

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

Run Date: 30-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
ABACUS EVALUATIONS			
14-AUG-2019	CI14-8503 COSENTINO V COSENTINO EXPERT FEES - DIST CRT ADMIN	DISTRICT COURTS	130.00
			Payment Total: 130.00
ABC ABATEMENT COMPANY			
22700	CAP - DCHC - ABC ABATEMENT ASBESTOS ABATEMENT CAV ROOF PROJECT INV.22700 DATED 7/30/19 PP	CAPITAL IMPROVEMENT	12,800.00
			Payment Total: 12,800.00
ACCURATE ANALYTICAL TESTING LLC			
L137525	Invoice #L137525; Lead analysis in Dust Wipes	HEALTH DEPARTMENT	29.00
L137798	Invoice #L137798; Lead analysis in Spice	HEALTH DEPARTMENT	150.00
L138838	Inv #L138838; Lead Analysis in Spice; Contract Services, Accurate Analytical	HEALTH DEPARTMENT	100.00
L139186	Invoice #L139186; Contract Services; Accurate Analytical for Lead Analysis in Dust Wipes	HEALTH DEPARTMENT	28.00
			Payment Total: 307.00
ADAM J CARLSON			
V8/14/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	48.72
			Payment Total: 48.72
ADVANCE AUTO PARTS			
8559923128256	FASTER-ORD# 84253 ; Inv# 8559923128256	INVENTORY FUND	46.19
8559923353184	FASTER-ORD# 84283 ; Inv# 8559923353184	INVENTORY FUND	52.43
8559923428454	FASTER-ORD# 84307 ; Inv# 8559923428454	INVENTORY FUND	26.61
			Payment Total: 125.23
AIRGAS USA LLC			

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9963555908	GAS TANK RENTAL INVOICE #9963555908 07/31/19	HEALTH DEPARTMENT	378.51
			Payment Total: 378.51
ALCOHOL MONITORING SYSTEMS INC			
185198	INVOICE 185198- JUL AMS MONITORING FEES	CORRECTION SYSTEM	4,325.20
			Payment Total: 4,325.20
ALCO SALES & SERVICE CO			
2785653-IN	Delivery Charge for 8' Momentary Call Cord; Item #AL-46707-08	HEALTH CENTER	13.10
2785653-IN	8' Momentary Call Cord; Item #AL-46707-08	HEALTH CENTER	129.50
			Payment Total: 142.60
ALEJANDRA REBOLLEDO GOMEZ			
V814AR	MILEAGE REIMBURSEMENTS DCHD	HEALTH DEPARTMENT	47.56
			Payment Total: 47.56
ALFRED BENESCH & COMPANY			
140526	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	BRIDGE	3,322.50
			Payment Total: 3,322.50
ALLEN L BROWN			
V8/15/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	155.44
			Payment Total: 155.44
ALLIED OIL & TIRE COMPANY			
453841-20	FASTER-ORD# 83970 ; Inv# 453841-20	INVENTORY FUND	368.77
456064-00	FASTER-ORD# 84237 ; Inv# 456064-00	INVENTORY FUND	157.50
			Payment Total: 526.27
ALL MAKES OFFICE EQUIPMENT CO			

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105943	QUOTE M50661.001 VERTICAL FILE, 4 DRAWER (GLEASON)	DISTRICT COURTS	198.00
			Payment Total: 198.00
ALL PRO TOWING			
DC0043	FASTER-ORD# 5029039 ; Inv# DC0043	INVENTORY FUND	65.00
DC0044	FASTER-ORD# 5029031 ; Inv# DC0044	INVENTORY FUND	83.00
DC0099	FASTER-ORD# 5029038 ; Inv# DC0099	INVENTORY FUND	65.00
			Payment Total: 213.00
ALMA J DIMINICO			
V081919AD	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	21.46
			Payment Total: 21.46
AMAZON CAPITAL SERVICES			
1K11-69KW-WXHM	CARRIER DUCTLESS REMOTE FRL 10	PUBLIC PROPERTY	12.99
1P49-C4PQ-YDVF	TONER BANK DR 820 DRUM UNIT	REGISTER OF DEEDS	111.32
1P49-C4PQ-YDVF	USB EXTENSION - NIPPON USB 15 MF BK 15 FEET USB 2.0 M/F EXTENSION CABLE, BLACK	REGISTER OF DEEDS	18.52
			Payment Total: 142.83
AMERICAN ASSOCIATION OF POLICE POLYGRAPHERS			
19-102121	CORY GURZICK APPLICATION FEE & MEMBERSHIP DUES - SHERIFF	SHERIFF	150.00
			Payment Total: 150.00
AMERICAN MESSAGING SERVICES LLC			
D3-200500TI	B COUNTY COURT 565012	COUNTY JUDGE	11.54
D3200497TI	A COUNTY ATTORNEY 560012	COUNTY ATTORNEY	12.91
D3200504TI	C HEALTH CTR HOUSEKEEPING 633017	HEALTH CENTER	11.54
D3200504TI	D HEALTH CTR PHARMACY 635015	HEALTH CENTER	11.54
D3200504TI	E HEALTH CTR PBX 633023	HEALTH CENTER	11.55

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 59.08
AMN HEALTHCARE SERVICES INC			
3078776	AMN healthcare Invoice # 3078776	COMMUNITY MENTAL HEALTH CENTER	2,340.00
			Payment Total: 2,340.00
ANDA INC			
63108274	INV 63108274 DRUGS FOR PHARMACY	HEALTH CENTER	154.18
63141346	INV 63141346 DRUGS FOR PHARMACY	HEALTH CENTER	125.32
63191176	INV 63191176 DRUGS FOR PHARMACY FROM ANDA	HEALTH CENTER	152.87
			Payment Total: 432.37
ANDERSON CONVENIENCE MARKET			
2378	FASTER-ORD# 84148 ; Inv# 2378	INVENTORY FUND	12.00
			Payment Total: 12.00
ANDRE BARNAUD			
27-AUG-2019AB049010JV170001130	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	758.25
27-AUG-2019AB049028JV180000714	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
			Payment Total: 839.50
ANTHONY BISIGNANO			
13-AUG-2019	REIMBURSEMENT FOR PARENTING CLASS CI14-4880 BISIGNANO V BISIGNANO - DIST CRT ADMIN	DISTRICT COURTS	50.00
			Payment Total: 50.00
ANTHONY M HERNANDEZ			
21-AUG-2019	TRAVEL REIMBRSMT HOTEL COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	COUNTY ATTORNEY	421.53

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Vendor / Invoice Number	Item Description	Department	Payment Amount
21-AUG-2019	TRAVEL REIMBRSMT MEALS COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	COUNTY ATTORNEY	213.50
21-AUG-2019	TRAVEL REIMBRSMT PARKING COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	COUNTY ATTORNEY	52.50
21-AUG-2019	TRAVEL REIMBRSMT TRANSPORTATION COLUMBIA SC 7/30/19-8/02/19 - CO ATTY	COUNTY ATTORNEY	19.32
Payment Total: 706.85			
ARAMARK CORPORATION			
200330100-000280	INMATE MEAL 8/8/19 - 8/14/19 200330100 - 000280	CORRECTION SYSTEM	28,048.10
200330100-000281	GRADUATION CATERING 8.16.19 INVOICE # 200330100 - 000281	CORRECTION SYSTEM	45.00
Payment Total: 28,093.10			
ARCTIC GLACIER USA INC			
2085916110	DRY ICE INV #2085916110	HEALTH DEPARTMENT	49.00
Payment Total: 49.00			
ARNOLD MOTOR SUPPLY AUTO VALUE			
61CR008282	FASTER-ORD# 84147 ; Inv# 61NV057094, -13.18 RETURN CREDIT INVOICE 61CR00828 APLLIED TO LINE 3	INVENTORY FUND	-133.18
61CR008380	FASTER-ORD# 84176 ; Inv# 61NV057300 = 367.78 (-53.28 return credit invoice 61cr008380 applied), 61nv057341 = 52.24	INVENTORY FUND	-53.28
61NV056034	FASTER-ORD# 84263 ; Inv# 61NV056034	INVENTORY FUND	14.47
61NV056739	FASTER-ORD# 84111 ; Inv# 61nv056739	INVENTORY FUND	84.28
61NV056896	FASTER-ORD# 84123 ; Inv# 61NV056896	INVENTORY FUND	29.95
61NV056992	FASTER-ORD# 84138 ; Inv# 61NV056992	INVENTORY FUND	10.52
61NV057094	FASTER-ORD# 84147 ; Inv# 61NV057094, -13.18 RETURN CREDIT INVOICE 61CR00828 APLLIED TO LINE 3	INVENTORY FUND	386.65
61NV057300	FASTER-ORD# 84176 ; Inv# 61NV057300 = 367.78 (-53.28 return credit invoice 61cr008380 applied), 61nv057341 = 52.24	INVENTORY FUND	421.06
61NV057341	FASTER-ORD# 84176 ; Inv# 61NV057300 = 367.78	INVENTORY FUND	52.54

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	(-53.28 return credit invoice 61cr008380 applied), 61nv057341 = 52.24		
61NV057342	FASTER-ORD# 84177 ; Inv# 61NV057342	INVENTORY FUND	47.39
61NV057623	FASTER-ORD# 84214 ; Inv# 61NV057623	INVENTORY FUND	57.24
61NV057630	FASTER-ORD# 84208 ; Inv# 61NV057630	INVENTORY FUND	470.99
61NV057868	FASTER-ORD# 84242 ; Inv# 61NV057868 = 165.59, 61NV057870 = 97.76	INVENTORY FUND	165.59
61NV057870	FASTER-ORD# 84242 ; Inv# 61NV057868 = 165.59, 61NV057870 = 97.76	INVENTORY FUND	97.76
61NV057921	FASTER-ORD# 84255 ; Inv# 61NV057921	INVENTORY FUND	11.24
61NV058192	FASTER-ORD# 84282 ; Inv# 61NV058192	INVENTORY FUND	150.33

Payment Total: 1,813.55

ARROW TOWING INC

100261.	06 AUG 19 TOW FEE-ARROW TOWING	SHERIFF	84.00
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Payment Total: 84.00

ASPHALT & CONCRETE MATERIALS CO

00045901	HOT MIX	COUNTY ROAD	6,292.47
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Payment Total: 6,292.47

ASP ENTERPRISES INC

ASP115236	STRAW MATTING AND SUPPLIES	COUNTY ROAD	373.00
ASP115252	STRAW MATTING AND SUPPLIES	COUNTY ROAD	18.25

Payment Total: 391.25

AT&T

04-AUG-2019	Acct 0504217240001 Long Dist Services 8-4-19	COMMUNICATIONS	61.84
16-AUG-2019	Acct 0533813169001 Long Dist Services 8-16-19	COMMUNICATIONS	52.47
16-JUL-2019	Acct 0533813169001 Long Dist Services 7-16-19	COMMUNICATIONS	52.47

Payment Total: 166.78

BAIRD HOLM LLP

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237336	INVOICE 237336 DATED 08/08/2019 PROFESSIONAL SERVICES THROUGH 7/31/19	MEDICAL INSURANCE	9,500.00
			Payment Total: 9,500.00
BARBARA J PRINCE			
27-AUG-2019BP049425JV190000573	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.79
27-AUG-2019BP049425JV190000573	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.15
27-AUG-2019BP049425JV190000574	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.79
27-AUG-2019BP049425JV190000574	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.15
27-AUG-2019BP049425JV190000936	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.79
27-AUG-2019BP049425JV190000936	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.15
27-AUG-2019BP049425JV190000962	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.79
27-AUG-2019BP049425JV190000962	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.15
27-AUG-2019BP049425JV190000963	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.79
27-AUG-2019BP049425JV190000963	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.15
			Payment Total: 449.70
BARTLING LAW OFFICES PC LLO			
27-AUG-2019PB046483JV180001625	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	387.49
27-AUG-2019PB046483JV190001127	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.63
27-AUG-2019PB046483JV190001129	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.63
27-AUG-2019PB047518JV120002257	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	212.50
27-AUG-2019PB047593JV190000964	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	652.50
27-AUG-2019PB048182JV160001746	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,934.75
27-AUG-2019PB049007JV180001707	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	343.65
27-AUG-2019PB049007JV190000275	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	343.60
27-AUG-2019PB049009JV180000561	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	972.75
27-AUG-2019PB049435JV180001528	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	413.75
27-AUG-2019PB049437JV180001575	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	342.00
27-AUG-2019PB049441JV140001699	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
			Payment Total: 7,182.75
BAXTER FORD			
1022517	FASTER-ORD# 84122 ; Inv# 1022517	INVENTORY FUND	469.02

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1022734	FASTER-ORD# 84167 ; Inv# 1022734	INVENTORY FUND	47.71
1023174	FASTER-ORD# 84251 ; Inv# 1023174	INVENTORY FUND	29.65
399806	FASTER-ORD# 5029015 ; Inv# 399806	INVENTORY FUND	99.95
			Payment Total: 646.33

BIL DEN GLASS INC

680354	IEA - DETEX 10 SERIES, DELAYED EGRESS, BRUSHED STAINLESS STEEL 36" LONG, -10 X EE X FC X 630 X 36"	CORRECTION SYSTEM	2,217.00
680484	BILDEN REPAIR FRONT ENTRANCE DOOR @ 1101	PUBLIC PROPERTY	1,030.90
680487	Supplies PICU Inpatient Quote 072219	COMMUNITY MENTAL HEALTH CENTER	533.00
			Payment Total: 3,780.90

BKD LLP

BK01075445	BKD - INVOICE BK01075445- IBA AUDIT	CORRECTION SYSTEM	3,315.00
			Payment Total: 3,315.00

BOB BARKER COMPANY INC

UT100049823	JAIL TOP WHITE MEDIUM - NO POCKET	CORRECTION SYSTEM	147.96
UT100049823	JAIL TOP WHITE 4XL - NO POCKET	CORRECTION SYSTEM	172.44
UT100049823	JAIL TOP WHITE 5XL - NO POCKET	CORRECTION SYSTEM	172.44
UT100049823	JAIL TOP WHITE 6XL - NO POCKET	CORRECTION SYSTEM	172.44
UT1000506369	TOOTHBRUSH SHORT HANDLE #BBST25 144/CS. BOB BARKER	UNSPECIFIED	169.80
			Payment Total: 835.08

BRIAN L PETERSON MD

071901	SERVICE FEE-BRIAN L PETERSON MD	SHERIFF	2,000.00
			Payment Total: 2,000.00

BRIAN R LENS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
2019-6?	BOE REFEREE HOURS 6/20/19	BOARD OF EQUALIZATION	600.00
			Payment Total: 600.00
BROWNS MEDICAL IMAGING			
IN287254	INV 287254 FOR RADIOLOGY CONTRACT FROM BROWN'S MEDICAL IMAGING	HEALTH CENTER	1,500.00
			Payment Total: 1,500.00
BURLINGTON TRAILWAYS			
27777	One Way Transportation for clientele: K.Pedersen, S.Vanantwerp, D.Walker	COMMUNITY SERVICES	485.50
			Payment Total: 485.50
CANTEEN REFRESHMENT SERVICES			
20040000019367	condiments and coffeelInv#20040000019367	COMMUNITY MENTAL HEALTH CENTER	210.04
			Payment Total: 210.04
CARDINAL HEALTH INC			
9502163	MISC FORMULA ITEMS DELIVERED AUG 6, 12 & 13, 2019	HEALTH CENTER	567.08
9518481	MISC FORMULA ITEMS DELIVERED AUG 6, 12 & 13, 2019	HEALTH CENTER	50.60
9523409	MISC FORMULA ITEMS DELIVERED AUG 6, 12 & 13, 2019	HEALTH CENTER	687.38
9528039	INV 9528039 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	13.05
9528040	INV 9528040 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	72.00
9528092	INV 9528092 DRUGS FOR PHARMACY	HEALTH CENTER	18.38
9530192	INV 9530192 DRUGS FOR PHARMACY	HEALTH CENTER	240.56
9530193	INV 9530193 DRUGS FOR PHARMACY	HEALTH CENTER	5,891.78
9530194	INV 9530194 DRUGS FOR PHARMACY	HEALTH CENTER	897.81
9531881	INV 9531881 DRUGS FOR PHARMACY	HEALTH CENTER	14.87
9535026	INV 9535026 DRUGS FOR PHARMACY	HEALTH CENTER	15,612.29
9535027	INV 9535027 DRUGS FOR PHARMACY	HEALTH CENTER	171.43

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9535028	INV 9535028 DRUGS FOR PHARMACY	HEALTH CENTER	41.59
9535029	INV 9535029 DRUGS FOR PHARMACY	HEALTH CENTER	9.50
9538694	INV 9538694 DRUGS FOR PHARMACY	HEALTH CENTER	8,303.38
9538695	INV 9538695 DRUGS FOR PHARMACY	HEALTH CENTER	141.63
9538696	INV 9538696 DRUGS FOR PHARMACY	HEALTH CENTER	232.68
9538697	INV 9538697 DRUGS FOR PHARMACY	HEALTH CENTER	39.97

Payment Total: 33,005.98

CARMICHAEL BUSINESS SYSTEMS

74380	Olympus E62 stereo headset	JUVENILE COURT	50.00
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Payment Total: 50.00

CASH WA DISTRIBUTING CO

12110211	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	287.00
12110211	10 OZ STYRO CUP 1000/CS	UNSPECIFIED	663.20
12110211	6 OZ STYRO CUP 1000/CS	UNSPECIFIED	334.50

Payment Total: 1,284.70

CDW GOVERNMENT INC

STP0975	InvSSTP0975 Power Cords	COMMUNICATIONS	437.48
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Payment Total: 437.48

CENTER TROPHY COMPANY

73661	RETIREMENT PLAQUE FOR CURRY, MCCLELLAN, MATTHEWS AND MALDONADO	CORRECTION SYSTEM	50.00
73661	RETIREMENT PLAQUE FOR Geer and Pfeiffer	CORRECTION SYSTEM	100.00
73825	RETIREMENT CLOCK Thank you Ronald L. Way for 26 years of dedicated service to Douglas County	MISCELLANEOUS GENERAL	43.00

Payment Total: 193.00

CENTRAL SALT LLC

307203	SALT	COUNTY ROAD	5,007.26
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			Payment Total: 5,007.26
CENTURYLINK			
01-AUG-2019	Acct4023425186797 Telephone Services Aug 1,2019	COMMUNICATIONS	28,208.44
01-AUG-2019-1	Acct402D371430174 Telephone Services Aug 1,2019	COMMUNICATIONS	178.15
01-AUG-2019-2	Acct402D393843284 Telephone Services Aug 1,2019	COMMUNICATIONS	1,167.89
04-AUG-2019	Acct4024522680206Telephone Services Aug 4, 2019	COMMUNICATIONS	188.41
16-AUG-2019	Acct402Z160007185 Telephone Services Aug 16,2019	COMMUNICATIONS	221.40
16-JUL-2019	Acct402Z160007185 Telephone Services Jul 16,2019	COMMUNICATIONS	221.40
25-JUL-2019	Acct7123253935131 Telephone Services Jul 25, 2019	COMMUNICATIONS	113.44
25-JUL-2019-1	Acct7123253936166 Telephone Services Jul 252019	COMMUNICATIONS	276.21
25-JUL-2019-2	Acct7123253970354 Telephone Services Jul 25,2019	COMMUNICATIONS	445.59
			Payment Total: 31,020.93
CHARLES DREW HEALTH CENTER			
19-JUL-2019	BALANCE DUE - REQUISITION 274786	HEALTH DEPARTMENT	4,764.29
19-JUL-2019	JUNE 2019 WIC CLINIC CLIENT SERVICES	HEALTH DEPARTMENT	40,000.00
09-JUL-2019	Dental: 7/9/19	YOUTH CENTER	567.00
31-JUL-2019	Dental: 7/31/19	YOUTH CENTER	145.00
			Payment Total: 45,476.29
CHARLES E MILLER JR			
15-AUG-2019	TUITION REIMBRSMT UNO WOMEN & CRIMINAL JUSTICE SUMMER 2019 - SHERIFF	SHERIFF	669.75
			Payment Total: 669.75
CHARLES W VINSON			
26-AUG-2019 GA 202007801	THOMPSON DARRELL L	COMMUNITY SERVICES	403.23
26-AUG-2019 GA 202007802	THOMPSON DARRELL L	COMMUNITY SERVICES	500.00
			Payment Total: 903.23

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CHINAZO CHRISTOPHER ODIGBO			
27-AUG-2019CO047580JV190000714	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	689.00
27-AUG-2019CO047826JV170001944	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,269.50
27-AUG-2019CO048911JV160002026	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	620.75
27-AUG-2019CO048917JV160000556	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	237.25
27-AUG-2019CO049092JV190000785	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	576.50
27-AUG-2019CO049348JV170001339	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.25
27-AUG-2019CO049350JV180000249	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
27-AUG-2019CO049370JV160000329	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
27-AUG-2019CO049372JV180000518	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
27-AUG-2019CO049465JV170000757	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	504.75
27-AUG-2019CO049466JV150001254	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
27-AUG-2019CO049467JV180000779	CHINAZO ODIGBO:JUVENILE ATTORNEY FEES	JUVENILE COURT	692.75
			Payment Total: 5,669.25
CHI HEALTH CLINIC			
00179152-00	Back Screensinv. 00179152	COMMUNITY MENTAL HEALTH CENTER	150.00
00179152-00	DCHC BACKSCREEN FOR JULY 19 INV 179152	HEALTH CENTER	450.00
00179152-00	Garage Employee Back Assessment	GENERAL GARAGE	50.00
00179153-00	NEW HIRE PHYSICALS-CHI HEALTH CLINIC	MERIT COMMISSION SHERIFF	2,263.00
			Payment Total: 2,913.00
CHRISTOPHER M A MUSTOE			
2019-07	BOE SERVICES	BOARD OF EQUALIZATION	495.00
			Payment Total: 495.00
CINTAS CORPORATION			
4028134154	8/16/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4028134167	8/16/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
4028134253	8/16/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4028134262	8/16/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
4028134295	8/16/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4028134303	8/16/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
4028325002	FASTER-ORD# 84279 ; Inv# 4028325002 = 12.40, 4028325006 = 8.16	INVENTORY FUND	12.40
4028325006	FASTER-ORD# 84279 ; Inv# 4028325002 = 12.40, 4028325006 = 8.16	INVENTORY FUND	8.16

Payment Total: 34.97

CIOX HEALTH

0280816157	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0281659230	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0282267632	1402818 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00

Payment Total: 60.00

CITY OF OMAHA

11336	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	GENERAL GARAGE	3,469.84
11356	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	COUNTY ROAD	3,449.32
11399	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	INVENTORY FUND	3,256.61
11416	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	GENERAL GARAGE	3,018.31
11436	Invoice 11336/11356/11399/11416/11436, July 4 to Aug 8, 2019 City Fuel Charges	INVENTORY FUND	3,029.14

Payment Total: 16,223.22

CITY WIDE MAINTENANCE OF OMAHA

INV001360	1 BIOHAZARD CLEANING OF CRUISER	SHERIFF	225.00
INV001361	BIOHAZARD CLEANING OF CRUISER	SHERIFF	225.00

Payment Total: 450.00

CLEANING MART INC

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

Run Date: 30-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
68697	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	513.44
68721	Item# 0118Q.25: Revive Quarts	HEALTH CENTER	143.64
			Payment Total: 657.08
CLERK OF THE SUPREME COURT			
A-18-000947	JV17-1331 INTEREST OF SOPHIA M TEANNA M	JUVENILE COURT	126.00
A-19-000445	JV19-87 INTEREST OF JADA K	JUVENILE COURT	126.00
			Payment Total: 252.00
CONCORDANCE HEALTHCARE SOLUTIONS			
16467532	INV. #16467532 COLLECTOR SPECIMEN COMMODE FOR DRUG COURT	DISTRICT COURTS	363.93
			Payment Total: 363.93
CONNER PSYCHOLOGICAL SERVICES			
4380	NEW HIRE TESTING-CONNER PSYCHOLOGICAL SERVICES	MERIT COMMISSION SHERIFF	4,380.00
			Payment Total: 4,380.00
CONTRYMAN LAW AND MEDIATION LLC			
27-AUG-2019KC049114JV140000076	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	520.25
			Payment Total: 520.25
CORNHUSKER INTERNATIONAL TRUCKS INC			
212287	FASTER-ORD# 5029050 ; Inv# 212287	INVENTORY FUND	166.10
2550764	FASTER-ORD# 84140 ; Inv# 2550764	INVENTORY FUND	80.30
			Payment Total: 246.40
CORNHUSKER STATE INDUSTRIES			

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
1177454	QUOTE #4039 CHAIR FOR CT ADMIN OFFICE (JANELLE)	DISTRICT COURTS	647.00
1178187	RE-UPHOLSTER FURNITURE	REGISTER OF DEEDS	332.00
1179605	QUOTE 4094 SQ NAVIGATOR CHAIRS FABRIC MERCURY FOR COURTROOM #507 JURY ROOM	DISTRICT COURTS	1,498.00
1179606	QUOTE 4094 SQ NAVIGATOR CHAIRS FABRIC MERCURY FOR COURTROOM #507 JURY ROOM	DISTRICT COURTS	1,498.00
1179607	QUOTE #4080 SQ CHAIR COMF RX WITH ARMS FABRIC S-UO-893 MOONSCAPE-BARK COURTROOM #414	DISTRICT COURTS	647.00
1179608	QUOTE 4073 SQ NAVIGATOR CHAIRS 7 WITH ARMS 7 WITHOUT ARMS FABRIC TIER 2 HI-FI RHYTHM 64046	DISTRICT COURTS	1,498.00

Payment Total: 6,120.00

CORRECTIONAL TECHNOLOGIES INC

122888	SHIPPING	CORRECTION SYSTEM	16.34
122888	SSQ34 - STAINLESS STEEL BEARINGS FOR CHUCKWAGON JR FOOD CART	CORRECTION SYSTEM	352.00

Payment Total: 368.34

COUNTRY HOME PRODUCTS INC

P359475901017	DR Mower, blades, Dr. Power Equipment, Country Home Products 582015	ENVIRONMENTAL SERVICES	12.12
P359475901025	DR Mower, blades, Dr. Power Equipment, Country Home Products 582015	ENVIRONMENTAL SERVICES	77.77

Payment Total: 89.89

COX COMMUNICATIONS INC

22-AUG-2019	8/22/19-9/21/19 SERVICE FEE-COX COMMUNICATIONS	SHERIFF	87.99
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Payment Total: 87.99

CRAFTMASTER HARDWARE LLC

1417720	shipping for PO 264300 MA/1525-V60 - MASTER	CORRECTION SYSTEM	27.20
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DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

Run Date: 30-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	LOCK 1525 COMINATION PADLOCK WITH KEY - QUOTE Q158002		
I417720	MA/1525-V60 - MASTER LOCK 1525 COMINATION PADLOCK WITH KEY - QUOTE Q158002	CORRECTION SYSTEM	282.50
I417938	BK/025203 - 7017 LATCHBOLT RH/RHR	CORRECTION SYSTEM	1,317.00
I417938	BK/025204 - 7018 LATCHBOLT RH/RHR	CORRECTION SYSTEM	1,317.00
			Payment Total: 2,943.70
CRAWFORD SUPPLY CO			
1097882	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTION SYSTEM	185.00
			Payment Total: 185.00
DAILY RECORD			
122330	Publication-The Daily Record-582012	ENVIRONMENTAL SERVICES	28.70
122418	DEFENDANT NOTICE JV19-1342 - CO ATTY	COUNTY ATTORNEY	56.02
122461	Daily Record 582015	ENVIRONMENTAL SERVICES	78.31
			Payment Total: 163.03
DANIEL P LUDWIG			
V8/12/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	263.90
V8/19/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	132.24
			Payment Total: 396.14
DEBRA L PATZNER			
26-AUG-2019CR16248	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	22.50
26-AUG-2019CR182202	DEBRA L PATZNER:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	97.50
			Payment Total: 120.00
DELL MARKETING LP			
10333021155	DELL LATITUDE 5590	FEDERAL DRUG FORFEITURE	1,395.11
			Payment Total: 1,395.11

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
DELTA DENTAL OF NEBRASKA			
CNS0000350386	WEEKLY CLAIMS 8/18-8/24/2019 DC MED INS	MEDICAL INSURANCE	18,319.58
			Payment Total: 18,319.58
DEMPSEY COOK LAW			
27-AUG-2019SD049450JV190000534	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	196.00
27-AUG-2019SD049456JV190000531	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	556.50
27-AUG-2019SD049463JV180000426	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	350.00
			Payment Total: 1,102.50
DENI INC			
5483	BRD OF EQUALIZATION JV17-208 TRANSCRIPTION	JUVENILE COURT	631.50
5484	JV17-208 TRANSCRIPT COPIES - CO ATTY	COUNTY ATTORNEY	108.50
			Payment Total: 740.00
DIANE L BATTIATO			
09-AUG-2019	MILEAGE REIMBURSEMENT LINCOLN MTG 08/09/2019 - ASSESS/DEEDS	REGISTER OF DEEDS	63.80
			Payment Total: 63.80
DIVERSIFIED PRODUCT DEVELOPMENT			
11578	POST PULLER (HEAVY DUTY) (ITEM #PPF-295)	COUNTY ROAD	5,718.00
11578	SHIPPING	COUNTY ROAD	246.97
			Payment Total: 5,964.97
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO			
27-AUG-2019MH048694JV160001523	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
			Payment Total: 115.50
DOTCOMM			

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
169193	INVOICE - 169193- CLIENT RELATIONSHIP ANALYST	CORRECTION SYSTEM	24,504.75
169297	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	CORRECTION SYSTEM	666.20
169372	DOTCOMM CHARGEBACK INV#169372 FOR 3 LAPTOPS FOR BLONDO APO'S AND WEBCAM FOR ANDREA DEGNER	ADULT PROBATION	879.58
169634	Invoice #169634; CB Quote #REO70033 Voiance Inv #937600 Monthly Language Line Service (June 2019)	HEALTH DEPARTMENT	209.16
169808	DCHC DOT COMM CB INV 169808 3M SOFTWARE	HEALTH CENTER	15,825.44
170041	INVOICE - 170041	CORRECTION SYSTEM	11.84
170047	DCHC DOT COMM CB INV 170047 MAY JUNE LEASE DIETARY	HEALTH CENTER	163.44
170048	DCHC MAY JUNE LEASE DOT COMM CB INV 170048	HEALTH CENTER	599.28
170051	DCHC COMPUTER LEASE MAY JUNE HOUSEKEEPING 8 DOT COMM CB INV 170051	HEALTH CENTER	217.92
170173	Managed print services	COUNTY CLERK	640.00
170174	dotcomm; print services	COUNTY CLERK	417.61
170174	Managed print services	COUNTY CLERK	224.39
170210	DCHC DOTCOMM CB INV 170210 MEDITECH MONTHLY JULY 19	HEALTH CENTER	2,718.00
170233	INVOICE - 170233	CORRECTION SYSTEM	216.00
170234	INVOICE - 170234	CORRECTION SYSTEM	2,782.32
170235	INVOICE - 170235	CORRECTION SYSTEM	342.00
170236	INVOICE - 170236	CORRECTION SYSTEM	1,281.00
170237	INVOICE - 170237	CORRECTION SYSTEM	330.00
170238	INVOICE - 170238	CORRECTION SYSTEM	660.00
170239	INVOICE - 170239	CORRECTION SYSTEM	75.00
170240	INVOICE - 170240	CORRECTION SYSTEM	405.00
170329	DCHC ENCUMBER EHR 2018	HEALTH CENTER	91,024.00
170329	ENCUMBER 2017 EHR 2	HEALTH CENTER	20,000.00
170489	Inv.-170489 Date-08/06/2019 CB Quote#OTC62515 LED LCD Monitors	JUVENILE ASSESSMENT CENTER ROLLUP	266.00
170493	CBQuoteOTC62504Inv#170493	COMMUNITY MENTAL HEALTH	190.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
		CENTER	
170494	CB QUOTE OTC62425 DEL 22 MONITOR	COUNTY ROAD	750.00
170495	TOSHIBA ESTUDIO4518	REGISTER OF DEEDS	4,649.00
170496	Monthly Kidwell	DO/CO EXTENSION SERVICE	250.00
170532	Bishop Toner Program	TREASURER	327.00
170533	Bishop Toner Program	TREASURER	285.00
170534	Bishop Toner Program	TREASURER	720.00
170535	INV#170535 CB QUOTE 2019 Q2 LEASE	YOUTH CENTER	690.45
170535	INV#170535 CB QUOTE 2019 Q2 LEASE.	YOUTH CENTER	2,414.55
170536	Invoice #170536; CB Quote #MPS80031-Toshiba-Inv #390917185 2019Q2 Lease (WIC 120th)	HEALTH DEPARTMENT	216.00
170537	Invoice #170537; CB Quote #MPS80066-Toshiba-Inv #390917185 2019Q2 Lease (WIC 42nd & Center)	HEALTH DEPARTMENT	309.00
170538	Invoice #170538; CB Quote #MPS80068-Toshiba-Inv #390917185 2019Q2 Lease (Lab)	HEALTH DEPARTMENT	216.00
170539	Invoice #170539; CB Quote #MPS80078-Toshiba-Inv #390917185 2019Q2 Lease (Admin & Finance)	HEALTH DEPARTMENT	630.00
170540	Invoice #170540; CB Quote #MPS80098-Toshiba-Inv #390917185 2019Q2 Lease (Vital Stats)	HEALTH DEPARTMENT	882.00
170541	Invoice #170541; CB Quote #MPS80166-Toshiba-Inv #390917185 2019Q2 Lease	HEALTH DEPARTMENT	2,910.00
170542	DCHC DOT COMM CB 170542 TOSHIBA ADMIN COPIER LEASE	HEALTH CENTER	225.00
170543	DCHC DTO COMM CB 170543 TOSHIBA HSKPG COPIER	HEALTH CENTER	303.24
170544	DCHC DOTCOMM CB INV 170544 STAFF SVC COPIER LEASE	HEALTH CENTER	2,676.00
170545	DCHC DOTCOMM CB INV 170545 COPIER LEASE 632014(362.76) 634013(362.76) 632013(357.24) 634015(357.24)	HEALTH CENTER	1,440.00
170546	DCHC DOTCOMM CB INV 170546 MED REC LEASE COPIER	HEALTH CENTER	510.00
170650	DCHC DOTCOMM CB INV 170650 MEDITECH MONTHLY AUG 19	HEALTH CENTER	2,968.00
170830	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,290.53
170831	ENCUMBER 2017 EHR 3	HEALTH CENTER	750.00
170838	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,669.72

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
171022	INV. #171022 CB QUOTE FOR REPLACEMENT BATTERY FOR LAPTOP DRUG COURT	DISTRICT COURTS	81.00
171292	BAL DUE (411.10) PO 245722 DOTCOM CB INV 171292 NAVIN HAFFTY	HEALTH CENTER	411.10
171292	ENCUMBER 2017 EHR 1	HEALTH CENTER	11,961.31
171293	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,185.69
171294	CBQ CAP50004 SIRIUS DCHD	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	5,997.50
171295	CBQ REO70147 DAS STATE ACCT DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	454.37
171296	CBQ REO70264 SIERRA CEDAR DC ADMIN	MEDICAL INSURANCE	2,160.00
171297	TOSHIBA E STUDIO 2018A-INV 171297	REGISTER OF DEEDS	3,593.00
171297	TOSHIBA E STUDIO 2018A-INV171297	REGISTER OF DEEDS	3,255.00
171297	TOSHIBA E STUDIO 3505AC-INV 171297	REGISTER OF DEEDS	4,723.00
171532	MONTHLY CHARGES	COUNTY ROAD	8,910.00
171533	DOT.COMM August 2019 Monthly Services - Customer #96738 - Invoice #171533	COMMUNITY SERVICES	11,704.09

Payment Total: 248,166.48

DOUGLAS COUNTY NEBRASKA

21-AUG-2019-1	PETTY CASH REIMBRSMNTS - DO CO SHERIFFS	SHERIFF	433.07
17-AUG-2019	REIMBURSE PETTY CASH DCHC	HEALTH CENTER	1,587.88
13-AUG-2019-5	REIMBURSE PETTY CASH DCHC	HOSP SPEC FD	305.93
23-AUG-2019	CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	105.00
23-AUG-2019-1	CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	41.50
41353	DCHC RISK INSURANCE INV 41353 AND 41689 THESE GO TOGETHER TO RECTIFY AN ORIGINAL INVOICE ERROR OF 30.00	HEALTH CENTER	8,483.99
41689	DCHC RISK INSURANCE INV 41353 AND 41689 THESE GO TOGETHER TO RECTIFY AN ORIGINAL INVOICE ERROR OF 30.00	HEALTH CENTER	30.00

Payment Total: 10,987.37

DULTMEIER SALES LLC

3610576	Repair and Parts	LANDFILL SITE	390.75
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DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			Payment Total: 390.75
DURHAM STAFFING SOLUTIONS			
4433	INV #4433 TEMPORARY STAFFING 08/05/19 to 08/09/19	HEALTH DEPARTMENT	1,231.80
4436	INV #4436 TEMPORARY STAFFING 05/12/19 to 08/16/19	HEALTH DEPARTMENT	791.60
			Payment Total: 2,023.40
DXP ENTERPRISES INC			
50749467	DXP INV.50749467 DTD.8.9.19 @ HOSP. . .JC	HEALTH CENTER	111.96
			Payment Total: 111.96
D R ANDERSON CONSTRUCTORS CO			
42617	GENERAL CONSTRUCTION	CORRECTION SYSTEM	3,406.73
			Payment Total: 3,406.73
EASTERN NEBRASKA HUMAN SERVICES AGENCY			
08-AUG-2019	1ST QTR ENCOR AND ENOA	ENHSA	385,236.00
			Payment Total: 385,236.00
ECOLAB INC			
6251263894	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	581.60
6251418420	#6117583 DIP-IT XP, REPLACEMENT FOR MICRO-CHLOR, 8 (1.7lb) BOXES/CS	HEALTH CENTER	49.52
			Payment Total: 631.12
EGAN SUPPLY CO			
304689	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	HEALTH CENTER	631.80
304689	Fuel Surcharge & Chemical Handling Fee	HEALTH CENTER	11.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Run Date: 30-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
304689	MT Meadow Sentec; Metered 7oz Aerosol; 6/case #BT-442583-Z	HEALTH CENTER	38.64
304704	ITEM #TO-100100: MT Meadow EZ Mist Bottle wutg top. 12 per pkg	HEALTH CENTER	25.28
304704A	ITEM #TO-100100: MT Meadow EZ Mist Bottle wutg top. 12 per pkg	HEALTH CENTER	12.64
305745	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	HEALTH CENTER	414.96
305745	Envirox Mineral Shock-Concentrate 141 #SS-141-04B	HEALTH CENTER	160.20
305745	Fuel Surcharge and Chemical handling fee	HEALTH CENTER	11.50
305745	Purple Punch Z9401	HEALTH CENTER	34.32

Payment Total: 1,340.84

ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

6288725-00	Inv6388725-00 Electrical Items	COMMUNICATIONS	37.26
6322769-00	Inv6322769 Electrical Items	COMMUNICATIONS	273.80
6509308-00	72266 GE 232 MAXP-N/Ultra T-8 2 bulb ballast	YOUTH CENTER	661.20

Payment Total: 972.26

ELITE PROCESS SERVING INC

196340	SUBPOENA SVC - CO ATTY	COUNTY ATTORNEY	110.00
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Payment Total: 110.00

ELIZABETH A MCCLELLAND

27-AUG-2019EM048170JV190001173	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	822.50
27-AUG-2019EM048728JV190001140	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
27-AUG-2019EM048728JV190001143	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
27-AUG-2019EM048733JV190000418	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
27-AUG-2019EM048735JV190000524	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	343.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Run Date: 30-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
27-AUG-2019EM048736JV190001089	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
27-AUG-2019EM048737JV190000970	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	371.00
27-AUG-2019EM048741JV190000766	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
27-AUG-2019EM048745JV190000600	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
27-AUG-2019EM048746JV190000660	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	140.00
27-AUG-2019EM048777JV190000352	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.00
27-AUG-2019EM048780JV190000685	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
27-AUG-2019EM048781JV180001155	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	441.00

Payment Total: 3,216.50

ELIZABETH M RHODES

V8/14/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	95.70
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Payment Total: 95.70

ELLA LEBRANCH

22-AUG-2019 GA 202007768	ANDERSON TRICIA R	COMMUNITY SERVICES	250.00
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Payment Total: 250.00

ELMORE CREMATORY INC

26-AUG-2019 GA 202007797	COVERT WAYNE JR A	COMMUNITY SERVICES	199.00
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Payment Total: 199.00

ERICA M COLBERT

VC080219EC	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	13.92
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Payment Total: 13.92

ERIN K HURLEY

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

Run Date: 30-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
20-AUG-2019	TRAVEL REIMBRSMT BAGGAGE DALLAS 8/11-8/16/2019 - CO ATTY	COUNTY ATTORNEY	30.00
20-AUG-2019	TRAVEL REIMBRSMT MEALS DALLAS 8/11-8/16/2019 - CO ATTY	COUNTY ATTORNEY	363.00
			Payment Total: 393.00
E & A CONSULTING GROUP INC			
148366	PROFESSIONAL SERVICES FOR PROJECT C-28(425)	BRIDGE	2,446.64
			Payment Total: 2,446.64
FARMER BROTHERS COFFEE			
69379130	BASE CHICKEN 5 LB	UNSPECIFIED	112.86
69379130	CINNAMON GROUND 16 OZ.	UNSPECIFIED	60.78
69379130	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	129.92
69407354	BEEF GRAVY MIX FARMERS BROTHERS	UNSPECIFIED	747.00
69407354	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	39.16
69407354	CHIX GRAVY MIX FARMER BROTHERS	UNSPECIFIED	631.20
69407354	FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD	UNSPECIFIED	365.40
69407354	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	106.40
69407354	ONION GRANULATED 20 OZ.	UNSPECIFIED	33.78
			Payment Total: 2,226.50
FASTSIGNS			
228-64808	FASTSIGNS "NO CONCEALED WEAPONS" SIGNS PP	PUBLIC PROPERTY	187.88
			Payment Total: 187.88
FEDEX			
6-707-69993	FedEx overnight for Postage, for the Mailing Machines	PURCHASING	42.69
			Payment Total: 42.69

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Vendor / Invoice Number	Item Description	Department	Payment Amount
FERGUSON ENTERPRISES			
6832916	FERGUSON ENT. INV.6832916 DTD. 8.5.19 @ EXT.OFFICE A38A 3.5 REPR KIT . . . GT	PUBLIC PROPERTY	214.45
6842097	FERGUSON ENT. INV.6842097 DTD. 8.7.19 @ SHOP HDL ASSY, . . . GT	PUBLIC PROPERTY	85.10
686829326	FERGUSON ENT. INV.6829326 DTD. 8.2.19 CHK VLV . . CORR	PUBLIC PROPERTY	27.36
WZ185204	FERGUSON INV.WZ185204 DTD. 7.26.19 WAX GASKET@HOSP. . .JC	HEALTH CENTER	54.98
WZ185442	FERGUSON INV.185442 EYE WASH DTD.7-29-19 PP . . .JC	PUBLIC PROPERTY	236.47
			Payment Total: 618.36
FILTER SHOP INC			
124363	FS INV.124363 DTD 7/30/19 @ MILLARD . . .PP. .GT	PUBLIC PROPERTY	31.56
124771	FS INV.124771 8-6-19 CORR.	PUBLIC PROPERTY	1,668.24
124892	FS INV.124892 DTD 8/8/19 @SHERIFF'S/1215 S 42 . . .PP. .GT	PUBLIC PROPERTY	167.52
124979	FS INV.124979 DTD 8/9/19 @SHERIFF'S/1215 S 42 . . .PP. .GT	PUBLIC PROPERTY	167.52
			Payment Total: 2,034.84
FIREGUARD INC			
0000220552	Fire Guard - 220552, Fire Extinguisher Check	HEALTH CENTER	298.00
0000220674	Fire Guard - 220674, Desk Sprinkler low air	HEALTH CENTER	540.35
0000220720	Fire Guard - 220720, Monthly churn test	HEALTH CENTER	114.00
0000220724	Fire Guard - 220724, Monthly elevator inspection	HEALTH CENTER	114.00
			Payment Total: 1,066.35
FIRST MANAGEMENT INC			
026522	RENT FMI INV.026522 SEPT. 2019 RENT 1941 S 42 #224	PUBLIC PROPERTY	7,623.67
			Payment Total: 7,623.67

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
FOLLETT SCHOOL SOLUTIONS INC			
1367838	TITLEPEEK ONLINE SERVICE - SINGLE SITE SUPPORT & HOST RENEWAL -	CORRECTION SYSTEM	1,042.50
			Payment Total: 1,042.50
FORENSIC BEHAVIORAL HEALTH INC			
01-AUG-2019	CR17-2790 REVIEW/INTERVIEW A.MENDOZA - PUB DEF	PUBLIC DEFENDER	800.00
07-AUG-2019	CR17-4026 CR17-4083 EVAL/TESTIMONY L.CAVANAUGH - PUB DEF REVIEW/INTERVIEW A.MENDOZA - PUB DEF	PUBLIC DEFENDER	1,893.75
			Payment Total: 2,693.75
FREESE NOTIS ASSOCIATES INC			
113958	FORECASTING SERVICES	COUNTY ROAD	375.00
			Payment Total: 375.00
GARAGE DOOR SERVICES INC			
119915	REPAIR AND PARTS	COUNTY ROAD	322.00
			Payment Total: 322.00
GCR TIRES & SERVICE			
500-103109	FASTER-ORD# 84262 ; Inv# 500-103109	INVENTORY FUND	1,184.96
			Payment Total: 1,184.96
GENERAL PARTS LLC			
6087703	INVOICE 6087703 - OVEN REPAIR	CORRECTION SYSTEM	812.78
6087716	INVOICE 6087716 - OVEN REPAIR	CORRECTION SYSTEM	632.53
			Payment Total: 1,445.31
GENIE PEST CONTROL			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
6676	Weekly DCHC Pest Control Visit. Genie Inv# 6676 dtd 8/07/2019 \$60.00	HEALTH CENTER	60.00
6759	DCDDC PEST CONTROL SVCS - 2019-2020	CORRECTION SYSTEM	360.00
6766	CJC PEST CONTROL SVCS - 2019-2020	CORRECTION SYSTEM	150.00
6770	Weekly DCHC Pest Control Visit. Genie Inv# 6770 dtd 8/14/2019 \$60.00	HEALTH CENTER	60.00
6855	Weekly DCHC Pest Control Visit. Genie Inv# 6855 dtd 8/21/2019 \$60.00	HEALTH CENTER	60.00
7029	INVOICE 7029 - MIDTOWN WIC	HEALTH DEPARTMENT	95.00

Payment Total: 785.00

GOOD SHEPHERD FUNERAL HOME

23-AUG-2019 GA 202007777	SCHABEN THOMAS E	COMMUNITY SERVICES	851.00
23-AUG-2019 GA 202007778	SCHABEN THOMAS E	COMMUNITY SERVICES	199.00
23-AUG-2019 GA 202007779	SMITH JON A	COMMUNITY SERVICES	851.00
23-AUG-2019 GA 202007780	SMITH JON A	COMMUNITY SERVICES	199.00
26-AUG-2019 GA 202007794	WELLS BONNIE	COMMUNITY SERVICES	871.00
26-AUG-2019 GA 202007795	WELLS BONNIE	COMMUNITY SERVICES	199.00
26-AUG-2019 GA 202007804	STEVENS LAVERNE	COMMUNITY SERVICES	851.00
26-AUG-2019 GA 202007805	STEVENS LAVERNE	COMMUNITY SERVICES	199.00
26-AUG-2019 GA 202007806	CLEVELAND CARAH R	COMMUNITY SERVICES	851.00
26-AUG-2019 GA 202007807	CLEVELAND CARAH R	COMMUNITY SERVICES	198.00
26-AUG-2019 GA 202007808	CLEVELAND CARAH R	COMMUNITY SERVICES	198.00
26-AUG-2019 GA 202007809	MCNEIL CORY	COMMUNITY SERVICES	851.00
26-AUG-2019 GA 202007810	MCNEIL CORY	COMMUNITY SERVICES	199.00
26-AUG-2019 GA 202007811	MOORE DONALD W	COMMUNITY SERVICES	851.00
26-AUG-2019 GA 202007812	MOORE DONALD W	COMMUNITY SERVICES	199.00
27-AUG-2019 GA 202007818	DOMON STEPHANIE	COMMUNITY SERVICES	851.00
27-AUG-2019 GA 202007819	DOMON STEPHANIE	COMMUNITY SERVICES	199.00
27-AUG-2019 GA 202007820	HODTWALKER WANDA J	COMMUNITY SERVICES	851.00
27-AUG-2019 GA 202007821	HODTWALKER WANDA J	COMMUNITY SERVICES	199.00
27-AUG-2019 GA 202007822	CARLSON ANITA L	COMMUNITY SERVICES	851.00
27-AUG-2019 GA 202007823	CARLSON ANITA L	COMMUNITY SERVICES	199.00

Payment Total: 10,717.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
GRAEVE LAW & MEDIATION LLC			
23-AUG-2019 CR19-17142	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	199.25
27-AUG-2019CR192832	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	349.85
27-AUG-2019SG048063JV180000843	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	392.00
			Payment Total: 941.10
GRAINGER			
9240810623	GRAINGER CIRCULATING PUMP INV.9240810623 DATED 7/22/19 CORR PP	PUBLIC PROPERTY	622.65
9242675412	GRAINGER LOCK BOX WALL MOUNT INV.9242675412 DATED 7/24/19 FITZ PP	PUBLIC PROPERTY	35.14
9257907510	20UR67 ROUND HAMMER DRILL BIT SET	COUNTY ROAD	28.72
9257907510	24WJ88 SCRUBS	COUNTY ROAD	80.76
9257907510	3NEZ6 NITRILE GLOVES 100 PK	COUNTY ROAD	143.00
9257907510	45HF08 HEX 3PC MASONARY DRILL BIT SET	COUNTY ROAD	14.90
9257907510	48WK03 INSECT REPELLENT	COUNTY ROAD	63.12
			Payment Total: 988.29
GREAT PLAINS GOVERNMENT FINANCE OFFICERS ASSOCIATION			
1770	REG GERI MCKAY GPGFOA CONF 10/17/19 DCHD	HEALTH DEPARTMENT	150.00
1771	REG DAWN RIDLEN GPGFOA CONF 10/17/19 DCHD	HEALTH DEPARTMENT	150.00
1772	REG C HOFFMAN GPGFOA CONF DCHD	HEALTH DEPARTMENT	150.00
			Payment Total: 450.00
GREENBERG FRUIT COMPANY			
661592	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	HEALTH CENTER	384.89
661907	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	HEALTH CENTER	402.57
662107	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13,	HEALTH CENTER	256.85

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	2019		
662525	PRODUCE DELIVERED JUL 30, AUG 6, 9 & 13, 2019	HEALTH CENTER	487.37
			Payment Total: 1,531.68
GREGG YOUNG CHEVROLET			
731387	FASTER-ORD# 84090 ; Inv# 731387	INVENTORY FUND	68.89
731550	FASTER-ORD# 84285 ; Inv# 731550	INVENTORY FUND	191.11
			Payment Total: 260.00
GROSS & WELCH PC LLO			
27-AUG-2019AH049357JV180001394	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	301.00
27-AUG-2019AH049385JV160000690	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	189.00
27-AUG-2019CI155497	MARGARET M. MARK:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	4,998.62
			Payment Total: 5,488.62
HALL COUNTY NEBRASKA			
19-JUL-2019	CR10-526 MARY HOMAN CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	2.25
			Payment Total: 2.25
HANDICARE USA INC			
I-167308	Sit-Stand Sling XL. Item # 400084	HEALTH CENTER	280.50
			Payment Total: 280.50
HANEY SHOE STORE INC			
42383	HANEY BOOTS FOR JIM MCMURPHY INV.42383 DATED 8/12/19 PP	PUBLIC PROPERTY	157.95
42452	SAFETY BOOTS	COUNTY ROAD	144.99
			Payment Total: 302.94
HEAFEY HEAFEY & HOFFMAN			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
22-AUG-2019 GA 202007766	LEWIS MARY R	COMMUNITY SERVICES	851.00
22-AUG-2019 GA 202007767	LEWIS MARY R	COMMUNITY SERVICES	199.00
			Payment Total: 1,050.00
HEARTLAND TIRES & TREADS INC			
1000055003	FASTER-ORD# 83967 ; Inv# 1000055003 = 2275.80, 1000055288 = 5650.32, 1000055489 = 120.00	INVENTORY FUND	2,275.80
1000055288	FASTER-ORD# 83967 ; Inv# 1000055003 = 2275.80, 1000055288 = 5650.32, 1000055489 = 120.00	INVENTORY FUND	5,650.32
1000055489	FASTER-ORD# 83967 ; Inv# 1000055003 = 2275.80, 1000055288 = 5650.32, 1000055489 = 120.00	INVENTORY FUND	120.00
			Payment Total: 8,046.12
HELENA AGRI ENTERPRISES LLC			
269051726	Ag Supplies Helena 582015	ENVIRONMENTAL SERVICES	65.00
			Payment Total: 65.00
HENDERSON PRODUCTS INC			
296470	FASTER-ORD# 84009 ; Inv# 296470	INVENTORY FUND	83.84
			Payment Total: 83.84
HEUBEL MATERIAL HANDLING INC			
70068157	INV 70068157SCHEDULED MAINTENANCE KARDEX	REGISTER OF DEEDS	125.00
70068189	Inv. 70068189 Lektriever service S/N 31010	PUBLIC DEFENDER	125.00
70068190	Inv. 70068190 Lektriever service S/N 34849	PUBLIC DEFENDER	125.00
70068192	Inv. 70068192 Lektriever service S/N 31011	PUBLIC DEFENDER	125.00
70065781	Encumbrance for Lektriever Maintenance	CLERK OF THE DISTRICT COURT	990.00
			Payment Total: 1,490.00
HICKS LAW PC LLO			

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23-AUG-2019 CR19-12225	KAREN C HICKS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	289.00
27-AUG-2019KH048118JV170001542	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	171.50
27-AUG-2019KH048124JV170002020	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.85
27-AUG-2019KH048124JV170002020	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
27-AUG-2019KH048124JV180000675	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.85
27-AUG-2019KH048124JV180000675	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
27-AUG-2019KH048131JV180000362	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
27-AUG-2019KH048131JV180000362	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	150.50
27-AUG-2019KH048299JV170001944	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
27-AUG-2019KH048299JV170001944	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
27-AUG-2019KH048495JV180001871	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.25
27-AUG-2019KH048495JV180001871	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	80.00

Payment Total: 1,082.50

HILAND DAIRY FOODS COMPANY LLC

197002	SKIPPED INVOICES JUN 21 & JUL 8, 2019	HEALTH CENTER	129.56
9014292	DAIRY PRODUCT SKIPPED INVOICES, MAY 23 & 30, 2019	HEALTH CENTER	144.50
9018620	DAIRY PRODUCT SKIPPED INVOICES, MAY 23 & 30, 2019	HEALTH CENTER	144.50
9038818	SKIPPED INVOICES JUN 21 & JUL 8, 2019	HEALTH CENTER	80.68
9052100	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	484.54
9053823	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	483.55
9054516	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	195.72
9055944	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	274.41
9055945	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	366.92
9057777	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	308.00
9058537	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	259.18
9060106	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	370.64

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	2019		
9060107	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	444.11
9061714	DAIRY PRODUCTS DELIVERED AUG 1 THRU 15, 2019	HEALTH CENTER	483.55
9062680	DAIRY PRODUCTS DELIVERED AUG 20-22, 2019	HEALTH CENTER	178.54
9064447	DAIRY PRODUCTS DELIVERED AUG 20-22, 2019	HEALTH CENTER	325.18
9064448	DAIRY PRODUCTS DELIVERED AUG 20-22, 2019	HEALTH CENTER	282.79
Payment Total:			4,956.37

HOME DEPOT PRO

505536011	Item #AFIJAN-IVF310 (25 PER PK): Janitized Exhaust Filter for Windsor S and Karcher UVac UPV12	HEALTH CENTER	44.75
505536011	Item # WINSRXP12: Sensor XP Upright Vacuum with tools 12"	HEALTH CENTER	911.90
505536011	Item # WIN23011: Karcher Floor Care 40 Ft Vacuum Cleaner Cord Set	HEALTH CENTER	140.76
505536011	#RCPA252-06WH: MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ. Web-Foot, Shrinkless, 5" Green Band 6/pkg	HEALTH CENTER	46.26
505536011	#RCPC253-06 6/cs: MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yarn.	HEALTH CENTER	55.80
506029768	Item # WIN23011: Karcher Floor Care 40 Ft Vacuum Cleaner Cord Set	HEALTH CENTER	35.19
506750785	Item # WIN23011: Karcher Floor Care 40 Ft Vacuum Cleaner Cord Set	HEALTH CENTER	35.19
506983907	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT APP12507-WB HOMEDEPOT	UNSPECIFIED	408.25
506983907	MOP BOWL/JOHNNY MOP REN05137-IB HOMEDEPOT	UNSPECIFIED	18.00
506983907	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	UNSPECIFIED	1,686.00
507690568	DCHC 2 EACH 25# BOX BLUE HUCK TOWELS ITEM REN06325-HP	HEALTH CENTER	123.60
Payment Total:			3,505.70

HONEYMAN RENT ALL INC

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
251719-1	rental walk behind trencher	ENVIRONMENTAL SERVICES	308.93
C7184	Rental Equip Honeyman Rental 583011	LANDFILL SITE	-39.60
			Payment Total: 269.33
HORWATH LAUNDRY EQUIPMENT			
56401	INVOICE 56401	CORRECTION SYSTEM	95.00
			Payment Total: 95.00
HOST COFFEE SERVICE INC			
1588876	INV. #1588876 COFFEE FOR JURORS	DISTRICT COURTS	64.70
			Payment Total: 64.70
HOUGHTON BRADFORD WHITTED PC LLO			
27-AUG-2019JE049331JV170001548	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
27-AUG-2019JE049332JV180000058	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	184.50
27-AUG-2019JE049355JV180001738	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	434.00
27-AUG-2019JE049358JV180001204	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
27-AUG-2019JE049373JV170000708	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.00
27-AUG-2019JE049374JV170001814	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
27-AUG-2019JE049375JV190000063	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	189.00
27-AUG-2019JE049376JV180001435	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
27-AUG-2019JE049377JV180001344	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	203.00
27-AUG-2019SC049491JV190001089	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	371.00
			Payment Total: 2,141.50
HUBERS			
197661-1CVW	FASTER-ORD# 84071 ; Inv# 197661-1	INVENTORY FUND	88.54
199429CVW	FASTER-ORD# 84299 ; Inv# 199429	INVENTORY FUND	158.56
			Payment Total: 247.10
HUSKER CHEM SALES			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
0080465-IN	LIQUID CALCIUM CHLORIDE	COUNTY ROAD	1,640.43
			Payment Total: 1,640.43
HYVEE INC			
12-AUG-2019	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	49.90
12-AUG-2019	7-UP 24/CS CANS HYVEE	UNSPECIFIED	34.99
			Payment Total: 84.89
IDEAL PURE WATER			
1693561	INV #1693561 WATER SERVICE - JULY 2019	HEALTH DEPARTMENT	115.50
			Payment Total: 115.50
IMAGE ACCESS CORP			
INV0063945	Microfilm Supplies	RECORDS IMAGING	2,000.00
INV0063945	10-Imagelink Processor Fixer, 10- Imagelink Processor Developer and 1 box 100 ft rolls film	RECORDS IMAGING	1,140.00
			Payment Total: 3,140.00
INGERSOLL RAND COMPANY			
24931170	filters for I/R compressor	HEALTH CENTER	243.05
			Payment Total: 243.05
INTOXIMETERS INC			
634183	MAY INVOICE #631643	CORRECTION SYSTEM	3,912.00
634184	JUNE INVOICE #634184	CORRECTION SYSTEM	4,719.00
			Payment Total: 8,631.00
IN FOCUS INVESTIGATION LLC			
19L-326	SUBPOENA SVC JV19-141 - CO ATTY	COUNTY ATTORNEY	65.00
			Payment Total: 65.00
JAMESON D CANTWELL			

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20-AUG-2019	BAGGAGE REIMBRSM T TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	COUNTY ATTORNEY	170.00
20-AUG-2019	PARKING REIMBRSM T TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	COUNTY ATTORNEY	36.00
20-AUG-2019	PER DIEM REIMBRSM T TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	COUNTY ATTORNEY	363.00
20-AUG-2019	TRANSPORTATION REIMBRSM T TRAINING CAC CONF DALLAS 8/11-8/16/2019 - CO ATTY	COUNTY ATTORNEY	129.63
			Payment Total: 698.63
JAMES F MORRIS			
21-AUG-2019	LUMP SUM SETTLEMENT OF WORKERS COMP CLAIMS	RISK INSURANCE	19,000.00
			Payment Total: 19,000.00
JAMES J REGAN			
26-AUG-2019CR191529	JAMES J. REGAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,008.00
			Payment Total: 1,008.00
JARED E JENSEN			
V8/15/19	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	103.24
V8/2/19	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	167.62
			Payment Total: 270.86
JASONS DELI			
190815240050019	DOUGLAS CO JUV CRT FOOD 8/19/19	JUVENILE COURT	44.30
			Payment Total: 44.30
JASON T REED			
V/8/14/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	125.28
			Payment Total: 125.28

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JCG TECHNOLOGIES INC			
7053	INV. #7053 JCJ SUPPORT SERVICES PACKAGE FOR REFEREE'S RECORDING SYSTEMS	DISTRICT COURTS	990.00
			Payment Total: 990.00
JEFFREY M KURTZ			
27-AUG-2019JK048757JV180001553	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.50
			Payment Total: 178.50
JENNIFER D CHRYSTALCLARK			
14-AUG-2019	MILEAGE REIMBRSMT LINCOLN HRG 08/14/2019 - CO ATTY	COUNTY ATTORNEY	70.76
14-AUG-2019	PARKING REIMBRSMT LINCOLN HRG 08/14/2019 - CO ATTY	COUNTY ATTORNEY	2.75
19-AUG-2019	MILEAGE REIMBRSMT HRG IN LINCOLN - CO ATTY	COUNTY ATTORNEY	70.76
19-AUG-2019	PARKING REIMBRSMT HRG IN LINCOLN - CO ATTY	COUNTY ATTORNEY	2.75
			Payment Total: 147.02
JENNIFER D WALKINGSTICK			
27-AUG-2019JW047753JV180000764	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	375.50
			Payment Total: 375.50
JENNIFER L KONOP			
27-AUG-2019JK043960JV170001701	JENNIFER KONOP:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,579.25
27-AUG-2019JK044359JV160001439	JENNIFER KONOP:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,295.75
			Payment Total: 3,875.00
JEO CONSULTING GROUP INC			
111350	BALANCE DUE ON PROJECT SP-2016(01)	BRIDGE	8,823.75

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			Payment Total: 8,823.75
JEREMY J POELL			
V8/14/19/JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	212.86
			Payment Total: 212.86
JOHNSON COUNTY NEBRASKA			
617194	SUBPOENA SVC FEE 617194 SANDERS - CO ATTY	COUNTY ATTORNEY	20.44
			Payment Total: 20.44
JOHNSON & PEKNY LLC			
27-AUG-2019JC047794JV180000674	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	109.50
27-AUG-2019JC048794JV180000713	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
27-AUG-2019JC048797JV180001293	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
27-AUG-2019JC048798JV180001252	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
27-AUG-2019JC048800JV180001339	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
27-AUG-2019JC048801JV190000870	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
27-AUG-2019JC048802JV170002200	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.50
27-AUG-2019JC048802JV180000248	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.50
27-AUG-2019LG048804JV180001397	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
27-AUG-2019LG048805JV180001521	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
27-AUG-2019LG048814JV190001017	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	336.00
27-AUG-2019LG048818JV190000818	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.10
27-AUG-2019LG048818JV190000818	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00
27-AUG-2019LG048820JV160000445	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
27-AUG-2019LG048821JV170000335	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.00
27-AUG-2019LG048822JV180001877	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
27-AUG-2019LG048827JV190000784	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	441.00
27-AUG-2019LG048845JV180000588	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	266.00
27-AUG-2019LG048850JV150002114	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	203.00
27-AUG-2019LG049142JV180000331	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	167.00
27-AUG-2019LG049177JV190000655	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
27-AUG-2019LG049231JV180001266	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	378.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
27-AUG-2019LG049233JV190001069	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	644.00
			Payment Total: 4,183.60
JOHNSTONE SUPPLY			
1276084	JS INV.1276084 DTD. 8.8.19 @ GENERATORGT	PUBLIC PROPERTY	174.72
1276374	JS VALVE, CONTACTOR, NITROGEN TANK INV.1276374 DATED 8/9/19 FOR 408 & VAR LOC PP	PUBLIC PROPERTY	39.38
1276686	JS INV.1276374 DTD. 8.9.19 @ 408 LEAK DETECTOR CARTRG. . . .GT	PUBLIC PROPERTY	39.68
1277929	JS INV.1277929 DTD. 8.20.19 JC.....HOSP	HEALTH CENTER	35.59
			Payment Total: 289.37
JOHN EKEH			
27-AUG-2019JE049516JV180001346	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	604.50
			Payment Total: 604.50
JOHN STEVENS BERRY PC LAW FIRM			
27-AUG-2019KP047802JV180000865	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.50
27-AUG-2019KP048146JV190000392	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.00
27-AUG-2019KP048152JV180000358	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	20.50
27-AUG-2019KP048152JV180001757	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	41.50
27-AUG-2019KP048986JV180001443	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.00
27-AUG-2019KP049086JV180001747	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	122.50
27-AUG-2019KP049135JV170000489	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	269.50
27-AUG-2019KP049137JV180000523	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.68
27-AUG-2019KP049137JV190000262	KATHLEEN PALLESEN:JUVENILE ATTORNEY	JUVENILE COURT	53.66

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27-AUG-2019KP049137JV190001013	FEES KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.66
			Payment Total: 1,010.50
JOLA PUBLICATIONS			
V082119YS	IOWA MEDICAL DIRECTORIES - DCHD	HEALTH DEPARTMENT	56.00
V082119YS	NEBRASKA MEDICAL DIRECTORIES - DCHD	HEALTH DEPARTMENT	56.00
V082119YS	SHIPPING & HANDLING - DCHD	HEALTH DEPARTMENT	7.00
			Payment Total: 119.00
JON D RUFF			
V8/14/19	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	155.44
			Payment Total: 155.44
JON S NATVIG			
23-AUG-2019 CR19-13864	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	282.50
			Payment Total: 282.50
JOSHUA R WOOLF			
19-AUG-2019	MILEAGE REIMBURSEMENT - CO ATTY	COUNTY ATTORNEY	68.32
19-AUG-2019	PARKING REIMBURSEMENT - CO ATTY	COUNTY ATTORNEY	2.50
			Payment Total: 70.82
JUDITH A ZITEK			
27-AUG-2019JZ048962JV150000872	JUDY ZITEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	439.50
27-AUG-2019JZ048963JV180000935	JUDY ZITEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	386.00
			Payment Total: 825.50
JULIE M BOUTARD RPR			
21-AUG-2019CR181581	JULIE BOUTARD:DISTRICT COURT ATTORNEY	DISTRICT COURTS	1,871.25

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
COSTS			
			Payment Total: 1,871.25
J P COOKE COMPANY			
580212	Notary Stamp for Kovar	CORRECTION SYSTEM	23.20
580212	Shipping	CORRECTION SYSTEM	5.70
582688	XSTAMPER N40 POCKET NOTARY STAMP (\$29.00 -20% = \$23.20 NET)	COUNTY JUDGE	23.20
582992	GOLD WALL HOLDERS (\$13 ea less 20% = 10.40ea)	COUNTY ATTORNEY	41.60
			Payment Total: 93.70
KAKISH MD SENIOR CARE			
A7021T4922	DCHC RESIDENT MEDICAL KAKISH SENIOR CARE DOS 2/11/19(87.29) - 1/17/19(65.68) - 10/18/18(87.53) -REHAB	HEALTH CENTER	87.53
A7021T5881	DCHC RESIDENT MEDICAL KAKISH SENIOR CARE DOS 2/11/19(87.29) - 1/17/19(65.68) - 10/18/18(87.53) -REHAB	HEALTH CENTER	65.68
A7021T6086	DCHC RESIDENT MEDICAL KAKISH SENIOR CARE DOS 2/11/19(87.29) - 1/17/19(65.68) - 10/18/18(87.53) -REHAB	HEALTH CENTER	87.29
			Payment Total: 240.50
KATHERINE M TUPPER			
27-AUG-2019KT049286JV180001393	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	401.50
			Payment Total: 401.50
KELLEY PLUCKER LLC			
161	AUG 2019 LOBBYING SERVICES DC COMMISSIONERS Kelley Plucker Inv. #161	FEES & CONTRACTS	5,700.00
			Payment Total: 5,700.00
KELLYS CARPET			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
KE115624	VCT	HEALTH CENTER	200.00
			Payment Total: 200.00
KENNETH BOVASSO & ASSOCIATES			
26-AUG-2019	SEPTEMBER 2019 GRANT WRITER CONTRACTED SERVICES	SHERIFF	4,730.66
			Payment Total: 4,730.66
KEVIN A RYAN			
27-AUG-2019KR049098JV190000721	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	310.00
27-AUG-2019KR049126JV180001154	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	245.00
27-AUG-2019KR049129JV170001542	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	489.50
27-AUG-2019KR049159JV180001216	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	322.00
27-AUG-2019KR049404JV160000520	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.50
27-AUG-2019KR049404JV180000306	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.50
27-AUG-2019KR049404JV180001382	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.50
27-AUG-2019KR049404JV190001260	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
27-AUG-2019KR049405JV180001187	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	336.00
27-AUG-2019KR049408JV150001337	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	196.00
			Payment Total: 2,633.50
KEYMASTERS OF GREATER OMAHA INC			
293871	Locks	COMMUNITY MENTAL HEALTH CENTER	25.00
293873	KEYS FOR DCYC	YOUTH CENTER	39.25
			Payment Total: 64.25
KONE INC			
959312836	KONE FOR CJC 1709 JACKSON	PUBLIC PROPERTY	393.00
959312836	KONE FOR CORRECTIONS 710 S 17TH	PUBLIC PROPERTY	480.00
959312836	KONE FOR DOT COMM 408 S 18TH	PUBLIC PROPERTY	425.00
959312836	KONE FOR SOCIAL SVCS 1215 S 42ND	PUBLIC PROPERTY	120.00
959312836	KONE FOR YC 1301 S 41ST ST	PUBLIC PROPERTY	360.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 1,778.00
KOZENY & MCCUBBIN LC			
23-AUG-2019 PR18-1074	RYAN K. FORREST:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	649.00
			Payment Total: 649.00
KREIKEMEIER LAW LLC			
23-AUG-2019 45-413	RUSSELL J. KREIKEMEIER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	1,470.17
			Payment Total: 1,470.17
KRISTA P BROWN			
V8/14/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	70.18
			Payment Total: 70.18
KUBOTA OF OMAHA			
C0115591	MISCELLANEOUS SUPPLIES	COUNTY ROAD	5.90
			Payment Total: 5.90
KUENY & BEGLEY LAW OFFICES			
27-AUG-2019JB049517JV160001520	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.00
27-AUG-2019JB049518JV160001123	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
27-AUG-2019JB049519JV180001267	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
27-AUG-2019JB049521JV170000617	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	127.75
27-AUG-2019JB049521JV180000967	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	127.75
27-AUG-2019JB049522JV190000829	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
27-AUG-2019JB049523JV190001071	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
			Payment Total: 1,165.50
LANGUAGE LINE SERVICES INC			
4616073	MONTHLY CHARGES FOR INTERPRETATION	CORRECTION SYSTEM	382.20

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SERVICES INVOICE # 4616073 - JULY			Payment Total: 382.20
LARRYS BOILER SERVICE			
37600	#1 boiler feed water valve	HEALTH CENTER	860.29
			Payment Total: 860.29
LAWRITER LLC			
7639	LAWRITER - FY 2020	CORRECTION SYSTEM	650.00
			Payment Total: 650.00
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO			
27-AUG-2019CR19809	JEFFREY LEUSCHEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	784.00
			Payment Total: 784.00
LAW OFFICE OF NICOLE L CAVANAUGH PC LLO			
27-AUG-2019NC049180JV180001799	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	69.00
27-AUG-2019NC049183JV150000803	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	419.50
27-AUG-2019NC049188JV180000094	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	183.25
27-AUG-2019NC049189JV190000635	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	316.50
27-AUG-2019NC049190JV190000637	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
27-AUG-2019NC049192JV180001033	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
27-AUG-2019NC049193JV160001483	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
27-AUG-2019NC049200JV180001285	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.00
27-AUG-2019NC049201JV180001601	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	83.75

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
27-AUG-2019NC049201JV190000627	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	83.75
27-AUG-2019NC049202JV190000863	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	283.50
27-AUG-2019NC049204JV180001155	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	163.00

Payment Total: 2,059.25

LIBERTY CORE CONSULTANTS

157912	ROW COSTS FOR PROJECT C-28(529)	COUNTY ROAD	12,100.00
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Payment Total: 12,100.00

LISA ANN PORTER

12-AUG-2019-2	BOE ORIGINAL AND COPY 634 PAGE JV 17-1536	JUVENILE COURT	2,377.50
19-AUG-2019	JV19-989 TRANSCRIPT - CO ATTY	COUNTY ATTORNEY	100.75
JV17-1536	BILL OF EXCEPTIONS - CO ATTY	COUNTY ATTORNEY	317.00

Payment Total: 2,795.25

LOFFREDO FRESH PRODUCE INC

7039934	PRODUCE DELIVERED AUG 2 & 3, 2019	HEALTH CENTER	234.20
7040556	PRODUCE DELIVERED AUG 2 & 3, 2019	HEALTH CENTER	110.53

Payment Total: 344.73

LORA C MARSHBANKS

V081919AD	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	35.96
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Payment Total: 35.96

LOVELAND GRASS PAD

822733	Grass, fertilizer and materials Loveland 582013	ENVIRONMENTAL SERVICES	338.85
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Payment Total: 338.85

LUTHERAN FAMILY SERVICES OF NEBRASKA INC

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Vendor / Invoice Number	Item Description	Department	Payment Amount
1351	Invoice #1351; Interpretation Services Provided for July 2019	HEALTH DEPARTMENT	289.74
1352	INVOICE 1352 - JULY SERVICES WIC CLINICS	HEALTH DEPARTMENT	247.52
			Payment Total: 537.26
LYMAN RICHEY SAND & GRAVEL			
59610	ROAD GRAVEL	COUNTY ROAD	2,309.36
			Payment Total: 2,309.36
MARCO TECHNOLOGIES LLC			
INV6646724	Dealer CSC - Contract base rate charge for the 08/11/2019 to 09/10/2019 billing period	TREASURER	128.00
INV6646725	South CSC - Contract base rate charge for the 08/10/2019 to 09/09/2019 billing period	TREASURER	143.73
INV6652044	COPIER MONTHLY CHARGES	COUNTY ROAD	153.45
			Payment Total: 425.18
MARK A MANEMAN			
22-AUG-2019	REIMBRSMNT TRENCHING SHORING CLASS	PUBLIC PROPERTY	140.00
			Payment Total: 140.00
MARY S MCKEEVER RPR CRR			
23-AUG-2019	DEPOSITION COPIES 8/06/2019 CR18-4300 ST V GONZALEZ-GARCIA - CO ATTY	COUNTY ATTORNEY	28.75
			Payment Total: 28.75
MATHESON TRI GAS INC			
20210784	SUPPLIES	COUNTY ROAD	73.64
			Payment Total: 73.64
MAXIM STAFFING SOLUTIONS			
6538120427	Maxim Invoice # 6538120427 1109.13	COMMUNITY MENTAL HEALTH	1,109.13

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
		CENTER	
6662960427	maxim Health Invoice # 6662960427	COMMUNITY MENTAL HEALTH CENTER	918.13
6701950427	maxim Invoice # 6701950427	COMMUNITY MENTAL HEALTH CENTER	1,014.00
			Payment Total: 3,041.26
MCCHESENEY FAMILY LAW GROUP			
27-AUG-2019AM049032JV170001389	ANDREA MCCHESENEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.63
27-AUG-2019AM049032JV170001630	ANDREA MCCHESENEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.62
			Payment Total: 133.25
MCGOUGH LAW PC LLO			
26-AUG-2019CR183995	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	10.92
26-AUG-2019CR183995	NATHAN S LAB:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,320.00
			Payment Total: 1,330.92
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC			
60425344	INV 60425344 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	15.14
60734919	LIQUACEL GRAPE - 2 CASES (QTY 6/CS)	HEALTH CENTER	49.86
60809953	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	1,255.20
60809953	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75
60849411	INV 60859411 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	749.79
61261169	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	368.55
61261169	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX MCKESSON	UNSPECIFIED	205.35
61261169	TENA NIGHT SUPER PADS ITEM# 62718	UNSPECIFIED	98.25
61261169	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,342.80

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
61261169	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	581.20
61324477	INV 61324477 DRUGS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	218.04
61326024	INV 61326024 DRUGS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	7.26
61373640	INV 61373640 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	197.51
61414320	INV 61414320 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	18.75
61612858	INV 61612858 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	5.39

Payment Total: 5,274.84

MCNEIL LAW OFFICE PC LLO

27-AUG-2019JM048981JV190000592	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	539.00
27-AUG-2019JM048993JV190000861	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
27-AUG-2019JM048994JV150001254	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00

Payment Total: 819.00

MEDICS AT HOME

19-7867	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-7867 CC2W	HEALTH CENTER	85.01
19-8698	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-8698 CC1	HEALTH CENTER	32.16

Payment Total: 117.17

MEDI-DOSE INC

0738611-IN	FREIGHT ON MEDI-DOSE ORDER	HEALTH CENTER	27.26
0738611-IN	(1) PKG ITEM MD415 MEDI-CUP DEEPER BLISTERS FROM MEDI-DOSE	HEALTH CENTER	37.50
0738611-IN	(3) PKG ITEM MD405 MEDI-CUP BLISTERS FROM MEDI-DOSE	HEALTH CENTER	96.75
0738611-IN	(3) PKG ITEM MD425 MEDI-CUP MINI BLISTERS FROM MEDI-DOSE	HEALTH CENTER	93.00

Payment Total: 254.51

MEDLINE INDUSTRIES INC

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1884368571	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	862.08
			Payment Total: 862.08
MENARDS INC			
82262	MENARDS ELKHORN INV.82262 DTD.8.6.19 DUPLEX & MAXGRIP PLUG . . .GT	PUBLIC PROPERTY	14.92
82498	SUPPLIES-MENARDS	SHERIFF	4.47
83210	Sterlite Clearview Latch 15 qt clear storage bin	COMMUNICATIONS	99.80
83210	Sterlite Clearview Latch 27 qt clear storage bin	COMMUNICATIONS	59.70
83210	Sterlite Clearview Latch 66 qt clear storage bin	COMMUNICATIONS	79.90
36279	MENARDS OMAHA INV.36279 DTD.7.26.19 PVC FCT & 4"LAV GT	PUBLIC PROPERTY	36.91
37192	MENARDS OMAHA INV.37192 DTD. 8.8.19 MASONRY BITS/WSHRS GT	PUBLIC PROPERTY	35.91
37520	Supplies Menards 583011.	LANDFILL SITE	156.66
37524	Supplies Menards 583011.	LANDFILL SITE	70.42
37676	Supplies Menards 583011.	LANDFILL SITE	37.94
73522	INVOICE 73522	CORRECTION SYSTEM	133.94
74132	MENARDS RALSTON LEVER DIVERTER HANDLE, CONDUIT, DBL HDL CARTRIDGE, PEST KILLER INV.74132 DATED 7/30/19 CORR PP	PUBLIC PROPERTY	53.56
75274-1	MENARDS RALSTON INV.75274 DTD.8-13-19. . ZW . . HOSP	HEALTH CENTER	981.94
			Payment Total: 1,766.07
METROPOLITAN UTILITIES DISTRICT			
13-AUG-2019-2	TOTAL CURRENT CHARGES 7/12-8/12	YOUTH CENTER	1,552.78
14-AUG-2019-1	DCHC MUD ACCT 267440 7/12/19-8/12/19 267469 7/12/19-8/12/19	HEALTH CENTER	11,665.83
14-AUG-2019-2	DCHC MUD ACCT 267440 7/12/19-8/12/19 267469 7/12/19-8/12/19	HEALTH CENTER	234.59
14-AUG-2019-3	Acct112000304902 Gas Services Aug 2019	COMMUNICATIONS	46.91
15-AUG-2019	MUD	DO/CO EXTENSION SERVICE	552.61
16-AUG-2019	Acct112000296807 Gas Services for Aug 2019	COMMUNICATIONS	42.00
			Payment Total: 14,094.72

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
MICHAEL P CONNOR			
V7/30/19LP	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	92.22
V8/14/19	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	195.46
			Payment Total: 287.68
MICHAEL TODD & COMPANY INC			
167530	24" TYPE II BARRICADE W/8X24" ENGR GR PLAS PANEL 12 GUAGE PAINTED LEGS	COUNTY ROAD	4,346.25
			Payment Total: 4,346.25
MICHELLE M HORTON			
21-AUG-2019	TRAVEL REIMBURSEMENT	PURCHASING	93.68
			Payment Total: 93.68
MICHELLE M KENNEY			
V082219AD	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	6.38
			Payment Total: 6.38
MIDLAND SCIENTIFIC INC			
5959967	TRIBENZYLAMINE 100G ITEM SIGMA90660-100G	SHERIFF	41.90
			Payment Total: 41.90
MIDWEST DISTRIBUTING CORP			
153175	ITEM WATER SUPPLY LINE	HEALTH CENTER	16.89
153175	ITEM # 02-2217-02 FLOAT VALVE	HEALTH CENTER	260.40
			Payment Total: 277.29
MIDWEST MEDIVAN TRANSPORT COMPANY			
1107286	DCHC RESIDENT TRANSPORT MISWEST MEDIVAN INV 1107286 2W	HEALTH CENTER	45.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 45.00
MIDWEST SERVICE & SALES CO			
0026670	CULVERT SUPPLIES.	COUNTY ROAD	4,551.00
			Payment Total: 4,551.00
MILLS COUNTY IOWA			
OWCR047263-1	CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	26.50
			Payment Total: 26.50
MIN THAPA			
25-JUL-2019-1	CR19-14387 ST VACHARYA NEPALI INTERPRETER 7/25/19 K.MELIA - PUB DEF	PUBLIC DEFENDER	0.00
25-JUL-2019-1	CR19-14387 ST V ACHARYA NEPALI INTERPRETER 7/25/19 K.MELIA - PUB DEF	PUBLIC DEFENDER	70.00
31-JUL-2019	CR19-16395/16394/9129 ST V BISWA NEPALI INTERPRETER 7/31/19 A.ROMSHEK - PUB DEF	PUBLIC DEFENDER	70.00
31-JUL-2019-1	CR19-16395/16394/9129 ST V BISWA NEPALI INTERPRETER 7/31/19 A.ROMSHEK - PUB DEF	PUBLIC DEFENDER	70.00
			Payment Total: 210.00
MOONEY LAW OFFICES			
27-AUG-2019CR181575	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	740.00
			Payment Total: 740.00
MORICS MOO			
05-AUG-2019	CR19-16416 ST V AYE KAREN INTERPRETER 8/05/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	35.00
05-AUG-2019-1	CR18-3740 ST V KLAE KAREN INTERPRETER 8/05/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	35.00
12-AUG-2019	CR18-3740 ST V KLAE KAREN INTERPRETER 8/02/19 M.JEFFREY	PUBLIC DEFENDER	70.00
12-AUG-2019-1	CR19-2153 ST V MAUNG KAREN INTERPRETER	PUBLIC DEFENDER	70.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
12-AUG-2019-2	8/12/19 J.JEDLICKA - PUB DEF CR19-16416 ST V AYE KAREN INTERPRETER 8/14/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	35.00
14-AUG-2019	CR19-16045 ST V CRAY KAREN INTERPRETER 8/14/19 C.MORI - PUB DEF	PUBLIC DEFENDER	70.00
15-AUG-2019	CR19-17144 ST V OOTHEIN BURMESE INTERPRETER 8/15/19 C.MORI - PUB DEF	PUBLIC DEFENDER	70.00
15-AUG-2019-1	CR19-17204 ST V OOTHEIN BURMESE INTERPRETER 8/15/19 C.MORI - PUB DEF	PUBLIC DEFENDER	35.00
15-AUG-2019-2	CR19-14521 ST V SOE KAREN INTERPRETER 8/15/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	70.00
15-AUG-2019-3	CR19-11753 ST V AYE KAREN INTERPRETER 8/15/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	35.00
16-AUG-2019	CR19-2153 ST V MAUNG KAREN INTERPRETER 8/16/19 J.JEDLICKA - PUB DEF	PUBLIC DEFENDER	70.00
16-AUG-2019-1	CR19-2153 ST V MAUNG KAREN INTERPRETER 8/16/19 J.JEDLICKA - PUB DEF	PUBLIC DEFENDER	35.00
16-AUG-2019-2	JV19-603 ST V KYAW KAREN INTERPRETER 8/16/19 L.ELLIS - PUB DEF	PUBLIC DEFENDER	70.00
16-AUG-2019-3	CR18-30812 ST V BE BURMESE INTERPRETER 8/16/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	35.00
16-AUG-2019-4	CR19-10054 ST V KHA KAREN INTERPRETER 8/16/19 M.JEFFREY - PUB DEF	PUBLIC DEFENDER	35.00
20-AUG-2019	CR19-13797 ST V TAW KAREN INTERPRETER 8/20/19 A.ROMSHEK - PUB DEF	PUBLIC DEFENDER	70.00
21-AUG-2019	CR19-16142 ST V CRAY KAREN INTERPRETER 8/21/19 C.MORI - PUB DEF	PUBLIC DEFENDER	70.00

Payment Total: 910.00

MURPHY TRACTOR & EQUIPMENT CO INC

1212372	FASTER-ORD# 84080 ; Inv# 1212372	INVENTORY FUND	3,801.32
1213272	FASTER-ORD# 84155 ; Inv# 1213272	INVENTORY FUND	173.06

Payment Total: 3,974.38

M & M STAFFING INC

052552	Weekly DCHC HSKP Temp Staff. OWS Inv# 052552 dtd 8/04/19 \$5212.08	HEALTH CENTER	5,212.08
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DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
052553	Weekly DCHC Laundry Temp Staff. OWS Inv# 052553 dtd 8/04/19 \$ 437.76	HEALTH CENTER	437.76
			Payment Total: 5,649.84
NATIONAL BUSINESS FURNITURE LLC			
ZK060345	INSTALLATION & ASSMEMBLY	COUNTY JUDGE	150.00
ZK060345	ITEM NO. 31767 - STACKED STORAGE CABINET-MAHOGANY (JUDGE LOWE) PER PRICE QUOTE QM510520	COUNTY JUDGE	746.10
ZK060345	SHIPPING & HANDLING	COUNTY JUDGE	107.00
			Payment Total: 1,003.10
NATIONAL ELECTRICAL COMPANY INC			
29302	National Electric invoice 29302 for labor and materials to repair siren # 624 (42411)	EMERGENCY MANAGEMENT	1,596.16
			Payment Total: 1,596.16
NATIONAL EVERYTHING WHOLESALE			
182391-00	PAPER SACKS #8 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	122.05
182391-00	PAPER SACK #2, 30LB B.S. WT. 500/PK BROWN NAT. EVERYTHING	UNSPECIFIED	178.90
			Payment Total: 300.95
NATIONAL SAFETY COUNCIL NEBRASKA			
072808	Inv.-72808 Decision Making Course J.W.	JUVENILE ASSESSMENT CENTER ROLLUP	80.00
			Payment Total: 80.00
NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION			
00058	REGIST JEREMY POELL NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00065	REGIST ALLEN BROWN NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
00070	REGIST LIZZIE RHODES NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00071	REGIST SARAH PISTILLO NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00073	REGIST JASON REED NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00075	REGIST CHRIS SCOTT NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00081	REGIST KRISTA BROWN NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00081	REGIST KRISTA BROWN NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	0.00
00093	REGIST ROBIN WRIGHT NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00094	REGIST DANIEL LUDWIG NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00094	REGIST DANIEL LUDWIG NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	0.00
00099	REGIST ADAM CARLSON NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00099	REGIST ADAM CARLSON NEHA REGION 4 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	0.00

Payment Total: 1,500.00

NEBRASKA FURNITURE MART INC

65917795	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	REGISTER OF DEEDS	613.00
70053602	Balance due for Sofas and delivery fee Courtroom 501 & 507	DISTRICT COURTS	705.99
70053602	(2) Qty SKU# 54242862 Riverhouse Moorland Leather Sofa in Sydney Java @ 899.99 each + Delivery Fee @ 89.99	DISTRICT COURTS	1,000.00
70097385	SKU# 54717913 65" 4K Smart LED NanoCell TV	COUNTY ATTORNEY	1,396.99
70097385	SKU# 54718036 55" 4K Smart LED NanoCell TV	COUNTY ATTORNEY	3,987.96

Payment Total: 7,703.94

NEBRASKA MEDICAL CENTER

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

Run Date: 30-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
03-JUL-2019	Clinical Care 7/03/19	YOUTH CENTER	539.20
11-JUL-2019	Clinical Care - 7/11/19	YOUTH CENTER	126.00
27-JUL-2019	Clinical Care: 7/27/19	YOUTH CENTER	540.54
IN35900	Inv. IN35900, Nebraska Medicine, mental health services - July	YOUTH CENTER	2,349.38
			Payment Total: 3,555.12

NEBRASKA METHODIST COLLEGE

31-JUL-2019	Invoice July 2019; Contracted Services for Blood Lead Screening	HEALTH DEPARTMENT	350.55
			Payment Total: 350.55

NEBRASKA PEDIATRIC PRACTICE

80266	EXPERT CRT TESTIMONY 7/30/2019 OF DOCTOR - CO ATTY	COUNTY ATTORNEY	1,000.00
			Payment Total: 1,000.00

NEBRASKA SHERIFFS ASSOCIATION

311	REG S GLANDT CONF 10/6-10/9/2019 DC SHERIFF	SHERIFF	135.00
311	REG T WHEELER CONF 10/6-10/9/2019 DC SHERIFF	SHERIFF	75.00
			Payment Total: 210.00

NEBRASKA STATE BAR ASSOCIATION

200034189	NCDA A SEMINAR/PRO BONO SUMMIT B.STENSRUD - PUB DEF	PUBLIC DEFENDER	185.00
200034190	MIDWEST INNOCENSE/NLAP PROGRAM J.TLUSTOS - PUB DEF	PUBLIC DEFENDER	95.00
200034192	MIDWEST INNOCENSE/NLAP PROGRAM A.LUCAS - PUB DEF	PUBLIC DEFENDER	95.00
			Payment Total: 375.00

NEPTUNE CREMATION SERVICE

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
27-AUG-2019 GA 202007829	REE NOE	COMMUNITY SERVICES	851.00
27-AUG-2019 GA 202007830	REE NOE	COMMUNITY SERVICES	199.00
			Payment Total: 1,050.00
NESTLE USA			
9567922786	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,123.80
9572251319	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,123.80
			Payment Total: 2,247.60
NETWORK NINJA INC			
18143	SUPPORT SERVICES FOR FY 2019	CORRECTION SYSTEM	700.00
18144	Network Ninja; Support Services for August 2019; Invoice # 18144; Date: 07/31/2019	VETERANS PARENT	700.00
			Payment Total: 1,400.00
NEXTRAQ			
AT01453176	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC.	REGISTER OF DEEDS	829.80
			Payment Total: 829.80
NMC INC			
CUI687579	FASTER-ORD# 84060 ; Inv# CUI687579235.93, CUI688123 = 134.65	INVENTORY FUND	235.93
CUI688123	FASTER-ORD# 84060 ; Inv# CUI687579235.93, CUI688123 = 134.65	INVENTORY FUND	134.65
			Payment Total: 370.58
NOBLE MEDICAL INC			
133114	NM-DJO-157-012 (NM1257)NOBLE SPLIT SPECIMEN 5 PANEL CUP	YOUTH CENTER	1,000.00
133114	SHIPPING AND HANDLING	YOUTH CENTER	20.24

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 1,020.24
NOLL HEALTHCARE NETWORK			
11451	Noll Invoice #11451	COMMUNITY MENTAL HEALTH CENTER	277.50
			Payment Total: 277.50
NOLL HUMAN RESOURCE SERVICES			
1900613	DCHC TEMP STAFF NOLL INV 1900613 MED REC	HEALTH CENTER	996.00
			Payment Total: 996.00
NORLOCK METAL PRODUCTS INC			
12350	NORLOCK FABRICATE A COVER FOR GATE TO PREVENT ACCESS TO LATCH FROM OUTSIDE OF FENCE INV.12350 DATED 8/5/19 DETOX PP	PUBLIC PROPERTY	165.00
			Payment Total: 165.00
NORTHERN TRUCK EQUIPMENT CORPORATION			
INV030936	FASTER-ORD# 83941 ; Inv# INV030936	INVENTORY FUND	466.27
			Payment Total: 466.27
NUTZMAN LAW OFFICE			
27-AUG-2019TN049381JV170001456	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	447.25
			Payment Total: 447.25
OHARA MANAGED CARE LLC			
22-AUG-2019-1	MEDICAL BILLS EXPOSURES 8/20/19 DC RISK INS	RISK INSURANCE	802.41
			Payment Total: 802.41
OLSSON ASSOCIATES			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
335427	SERVICES FOR PROJECT C-28(474)D	COUNTY ROAD	20,567.90
			Payment Total: 20,567.90
OMAHA COMPOUND CO			
186342	INV#186342 CLEANING PRODUCTS/HAIR BODY WASH	YOUTH CENTER	589.85
			Payment Total: 589.85
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION			
23-AUG-2019	GARAGE PARKING - MEMO OF 8/23/19 FOR HOLLY'S OCT-DEC 2019	PURCHASING	195.00
23-AUG-2019-1	PARKING PERMIT 2466 OCT NOV DEC 2019 RHONDA ROLLES - CO ATTY	COUNTY ATTORNEY	180.00
			Payment Total: 375.00
OMAHA GLASS PRO			
142768	FASTER-ORD# 5028976 ; Inv# 142768	INVENTORY FUND	359.00
			Payment Total: 359.00
OMAHA PUBLIC POWER DISTRICT			
14-AUG-2019	3 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	TREASURER	13,009.64
19-AUG-2019-1	1 OPPD METER 2135156 @ 1215 S 42 ST PP	PUBLIC PROPERTY	3,339.45
19-AUG-2019-1	2 OPPD METER 9600423 @ 1500 N 24TH ST PP	PUBLIC PROPERTY	157.81
19-AUG-2019-1	3 OPPD METER 9599792 @ 1500 N 24TH ST PP	PUBLIC PROPERTY	237.66
19-AUG-2019-1	4 OPPD METER 1953061 @ 1101 S 42ND ST PP	PUBLIC PROPERTY	1,585.71
19-AUG-2019-1	5 OPPD METER 7554694 @ CJC 1709 JACKSON ST PP	PUBLIC PROPERTY	9,576.94
19-AUG-2019-1	6 OPPD METER 1298576 @ CORRECTIONS 710 S 17TH ST PP	PUBLIC PROPERTY	44,316.13
19-AUG-2019-2	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 7/19/19-8/14/19	HEALTH CENTER	26,652.15
19-AUG-2019-3	DCHC UTILITY OPPD ACCT 6024100011 / 5054100090 7/19/19-8/14/19	HEALTH CENTER	20,662.94

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Vendor / Invoice Number	Item Description	Department	Payment Amount
12-AUG-2019	POWER BILL FOR 78TH AND DODGE ST. 7/9/19-8/8/19	HEALTH DEPARTMENT	52.15
13-AUG-2019	INVOICE - ELECTRIC SERVICES 7.10.19 TO 8.8.19 - 120TH WIC	HEALTH DEPARTMENT	228.24
19-AUG-2019	3 OF 12 OPPD SVC. MIDTOWN CAMPUS	COMMUNITY SERVICES	2,788.51
19-AUG-2019-4	TOTAL CURRENT CHARGES 7/16-8-14	YOUTH CENTER	5,966.58
25-JUL-2019	Acct 27995000070 Electrical Services July 2019	COMMUNICATIONS	3,840.95
Payment Total:			132,414.86

OMAHA STAR INC

4993	OMAHA STAR INVOICE 4993-	CORRECTION SYSTEM	980.00
Payment Total:			980.00

OMAHA WORLD HERALD COMPANY

07-AUG-2019	000000593682 SUBSCRIPT DAILY 52 WKS 1819 FARNAM ST 1212 EXPIRE 09/13/2020 - COUNTY CRT	PUBLIC PROPERTY	239.20
07-AUG-2019	000000593682 SUBSCRIPT MAILED CHARGE 1819 FARNAM ST 1212 EXPIRE 09/13/2020 - COUNTY CRT	PUBLIC PROPERTY	2.95
14-AUG-2019	000000948292 SUBSCRIPT DAILY 13 WKS 1819 FARNAM ST 2RM21 EXPIRE 12/18/2019 - COUNTY CRT	COUNTY JUDGE	86.58
21-AUG-2019	000000948513 SUB RNL DAILY 13 WKS 1701 FARNAM ST 3 CURRENT PD THRU 09/27/2019 - CO JUDGE PROBATE DIV	COUNTY JUDGE	86.58
Payment Total:			415.31

ONEWORLD COMMUNITY HEALTH CENTER

0003488-IN	Invoice #0003488-IN; Lead Screening Testing Contract Services; One World	HEALTH DEPARTMENT	1,771.20
Payment Total:			1,771.20

ONNEN COMPANY INC

19-08180	FREIGHT	HEALTH CENTER	4.75
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DOUGLAS COUNTY SUPPLIER PAYMENTS

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Run Date: 30-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
19-08180	ITEM# HCL17282 INSERTABLE BOTTLE ADAPTER 20MM	HEALTH CENTER	7.00
			Payment Total: 11.75
OPC DIRECT			
1019769	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	10,220.00
1019769	PREM. GRD. V #20 BOISE X-9 11 X 17 5/CS STATE CONT# 14576 OC	UNSPECIFIED	288.00
1019769	VELLUM 67 LB. 8 1/2 X 11 GREEN 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	174.40
			Discounts: -106.82
			Payment Total: 10,575.58
OPUS / RX CARE ASSURANCE			
0389467-IN	LIDS #L1020 23 000/CASE FOR PHARMACY, OPUS	UNSPECIFIED	2,755.00
0389467-IN	LINERS #L5635 800/CSFOR PHARMACY FROM OPUS	UNSPECIFIED	100.00
			Payment Total: 2,855.00
OWENS & MINOR DISTRIBUTION INC			
2049891443	WOMENS 7" COMBS #1314PC2000 1DZ/BAG O&M	UNSPECIFIED	9.89
			Payment Total: 9.89
PATTY KAKE INC/MEDDATA SERVICES			
40908	INV 40908 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	HEALTH CENTER	300.00
			Payment Total: 300.00
PAYLESS OFFICE PRODUCTS INC			
3086368-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	85.05
3087496-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	21.59

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3090181-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	50.14
3091591-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	18.10
3095317-0	PLATE 9" STYRO 3-COMPART. 500/CS	UNSPECIFIED	495.00
			Payment Total: 669.88

PERSONNEL EVALUATION INC

33399	NEW HIRE TESTING-PERSONNEL EVALUATION INC	MERIT COMMISSION SHERIFF	20.00
			Payment Total: 20.00

PHILLIP A ROONEY

08152019CH	MILEAGE REIMBURSEMENT - DCHD FINANCE	HEALTH DEPARTMENT	23.78
			Payment Total: 23.78

PHYSICIANS LABORATORY PC

2657006	Autopsy & Cultures 7/1/19 - 7/31/19	COUNTY ATTORNEY	48,140.00
2657006	1 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	10 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	2 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	3 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	4 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	5 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	6 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	7 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	8 Autopsy	COUNTY ATTORNEY	1,000.00
2657006	9 Autopsy	COUNTY ATTORNEY	1,000.00
			Payment Total: 58,140.00

PHYSICIANS LABORATORY SERVICES

30-JUN-2019-2	Labwork - June 2019	YOUTH CENTER	261.00
			Payment Total: 261.00

POTTERS INDUSTRIES LLC

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
91237463	BAL DUE PAVEMENT MARKING BEADDS	COUNTY ROAD	2,472.00
91237463	STANDARD HIGHWAY MARKING BEADS (132,000 LBS)	COUNTY ROAD	7,416.00
			Payment Total: 9,888.00
PRECISION DYNAMICS CORPORATION			
4551413	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW @ 170.00 each + shipping 137.96	CORRECTION SYSTEM	3,060.00
			Payment Total: 3,060.00
PROFESSIONAL SECURITY SYSTEMS			
26189	SECURITY MONITORING SERVICES	COUNTY ROAD	107.97
			Payment Total: 107.97
PROPIO LANGUAGE SERVICES LLC			
43677 2365	InterpreterInv#43677 2365	COMMUNITY MENTAL HEALTH CENTER	12.15
			Payment Total: 12.15
PROVIDERS PLUS			
43900	Clothing Protectors #42274	HEALTH CENTER	1,440.00
43920	Majestic Scrub Style Gown #62500 Standard Size Royal Blue	HEALTH CENTER	925.00
73854	Towels #52009	HEALTH CENTER	1,756.00
			Payment Total: 4,121.00
PUBLIC AGENCY TRAINING COUNCIL			
241976	REG PETH AND WILLIAMSON HOSTAGE CRISIS DC SHER	SHERIFF	990.00
241978	REG MANDY PETH HOSTAGE NEGOTIATIONS DC SHER	SHERIFF	695.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
242014	REG J WILLIAMSON HOSTAGE NEGOTIATIONS DC SHER	SHERIFF	695.00
			Payment Total: 2,380.00
RACHEL HEINZ			
V040919YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	281.30
			Payment Total: 281.30
RADIATOR DEPOT			
53358043	FASTER-ORD# 84103 ; Inv# 53358043	INVENTORY FUND	200.00
			Payment Total: 200.00
RASMUSSEN MECHANICAL SERVICES			
SRV065238	Inv SRV065238 Air Conditioning services	COMMUNICATIONS	293.50
			Payment Total: 293.50
REFRIGERATION HARDWARE SUPPLY CORP			
C75223	PART #60-720: COIL SENSOR FOR TRAUlsen REFRIGERATOR	HEALTH CENTER	69.78
C75223	SHIPPING	HEALTH CENTER	12.54
			Payment Total: 82.32
REINHART FOODSERVICE LLC			
332989	CHICKEN FRIED COOKED 48 CNT	UNSPECIFIED	607.65
332989	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928	UNSPECIFIED	581.40
332989	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	118.60
332989	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV	UNSPECIFIED	566.75
332989	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	317.92
332989	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	71.55

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332989	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	241.65
333011	FRUIT APRICOT PUREE/CARBATROL SAUCE 6/68 OZ	UNSPECIFIED	951.00
333011	GATORADE INSTANT POWDER MIX FROST GLACIER FREEZE 12/18.3OZ CS	UNSPECIFIED	786.75
336164	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# 20LB/CS	UNSPECIFIED	103.12
336164	FISH BREADED 3OZ SQUARE PRECOOKED 10# BOX (DEEP FRY ONLY) SMARTFISH	UNSPECIFIED	233.60
336164	GLOVES FOODHANDLER MEDIUM 100/BX	UNSPECIFIED	56.76
336164	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
336164	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	56.76
336164	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	140.85
336164	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NO SODIUM RESTRICT	UNSPECIFIED	516.76
336292	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	UNSPECIFIED	170.50
337867	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	-28.38

Payment Total: 5,521.62

RIFE CONSTRUCTION INC

9	CAP - GENERAL CONSTRUCTION	CAPITAL IMPROVEMENT	50,000.00
9	1 CAP - 1215 - RIFE CONSTRUCITON PAY AP 9 BALANCE DUE (FY2017 REQ 240785) PP	CAPITAL IMPROVEMENT	20,261.71

Payment Total: 70,261.71

RITA L MELGARES

27-AUG-2019RM049005JV170002240	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	171.50
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Payment Total: 171.50

RMR COURT REPORTING

5608	DEPOSITION COPIES ST V PARKER - CO ATTY	COUNTY ATTORNEY	71.00
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Payment Total: 71.00

ROBIN M WRIGHT

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
V8/12/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	122.96
			Payment Total: 122.96
ROCHESTER MIDLAND CORPORATION			
INV00138183	Rochester Midlands, Water Testing	HEALTH CENTER	180.00
			Payment Total: 180.00
ROEDER MORTUARY INC			
26-AUG-2019 GA 202007796	COVERT WAYNE JR A	COMMUNITY SERVICES	851.00
			Payment Total: 851.00
ROOF SERVICES			
138-2018	CAP - YC - ROOF SERVICES - REPAIRS TO ROOF @ YC PP	CAPITAL IMPROVEMENT	975.00
138-2018	2 CAP - YC - ROOF SERVICES - BALANCE DUE (2019 REQ 274354 / PO 262095) REPAIRS TO ROOF @ YC PP	CAPITAL IMPROVEMENT	1,255.00
			Payment Total: 2,230.00
ROTELLAS ITALIAN BAKERY INC			
Q39551	BREAD FOR DCYC	YOUTH CENTER	115.50
Q41161	BREAD FOR DCYC	YOUTH CENTER	115.50
Q43333	BREAD FOR DCYC	YOUTH CENTER	115.50
Q45207	BREAD FOR DCYC	YOUTH CENTER	115.50
Q47622	BREAD FOR DCYC	YOUTH CENTER	115.50
Q49447	BREAD FOR DCYC	YOUTH CENTER	115.50
Q51844	BREAD FOR DCYC	YOUTH CENTER	115.50
Q58839	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	86.60
Q60305	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	56.38
Q61168	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	55.50

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Q62223	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	53.04
Q63170	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	114.48
Q64709	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	93.64
Q65686	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	73.80
Q66778	BREAD PRODUCTS DELIVERED AUG 2 THRU 15, 2019	HEALTH CENTER	42.40
			Payment Total: 1,384.34
RUSSELL D HADAN			
V081619RH	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	108.46
			Payment Total: 108.46
RUTH HEITMANN			
14-AUG-2019	REIMBRSMT WORKSHOP STRESS 08/02/2019 - DIST CRT	DISTRICT COURTS	83.00
			Payment Total: 83.00
RV IMAGING SOLUTIONS			
13557	Victory Title Imaging Machine	TREASURER	18,989.00
			Payment Total: 18,989.00
SAFARILAND GROUP			
I010-227167	EVI-PAQ VERSA-CONES (41-60) ITEM 1008176	SHERIFF	84.79
I010-227167	POSSIBLE SHIPPING	SHERIFF	9.70
			Payment Total: 94.49
SAMS CLUB			
25-AUG-2019	DCHC Funded PO for SAMS 2020	HOSP SPEC FD	1,457.02
25-AUG-2019	Members Mark 16 oz bottle water 40 pack	JUVENILE COURT	10.32

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
25-AUG-2019	SkinnyPop Popcorn Snack Bags (0.65oz, 28ct)	COUNTY ATTORNEY	12.98
25-AUG-2019	#980094558 Folgers Classic Roast Ground Coffee	COUNTY ATTORNEY	55.08
25-AUG-2019	*Daisy Sour Cream (5 lb.)	JUVENILE JUSTICE COLLECTIVE IMPACT	6.98
25-AUG-2019	*Early California Sliced Olives (6.5 oz., 6 pk.)	JUVENILE JUSTICE COLLECTIVE IMPACT	15.76
25-AUG-2019	*Frito-Lay Classic Mix Variety Pack (50 pk.)	JUVENILE JUSTICE COLLECTIVE IMPACT	25.96
25-AUG-2019	*Grandma's Cookies Variety Pack (36pk)	COUNTY ATTORNEY	11.98
25-AUG-2019	*Hershey's Miniature Assortment (55 oz., 185 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	12.18
25-AUG-2019	*Kellogg's Rice Krispie Treats Variety Pack (40 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	15.96
25-AUG-2019	*Mars Chocolate Minis Size Candy Variety Mix Assortment (74.1 oz.)	JUVENILE JUSTICE COLLECTIVE IMPACT	29.96
25-AUG-2019	*Member's Mark Mexican Style Four Cheese Finely Shredded Cheese (16 oz., 2 pk.)	JUVENILE JUSTICE COLLECTIVE IMPACT	11.96
25-AUG-2019	*Member's Mark One-Compartment Hinged Lid Containers by Hefty (125 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	11.78
25-AUG-2019	*Member's Mark Restaurant Style Tortilla Chips (48 oz., 2 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	7.98
25-AUG-2019	*Member's Mark Sliced Jalapeno Peppers (64 oz.)	JUVENILE JUSTICE COLLECTIVE IMPACT	3.48
25-AUG-2019	*Morrison's Country Style Gravy Mix (1.5 lbs., 3 pk.)	JUVENILE JUSTICE COLLECTIVE IMPACT	7.32
25-AUG-2019	*Nature Valley Oats n Honey Crunchy Granola Bars (49 pk.)	JUVENILE JUSTICE COLLECTIVE IMPACT	12.78
25-AUG-2019	*Nature Valley Peanut Butter Dark Chocolate Protein Chewy Bar (1.42 oz., 30 pk.)	JUVENILE JUSTICE COLLECTIVE IMPACT	13.78
25-AUG-2019	*Nature Valley Sweet and Salty Nut Granola Bars Almond Snack Bars (36 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	19.96
25-AUG-2019	*Nature Valley Sweet and Salty Nut Granola Bars Peanut Butter Snack Bars (36 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	19.96
25-AUG-2019	*Pace Chunky Salsa, Medium (38 oz., 2 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	12.88
25-AUG-2019	*Starburst Minis Sour Fruity Chews (1.85 oz., 24 ct.)	JUVENILE JUSTICE COLLECTIVE IMPACT	44.04
25-AUG-2019	*Taylor Farms Shredded Iceberg Lettuce (32 oz.)	JUVENILE JUSTICE COLLECTIVE IMPACT	3.96

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25-AUG-2019	*Tootsie Playtime Mix Bag (4.75 lbs.)	JUVENILE JUSTICE COLLECTIVE IMPACT	19.96
25-AUG-2019	*3m Command Picture Hanging Strips club pack Large White 24 pairs	COUNTY ATTORNEY	12.98
			Payment Total: 1,857.00
SAPP BROS INC			
22822379	FUEL CHARGES	COUNTY ROAD	225.00
22822380	FUEL CHARGES	COUNTY ROAD	116.60
			Payment Total: 341.60
SARAH F PISTILLO			
V8/15/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	284.78
V8/16/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	128.18
V8/19/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	139.20
			Payment Total: 552.16
SARAH M MOORE			
14-AUG-2019	TRAVEL REIMBRSMT NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	COUNTY ATTORNEY	478.01
			Payment Total: 478.01
SARPY COUNTY NEBRASKA			
12-JUL-2019	SARPY COUNTY APRIL - JUNE SAFEKEEP	CORRECTION SYSTEM	7,344.00
			Payment Total: 7,344.00
SCHAEFER SHAPIRO LLP			
21-AUG-2019CR184268	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	331.56
			Payment Total: 331.56

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SCOTLAND ENTERPRISES LLC			
1182	CAP - SCOTLAND ENT ROCK INSTALLATION ON 12 DRAIN OUTLETS, INSTALLATION OF COBBLE PP	CAPITAL IMPROVEMENT	1,230.00
			Payment Total: 1,230.00
SCS FIELD SERVICES			
0356233	NON Routine Services SCS 583011	LANDFILL SITE	312.50
			Payment Total: 312.50
SHANNON PROSOSKI			
27-AUG-2019SP048767JV140000968	SHANNON PROSOSKI:JUVENILE ATTORNEY COSTS	JUVENILE COURT	279.09
27-AUG-2019SP048767JV140000968	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	916.75
			Payment Total: 1,195.84
SHARED SERVICE SYSTEMS			
3391720	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	3,255.00
3392341	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	390.60
			Payment Total: 3,645.60
SHAWNTAL M SMITH			
27-AUG-2019SS049234JV190001179	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.50
27-AUG-2019SS049235JV190000477	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.50
27-AUG-2019SS049236JV190000566	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
27-AUG-2019SS049238JV180001470	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
27-AUG-2019SS049240JV190001263	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00

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27-AUG-2019SS049242JV170001542	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.00
			Payment Total: 665.00
SHELLY M CHAPMAN			
20-AUG-2019	DEPOSITION COPIES CR18-4168 ST V EZELL - CO ATTY	COUNTY ATTORNEY	243.00
21-AUG-2019CR184168	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	356.25
26-AUG-2019CR184168	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	251.25
			Payment Total: 850.50
SHERWIN WILLIAMS CO			
1298-9 A	SW PAINTERS PANTS INV.1298-9 DATED 6/20/19 PP	PUBLIC PROPERTY	37.38
5999-5	SW STEP LADDER FOR DCHC ENG INV.5999-5 DATED 8/5/19 HOSP	HEALTH CENTER	152.14
6142-1	SALES# 6501-17203 - PRODUCT# B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE	CORRECTION SYSTEM	2,897.50
6142-1	SALES# 6501-17278 - PRODUCT# - B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER	CORRECTION SYSTEM	819.50
6142-1	6508-43790 - EXTENTION POLE 4-8- POWER LOCK PRO E	CORRECTION SYSTEM	127.96
8009-3	SW YOUTH PINK DOORS & FRAMES INV.809-3 DATED 5/2/19 FOR YC PP	PUBLIC PROPERTY	178.25
			Payment Total: 4,212.73
SMITH SLUSKY POHREN & ROGERS LLP			
27-AUG-2019MO049270JV190001131	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
			Payment Total: 115.50
SPECIALIZED ENGINEERING SOLUTIONS INC			

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18276-6	Consulting Services for RFP on security contract SES Project# 18276	CORRECTION SYSTEM	3,360.00
			Payment Total: 3,360.00
SPRINT			
442929815-140	SPRINT BILL FOR JUL 07-AUG 06 2019 INVOICE 442929815-140	HEALTH DEPARTMENT	73.41
			Payment Total: 73.41
STAR BRIGHT JUDSON			
06-AUG-2019	CR19-11809 ST V POE KAREN INTERPRETER 8/06/19 Y.SOSA - PUB DEF	PUBLIC DEFENDER	70.00
			Payment Total: 70.00
STATE OF NEBRASKA			
07232019	INVOICE NUMBER 07232019	CORRECTION SYSTEM	40.00
			Payment Total: 40.00
STA BILT CONSTRUCTION			
586	PROJECT C-28(569)B - 2019 ARMOR COAT	COUNTY ROAD	384,018.97
			Payment Total: 384,018.97
SUH LAW OFFICE LLC			
27-AUG-2019SS047228JV190000471	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,191.75
27-AUG-2019SS049488JV170000513	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	617.50
27-AUG-2019SS049490JV160001553	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
			Payment Total: 2,004.25
SUPERCO SPECIALTY PRODUCTS			
PSI303046	M28821 - SUPER FLY-AWAY	CORRECTION SYSTEM	1,392.00
PSI303046	SHIPPING FOR: 3252 - SUPER FLY-AWAY	CORRECTION SYSTEM	80.00
			Payment Total: 1,472.00

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SUPERIOR COURT OF CALIFORNIA			
90724	CERTIFIED COPIES CASE 90724 DAVID K BULLER - CO ATTY	COUNTY ATTORNEY	36.50
			Payment Total: 36.50
SUSAN M MCKENZIE			
07-AUG-2019-	CR19-1354 ST V ABLIGO DEPO OD AKAN K.TAYLOR - PUB DEF	PUBLIC DEFENDER	202.50
			Payment Total: 202.50
TABB TEXTILES CO			
250346	BATH TOWEL, BLEAHCED WHT, 24X48", 8LB ITEM# TABB BT300	UNSPECIFIED	1,281.60
			Payment Total: 1,281.60
TAPCO			
1644769	FREIGHT	COUNTY ROAD	20.58
1644769	113307-5 BLADE GRAPHTEC CB09UB-5 NO SPRING 0.9 MM 45 5 PK VINYL BLADEHOLDER PHP33-CBN-HS BLUE NEW HOLDER	COUNTY ROAD	185.25
1644769	2288-00038 TEFLON STRIP FOR FC7000/8000/8600-130 54", #51407-142	COUNTY ROAD	87.30
			Payment Total: 293.13
THIBAUT SUHR & THIBAUT INC			
6538	ST V JORDAN CR19-236 DEPO APPEARANCE FEE N.OBERMEYER - PUB DEF	PUBLIC DEFENDER	100.00
			Payment Total: 100.00
THIELE GEOTECH INC			
67648	SERVICES FOR PROJECT SP-2019(10)	COUNTY ROAD	239.00
			Payment Total: 239.00

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THOMAS G INCONTRO			
27-AUG-2019TI046487JV140000733	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
27-AUG-2019TI046487JV140000733	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	319.50
27-AUG-2019TI047276JV180001636	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
27-AUG-2019TI047276JV180001636	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.75
27-AUG-2019TI047434JV180000766	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	82.75
27-AUG-2019TI047560JV180001548	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.25
27-AUG-2019TI047560JV190000010	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.25
27-AUG-2019TI047563JV180000592	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
27-AUG-2019TI047563JV180000592	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	179.75
27-AUG-2019TI047570JV170001531	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	153.76
27-AUG-2019TI047570JV190000808	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	153.74
27-AUG-2019TI047821JV170001629	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	766.50
27-AUG-2019TI047842JV140001972	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
27-AUG-2019TI047842JV140001972	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.25
27-AUG-2019TI047846JV170000808	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	155.25
27-AUG-2019TI048111JV190000689	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	852.25
27-AUG-2019TI048185JV190000897	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
27-AUG-2019TI048185JV190000897	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	185.75
27-AUG-2019TI048336JV180001433	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
27-AUG-2019TI048336JV180001567	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
27-AUG-2019TI048791JV109051144	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
27-AUG-2019TI048792JV180000074	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
27-AUG-2019TI048792JV180000074	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
27-AUG-2019TI048792JV180001487	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
27-AUG-2019TI048792JV180001487	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
27-AUG-2019TI048792JV190000708	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40

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27-AUG-2019TI048792JV190000708	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.50
27-AUG-2019TI048808JV109046052	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
27-AUG-2019TI048808JV190000971	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
27-AUG-2019TI048824JV140000680	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
27-AUG-2019TI048826JV170001853	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
27-AUG-2019TI048826JV170001853	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00
27-AUG-2019TI048828JV180000327	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.75
27-AUG-2019TI048828JV180000880	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.75
27-AUG-2019TI048841JV170002240	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
27-AUG-2019TI048841JV170002240	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
27-AUG-2019TI048841JV170002296	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
27-AUG-2019TI048841JV170002296	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
27-AUG-2019TI049133JV170001605	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50

Payment Total: 4,138.65

THOMAS J MONAGHAN

23-AUG-2019 CR19-9911	THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	215.00
26-AUG-2019CR182180	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	856.00
26-AUG-2019CR192391	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	320.00
26-AUG-2019CR192391	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	160.00

Payment Total: 1,551.00

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

408319	ST V WASHINGTON CR19-1486 APPEARANCE FEE K.MELIA - PUB DEF	PUBLIC DEFENDER	140.00
408339	Court Reporting Board of Mental Health Hearings - Invoice #408339 & 408544	CLERK OF THE DISTRICT COURT	200.00
408505	JM V BMH BILL OF EXCEPTIONS C119-3371 J.HOLST - PUB DEF	PUBLIC DEFENDER	538.52

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
408544	Court Reporting Board of Mental Health Hearings - Invoice #408339 & 408544	CLERK OF THE DISTRICT COURT	200.00
408591	68712 DEPOSITION COPIES CR18-3290 ST V FIGURES - CO ATTY	COUNTY ATTORNEY	97.35
408595	68672 DEPOSITION COPIES CR18-3290 ST V FIGURES - CO ATTY	COUNTY ATTORNEY	339.86

Payment Total: 1,515.73

THOMPSON DRESSEN & DORNER INC

132662	SERVICES FOR PROJECT SP-2014(03)	COUNTY ROAD	1,349.50
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Payment Total: 1,349.50

THOMSON REUTERS WEST

840786644	LIBRARY PLAN CHARGES - PUB DEF	PUBLIC DEFENDER	549.59
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Payment Total: 549.59

TIMOTHY F DUNNING SHERIFF

02-AUG-2019	JULY 2019 CIVIL CLAIM REPORT CIVIL	SHERIFF	7,036.05
02-AUG-2019-1	JULY 2019 CIVIL CLAIM REPORT CIVIL	SHERIFF	852.41
02-AUG-2019-2	JULY 2019 CIVIL CLAIM REPORT CIVIL	SHERIFF	132.00
15-AUG-2019	JULY 2019 CIVIL CLAIM REPORT WARRANTS	SHERIFF	136.00
15-AUG-2019-1	JULY 2019 CIVIL CLAIM REPORT WARRANTS	SHERIFF	328.00
02-AUG-2019-3	JULY 2019 TRANSPORTATION CLAIM REPORT	SHERIFF	1,630.49
02-AUG-2019-4	JULY 2019 TRANSPORTATION CLAIM REPORT	SHERIFF	46.25
02-AUG-2019-5	JULY 2019 TRANSPORTATION CLAIM REPORT	SHERIFF	230.51
02-AUG-2019-6	JULY 2019 TRANSPORTATION CLAIM REPORT	SHERIFF	952.53

Payment Total: 11,344.24

TIMOTHY L ASHFORD PC LLO

27-AUG-2019TA048830JV180001521	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES	JUVENILE COURT	302.50
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Payment Total: 302.50

TMS DESIGN SERVICES INC

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 03-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
0000043733	TMS INVOICE # 0000043733	COMMUNITY MENTAL HEALTH CENTER	192.00
0000043787	TMS Invoice # 43787	COMMUNITY MENTAL HEALTH CENTER	276.00
0000043812	TMS Invoice # 43812	COMMUNITY MENTAL HEALTH CENTER	180.00
0000043814	TMS INVOICE 43814	HEALTH CENTER	724.50
0000043838	TMS Invoice # 43838	COMMUNITY MENTAL HEALTH CENTER	752.00
0000043840	TMS INVOICE 43840	HEALTH CENTER	548.00
0000043866	TMS Invoice #43866	COMMUNITY MENTAL HEALTH CENTER	1,484.50

Payment Total: 4,157.00

TRIMARK HOCKENBERGS

99WZT8	COFFEE DECANTER 64 OZ BUNN-O-MATIC MODEL NO. 06100.0101 W/BLACK PLASTIC HANDLE AND STAINLESS STEEL BOTTOM	PUBLIC PROPERTY	68.75
99X2XT	FUEL SURCHARGE	HEALTH CENTER	5.00
99X2XT	TOASTER WARING COMMERCIAL #WARWCT708	HEALTH CENTER	170.73

Payment Total: 244.48

TRITECH FORENSICS

191722	GSR COLLECTION KIT-4-STUB 10/CASE ITEM GSR-SEM(C)	SHERIFF	190.00
191722	PHOTO SCALES-ADHESIVE-BACKED 2" (50) ITEM PSA-GB	SHERIFF	85.00
191722	POSSIBLE SHIPPING	SHERIFF	21.50

Payment Total: 296.50

TROJAN WORLDWIDE INC

35604	PER QUOTE 7321: Sewer cable attachments.	PUBLIC PROPERTY	170.96
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Payment Total: 170.96

TRUCK CENTER COMPANIES

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
902025A	FASTER-ORD# 84207 ; Inv# 902025A	INVENTORY FUND	120.73
902618A	FASTER-ORD# 84276 ; Inv# 902618A	INVENTORY FUND	645.10
			Payment Total: 765.83

TWENTY FOURTH & HAMILTON LLC

21-AUG-2019	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO SEPT. 2019 PP	PUBLIC PROPERTY	3,684.32
			Payment Total: 3,684.32

TWIN CITY HARDWARE COMPANY INC

PSI0039237	TCH - KEY BLANK KEY CUT & STAMP INV.PSI0039237 DATED 8/6/19 PP	PUBLIC PROPERTY	120.00
			Payment Total: 120.00

ULTIMATE TRAINING MUNITIONS

207647	SHIPPING	FEDERAL DRUG FORFEITURE	133.76
207647	5.56 MM MMR RED PART #01-0971	FEDERAL DRUG FORFEITURE	2,079.00
207647	9MM MMR BLUE ITEM 01-0977	FEDERAL DRUG FORFEITURE	1,653.00
			Payment Total: 3,865.76

UNIFORMS MANUFACTURING INC

40957-1	WHITE CREW NECK T-SHIRTS SIZE LARGE ITEM# UMI 320-2WH	YOUTH CENTER	46.80
40957-1	WHITE CREW NECK T-SHIRTS SIZE MEDIUM ITEM# UMI 320-2WH	YOUTH CENTER	78.00
40957-1	WHITE CREW NECK T-SHIRTS SIZE X-LARGE ITEM# UMI 320-2WH	YOUTH CENTER	62.40
40957-1	WHITE CREW NECK T-SHIRTS SIZE 2XLARGE ITEM# UMI 320-2WH	YOUTH CENTER	101.40
			Payment Total: 288.60

UNION PACIFIC RAILROAD COMPANY

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
90089733	SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	313.94
RES 2019-588	PERMANENT EASEMENT ROW C-28(434) TRTS 45 & 46	COUNTY ROAD	284,000.00
RES 2019-588	TEMPORARY EASEMENT ROW C-28(434) TRTS 45 & 46	COUNTY ROAD	33,800.00
Payment Total:			318,113.94

UNITED STATES POSTAL SERVICE

20-AUG-2019	PERMIT 140 FEES FOR FIRST CLASS PRESORT & USPS MARKETING MAIL 2019-20	MISCELLANEOUS GENERAL	470.00
Payment Total:			470.00

UNIVERSITY OF NEBRASKA MEDICAL CENTER

SH13*O5756	BREAST FEEDING CONF DCHC	HEALTH DEPARTMENT	140.00
SH13*O5416	BREAST FEEDING CONF DCHC	HEALTH DEPARTMENT	140.00
0490000095	REG DIVONICA KIGHT GREAT PLAINS LEADERSHIP DCHD	HEALTH DEPARTMENT	1,950.00
0790002314	CHLGCAMPROBE Outreach Testing July 2019; Invoice # 0790002314	HEALTH DEPARTMENT	580.00
Payment Total:			2,810.00

UNIVERSITY OF NEBRASKA OMAHA

BUS6270	FOOD FOR TRAINING 8/08/2019 CPAS 132 - CO ATTY	COUNTY ATTORNEY	507.40
22-AUG-2019	UNO Rent & Related Expenses	JUVENILE JUSTICE COLLECTIVE IMPACT	2,093.85
BUS6255	Invoice #Bus6255; Catering Inv for Meeting on 07/26/19	HEALTH DEPARTMENT	88.00
Payment Total:			2,689.25

UNMC PHYSICIANS

04-JUL-2019	Clinical Care 7/4/19ER	YOUTH CENTER	120.88
05-AUG-2019	Clinical Care - 8/5/19	YOUTH CENTER	8.66
11-JUL-2019	Clinical Care - 7/11/19	YOUTH CENTER	8.66

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
11-JUL-2019-1	Clinical Care - 7/24/19	YOUTH CENTER	8.66
27-JUL-2019	Clinical Care - 7/27/19	YOUTH CENTER	8.66
29-JUL-2019	Clinical Care - 7/29/19	YOUTH CENTER	8.66
			Payment Total: 164.18

US FOODSERVICE INC

3050947	AMERICAN SHREDDED FEATHER CHEESE 4/5 20LB/CS USF# 2404473	UNSPECIFIED	151.77
3050947	APPLESAUCE JUICE PACK 6/10 USF# 8328130	UNSPECIFIED	146.10
3050947	BASE LOW SODIUM CHICKEN 6/1LB (NO MSG) USF# 8120388	UNSPECIFIED	55.56
3050947	BBQ SAUCE 4/1GAL COOKIES BRAND USF# 1288869	UNSPECIFIED	292.25
3050947	BEANS FRENCH CUT IQF FCY 12/2# USF# 4328225	UNSPECIFIED	128.80
3050947	BEEF GROUND 80/20 FINE RAW 8/10LB USF# 6567077	UNSPECIFIED	1,676.51
3050947	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	174.62
3050947	BROCCOLI CUTS 20# IQF USF# 4328423	UNSPECIFIED	111.55
3050947	CARROTS SLICED MED. IQF 20# USF# 3328358	UNSPECIFIED	96.95
3050947	CHEESE CREAM 3 LB LOAF USF# 8340861	UNSPECIFIED	20.31
3050947	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB 20LB/CS USF# 7332372	UNSPECIFIED	158.49
3050947	CHICKEN BREAST HALVES, BONELESS RAW 4OZ 12LB/CS IQF USF# 5874870	UNSPECIFIED	547.80
3050947	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 10LB/CS USF# 1831205	UNSPECIFIED	349.50
3050947	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	121.48
3050947	COOKIES LORNA DOONES 120/4 PK. USF# 8013021	UNSPECIFIED	156.78
3050947	COOKIES OREO 120/2 CNT. USF# 3208931	UNSPECIFIED	203.60
3050947	CORN CREAMED CANNED 6/10 USF# 8330086	UNSPECIFIED	103.20
3050947	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
3050947	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN	UNSPECIFIED	222.60

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	SPRAY USF# 4618256		
3050947	CREAMER COFFEE IND. FLAT PK. 3 GRM 1000/CS USF# 8009953	UNSPECIFIED	146.20
3050947	DRESSING ITALIAN IND 200 USF# 63743	UNSPECIFIED	44.35
3050947	DRESSING SALAD IND 200 USF# 63719	UNSPECIFIED	48.95
3050947	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF# 3328374	UNSPECIFIED	70.90
3050947	EGGS SCRAMBLED 6/5 LBS FROZEN USF# 831065	UNSPECIFIED	140.25
3050947	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF# 829507	UNSPECIFIED	143.50
3050947	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE USF# 823013	UNSPECIFIED	19.76
3050947	FISH POLLOCK BATTERED PRECOOKED 2-3 OZ 10LB/CS USF# 609685	UNSPECIFIED	379.30
3050947	FRANKFURTER ALL BEEF 6 IN. GRILL COOKED FROZEN 10LB/CS USF# 7330095	UNSPECIFIED	248.80
3050947	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED SQUARE ONLY 25BX USF# 1128818	UNSPECIFIED	72.18
3050947	GELATIN CHERRY 12/24 OZ. USF# 8370322	UNSPECIFIED	20.86
3050947	GELATIN RASPBERRY DIET 18/2.75 USF# 1371590	UNSPECIFIED	34.79
3050947	ICED TEA UNSWEETENED SHELF STABLE 2/1.5GA USF# 9714312	UNSPECIFIED	349.10
3050947	JUICE APPLE FCY UNSWEET 100% PURE 12/46 USF# 1146224	UNSPECIFIED	89.40
3050947	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF# 3020559	UNSPECIFIED	46.71
3050947	KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
3050947	MANDARIN ORANGE WHOLE JUICE PACK.FCY 6/10 USF# 33812	UNSPECIFIED	215.65
3050947	MIGHTY SHAKES STRAWBERRY 50/6 OZ. USF# 2151892	UNSPECIFIED	102.85
3050947	NOODLES EGG 1/2" FORTIFIED 2/5# USF# 6328678	UNSPECIFIED	44.10
3050947	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ USF# 9004961	UNSPECIFIED	66.20
3050947	PEACHES SLICED YELLOW JUICE PACK 6/10	UNSPECIFIED	223.60

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	USF# 6367866		
3050947	PEAR 1/2 BARTLET JUICE PACK 6/10 USF# 5328133	UNSPECIFIED	221.05
3050947	PEAS GREEN 20# IQF USF# 8328247	UNSPECIFIED	198.90
3050947	PIE FILLING CHERRY 6/10 USF# 7330996	UNSPECIFIED	212.07
3050947	PIE FILLING PEACH 6/10 USF# 8330995	UNSPECIFIED	192.09
3050947	PORK PATTY RIBESHAPE 53/3 OZ 10LB/CS IQF RAW USF# 6108369	UNSPECIFIED	242.30
3050947	PORK & BEANS FCY. HVY. TOM.SAUCE 6/10 USF# 4328688	UNSPECIFIED	262.43
3050947	POTATOES INSTANT MASHED 6/5.31 LB USF# 3662492	UNSPECIFIED	177.76
3050947	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF# 7330251	UNSPECIFIED	95.86
3050947	POTATO TRI TATOR 6/5#/CS USF# 8018475	UNSPECIFIED	49.56
3050947	PUDDING CHOC. IND. 48/3.5OZ/CS USF# 8102758	UNSPECIFIED	67.70
3050947	PUDDING VANILLA IND.48/3.5OZ/CS USF# 7102759	UNSPECIFIED	67.70
3050947	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	61.04
3050947	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	UNSPECIFIED	322.10
3050947	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY USF# 9016908	UNSPECIFIED	55.24
3050947	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	130.28
3050947	SPINACH CHOPPED IQF 12/3# USF# 7899602	UNSPECIFIED	168.44
3050947	STRAWBERRY JELLY IND 200 CNT 1/2 OZ USF# 4000246	UNSPECIFIED	184.50
3050947	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	257.25
3050947	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF# 855387	UNSPECIFIED	24.93
3050947	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF# 5686472	UNSPECIFIED	66.27
3050947	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL USF# 4328332	UNSPECIFIED	57.28
3050947	WORCHESTERSHIRE SAUCE 4/1 GAL USF# 3636982	UNSPECIFIED	31.26

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5551694	NON-INVENTORY FOOD ITEMS DELIVERED JUL 30 & AUG 6, 2019	HEALTH CENTER	2,223.52
5680760	NON-INVENTORY FOOD ITEMS DELIVERED JUL 30 & AUG 6, 2019	HEALTH CENTER	1,744.59
5816007	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
5816011	APPLESAUCE JUICE PACK 6/10 USF# 8328130	UNSPECIFIED	146.10
5816011	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ USF# 5790381	UNSPECIFIED	102.30
5816011	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	103.04
5816011	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	108.56
5816011	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	119.24
5816011	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	96.95
5816011	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	56.10
5816011	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	160.26
5816011	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	64.20
5816011	CHEESE CREAM 3 LB LOAF USF# 8340861	UNSPECIFIED	27.08
5816011	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 10LB/CS USF# 1831205	UNSPECIFIED	349.50
5816011	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	151.85
5816011	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5816011	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	104.52
5816011	CORN STARCH 24/1 LB USF# 1651712	UNSPECIFIED	16.61
5816011	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	114.88
5816011	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	46.96
5816011	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5816011	DECAF FOLGER COFFEE 80/.9 OZ FILTER POUCH USF# 8245375	UNSPECIFIED	223.92

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5816011	DRESSING FRENCH IND 200 USF# 64881	UNSPECIFIED	36.60
5816011	DRESSING SALAD IND 200 USF# 63719	UNSPECIFIED	58.74
5816011	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	114.80
5816011	FISH COD LOIN (NOT TAIL) PLAIN IQF RAW 40/4 OZ. 10LB/CS USF# 7100027	UNSPECIFIED	285.00
5816011	FRANKFURTER ALL BEEF 6 IN. GRILL COOKED FROZEN 10LB/CS USF# 7330095	UNSPECIFIED	124.40
5816011	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	27.71
5816011	GELATIN RASPBERRY 12/24 OZ. REINHART	UNSPECIFIED	41.72
5816011	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	183.60
5816011	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	85.82
5816011	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ USF# 4165452	UNSPECIFIED	95.64
5816011	JUICE GRAPE FCY UNSWEET 12/46 OZ. USF ITEM# 4146247	UNSPECIFIED	109.70
5816011	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	86.48
5816011	KITCHEN BOUQUET 32 OZ BOTTLE USF ITEM# 3479045	UNSPECIFIED	14.00
5816011	MAGIC CUPS CHOCOLATE 48/4OZ USF# 5263702	UNSPECIFIED	93.16
5816011	MAGIC CUPS VANILLA 48/4OZ USF# 8262594	UNSPECIFIED	92.24
5816011	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	215.65
5816011	MIXED FRUIT SS CUP 36/4 OZ USF# 8301913	UNSPECIFIED	111.84
5816011	MIX STREUSEL CINNAMON 6/5#CS USF ITEM# 1125087	UNSPECIFIED	68.34
5816011	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	83.20
5816011	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	58.80
5816011	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	111.84
5816011	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	265.26
5816011	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT USF ITEM# 3329323	UNSPECIFIED	75.25
5816011	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	79.96

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5816011	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	141.38
5816011	PORK PATTY RIBESHAPE 53/3 OZ 10LB/CS IQF RAW USF ITEM# 6108369	UNSPECIFIED	242.30
5816011	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF# 948083	UNSPECIFIED	169.80
5816011	PUDDING VANILLA IND.48/3.5OZ/CS ITEM# 7102759 USF	UNSPECIFIED	67.70
5816011	PUREE TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF# 9328477	UNSPECIFIED	71.22
5816011	REDUCED SODIUM BUFFET HAM 2/9LB 18LB/CS USF# 7978406	UNSPECIFIED	311.83
5816011	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	85.90
5816011	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	82.64
5816011	STRAWBERRY JELLY IND 200 CNT 1/2 OZ USF# 4000246	UNSPECIFIED	184.50
5816011	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	126.64
5816011	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
5816011	TEA ICED BLACK ORANGE FILTER POUCH 96/1 OZ. PK RITUALS USF# 184341	UNSPECIFIED	70.05
5816011	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	107.65
5816011	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	111.84
5816011	TURKEY DICED .5" WHITE & DARK MEAT COOKED 10LB/CS USF# 7213879	UNSPECIFIED	130.44
5816011	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	34.12
5816011	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	189.88
5816011	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
5816011	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
5816011	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	350.80

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5921824	CUSTOMER REBATE DCHC	INVENTORY FUND	-1,061.38
			Payment Total: 21,897.83
VALERIE KOCHEVAR			
19-AUG-2019	8/05/2019 DEPOSITION COPIES KRISTINA WEIER - CO ATTY	COUNTY ATTORNEY	59.50
			Payment Total: 59.50
VERIZON WIRELESS			
INV17505065	GPS SERVICES	COUNTY ROAD	1,637.00
9834793127	Acct985861041-00012 Cell Phone Services July 2019	COMMUNICATIONS	142.14
			Payment Total: 1,779.14
VICTORY SUPPLY INC			
0029108	TSC5BR-L T-SHIRTS, BROWN, LARGE	CORRECTION SYSTEM	549.84
0029108	TSC5BR-M T-SHIRTS, BROWN, Medium	CORRECTION SYSTEM	497.76
0029108	TSC5BR-XL - T-SHIRTS, BROWN, X LARGE	CORRECTION SYSTEM	274.92
0029108	TSC5BR-2XL T-SHIRTS, BROWN, 2X LARGE	CORRECTION SYSTEM	716.16
0029108	TSC5BR-4XL T-SHIRTS, BROWN, 4X LARGE	CORRECTION SYSTEM	405.12
			Payment Total: 2,443.80
VOSS LIGHTING			
11103313-00	VOSS - INV.11103313-00 LED T8 LTS DTD.8-7-19CORR.	PUBLIC PROPERTY	303.00
11103396-01	VOSS 11103396-01 DTD. 8.16.19 JC . . . HOSP	HEALTH CENTER	104.90
11103499-00	PHILLIPS PL-S 7W/827/2P/ALTO BULBS	YOUTH CENTER	17.40
			Payment Total: 425.30
WELLPATH LLC			
CCS-53303	MEDICAL HEALTH SERVICES - JUNE	CORRECTION SYSTEM	507,533.16
			Payment Total: 507,533.16

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WHITNEY T SHIPLEY			
14-AUG-2019	REIMBURSEMENT FOR PARENTING CLASS CI19-5662 SHIPLEY V SHIPLEY - DIST CRT ADMIN	DISTRICT COURTS	50.00
			Payment Total: 50.00
WIMACTEL INC			
000186775	MONTHLY PAYPHONE ADVANTAGE SERVICE 2019-2020	CORRECTION SYSTEM	132.00
			Payment Total: 132.00
YOLE LAW PC LLO			
27-AUG-2019DO044317JV170000330	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
27-AUG-2019DO044317JV170000330	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
27-AUG-2019DO044990JV180001155	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.55
27-AUG-2019DO044990JV180001155	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	269.75
27-AUG-2019DO045163JV180001549	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045163JV180001549	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.00
27-AUG-2019DO045273JV180000843	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.65
27-AUG-2019DO045273JV180000843	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	48.75
27-AUG-2019DO045282JV170001919	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045282JV170001919	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
27-AUG-2019DO045282JV180001706	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045282JV180001706	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
27-AUG-2019DO045283JV180000805	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
27-AUG-2019DO045283JV180000805	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.25
27-AUG-2019DO045363JV170001665	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.43
27-AUG-2019DO045363JV170001665	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.48

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27-AUG-2019DO045363JV170001666	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.41
27-AUG-2019DO045363JV170001666	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.51
27-AUG-2019DO045363JV180000387	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.41
27-AUG-2019DO045363JV180000387	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.51
27-AUG-2019DO045364JV170002270	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.06
27-AUG-2019DO045364JV170002270	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.91
27-AUG-2019DO045364JV180000310	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.07
27-AUG-2019DO045364JV180000310	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.92
27-AUG-2019DO045364JV190000169	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.07
27-AUG-2019DO045364JV190000169	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.92
27-AUG-2019DO045367JV190000509	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
27-AUG-2019DO045367JV190000509	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
27-AUG-2019DO045396JV160002114	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
27-AUG-2019DO045397JV160001199	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
27-AUG-2019DO045397JV160001199	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
27-AUG-2019DO045410JV150001337	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
27-AUG-2019DO045410JV150001337	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
27-AUG-2019DO045418JV160001534	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
27-AUG-2019DO045418JV160001534	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
27-AUG-2019DO045421JV190000230	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.40
27-AUG-2019DO045421JV190000230	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
27-AUG-2019DO045426JV120000240	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.77
27-AUG-2019DO045426JV190000034	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.73
27-AUG-2019DO045518JV180001433	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.55
27-AUG-2019DO045518JV180001433	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.75
27-AUG-2019DO045518JV180001567	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.55

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27-AUG-2019DO045518JV180001567	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.75
27-AUG-2019DO045633JV160001040	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
27-AUG-2019DO045633JV160001040	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
27-AUG-2019DO045665JV180001345	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
27-AUG-2019DO045665JV180001345	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
27-AUG-2019DO045668JV180001603	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045668JV180001603	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
27-AUG-2019DO045685JV170000354	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.95
27-AUG-2019DO045685JV170000354	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.01
27-AUG-2019DO045685JV180000179	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.95
27-AUG-2019DO045685JV180000179	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	25.99
27-AUG-2019DO045730JV180001470	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
27-AUG-2019DO045730JV180001470	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
27-AUG-2019DO045740JV170001294	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045740JV170001294	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.84
27-AUG-2019DO045740JV180000262	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045740JV180000262	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.83
27-AUG-2019DO045740JV180000567	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045740JV180000567	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.83
27-AUG-2019DO045741JV190000458	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.77
27-AUG-2019DO045741JV190000458	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	79.63
27-AUG-2019DO045741JV190000559	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.78
27-AUG-2019DO045741JV190000559	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	79.62
27-AUG-2019DO045741JV190000718	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
27-AUG-2019DO045741JV190000718	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	22.75
27-AUG-2019DO045767JV180000553	DAMIOLA OLUYOLE:JUVENILE ATTORNEY	JUVENILE COURT	0.10

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	COSTS		
27-AUG-2019DO045767JV180000553	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	289.25
27-AUG-2019DO045771JV190000659	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.10
27-AUG-2019DO045771JV190000659	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
27-AUG-2019DO045782JV190000502	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
27-AUG-2019DO045782JV190000502	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
27-AUG-2019DO045807JV190000691	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.93
27-AUG-2019DO045807JV190000691	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.13
27-AUG-2019DO045807JV190000692	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.93
27-AUG-2019DO045807JV190000692	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.12
27-AUG-2019DO045843JV190000708	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	6.76
27-AUG-2019DO045843JV190000708	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.75
			Payment Total: 4,155.22
YOLOCARE			
SNF13004-0619	DCHC YOLOCARE DCHC WEBSITE INV 0619	HEALTH CENTER	139.00
			Payment Total: 139.00
YOUNG AND YOUNG			
27-AUG-2019LY049067JV170001018	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,680.00
27-AUG-2019LY049068JV190000906	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
27-AUG-2019LY049069JV160001871	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	553.00
27-AUG-2019LY049071JV190000964	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
27-AUG-2019LY049075JV190000970	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
27-AUG-2019RY049187JV190000177	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	357.00
			Payment Total: 3,115.00
ZIPS AW DIRECT			
654528	WHELEN MINI CENTURY SERIES SUPER LED LIGHTBAR 16"	COUNTY ROAD	1,199.96

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			Payment Total: 1,199.96

GRAND TOTAL
2,856,510.74