invoice: V814AR		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENTS DCHD	47.56

DURHAM STAFFING SOLUTIONS

529308 (NEGOTIABLE)	Invoice: 4433		
	42272 - TEMPORARY STAFFING SERVICES	INV #4433 TEMPORARY STAFFING 08/05/19 to 08/09/19	332.80
	Invoice: 4436		
	42272 - TEMPORARY STAFFING SERVICES	INV #4436 TEMPORARY STAFFING 05/12/19 to 08/16/19	332.80

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>529584</u> (NEGOTIABLE)	<b>Invoice:</b> 0790002314		
	42271 - LABORATORY TESTING	CHLGCAMPROBE Outreach Testing July 2019; Invoice # 0790002314	580.00

**664159 ADOLESCENT HEALTH Total: 1,293.16**

**664163 EPA LEAD**

ACCURATE ANALYTICAL TESTING LLC

<u>529209</u> (NEGOTIABLE)	<b>Invoice:</b> L137525		
	42252 - CONTRACT SERVICE	Invoice #L137525; Lead analysis in Dust Wipes	29.00
	<b>Invoice:</b> L137798		
	42252 - CONTRACT SERVICE	Invoice #L137798; Lead analysis in Spice	150.00
	<b>Invoice:</b> L138838		
	42252 - CONTRACT SERVICE	Inv #L138838; Lead Analysis in Spice; Contract Services, Accurate Analytical	100.00
	<b>Invoice:</b> L139186		
	42252 - CONTRACT SERVICE	Invoice #L139186; Contract Services; Accurate Analytical for Lead Analysis in Dust Wipes	28.00

DURHAM STAFFING SOLUTIONS

<u>529308</u> (NEGOTIABLE)	<b>Invoice:</b> 4433		
	42272 - TEMPORARY STAFFING SERVICES	INV #4433 TEMPORARY STAFFING 08/05/19 to 08/09/19	899.00
	<b>Invoice:</b> 4436		
	42272 - TEMPORARY STAFFING SERVICES	INV #4436 TEMPORARY STAFFING 05/12/19 to 08/16/19	458.80

LUTHERAN FAMILY SERVICES OF NEBRASKA INC

<u>529420</u> (NEGOTIABLE)	<b>Invoice:</b> 1351		
	42239 - PROFESSIONAL FEES - OTHER	Invoice #1351; Interpretation Services Provided for July 2019	289.74

NEBRASKA METHODIST COLLEGE

<u>529469</u> (NEGOTIABLE)	<b>Invoice:</b> 31-JUL-2019		
	42252 - CONTRACT SERVICE	Invoice July 2019; Contracted Services for Blood Lead Screening	350.55

ONEWORLD COMMUNITY HEALTH CENTER

<u>529492</u> (NEGOTIABLE)	<b>Invoice:</b> 0003488-IN		
	42252 - CONTRACT SERVICE	Invoice #0003488-IN; Lead Screening Testing Contract Services; One World	1,771.20

**664163 EPA LEAD Total: 4,076.29**

**HEALTH DEPARTMENT Total: 65,594.83**

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

*Check Date: 03-SEP-2019*

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**Fund 12514 - HEALTH DEPARTMENT Total: 65,594.83**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**Fund 12516 - VETERANS**

**VETERANS PARENT**

**655011 VETERANS SERVICE**

NETWORK NINJA INC

<u>529475</u> (NEGOTIABLE)	<b>Invoice:</b> 18144		
	42411 - MAINTENANCE CONTRACT	Network Ninja; Support Services for August 2019; Invoice # 18144; Date: 07/31/2019	700.00

OMAHA PUBLIC POWER DISTRICT

<u>529489</u> (NEGOTIABLE)	<b>Invoice:</b> 19-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 OPPD SVC. MIDTOWN CAMPUS	167.30

**655011 VETERANS SERVICE Total: 867.30**

**VETERANS PARENT Total: 867.30**

**Fund 12516 - VETERANS Total: 867.30**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 03-SEP-2019

**Fund 12517 - CMHC**

**COMMUNITY MENTAL HEALTH CENTER**

**684011 CMHC ADMINISTRATION**

CHI HEALTH CLINIC

<u>529271</u> (NEGOTIABLE)	<b>Invoice:</b> 00179152-00		
	42239 - PROFESSIONAL FEES - OTHER	Back Screensinv. 00179152	50.00

**684011 CMHC ADMINISTRATION Total: 50.00**

**684015 5 E-CENTER INPATIENT**

AMN HEALTHCARE SERVICES INC

<u>529228</u> (NEGOTIABLE)	<b>Invoice:</b> 3078776		
	42272 - TEMPORARY STAFFING SERVICES	AMN healthcare Invoice # 3078776	2,340.00

BIL DEN GLASS INC

<u>529248</u> (NEGOTIABLE)	<b>Invoice:</b> 680487		
	44111 - FURNITURE & FIXTURE < 5000	Supplies PICU Inpatient Quote 072219	533.00

CHI HEALTH CLINIC

<u>529271</u> (NEGOTIABLE)	<b>Invoice:</b> 00179152-00		
	42239 - PROFESSIONAL FEES - OTHER	Back Screensinv. 00179152	100.00

KEYMASTERS OF GREATER OMAHA INC

<u>529398</u> (NEGOTIABLE)	<b>Invoice:</b> 293871		
	43219 - OTHER CONST & MTCE SUPPLIES	Locks	25.00

MAXIM STAFFING SOLUTIONS

<u>529435</u> (NEGOTIABLE)	<b>Invoice:</b> 6538120427		
	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6538120427 1109.13	1,109.13
	<b>Invoice:</b> 6662960427		
	42272 - TEMPORARY STAFFING SERVICES	maxim Health Invoice # 6662960427	918.13
	<b>Invoice:</b> 6701950427		
	42272 - TEMPORARY STAFFING SERVICES	maxim Invoice # 6701950427	1,014.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**NOLL HEALTHCARE NETWORK**

<u>529481</u> (NEGOTIABLE)	<b>Invoice:</b> 11451		
	42272 - TEMPORARY STAFFING SERVICES	Noll Invoice #11451	277.50

**TMS DESIGN SERVICES INC**

<u>529570</u> (NEGOTIABLE)	<b>Invoice:</b> 0000043733		
	42272 - TEMPORARY STAFFING SERVICES	TMS INVOICE # 0000043733	192.00
	<b>Invoice:</b> 0000043787		
	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43787	276.00
	<b>Invoice:</b> 0000043812		
	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43812	180.00
	<b>Invoice:</b> 0000043838		
	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice # 43838	752.00
	<b>Invoice:</b> 0000043866		
	42272 - TEMPORARY STAFFING SERVICES	TMS Invoice #43866	1,484.50

**DOTCOMM**

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 170493		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQuoteOTC62504Inv#170493	190.00

**684015 5 E-CENTER INPATIENT Total: 9,391.26**

**684022 DETOX SERVICES**

**CANTEEN REFRESHMENT SERVICES**

<u>529258</u> (NEGOTIABLE)	<b>Invoice:</b> 200400000019367		
	43611 - FOOD	condiments and coffeelInv#200400000019367	210.04

**PROPIO LANGUAGE SERVICES LLC**

<u>529507</u> (NEGOTIABLE)	<b>Invoice:</b> 43677 2365		
	42239 - PROFESSIONAL FEES - OTHER	InterpreterInv#43677 2365	12.15

**684022 DETOX SERVICES Total: 222.19**

**COMMUNITY MENTAL HEALTH CENTER Total: 9,663.45**

**Fund 12517 - CMHC Total: 9,663.45**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12532 - COUNTY ROAD**

**COUNTY ROAD**

**670011 DESIGN & SURVEY**

DOTCOMM

100004303  
(NEGOTIABLE)

<b>Invoice: 170494</b>		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB QUOTE OTC62425 DEL 22 MONITOR	750.00
<b>Invoice: 171532</b>		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	MONTHLY CHARGES	8,910.00

**670011 DESIGN & SURVEY Total: 9,660.00**

**671011 CONSTRUCTION**

LIBERTY CORE CONSULTANTS

529412  
(NEGOTIABLE)

<b>Invoice: 157912</b>		
42232 - ROW - OUTSIDE SERVICES	ROW COSTS FOR PROJECT C-28(529)	12,100.00

OLSSON ASSOCIATES

529486  
(NEGOTIABLE)

<b>Invoice: 335427</b>		
42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT C-28(474)D	20,567.90

STA BILT CONSTRUCTION

529544  
(NEGOTIABLE)

<b>Invoice: 586</b>		
45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	PROJECT C-28(569)B - 2019 ARMOR COAT	384,018.97

THIELE GEOTECH INC

529555  
(NEGOTIABLE)

<b>Invoice: 67648</b>		
42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(10)	239.00

THOMPSON DREESSEN & DORNER INC

529557  
(NEGOTIABLE)

<b>Invoice: 132662</b>		
42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2014(03)	1,349.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**UNION PACIFIC RAILROAD COMPANY**

<u>529581</u> (NEGOTIABLE)	<b>Invoice:</b> 90089733		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	SERVICES FOR PROJECT C-28(434)	313.94
<u>529616</u> (NEGOTIABLE)	<b>Invoice:</b> RES 2019-588		
	45414 - PERMANENT EASEMENT	PERMANENT EASEMENT ROW C-28(434) TRTS 45 & 46	284,000.00
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRTS 45 & 46	33,800.00

**671011 CONSTRUCTION Total: 736,389.31**

**672011 MAINTENANCE**

**ASP ENTERPRISES INC**

<u>529239</u> (NEGOTIABLE)	<b>Invoice:</b> ASP115236		
	43233 - AGRI/HORTICULTURAL SUPPLIES	STRAW MATTING AND SUPPLIES	373.00
	<b>Invoice:</b> ASP115252		
	43233 - AGRI/HORTICULTURAL SUPPLIES	STRAW MATTING AND SUPPLIES	18.25

**ASPHALT & CONCRETE MATERIALS CO**

<u>529240</u> (NEGOTIABLE)	<b>Invoice:</b> 00045901		
	43113 - ASPHALT AND ROAD OIL	HOT MIX	6,292.47

**CENTRAL SALT LLC**

<u>529264</u> (NEGOTIABLE)	<b>Invoice:</b> 307203		
	43216 - SALT	SALT	5,007.26

**DIVERSIFIED PRODUCT DEVELOPMENT**

<u>529304</u> (NEGOTIABLE)	<b>Invoice:</b> 11578		
	44124 - MACHINERY <5,000	POST PULLER (HEAVY DUTY) (ITEM #PPF-295)	5,718.00
	44124 - MACHINERY <5,000	SHIPPING	246.97

**FREESE NOTIS ASSOCIATES INC**

<u>529332</u> (NEGOTIABLE)	<b>Invoice:</b> 113958		
	42239 - PROFESSIONAL FEES - OTHER	FORECASTING SERVICES	375.00

**GARAGE DOOR SERVICES INC**

<u>529334</u> (NEGOTIABLE)	<b>Invoice:</b> 119915		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	REPAIR AND PARTS	322.00

**HUSKER CHEM SALES**

<u>529357</u> (NEGOTIABLE)	<b>Invoice:</b> 0080465-IN		
	43216 - SALT	LIQUID CALCIUM CHLORIDE	1,640.43

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## KUBOTA OF OMAHA

<u>529405</u> (NEGOTIABLE)	<b>Invoice:</b> C0115591		
	43514 - REPAIR PARTS	MISCELLANEOUS SUPPLIES	5.90

## LYMAN RICHEY SAND & GRAVEL

<u>529421</u> (NEGOTIABLE)	<b>Invoice:</b> 59610		
	43217 - SAND AND GRAVEL	ROAD GRAVEL	2,309.36

## MARCO TECHNOLOGIES LLC

<u>529426</u> (NEGOTIABLE)	<b>Invoice:</b> INV6652044		
	43311 - OFFICE SUPPLIES	COPIER MONTHLY CHARGES	153.45

## MATHESON TRI GAS INC

<u>529432</u> (NEGOTIABLE)	<b>Invoice:</b> 20210784		
	43234 - CHEMICALS-GASEOUS ELEMENTS	SUPPLIES	73.64

## MIDWEST SERVICE & SALES CO

<u>529456</u> (NEGOTIABLE)	<b>Invoice:</b> 0026670		
	43117 - CULVERTS	CULVERT SUPPLIES.	4,551.00

## OMAHA PUBLIC POWER DISTRICT

<u>529488</u> (NEGOTIABLE)	<b>Invoice:</b> 14-AUG-2019		
	42511 - ELECTRICAL SERVICE	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	1,040.77

## POTTERS INDUSTRIES LLC

<u>529504</u> (NEGOTIABLE)	<b>Invoice:</b> 91237463		
	43224 - PAVEMENT MARKING SUPPLIES	BAL DUE PAVEMENT MARKING BEADDS	2,472.00
	43224 - PAVEMENT MARKING SUPPLIES	STANDARD HIGHWAY MARKING BEADS (132,000 LBS)	7,416.00

## PROFESSIONAL SECURITY SYSTEMS

<u>529506</u> (NEGOTIABLE)	<b>Invoice:</b> 26189		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SECURITY MONITORING SERVICES	107.97

## TAPCO

<u>529552</u> (NEGOTIABLE)	<b>Invoice:</b> I644769		
	43513 - TRAFFIC SIGNS AND SUPPLIES	113307-5 BLADE GRAPHTEC CB09UB-5 NO SPRING 0.9 MM 45 5 PK VINYL BLADEHOLDER PHP33-CBN-HS BLUE NEW	185.25
	43513 - TRAFFIC SIGNS AND SUPPLIES	2288-00038 TEFLON STRIP FOR FC7000/8000/8600-130 54", #51407-142	87.30
	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT	20.58

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**GRAINGER**

100004260  
(NEGOTIABLE)

<b>Invoice:</b> 9257907510		
43232 - SMALL TOOLS	20UR67 ROUND HAMMER DRILL BIT SET	28.72
43926 - OTHER SUPPLIES	24WJ88 SCRUBS	80.76
43926 - OTHER SUPPLIES	3NEZ6 NITRILE GLOVES 100 PK	143.00
43232 - SMALL TOOLS	45HF08 HEX 3PC MASONARY DRILL BIT SET	14.90
43926 - OTHER SUPPLIES	48WK03 INSECT REPELLENT	63.12

**MICHAEL TODD & COMPANY INC**

100004292  
(NEGOTIABLE)

<b>Invoice:</b> 167530		
43513 - TRAFFIC SIGNS AND SUPPLIES	24" TYPE II BARRICADE W/8X24" ENGR GR PLAS PANEL 12 GUAGE PAINTED LEGS	4,346.25

**HANEY SHOE STORE INC**

100004298  
(NEGOTIABLE)

<b>Invoice:</b> 42452		
46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	144.99

**672011 MAINTENANCE Total: 43,238.34**

**674011 EQUIPMENT**

**VERIZON WIRELESS**

529591  
(NEGOTIABLE)

<b>Invoice:</b> INV17505065		
42543 - CELLULAR PHONE CHARGES	GPS SERVICES	1,637.00

**ZIPS AW DIRECT**

529602  
(NEGOTIABLE)

<b>Invoice:</b> 654528		
42417 - M&R - MACHINERY & EQUIPMENT	WHELEN MINI CENTURY SERIES SUPER LED LIGHTBAR 16"	1,199.96

**CITY OF OMAHA**

529604  
(NEGOTIABLE)

<b>Invoice:</b> 11336		
43241 - DIESEL FUEL ON ROAD	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	238.03
<b>Invoice:</b> 11356		
43241 - DIESEL FUEL ON ROAD	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	236.63
<b>Invoice:</b> 11399		
43241 - DIESEL FUEL ON ROAD	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	223.41
<b>Invoice:</b> 11416		
43241 - DIESEL FUEL ON ROAD	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	207.06
<b>Invoice:</b> 11436		
43241 - DIESEL FUEL ON ROAD	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	207.80

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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SAPP BROS INC

100004265  
(NEGOTIABLE)

<b>Invoice: 22822379</b>		
43244 - GASOLINE	FUEL CHARGES	225.00
<b>Invoice: 22822380</b>		
43244 - GASOLINE	FUEL CHARGES	116.60

**674011 EQUIPMENT Total: 4,291.49**

**COUNTY ROAD Total: 793,579.14**

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**Fund 12532 - COUNTY ROAD Total: 793,579.14**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12535 - FEDERAL DRUG FORFEITURE**

**FEDERAL DRUG FORFEITURE**

**607012 COUNTY SHERIFF**

DELL MARKETING LP

<b>529298</b> (NEGOTIABLE)	<b>Invoice:</b> 10333021155		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	DELL LATITUDE 5590	1,395.11

ULTIMATE TRAINING MUNITIONS

<b>529579</b> (NEGOTIABLE)	<b>Invoice:</b> 207647		
	43925 - TRAINING SUPPLIES	5.56 MM MMR RED PART #01-0971	2,079.00
	43925 - TRAINING SUPPLIES	9MM MMR BLUE ITEM 01-0977	1,653.00
	42223 - POSTAGE AND HANDLING	SHIPPING	133.76

**607012 COUNTY SHERIFF Total: 5,260.87**

**FEDERAL DRUG FORFEITURE Total: 5,260.87**

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**Fund 12535 - FEDERAL DRUG FORFEITURE Total: 5,260.87**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12538 - HOSP SPEC FD**

**HOSP SPEC FD**

**649011 GIFT SHOP**

DOUGLAS COUNTY NEBRASKA

<b>529606</b> (NEGOTIABLE)	<b>Invoice:</b> 13-AUG-2019-5		
	43311 - OFFICE SUPPLIES	REIMBURSE PETTY CASH DCHC	291.76

SAMS CLUB

<b>529612</b> (NEGOTIABLE)	<b>Invoice:</b> 25-AUG-2019		
	43611 - FOOD	DCHC Funded PO for SAMS 2020	1,457.02

**649011 GIFT SHOP Total: 1,748.78**

**650011 LONG TERM CARE**

DOUGLAS COUNTY NEBRASKA

<b>529606</b> (NEGOTIABLE)	<b>Invoice:</b> 13-AUG-2019-5		
	42613 - PATIENT RELATED EXPENSE	REIMBURSE PETTY CASH DCHC	14.17

**650011 LONG TERM CARE Total: 14.17**

**HOSP SPEC FD Total: 1,762.95**

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**Fund 12538 - HOSP SPEC FD Total: 1,762.95**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## Fund 12581 - INVENTORY

### 000000 UNSPECIFIED

#### BOB BARKER COMPANY INC

<u>529250</u> (NEGOTIABLE)	<b>Invoice:</b> UT1000506369		
	21175 - INVENTORY A/P ACCRUALS	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	169.80

#### CASH WA DISTRIBUTING CO

<u>529262</u> (NEGOTIABLE)	<b>Invoice:</b> 12110211		
	21175 - INVENTORY A/P ACCRUALS	10 OZ STYRO CUP 1000/CS	663.20
	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO CUP 1000/CS	334.50
	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	287.00

#### ECOLAB INC

<u>529312</u> (NEGOTIABLE)	<b>Invoice:</b> 6251263894		
	21175 - INVENTORY A/P ACCRUALS	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	581.60

#### FARMER BROTHERS COFFEE

<u>529324</u> (NEGOTIABLE)	<b>Invoice:</b> 69379130		
	21175 - INVENTORY A/P ACCRUALS	BASE CHICKEN 5 LB	112.86
	21175 - INVENTORY A/P ACCRUALS	CINNAMON GROUND 16 OZ.	60.78
	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	129.92
	<b>Invoice:</b> 69407354		
	21175 - INVENTORY A/P ACCRUALS	BEEF GRAVY MIX FARMERS BROTHERS	747.00
	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST	39.16
	21175 - INVENTORY A/P ACCRUALS	CHIX GRAVY MIX FARMER BROTHERS	631.20
	21175 - INVENTORY A/P ACCRUALS	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	365.40
	21175 - INVENTORY A/P ACCRUALS	ONION GRANULATED 20 OZ.	33.78
	21175 - INVENTORY A/P ACCRUALS	ONIONS CHOPPED DEHYDRATED 4/3.5#	106.40

#### HOME DEPOT PRO

<u>529351</u> (NEGOTIABLE)	<b>Invoice:</b> 506983907		
	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT APP12507-WB HOMEDEPOT	408.25
	21175 - INVENTORY A/P ACCRUALS	MOP BOWL/JOHNNY MOP REN05137-IB HOMEDEPOT	18.00
	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	1,686.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>529438</u> (NEGOTIABLE)	<b>Invoice:</b> 60809953		
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	1,255.20
	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	161.75
	<b>Invoice:</b> 61261169		
	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	368.55
	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX MCKESSON	205.35
	21175 - INVENTORY A/P ACCRUALS	TENA NIGHT SUPER PADS ITEM# 62718	98.25
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	1,342.80
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	581.20

## MEDLINE INDUSTRIES INC

<u>529442</u> (NEGOTIABLE)	<b>Invoice:</b> 1884368571		
	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	862.08

## NESTLE USA

<u>529474</u> (NEGOTIABLE)	<b>Invoice:</b> 9567922786		
	21175 - INVENTORY A/P ACCRUALS	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	1,123.80
	<b>Invoice:</b> 9572251319		
	21175 - INVENTORY A/P ACCRUALS	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	1,123.80

## OPC DIRECT

<u>529494</u> (NEGOTIABLE)	<b>Invoice:</b> 1019769		Invoice Discount: 106.82
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	10,220.00
	21175 - INVENTORY A/P ACCRUALS	PREM. GRD. V #20 BOISE X-9 11 X 17 5/CS STATE CONT# 14576 OC	288.00
	21175 - INVENTORY A/P ACCRUALS	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	174.40

## OPUS / RX CARE ASSURANCE

<u>529495</u> (NEGOTIABLE)	<b>Invoice:</b> 0389467-IN		
	21175 - INVENTORY A/P ACCRUALS	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	2,755.00
	21175 - INVENTORY A/P ACCRUALS	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	100.00

## OWENS & MINOR DISTRIBUTION INC

<u>529496</u> (NEGOTIABLE)	<b>Invoice:</b> 2049891443		
	21175 - INVENTORY A/P ACCRUALS	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	9.89

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**REINHART FOODSERVICE LLC**

529512  
(NEGOTIABLE)

<b>Invoice: 332989</b>		
21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED 48 CNT	607.65
21175 - INVENTORY A/P ACCRUALS	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928	581.40
21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A	118.60
21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	566.75
21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	317.92
21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	71.55
21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	241.65
<b>Invoice: 333011</b>		
21175 - INVENTORY A/P ACCRUALS	FRUIT APRICOT PUREE/CARBATROL SAUCE 6/68 OZ	951.00
21175 - INVENTORY A/P ACCRUALS	GATORADE INSTANT POWDER MIX FROST GLACIER FREEZE 12/18.3OZ CS	786.75
<b>Invoice: 336164</b>		
21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# 20LB/CS	103.12
21175 - INVENTORY A/P ACCRUALS	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX ( DEEP FRY ONLY) SMARTFISH	233.60
21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	56.76
21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	28.38
21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	56.76
21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ	140.85
21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST, FROZEN, OVEN READY BONELESS, NO SODIUM RESTRICT	516.76
<b>Invoice: 336292</b>		
21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	170.50
<b>Invoice: 337867</b>		
21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	-28.38

**SHARED SERVICE SYSTEMS**

529537  
(NEGOTIABLE)

<b>Invoice: 3391720</b>		
21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	3,255.00
<b>Invoice: 3392341</b>		
21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	390.60

**TABB TEXTILES CO**

529551  
(NEGOTIABLE)

<b>Invoice: 250346</b>		
21175 - INVENTORY A/P ACCRUALS	BATH TOWEL, BLEACHED WHT, 24X48", 8LB ITEM# TABB BT300	1,281.60

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## US FOODSERVICE INC

529589

(NEGOTIABLE)

Invoice: 3050947			
21175 - INVENTORY A/P	ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 20LB/CS USF# 2404473	151.77
21175 - INVENTORY A/P	ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF# 8328130	146.10
21175 - INVENTORY A/P	ACCRUALS	BASE LOW SODIUM CHICKEN 6/1LB (NO MSG) USF# 8120388	55.56
21175 - INVENTORY A/P	ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF# 1288869	292.25
21175 - INVENTORY A/P	ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# USF# 4328225	128.80
21175 - INVENTORY A/P	ACCRUALS	BEEF GROUND 80/20 FINE RAW 8/10LB USF# 6567077	1,676.51
21175 - INVENTORY A/P	ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	174.62
21175 - INVENTORY A/P	ACCRUALS	BROCCOLI CUTS 20# IQF USF# 4328423	111.55
21175 - INVENTORY A/P	ACCRUALS	CARROTS SLICED MED. IQF 20# USF# 3328358	96.95
21175 - INVENTORY A/P	ACCRUALS	CHEESE CREAM 3 LB LOAF USF# 8340861	20.31
21175 - INVENTORY A/P	ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB 20LB/CS USF# 7332372	158.49
21175 - INVENTORY A/P	ACCRUALS	CHICKEN BREAST HALVES, BONELESS RAW 4OZ 12LB/CS IQF USF# 5874870	547.80
21175 - INVENTORY A/P	ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 10LB/CS USF# 1831205	349.50
21175 - INVENTORY A/P	ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	121.48
21175 - INVENTORY A/P	ACCRUALS	COOKIES LORNA DOONES 120/4 PK. USF# 8013021	156.78
21175 - INVENTORY A/P	ACCRUALS	COOKIES OREO 120/2 CNT. USF# 3208931	203.60
21175 - INVENTORY A/P	ACCRUALS	CORN CREAMED CANNED 6/10 USF# 8330086	103.20
21175 - INVENTORY A/P	ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	51.51
21175 - INVENTORY A/P	ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF# 4618256	222.60
21175 - INVENTORY A/P	ACCRUALS	CREAMER COFFEE IND. FLAT PK. 3 GRM 1000/CS USF# 8009953	146.20
21175 - INVENTORY A/P	ACCRUALS	DRESSING ITALIAN IND 200 USF# 63743	44.35
21175 - INVENTORY A/P	ACCRUALS	DRESSING SALAD IND 200 USF# 63719	48.95
21175 - INVENTORY A/P	ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF# 3328374	70.90
21175 - INVENTORY A/P	ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF# 831065	140.25
21175 - INVENTORY A/P	ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF# 829507	143.50
21175 - INVENTORY A/P	ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE USF# 823013	19.76
21175 - INVENTORY A/P	ACCRUALS	FISH POLLOCK BATTERED PRECOOKED 2-3 OZ 10LB/CS USF# 609685	379.30
21175 - INVENTORY A/P	ACCRUALS	FRANKFURTER ALL BEEF 6 IN. GRILL COOKED FROZEN 10LB/CS USF# 7330095	248.80
21175 - INVENTORY A/P	ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED SQUARE ONLY 25BX USF# 1128818	72.18
21175 - INVENTORY A/P	ACCRUALS	GELATIN CHERRY 12/24 OZ. USF# 8370322	20.86
21175 - INVENTORY A/P	ACCRUALS	GELATIN RASPBERRY DIET 18/2.75 USF# 1371590	34.79
21175 - INVENTORY A/P	ACCRUALS	ICED TEA UNSWEETENED SHELF STABLE 2/1.5GA USF# 9714312	349.10
21175 - INVENTORY A/P	ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 USF# 1146224	89.40
21175 - INVENTORY A/P	ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF# 3020559	46.71
21175 - INVENTORY A/P	ACCRUALS	KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	209.40
21175 - INVENTORY A/P	ACCRUALS	MANDARIN ORANGE WHOLE JUICE PACK.FCY 6/10 USF# 33812	215.65
21175 - INVENTORY A/P	ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ. USF# 2151892	102.85
21175 - INVENTORY A/P	ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# USF# 6328678	44.10
21175 - INVENTORY A/P	ACCRUALS	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ USF# 9004961	66.20
21175 - INVENTORY A/P	ACCRUALS	PEACHES SLICED YELLOW JUICE PACK 6/10 USF# 6367866	223.60
21175 - INVENTORY A/P	ACCRUALS	PEAR 1/2 BARTLET JUICE PACK 6/10 USF# 5328133	221.05
21175 - INVENTORY A/P	ACCRUALS	PEAS GREEN 20# IQF USF# 8328247	198.90
21175 - INVENTORY A/P	ACCRUALS	PIE FILLING CHERRY 6/10 USF# 7330996	212.07
21175 - INVENTORY A/P	ACCRUALS	PIE FILLING PEACH 6/10 USF# 8330995	192.09
21175 - INVENTORY A/P	ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE 6/10 USF# 4328688	262.43
21175 - INVENTORY A/P	ACCRUALS	PORK PATTY RIBESHAPE 53/3 OZ 10LB/CS IQF RAW USF# 6108369	242.30
21175 - INVENTORY A/P	ACCRUALS	POTATO TRI TATOR 6/5#/CS USF# 8018475	49.56
21175 - INVENTORY A/P	ACCRUALS	POTATOES INSTANT MASHED 6/5.31 LB USF# 3662492	177.76
21175 - INVENTORY A/P	ACCRUALS	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF# 7330251	95.86

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21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS USF# 8102758	67.70
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS USF# 7102759	67.70
21175 - INVENTORY A/P ACCRUALS	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	61.04
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	322.10
21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY USF# 9016908	55.24
21175 - INVENTORY A/P ACCRUALS	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	130.28
21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED IQF 12/3# USF# 7899602	168.44
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ USF# 4000246	184.50
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	257.25
21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF# 855387	24.93
21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF# 5686472	66.27
21175 - INVENTORY A/P ACCRUALS	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL USF# 4328332	57.28
21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF# 3636982	31.26
<b>Invoice: 5816007</b>		
21175 - INVENTORY A/P ACCRUALS	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	480.80
<b>Invoice: 5816011</b>		
21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	209.40
21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	209.40
21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	350.80
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF# 8328130	146.10
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ USF# 5790381	102.30
21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	103.04
21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	108.56
21175 - INVENTORY A/P ACCRUALS	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	119.24
21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	96.95
21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	56.10
21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	160.26
21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	64.20
21175 - INVENTORY A/P ACCRUALS	CHEESE CREAM 3 LB LOAF USF# 8340861	27.08
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 10LB/CS USF# 1831205	349.50
21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	151.85
21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	203.60
21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	104.52
21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF# 1651712	16.61
21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	114.88
21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	46.96
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	222.60
21175 - INVENTORY A/P ACCRUALS	DECAF FOLGER COFFEE 80/.9 OZ FILTER POUCH USF# 8245375	223.92
21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF# 64881	36.60
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF# 63719	58.74
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	114.80
21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN IQF RAW 40/4 OZ. 10LB/CS USF# 7100027	285.00
21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF 6 IN. GRILL COOKED FROZEN 10LB/CS USF# 7330095	124.40
21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	27.71
21175 - INVENTORY A/P ACCRUALS	GELATIN RASPBERRY 12/24 OZ. REINHART	41.72
21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	183.60
21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	85.82
21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ USF# 4165452	95.64
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. USF ITEM# 4146247	109.70
21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	86.48
21175 - INVENTORY A/P ACCRUALS	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	14.00
21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS CHOCOLATE 48/4OZ USF# 5263702	93.16

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21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS VANILLA 48/4OZ USF# 8262594	92.24
21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	215.65
21175 - INVENTORY A/P ACCRUALS	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	68.34
21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ USF# 8301913	111.84
21175 - INVENTORY A/P ACCRUALS	MUSTARD IND 200 USF ITEM# 5329289	83.20
21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	58.80
21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	111.84
21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	265.26
21175 - INVENTORY A/P ACCRUALS	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT USF ITEM# 3329323	75.25
21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	79.96
21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	141.38
21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 53/3 OZ 10LB/CS IQF RAW USF ITEM# 6108369	242.30
21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF# 948083	169.80
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS ITEM# 7102759 USF	67.70
21175 - INVENTORY A/P ACCRUALS	PUREE TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF# 9328477	71.22
21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM 2/9LB 18LB/CS USF# 7978406	311.83
21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	85.90
21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	82.64
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ USF# 4000246	184.50
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	126.64
21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	42.55
21175 - INVENTORY A/P ACCRUALS	TEA ICED BLACK ORANGE FILTER POUCH 96/1 OZ. PK RITUALS USF# 184341	70.05
21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	107.65
21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	111.84
21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 10LB/CS USF# 7213879	130.44
21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	34.12
21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	189.88

## HYVEE INC

529609

(NEGOTIABLE)

<b>Invoice: 12-AUG-2019</b>		
21175 - INVENTORY A/P ACCRUALS	7-UP 24/CS CANS HYVEE	34.99
21175 - INVENTORY A/P ACCRUALS	PEPSI COLA/24 CANS HYVEE	49.90

## CLEANING MART INC

10004263

(NEGOTIABLE)

<b>Invoice: 68697</b>		
21175 - INVENTORY A/P ACCRUALS	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	513.44

## PAYLESS OFFICE PRODUCTS INC

10004266

(NEGOTIABLE)

<b>Invoice: 3095317-0</b>		
21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO 3-COMPART. 500/CS	495.00

## NATIONAL EVERYTHING WHOLESALE

10004291

(NEGOTIABLE)

<b>Invoice: 182391-00</b>		
21175 - INVENTORY A/P ACCRUALS	PAPER SACK #2, 30LB B.S. WT. 500/PK BROWN NAT. EVERYTHING	178.90
21175 - INVENTORY A/P ACCRUALS	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	122.05

**00000 UNSPECIFIED Total: 57,772.30**

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

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**Total: 57,772.30**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**INVENTORY FUND**

**691015 KITCHEN INVENTORY**

US FOODSERVICE INC

<u>529589</u> (NEGOTIABLE)	<b>Invoice:</b> 5921824		
	46514 - INV PURCHASE DIETARY	CUSTOMER REBATE DCHC	-1,061.38

**691015 KITCHEN INVENTORY Total: -1,061.38**

**694011 156TH MAPLE INV**

ADVANCE AUTO PARTS

<u>529212</u> (NEGOTIABLE)	<b>Invoice:</b> 8559923128256		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84253 ; Inv# 8559923128256	46.19
	<b>Invoice:</b> 8559923353184		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84283 ; Inv# 8559923353184	52.43
<b>Invoice:</b> 8559923428454			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84307 ; Inv# 8559923428454		26.61

ALL PRO TOWING

<u>529220</u> (NEGOTIABLE)	<b>Invoice:</b> DC0043		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5029039 ; Inv# DC0043	65.00
	<b>Invoice:</b> DC0044		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5029031 ; Inv# DC0044	83.00
<b>Invoice:</b> DC0099			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5029038 ; Inv# DC0099		65.00

ALLIED OIL & TIRE COMPANY

<u>529222</u> (NEGOTIABLE)	<b>Invoice:</b> 453841-20		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83970 ; Inv# 453841-20	368.77
	<b>Invoice:</b> 456064-00		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84237 ; Inv# 456064-00		157.50

ANDERSON CONVENIENCE MARKET

<u>529230</u> (NEGOTIABLE)	<b>Invoice:</b> 2378		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84148 ; Inv# 2378	12.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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ARNOLD MOTOR SUPPLY AUTO VALUE

529237  
(NEGOTIABLE)

<b>Invoice:</b> 61CR008282			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84147 ; Inv# 61NV057094, -13.18 RETURN CREDIT INVOICE 61CR00828 APLLIED TO LINE 3		-133.18
<b>Invoice:</b> 61CR008380			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84176 ; Inv# 61NV057300 = 367.78 (-53.28 return credit invoice 61cr008380 applied), 61nv057341 = 52.24		-53.28
<b>Invoice:</b> 61NV056034			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84263 ; Inv# 61NV056034		14.47
<b>Invoice:</b> 61NV056739			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84111 ; Inv# 61nv056739		84.28
<b>Invoice:</b> 61NV056896			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84123 ; Inv# 61NV056896		29.95
<b>Invoice:</b> 61NV056992			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84138 ; Inv# 61NV056992		10.52
<b>Invoice:</b> 61NV057094			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84147 ; Inv# 61NV057094, -13.18 RETURN CREDIT INVOICE 61CR00828 APLLIED TO LINE 3		386.65
<b>Invoice:</b> 61NV057300			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84176 ; Inv# 61NV057300 = 367.78 (-53.28 return credit invoice 61cr008380 applied), 61nv057341 = 52.24		421.06
<b>Invoice:</b> 61NV057341			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84176 ; Inv# 61NV057300 = 367.78 (-53.28 return credit invoice 61cr008380 applied), 61nv057341 = 52.24		52.54
<b>Invoice:</b> 61NV057342			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84177 ; Inv# 61NV057342		47.39
<b>Invoice:</b> 61NV057623			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84214 ; Inv# 61NV057623		57.24
<b>Invoice:</b> 61NV057630			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84208 ; Inv# 61NV057630		470.99
<b>Invoice:</b> 61NV057868			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84242 ; Inv# 61NV057868 = 165.59, 61NV057870 = 97.76		165.59
<b>Invoice:</b> 61NV057870			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84242 ; Inv# 61NV057868 = 165.59, 61NV057870 = 97.76		97.76
<b>Invoice:</b> 61NV057921			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84255 ; Inv# 61NV057921		11.24
<b>Invoice:</b> 61NV058192			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84282 ; Inv# 61NV058192		150.33

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## BAXTER FORD

<u>529246</u> (NEGOTIABLE)	<b>Invoice: 1022517</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84122 ; Inv# 1022517	469.02
	<b>Invoice: 1022734</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84167 ; Inv# 1022734	47.71
	<b>Invoice: 1023174</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84251 ; Inv# 1023174	29.65
	<b>Invoice: 399806</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5029015 ; Inv# 399806	99.95

## CINTAS CORPORATION

<u>529279</u> (NEGOTIABLE)	<b>Invoice: 4028325002</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84279 ; Inv# 4028325002 = 12.40, 4028325006 = 8.16	12.40
	<b>Invoice: 4028325006</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84279 ; Inv# 4028325002 = 12.40, 4028325006 = 8.16	8.16

## CORNHUSKER INTERNATIONAL TRUCKS INC

<u>529285</u> (NEGOTIABLE)	<b>Invoice: 212287</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5029050 ; Inv# 212287	166.10
	<b>Invoice: 2550764</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84140 ; Inv# 2550764	80.30

## GCR TIRES & SERVICE

<u>529335</u> (NEGOTIABLE)	<b>Invoice: 500-103109</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84262 ; Inv# 500-103109	1,184.96

## GREGG YOUNG CHEVROLET

<u>529341</u> (NEGOTIABLE)	<b>Invoice: 731387</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84090 ; Inv# 731387	68.89
	<b>Invoice: 731550</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84285 ; Inv# 731550	191.11

## HEARTLAND TIRES & TREADS INC

<u>529346</u> (NEGOTIABLE)	<b>Invoice: 1000055003</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83967 ; Inv# 1000055003 = 2275.80, 1000055288 = 5650.32, 1000055489 = 120.00	2,275.80
	<b>Invoice: 1000055288</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83967 ; Inv# 1000055003 = 2275.80, 1000055288 = 5650.32, 1000055489 = 120.00	5,650.32
	<b>Invoice: 1000055489</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83967 ; Inv# 1000055003 = 2275.80, 1000055288 = 5650.32, 1000055489 = 120.00	120.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## HENDERSON PRODUCTS INC

<u>529348</u> (NEGOTIABLE)	<b>Invoice:</b> 296470		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84009 ; Inv# 296470	83.84

## HUBERS

<u>529356</u> (NEGOTIABLE)	<b>Invoice:</b> 197661-1CVW		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84071 ; Inv# 197661-1	88.54
	<b>Invoice:</b> 199429CVW		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84299 ; Inv# 199429	158.56

## MURPHY TRACTOR & EQUIPMENT CO INC

<u>529461</u> (NEGOTIABLE)	<b>Invoice:</b> 1212372		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84080 ; Inv# 1212372	3,801.32
	<b>Invoice:</b> 1213272		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84155 ; Inv# 1213272	173.06

## NMC INC

<u>529479</u> (NEGOTIABLE)	<b>Invoice:</b> CUI687579		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84060 ; Inv# CUI687579235.93, CUI688123 = 134.65	235.93
	<b>Invoice:</b> CUI688123		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84060 ; Inv# CUI687579235.93, CUI688123 = 134.65	134.65

## NORTHERN TRUCK EQUIPMENT CORPORATION

<u>529484</u> (NEGOTIABLE)	<b>Invoice:</b> INV030936		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83941 ; Inv# INV030936	466.27

## OMAHA GLASS PRO

<u>529487</u> (NEGOTIABLE)	<b>Invoice:</b> 142768		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028976 ; Inv# 142768	359.00

## RADIATOR DEPOT

<u>529510</u> (NEGOTIABLE)	<b>Invoice:</b> 53358043		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84103 ; Inv# 53358043	200.00

## TRUCK CENTER COMPANIES

<u>529574</u> (NEGOTIABLE)	<b>Invoice:</b> 902025A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84207 ; Inv# 902025A	120.73
	<b>Invoice:</b> 902618A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84276 ; Inv# 902618A	645.10

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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CITY OF OMAHA

<b>529604</b> (NEGOTIABLE)	<b>Invoice: 11336</b>		
	46521 - INV PURCHASE GARAGE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,658.21
	<b>Invoice: 11356</b>		
	46521 - INV PURCHASE GARAGE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,648.40
	<b>Invoice: 11399</b>		
	46521 - INV PURCHASE GARAGE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,556.30
	<b>Invoice: 11416</b>		
	46521 - INV PURCHASE GARAGE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,442.42
<b>Invoice: 11436</b>			
46521 - INV PURCHASE GARAGE	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	1,447.60	

**694011 156TH MAPLE INV Total: 27,314.35**

**INVENTORY FUND Total: 26,252.97**

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**Fund 12581 - INVENTORY Total: 84,025.27**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12582 - EMPLOYEE MEDICAL INS**

**MEDICAL INSURANCE**

**695011 MED INSURANCE**

BAIRD HOLM LLP

<u>529243</u> (NEGOTIABLE)	<b>Invoice:</b> 237336		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE 237336 DATED 08/08/2019 PROFESSIONAL SERVICES THROUGH 7/31/19	9,500.00

DOTCOMM

<u>100004303</u> (NEGOTIABLE)	<b>Invoice:</b> 171296		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ REO70264 SIERRA CEDAR DC ADMIN	2,160.00

DELTA DENTAL OF NEBRASKA

<u>100004304</u> (NEGOTIABLE)	<b>Invoice:</b> CNS0000350386		
	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 8/18-8/24/2019 DC MED INS	18,319.58

**695011 MED INSURANCE Total: 29,979.58**

**MEDICAL INSURANCE Total: 29,979.58**

**Fund 12582 - EMPLOYEE MEDICAL INS Total: 29,979.58**

**GRAND TOTAL  
2,856,510.74**