

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 06-AUG-2019

Fund 1111 - GENERAL

TREASURER

503011 ADMINISTRATIVE DIVISION

VERIZON WIRELESS

528036 (NEGOTIABLE)	Invoice: 9834793118		
	42541 - VOICE COMMUNICATIONS	INV#9834793118 Jun 24-Jul 23, 2019	325.06
	SERVICES(LOCAL&LONG DISTANCE)		

SAMS CLUB

528056 (NEGOTIABLE)	Invoice: 25-JUL-2019		
	43611 - FOOD	Members Mark Purified Water (8 oz each, 80 ct)	47.88
	43611 - FOOD	PayDay Candy Bars/24 count box	295.20

MICHAEL F FAY

200000342 (NEGOTIABLE)	Invoice: 09-JUL-2019		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DC TREASURER	210.54
	REGULAR(MILEAGE)		

503011 ADMINISTRATIVE DIVISION Total: 878.68

503015 SYSTEMS DIVISION

DOTCOMM

100004038 (NEGOTIABLE)	Invoice: 169375		
	44145 - DOTCOMM	Balance Due on Dot.Comm Chargeback for OTC61312 Physical Network Locations	358.00
	CHARGEBACKS-EQUIPMENT UNDER 5000		

503015 SYSTEMS DIVISION Total: 358.00

503018 MAPLE BRANCH

SECURITY EQUIPMENT INC

527984 (NEGOTIABLE)	Invoice: 505093		
	42252 - CONTRACT SERVICE	Inv 505093/Connection of Alarm Srvcs/ Monitoring Srvcs 5/5/19-2/29/20	629.40

503018 MAPLE BRANCH Total: 629.40

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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TREASURER Total: 1,866.08

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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REGISTER OF DEEDS

504012 GENERAL OFFICE REG OF DEEDS

AMAZON CAPITAL SERVICES

<u>527686</u> (NEGOTIABLE)	Invoice: 1GDJ-GHW4-63VL	
	43311 - OFFICE SUPPLIES	TUL RETRACTABLE GEL PENS 0.7 MM MED POINT BLUE 4 PACK 25.76
	Invoice: 1HX7-4J6W-QMWY	
	43312 - PRINTING SUPPLIES	COMPATIBLE DRUM UNIT FOR SAMSUNG MLT-R116 XPRES SL-M2625 M2875FW M2625D M2825DW M2835DW M2875FD M2885FW - 9,000 246.50

AMERICAN PLASTICS SUPPLY & FABRICATION CO

<u>527687</u> (NEGOTIABLE)	Invoice: 70858	
	43311 - OFFICE SUPPLIES	1/2" CLEAR ACRYLIC, 2" WIDE X 72" LONG W/ (5) 7/16" DIAMETER HOLES, PLAIN SAW CUT EDGES 246.00

BISHOP BUSINESS EQUIPMENT COMPANY

<u>527708</u> (NEGOTIABLE)	Invoice: 464890	
	43312 - PRINTING SUPPLIES	TONERS 472.25
	Invoice: 465002	
	43312 - PRINTING SUPPLIES	TONERS 195.00

NEXTRAQ

<u>527930</u> (NEGOTIABLE)	Invoice: AT01441607	
	42411 - MAINTENANCE CONTRACT	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC. 829.80
	Invoice: AT01447466	
	42411 - MAINTENANCE CONTRACT	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC. 829.00

VARIDESK

<u>528033</u> (NEGOTIABLE)	Invoice: IVC-2-1210241	
	44211 - FURNITURE & FIXTURE > 5000	VARIDESK PROPLUS 36 BLACK 4,977.00

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793119	
	42543 - CELLULAR PHONE CHARGES	INV 9834793119 VERIZON 118.57

504012 GENERAL OFFICE REG OF DEEDS Total: 7,939.88

REGISTER OF DEEDS Total: 7,939.88

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ELECTION COMMISSIONER

505012 GENERAL OFFICE ELECT COMM

ELECTION SYSTEMS & SOFTWARE INC

<u>527782</u> (NEGOTIABLE)	Invoice: 1093027		
	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #1093027 Election Systems & Software - Software License Renewal	26,935.90

FIRESRING PRINT INC

<u>527791</u> (NEGOTIABLE)	Invoice: 345949		
	42229 - PRINTING SERVICES COMMERCIAL	Invoice #345949 Firespring - 3-Part Confirmation Cards	1,762.28
	Invoice: 346763		
	42229 - PRINTING SERVICES COMMERCIAL	Invoice #346763 Firespring - Acknowledgement Cards	193.31

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793120		
	42543 - CELLULAR PHONE CHARGES	Invoice 9834793120 Verizon	25.85

505012 GENERAL OFFICE ELECT COMM Total: 28,917.34

ELECTION COMMISSIONER Total: 28,917.34

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DO/CO EXTENSION SERVICE

506011 GENERAL OFFICE EXT SERVICE

AMAZON CAPITAL SERVICES

<u>527686</u> (NEGOTIABLE)	Invoice: 11MK-KTCP-M7G7		
	43311 - OFFICE SUPPLIES	*OfficeMajor Acrylic Sign Holder 8.5x11 - Wall Mount Sign Holder with 3M Tape Adhesive Office Door Sign Plastic Frame Wall Sign Holder	40.50
		Clear Wall Mount Frame (Box of 10)	
	43311 - OFFICE SUPPLIES	balance due req for po 263222 for shipping	6.10

METROPOLITAN UTILITIES DISTRICT

<u>527915</u> (NEGOTIABLE)	Invoice: 15-JUL-2019-1		
	42521 - GAS SERVICE	MUD	513.65

OMAHA PUBLIC POWER DISTRICT

<u>527938</u> (NEGOTIABLE)	Invoice: 19-JUL-2019		
	42511 - ELECTRICAL SERVICE	OPPD	2,258.04

506011 GENERAL OFFICE EXT SERVICE Total: 2,818.29

DO/CO EXTENSION SERVICE Total: 2,818.29

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC PROPERTY

507011 PUB PROPERTY LEASING

BETSY ROSS FLAG GIRLS INC

<u>527707</u> (NEGOTIABLE)	Invoice: 847263-N		
	43926 - OTHER SUPPLIES	FLAG - DC FLAG NYLON 3' X 5'	88.83
	43926 - OTHER SUPPLIES	FLAG - US FLAG NYLON 5' x 8'	86.10

CONTROL MANAGEMENT INC

<u>527750</u> (NEGOTIABLE)	Invoice: ST7273		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CONTROL MANAGEMENT SERVICE @ YC INV.ST7273 DATED 7/6/18 IN AMOUNT OF \$5.042 (PP PAYING FOR 1/2 \$2,521 AND YC PAYING 1/2 \$2,521) PP	2,521.00

KEYMASTERS OF GREATER OMAHA INC

<u>527877</u> (NEGOTIABLE)	Invoice: 290536		
	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	175.00
	Invoice: 290900		
	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	42.50
	Invoice: 291242		
	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	48.00
	Invoice: 291939		
	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	22.50
	Invoice: 292708		
	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	37.00
	Invoice: 292782		
	43219 - OTHER CONST & MTCE SUPPLIES	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	14.50

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793121		
	42543 - CELLULAR PHONE CHARGES	VERIZON ACCT 985861041-00006 INV.9834793121 DATED 7/23/19 PP	655.13

507011 PUB PROPERTY LEASING Total: 3,690.56

507013 CRTHSE WEST MNTCE

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 169374		
42292 - DOTCOMM	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICESINV69374 DATED 7/16/19 408 S 18TH ST PP	1,500.00
CHARGES-BASE/MONTHLY SERVICES		

507013 CRTHSE WEST MNTCE Total: 1,500.00

507014 CORRECTIONS BLD MNTCE

DXP ENTERPRISES INC

527777
(NEGOTIABLE)

Invoice: 50414728		
43219 - OTHER CONST & MTCE SUPPLIES	1 DXP RUST BREAKER INV.50414728 DATED 3/21/19 CORR PP	14.70
Invoice: 50505365		
43219 - OTHER CONST & MTCE SUPPLIES	2 DXP B94 BELT INV.50505365 DATED 4/26/19 CORR PP	79.12
Invoice: 50509766		
43219 - OTHER CONST & MTCE SUPPLIES	3 DXP B61 HI-POWER BELTS INV.50509766 DATED 4/29/19 CORR PP	52.80

INTERSTATE ALL BATTERY CENTER

527825
(NEGOTIABLE)

Invoice: 1924801023725		
43219 - OTHER CONST & MTCE SUPPLIES	INTERSTATE ALL BATTERY SNACK BATTERY FOR CORR.	45.60

OMAHA PUBLIC POWER DISTRICT

527939
(NEGOTIABLE)

Invoice: 18-JUL-2019-3		
42511 - ELECTRICAL SERVICE	OPPD ACCT 8413000030 @ 710 S 17TH ST PP	55,880.66

GRAINGER

100004041
(NEGOTIABLE)

Invoice: 9223164675		
43214 - PLUMBING SUPPLIES	GRAINGER INV.9223164675 DTD.7.3.19 (4)PLSTIC REPR KITS . . .CORR	87.92

507014 CORRECTIONS BLD MNTCE Total: 56,160.80

507016 CO HOSPITAL MNTCE

MENARDS INC

527912
(NEGOTIABLE)

Invoice: 72689		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON INV.72689 DTD.7.12.19 MISC.TOOLS @ HOSP. . . JC	385.55

507016 CO HOSPITAL MNTCE Total: 385.55

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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507018 WELFARE OFFICES

ED DALE PROPERTIES

<u>527778</u> (NEGOTIABLE)	Invoice: 4245		
	42452 - RENT OFFICE	RENT ED DALE INV.4245 DTD.7.1.19 AUG. LEASE @ 4927 S 24TH ST.	5,000.00

507018 WELFARE OFFICES Total: 5,000.00

PUBLIC PROPERTY Total: 66,736.91

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PURCHASING

508012 GENERAL OFFICE PURCHASING

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168765		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MICROSOFT ENTERPRISE AGREEMENTS -INV 168765 - PURCH, MAIL, WHSE	687.90

508012 GENERAL OFFICE PURCHASING Total: 687.90

508013 WAREHOUSE

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168765		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MICROSOFT ENTERPRISE AGREEMENTS -INV 168765 - PURCH, MAIL, WHSE	89.04

508013 WAREHOUSE Total: 89.04

508014 MAIL ROOM

AMAZON CAPITAL SERVICES

527686
(NEGOTIABLE)

Invoice: 1RDW-JNCG-QVQG		
43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	20" dell monitor	92.05

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168765		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MICROSOFT ENTERPRISE AGREEMENTS -INV 168765 - PURCH, MAIL, WHSE	239.37

508014 MAIL ROOM Total: 331.42

PURCHASING Total: 1,108.36

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GENERAL GARAGE

509011 GENERAL OFFICE GARAGE

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793122		
	42543 - CELLULAR PHONE CHARGES	Invoice 9834793122, June 24 to July 23, 2019 Wireless Service	127.17

CITY OF OMAHA

<u>528049</u> (NEGOTIABLE)	Invoice: 11216		
	43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,331.07
	Invoice: 11236		
	43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,535.50
	Invoice: 11256		
	43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,302.97
	Invoice: 11276		
	43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,725.43
Invoice: 11296			
43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,373.30	
Invoice: 11316			
43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,451.24	

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168760		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Invoice 168760, MS Enterprise Agreement	350.50
	Invoice: 168836		
	42252 - CONTRACT SERVICE	Invoice 168836, 7/1/19 to 6/30/2019 Faster Asset Solutions	7,396.03
Invoice: 168907			
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice 168907, Bishop Business	173.70	

509011 GENERAL OFFICE GARAGE Total: 16,766.91

509012 MECHANICS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CINTAS CORPORATION

<u>527742</u> (NEGOTIABLE)	Invoice: 749699220		
	46622 - UNIFORM/EXPENDABLE	Invoice 749699220/749725670/749722987, Uniforms	311.64
	Invoice: 749722987		
	46622 - UNIFORM/EXPENDABLE	Invoice 749699220/749725670/749722987, Uniforms	147.84
Invoice: 749725670			
46622 - UNIFORM/EXPENDABLE	Invoice 749699220/749725670/749722987, Uniforms		151.69

509012 MECHANICS Total: 611.17

GENERAL GARAGE Total: 17,378.08

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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RECORDS IMAGING

511011 RECORDS IMAGING

RV IMAGING SOLUTIONS

<u>527976</u> (NEGOTIABLE)	Invoice: 13529	
	42115 - MICROFILM & MICROFICHE PROCESS	Calibration targets 390.00

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168788	
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	License renewals 2019 for client access and operating system license 350.50
	Invoice: 168894	
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop bus. usage INV#463284 48.80

511011 RECORDS IMAGING Total: 789.30

RECORDS IMAGING Total: 789.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CIVIL SERVICE COMMISSION

513012 GENERAL OFFICE CIVIL SER

CHI HEALTH CLINIC

<u>527734</u> (NEGOTIABLE)	Invoice: 00178251-00		
	42252 - CONTRACT SERVICE	Contract Service 1	1,000.00
	42252 - CONTRACT SERVICE	Contract Service 2	1,000.00
	42252 - CONTRACT SERVICE	Contract Service 3	1,000.00
	42252 - CONTRACT SERVICE	Contract Service 4	882.50

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793117		
	42543 - CELLULAR PHONE CHARGES	Inv 9834793117	40.01

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 169367		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Encumbered Annual Maintenance/License Payments (DotComm)	805.60

513012 GENERAL OFFICE CIVIL SER Total: 4,728.11

CIVIL SERVICE COMMISSION Total: 4,728.11

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADMINISTRATIVE OFFICES

514012 GENERAL OFFICE ADMIN

TELECIA M BAEZ

<u>528002</u> (NEGOTIABLE)	Invoice: 28-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	APRIL 2019	22.62
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	JUNE 2019	36.88
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MARCH 2019	31.44
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MAY 2019	23.32

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793123		
	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #985861041-00008	297.25

PAYLESS OFFICE PRODUCTS INC

<u>100004047</u> (NEGOTIABLE)	Invoice: 3089410-0		
	43311 - OFFICE SUPPLIES	Payless Inv. #3089410-0	30.80

514012 GENERAL OFFICE ADMIN Total: 442.31

ADMINISTRATIVE OFFICES Total: 442.31

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BOARD OF EQUALIZATION

516011 BOARD OF EQUALIZATION

BRIAN R LENS

<u>527715</u> (NEGOTIABLE)	Invoice: 2019-5	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	3,150.00

CHRISTOPHER M A MUSTOE

<u>527740</u> (NEGOTIABLE)	Invoice: 2019-04	
42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	3,960.00

CLIFTON L HODGES

<u>527745</u> (NEGOTIABLE)	Invoice: 2019-4 A	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,162.50

CODER APPRAISAL SERVICES

<u>527747</u> (NEGOTIABLE)	Invoice: 2019-4	
42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	5,445.00

GREATER OMAHA APPRAISAL COMPANY

<u>527805</u> (NEGOTIABLE)	Invoice: 2019-5	
42239 - PROFESSIONAL FEES - OTHER	BOE COORDINATOR	4,345.00

JACK D ROSE

<u>527827</u> (NEGOTIABLE)	Invoice: 2019-5	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,462.50

JAMES L MINIKUS

<u>527831</u> (NEGOTIABLE)	Invoice: 2019-5	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,462.50

JEANNE GIORDANO SMITH

<u>527840</u> (NEGOTIABLE)	Invoice: 2019-5	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,650.00

JOHN A MORAN & ASSOCIATES LLC

<u>527850</u> (NEGOTIABLE)	Invoice: 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,237.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JOHN S TEMPLETON

<u>527853</u> (NEGOTIABLE)	Invoice: 2019-3		
	42239 - PROFESSIONAL FEES - OTHER	BOE COMMERCIAL	3,712.50
	Invoice: 2019-4		
	42239 - PROFESSIONAL FEES - OTHER	BOE COMMERCIAL	2,043.75

MARC WOODLE

<u>527890</u> (NEGOTIABLE)	Invoice: 2019-1		
	42239 - PROFESSIONAL FEES - OTHER	BOE COMMERCIAL	600.00

MORITZ APPRAISAL SERVICES LLC

<u>527922</u> (NEGOTIABLE)	Invoice: 2019-1		
	42239 - PROFESSIONAL FEES - OTHER	BOE COMMERCIAL	3,093.75
	Invoice: 2019-2		
	42239 - PROFESSIONAL FEES - OTHER	BOE COMMERCIAL	356.25

VALUATION SERVICES

<u>528032</u> (NEGOTIABLE)	Invoice: 2019-1		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	4,575.00

516011 BOARD OF EQUALIZATION Total: 38,256.25
BOARD OF EQUALIZATION Total: 38,256.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA-DOUGLAS CIVIC CENTER

518011 OMAHA-DOUGLAS CIVIC CENTER

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528052</u> (NEGOTIABLE)	<table border="1"> <tr> <td data-bbox="262 402 693 438">Invoice: 8571</td> <td data-bbox="693 402 2013 438"></td> </tr> <tr> <td data-bbox="262 438 693 470">42452 - RENT OFFICE</td> <td data-bbox="693 438 2013 470">Omaha Douglas Public Building Commission Inv. #8571</td> </tr> </table>	Invoice: 8571		42452 - RENT OFFICE	Omaha Douglas Public Building Commission Inv. #8571	926,239.50
Invoice: 8571						
42452 - RENT OFFICE	Omaha Douglas Public Building Commission Inv. #8571					

518011 OMAHA-DOUGLAS CIVIC CENTER Total: 926,239.50
OMAHA-DOUGLAS CIVIC CENTER Total: 926,239.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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RISK INSURANCE

520011 RISK INSURANCE

OHARA MANAGED CARE LLC

527935
(NEGOTIABLE)

Invoice: 30-JUL-2019	
41361 - WORKER'S COMPENSATION	MEDICAL BILLS 7/29-7/30/2019 DC RISK INS
	23,831.03

520011 RISK INSURANCE Total: 23,831.03

RISK INSURANCE Total: 23,831.03

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ENHSA

521011 ENHSA

REGION 6

527964
(NEGOTIABLE)

Invoice: 30-JUL-2019		
42239 - PROFESSIONAL FEES - OTHER	Region 6 Inv. dated 7/2/19	268,733.00

521011 ENHSA Total: 268,733.00

ENHSA Total: 268,733.00

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FEES & CONTRACTS

523011 FEES & CONTRACTS

BAIRD HOLM LLP

<u>527700</u> (NEGOTIABLE)	Invoice: 236337		
	42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. 236337	250.00

SILVERSTONE GROUP INC

<u>527991</u> (NEGOTIABLE)	Invoice: 117474		
	42239 - PROFESSIONAL FEES - OTHER	1 FEES	10,000.00
	42239 - PROFESSIONAL FEES - OTHER	Silverstone Inv. #117474	11,535.00

UNITED WAY OF THE MIDLANDS

<u>100004020</u> (NEGOTIABLE)	Invoice: 346		
	42239 - PROFESSIONAL FEES - OTHER	PER RESOLUTION	20,362.50

523011 FEES & CONTRACTS Total: 42,147.50

FEES & CONTRACTS Total: 42,147.50

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OUTSIDE OFFICE EXPENSE

524011 OUTSIDE OFFICE EXPENSE

CENTURYLINK

<u>527730</u> (NEGOTIABLE)	Invoice: 07-JUL-2019-1	
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - OUTSIDE OFFICE	18,315.18

ENERGY CENTER OMAHA LLC

<u>527784</u> (NEGOTIABLE)	Invoice: OMA05802	
42533 - UTILITIES OTHER	2 OF 12 STEAM / CHILLED WATER 408 S 18TH ST.	4,229.10

STATE OF NEBRASKA

<u>527996</u> (NEGOTIABLE)	Invoice: 1176345	
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	56.22

WINDSTREAM

<u>528043</u> (NEGOTIABLE)	Invoice: 30-JUN-2019	
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - OUTSIDE OFFICE	371.99

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 169639	
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 169639 MITEL/SHORTEL CONNECT CLOUD SVC - AUG 2019	1,091.61

524011 OUTSIDE OFFICE EXPENSE Total: 24,064.10
OUTSIDE OFFICE EXPENSE Total: 24,064.10

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MISCELLANEOUS GENERAL

525011 MISCELLANEOUS GENERAL

FIRESPRING PRINT INC

<u>527791</u> (NEGOTIABLE)	Invoice: 346597		
	42239 - PROFESSIONAL FEES - OTHER	Firespring Inv. #346597	1,362.30

GENERAL REPORTING SERVICE

<u>527798</u> (NEGOTIABLE)	Invoice: 3441		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	33.35
	Invoice: 3444		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	287.85
	Invoice: 3447		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	46.25
	Invoice: 3462		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	166.50
	Invoice: 3464		
42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	379.10	
Invoice: 3469			
42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	50.75	

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793123		
	42543 - CELLULAR PHONE CHARGES	Verizon Inv. #985861041-00008	120.03

525011 MISCELLANEOUS GENERAL Total: 2,446.13

MISCELLANEOUS GENERAL Total: 2,446.13

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 06-AUG-2019

DOUGLAS-OMAHA TECHNOLOGY COMMISSION

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 169296		
42292 - DOTCOMM	VARIOUS	1,115.02
CHARGES-BASE/MONTHLY SERVICES		
Invoice: 169308		
42292 - DOTCOMM	VARIOUS	3,294.89
CHARGES-BASE/MONTHLY SERVICES		

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 4,409.91
DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 4,409.91

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 06-AUG-2019

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

LATITUDE GEOGRAPICS GROUP LTD

<u>527883</u> (NEGOTIABLE)	Invoice: INV0011893		
	42411 - MAINTENANCE CONTRACT	Geocortex Essentials Enterprise	7,000.00

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793124		
	42543 - CELLULAR PHONE CHARGES	Invoice 9834793124 Verizon	40.01

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 169298		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Adobe Acrobat Pro	366.98
	Invoice: 169299		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	HP Color LaserJet MFP E67550dn	3,000.00

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 10,406.99

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 10,406.99

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SHERIFF

550012 ADMIN SHERIFF

FORCE SCIENCE INSTITUTE

<u>527792</u> (NEGOTIABLE)	Invoice: FSI-20391		
	42855 - TRAINING	REGIST JON KRAMER FSI 5 DAY COURSE 10/21-10/25/2019 BELLEVUE - SHERIFF	1,650.00

PERSONNEL EVALUATION INC

<u>527953</u> (NEGOTIABLE)	Invoice: 32969		
	42911 - OTHER PROFESSIONAL SERVICES	NEW HIRE PEP TESTING-PERSONNEL EVALUATION INC	20.00

J P COOKE COMPANY

<u>100004032</u> (NEGOTIABLE)	Invoice: 576380		
	43917 - INSIGNIA BADGES	NEW BADGE	70.80
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	5.66

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168912		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	BISHOP INVOICE 463285-DOT.COMM	3,660.79
	Invoice: 169157		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	JUNE 2019 CENTURY LINK IQ INERNET	566.69

550012 ADMIN SHERIFF Total: 5,973.94

550013 TRAINING SHERIFF

ROBERT D STERN

<u>527972</u> (NEGOTIABLE)	Invoice: 18-MAY-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	54.00

550013 TRAINING SHERIFF Total: 54.00

550051 INVESTIGATIONS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COX COMMUNICATIONS INC

527754 (NEGOTIABLE)	Invoice: 21-JUL-2019		
	42252 - CONTRACT SERVICE	7/22/19-8/21/19 SERVICE FEE-COX COMMUNICATIONS	87.99

550051 INVESTIGATIONS Total: 87.99

550052 CRIME LAB

SAFARILAND GROUP

527978 (NEGOTIABLE)	Invoice: I010-223163		
	43721 - LABORATORY SUPPLIES	AMIDO BLACK WATER BASED KIT, 32 OZ ITEM 1163036	34.41
	43721 - LABORATORY SUPPLIES	LEUCO CRYSTAL VIOLET FILED KIT, 32 OZ ITEM 1163129	51.37
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	9.70

550052 CRIME LAB Total: 95.48

550074 LEGAL FEES

TIMOTHY F DUNNING SHERIFF

528014 (NEGOTIABLE)	Invoice: 15-JUL-2019-1		
	45111 - LEGAL FEES	JUNE 2019 CIVIL CLAIM REPORT-WARRANTS	334.00
528015 (NEGOTIABLE)	Invoice: 15-JUL-2019		
	45111 - LEGAL FEES	JUNE 2019 CIVIL CLAIM REPORT-WARRANTS	100.00
528016 (NEGOTIABLE)	Invoice: 28-JUN-2019-2		
	45111 - LEGAL FEES	JUNE 2019 CIVIL CLAIM REPORT-CIVIL	120.00
528017 (NEGOTIABLE)	Invoice: 28-JUN-2019-1		
	45111 - LEGAL FEES	JUNE 2019 CIVIL CLAIM REPORT-CIVIL	742.29
528018 (NEGOTIABLE)	Invoice: 28-JUN-2019		
	45111 - LEGAL FEES	JUNE 2019 CIVIL CLAIM REPORT-CIVIL	5,700.13

550074 LEGAL FEES Total: 6,996.42

550083 TRANSPORTATION SERVICES UNIT

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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TIMOTHY F DUNNING SHERIFF

<u>528012</u> (NEGOTIABLE)	Invoice: 28-JUN-2019-6		
	45111 - LEGAL FEES	JUNE 2019-TRANSPORTATION CLAIM REPORT	286.49
<u>528013</u> (NEGOTIABLE)	Invoice: 28-JUN-2019-3		
	45111 - LEGAL FEES	JUNE 2019-TRANSPORTATION CLAIM REPORT	2,594.96
<u>528019</u> (NEGOTIABLE)	Invoice: 28-JUN-2019-5		
	45111 - LEGAL FEES	JUNE 2019-TRANSPORTATION CLAIM REPORT	150.50
<u>528020</u> (NEGOTIABLE)	Invoice: 28-JUN-2019-4		
	45111 - LEGAL FEES	JUNE 2019-TRANSPORTATION CLAIM REPORT	60.05

550083 TRANSPORTATION SERVICES UNIT Total: 3,092.00

SHERIFF Total: 16,299.83

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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YOUTH CENTER

551011 YOUTH CENTER

AMAZON CAPITAL SERVICES

<u>527686</u> (NEGOTIABLE)	Invoice: 17RQ-RDJ3-7QV3	
43311 - OFFICE SUPPLIES	ITEM#30911 12 HOUR TIME EXPIRING NAME BADGE-JUDY	133.40

CONTROL MANAGEMENT INC

<u>527750</u> (NEGOTIABLE)	Invoice: ST7273	
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Inv. ST7273, 7/6/18, HVAC service/repair	2,521.00

GOODWILL INDUSTRIES INC

<u>527803</u> (NEGOTIABLE)	Invoice: 8/21/2019RR	
42454 - RENT OTHER	Room rental - DMC community forum (8/21/19)	365.00

METROPOLITAN UTILITIES DISTRICT

<u>527915</u> (NEGOTIABLE)	Invoice: 11-JUL-2019-4	
42521 - GAS SERVICE	TOTAL CURRENT CHARGES6/12-7/11	1,529.60

NEBRASKA MEDICAL CENTER

<u>527926</u> (NEGOTIABLE)	Invoice: IN35408	
42252 - CONTRACT SERVICE	Inv. IN35408, 5/31/19, Mental health services/Dr. Zoucha Apr-May 2019	4,698.76

OMAHA PUBLIC POWER DISTRICT

<u>527938</u> (NEGOTIABLE)	Invoice: 18-JUL-2019-4	
42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 6/13-7/16	5,749.79

PHYSICIANS LABORATORY SERVICES

<u>527955</u> (NEGOTIABLE)	Invoice: 19-JUL-2019	
42271 - LABORATORY TESTING	Labwork - May 2019	485.00

VIGILNET AMERICA LLC

<u>528037</u> (NEGOTIABLE)	Invoice: 1498100	
42475 - RENT OTHER EQUIPMENT	INV#1498100 ELECTRONIC MONITORING FOR HOME PROGRAM	2,953.28

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SAMS CLUB

528056 (NEGOTIABLE)	Invoice: 25-JUL-2019		
43611 - FOOD	ITEM 386326 NACHO CHEESE DORITOS		27.96
43611 - FOOD	ITEM 386382 FLAMIN HOT CHEETOS		41.94
43611 - FOOD	ITEM# 2439 ALMOND MILK CHOCOLATE BARS HERSHEY'S		66.42
43611 - FOOD	ITEM# 2444 REESES PEANUT BUTTER CUPS		65.94
43611 - FOOD	ITEM# 2530 M&M MILK CHOCOLATE		57.12
43611 - FOOD	ITEM# 333904 JIMMY DEAN ORIGINAL PORK SAUSAGE PATTIES, FULLY COOKED		32.24
43611 - FOOD	ITEM# 391478 KELLOGGS POP TARTS-FROSTED BROWN SUGAR CINNAMON		13.96
43611 - FOOD	ITEM# 394131 MRS. BUTTERWORTHS ORIGINAL SYRUP		13.64
43611 - FOOD	ITEM# 444098 NABISCO OREO CHOCOLATE SANDWICH COOKIES		38.08
43611 - FOOD	ITEM# 608210 KELLOGGS RICE KRISPIES TREATS		23.92
43611 - FOOD	ITEM# 628423 TAKIS FUEGO		24.36
43611 - FOOD	ITEM# 749558 KELLOGGS EGGO FROZEN BUTTERMILK PANCAKES		39.92
43611 - FOOD	ITEM# 839623 NOW AND LATER MIXED FRUIT CHEWS		65.88
43611 - FOOD	ITEM# 872906 KELLOGGS POP TARTS-FROSTED STRAWBERRY		27.92
43611 - FOOD	ITEM# 87523 FAMOUS AMOS CHOCOLATE CHIP COOKIES		46.32
43611 - FOOD	ITEM# 980008564 TOTINOS PIZZA ROLLS		58.38
43611 - FOOD	ITEM# 980075366 SKITTLES & STARBURST VARIETY BOX		83.12

CORRECTIONAL TECHNOLOGIES INC

100004016 (NEGOTIABLE)	Invoice: 122525		
44112 - DETAINEE BUNKS	(6) Detainee Endurance Beds #7500BG, Blue/Gray, Small. @ \$775ea		4,967.28

551011 YOUTH CENTER Total: 24,130.23

551023 DEPT OF ED

DWITE A PEDERSEN

527776 (NEGOTIABLE)	Invoice: 2018-10		
42252 - CONTRACT SERVICE	Substance Abuse Program		1,833.33

PAYLESS OFFICE PRODUCTS INC

100004047 (NEGOTIABLE)	Invoice: 3087624-0		
43311 - OFFICE SUPPLIES	Inv. 3087624-0, 7/16/19, office supplies re: Ed Dept		811.94

551023 DEPT OF ED Total: 2,645.27

YOUTH CENTER Total: 26,775.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CORRECTION SYSTEM

552013 COURT HOUSE JAIL

AKSARBEN PIPE & SEWER INC

<u>527684</u> (NEGOTIABLE)	Invoice: 187310		
	42431 - MAINTENANCE & REPAIR - OTHER	INVOICE 187310	125.00
	Invoice: 187326		
	42431 - MAINTENANCE & REPAIR - OTHER	INVOICE 187326	237.50

BOB BARKER COMPANY INC

<u>527709</u> (NEGOTIABLE)	Invoice: UT1000503770		
	43919 - DETENTION SUPPLIES	SS257545PNV - MATTRESS SS ULTRAPIL 25X75X4.5 -	6,995.00

DESIGN SPECIALTIES INC

<u>527771</u> (NEGOTIABLE)	Invoice: 48673		
	43913 - KITCHEN SUPPLIES	DSP-800 - ECONOBLEND 8 OZ TUMBLER BROWN	1,020.00

JOHNSON HARDWARE CO

<u>527855</u> (NEGOTIABLE)	Invoice: 0902025-IN		
	43219 - OTHER CONST & MTCE SUPPLIES	0823610746 - 370342 PLASTIC ANCH 10-12X1	120.00
	43219 - OTHER CONST & MTCE SUPPLIES	ZZ 130 - 12 X 1/4 FH TX-SEC SMS SS	150.00

MENARDS INC

<u>527912</u> (NEGOTIABLE)	Invoice: 70386		
	43213 - PAINT SUPPLIES	INVOICE 70386	33.01
	Invoice: 70605		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	INVOICE 70605	164.82	

OVERHEAD DOOR CO

<u>527944</u> (NEGOTIABLE)	Invoice: 85253		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	OVERHEAD DOOR INVOICE # 82919 - SERVICED AND ADJUSTED THREE ROLLING STEEL DOORS, LUBE AND LABOR	90.00

RIEKES EQUIPMENT COMPANY

<u>527970</u> (NEGOTIABLE)	Invoice: PWO019920-1		
	42417 - M&R - MACHINERY & EQUIPMENT	YALE REPAIR	64.87

SARPY COUNTY NEBRASKA

<u>527982</u> (NEGOTIABLE)	Invoice: 10-JUN-2019		
	42239 - PROFESSIONAL FEES - OTHER	SARPY COUNTY MAY SAFEKEEP	936.00

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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552013 COURT HOUSE JAIL Total: 9,936.20

552015 ADMINISTRATION

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168529		
43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	2,817.60
Invoice: 168757		
43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	8,899.22

552015 ADMINISTRATION Total: 11,716.82

552016 KITCHEN

MARKING REFRIGERATION INC

527894
(NEGOTIABLE)

Invoice: 97251		
42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 97251 - GASKET ORDERED AND FREEZER REPAIR	325.00

552016 KITCHEN Total: 325.00

552031 SAFETY AND SANITATION

GENIE PEST CONTROL

527799
(NEGOTIABLE)

Invoice: 5165		
42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2019-2020	360.00
Invoice: 5171		
42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2019-2020	150.00

NEW PIG CORPORATION

527929
(NEGOTIABLE)

Invoice: 22794475-00		
43711 - HYGIENE & CLEANING SUPPLIES	4048 - PIG BLUE ABSORBENT SOCK 3" X 48" X 40 SOCKS	1,408.00
43711 - HYGIENE & CLEANING SUPPLIES	SHIPPING	309.79

CRAFTMASTER HARDWARE LLC

100004033
(NEGOTIABLE)

Invoice: I413815		
43931 - SECURITY SUPPLIES	KS/277 - KEY SYSTEMS 3" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	224.00
43931 - SECURITY SUPPLIES	KS/278 - KEY SYSTEMS 1-5/8" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	540.75
43931 - SECURITY SUPPLIES	KS/279 - KEY SYSTEMS 1" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	166.25
43931 - SECURITY SUPPLIES	SHIPPING	20.00

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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552031 SAFETY AND SANITATION Total: 3,178.79

552032 LAUNDRY

HORWATH LAUNDRY EQUIPMENT

527819 (NEGOTIABLE)	Invoice: 55929		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 55929	95.00
	Invoice: 56026		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 56026	570.72

PHOENIX SUPPLY LLC

527954 (NEGOTIABLE)	Invoice: 17534		
	42628 - CLOTHING CLIENT AID	INVOICE 17534 - SHOWER SHOES	356.05

552032 LAUNDRY Total: 1,021.77

552036 CORRECTIONS SECURITY SYSTEMS

SPECIALIZED ENGINEERING SOLUTIONS INC

527994 (NEGOTIABLE)	Invoice: 18276-5		
	42252 - CONTRACT SERVICE	Consulting Services for RFP on security contract SES Project# 18276	1,018.02

552036 CORRECTIONS SECURITY SYSTEMS Total: 1,018.02

552037 CORRECTIONS INMATE BENEFIT ACCOUNT

DATA RECOGNITION CORPORATION

527762 (NEGOTIABLE)	Invoice: 132787		
	43315 - BOOKS AND PUBLICATIONS	C7755300 - FORM D: LEVELS 9 & 10 COMPLETE BATTERY: READING	173.40
	43315 - BOOKS AND PUBLICATIONS	shipping	20.75

DOUGLAS COUNTY NEBRASKA

527774 (NEGOTIABLE)	Invoice: 66A		
	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM MAY 66 A	6,000.00
	Invoice: 66B		
	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL MAY INVOICE # 66 B-	5,800.00

HEARTLAND FAMILY SERVICE

527813 (NEGOTIABLE)	Invoice: 56C		
	42252 - CONTRACT SERVICE	HEARTLAND FAMILY SERVICE - INVOICE #56C	1,000.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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LAWRITER LLC

<u>527884</u> (NEGOTIABLE)	Invoice: 7572		
	43416 - ON-LINE RESOURCES	LAWRITER - FY 2020	650.00

LIFE SKILLS OF NEBRASKA INC

<u>527886</u> (NEGOTIABLE)	Invoice: 1390		
	42252 - CONTRACT SERVICE	*IBA*1390-6/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	7,135.00
	Invoice: 1392		
	42252 - CONTRACT SERVICE	*IBA*INV#1392- 6/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	6,240.00

MENARDS INC

<u>527912</u> (NEGOTIABLE)	Invoice: 70366		
	43711 - HYGIENE & CLEANING SUPPLIES	INVOICE 70366	298.20

NETWORK NINJA INC

<u>527928</u> (NEGOTIABLE)	Invoice: 18068		
	42276 - IT CONTRACTS - NOT DOTCOMM	SUPPORT SERVICES FOR FY 2019	700.00

552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 28,017.35

552044 SHERWOOD FOUNDATION

UNIVERSITY OF NEBRASKA OMAHA

<u>528028</u> (NEGOTIABLE)	Invoice: 0619-4603060030		
	42252 - CONTRACT SERVICE	INVOICE - 0619-4603060030 - EVALUATION #10	25,581.00

552044 SHERWOOD FOUNDATION Total: 25,581.00

CORRECTION SYSTEM Total: 80,794.95

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COMMUNICATIONS

553012 OPERATIONS COMMUNICATIONS

BISHOP BUSINESS EQUIPMENT COMPANY

<u>527708</u> (NEGOTIABLE)	Invoice: 463293		
	42411 - MAINTENANCE CONTRACT	A 911 CENTER S/N C7DD-59770	192.89
	Invoice: 463811		
	42411 - MAINTENANCE CONTRACT	E 911 CTR S/N X7E000769	316.65

DELL MARKETING LP

<u>527767</u> (NEGOTIABLE)	Invoice: 10329935486		
	44213 - NETWORK COMPUTER EQUIPMENT>5,000	Dell Purchase ID: 2006748207656: Equote 1023003393510 Fitz Storage Server	8,047.50

GTP AQUISITIONS PARTNERS I LLC

<u>527810</u> (NEGOTIABLE)	Invoice: 406292533		
	42451 - RENT LAND, BUILDINGS IMPROVEMENT	Inv406292533 Tower Rent July 19	1,212.59

STATE OF NEBRASKA

<u>527996</u> (NEGOTIABLE)	Invoice: 1176345		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC 911 COMMUNICATIONS	590.35

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 169631		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 169631 Language Line June 2019	1,048.32

553012 OPERATIONS COMMUNICATIONS Total: 11,408.30

COMMUNICATIONS Total: 11,408.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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EMERGENCY MANAGEMENT

554011 GENERAL OFFICE

CENTURYLINK

<u>527730</u> (NEGOTIABLE)	Invoice: 07-JUL-2019-1		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - EMERGENCY MGMT	85.50

PAUL W JOHNSON

<u>527951</u> (NEGOTIABLE)	Invoice: 11-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	401.36

GLOBAL EQUIPMENT COMPANY

<u>100004021</u> (NEGOTIABLE)	Invoice: 114480596		
	44111 - FURNITURE & FIXTURE < 5000	36" dark cherry desk globalindustrial.com\$149.95	149.95
	44111 - FURNITURE & FIXTURE < 5000	Balance due for shipping Global Industrial invoice 114480596 \$34.05 (44111)	34.05

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168531		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOT.COMM invoice 168531 for 2 television mounts sku # 39230834 from Nebraska Furniture Mart \$149.98 (44145)	149.98

554011 GENERAL OFFICE Total: 820.84

EMERGENCY MANAGEMENT Total: 820.84

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE ASSESSMENT CENTER ROLLUP

556011 JUVENILE ASSESSMENT CENTER

CENTURYLINK

<u>527730</u> (NEGOTIABLE)	Invoice: 07-JUL-2019-1
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - JUVENILE ASSESSMENT 20.00

556011 JUVENILE ASSESSMENT CENTER Total: 20.00

JUVENILE ASSESSMENT CENTER ROLLUP Total: 20.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE JUSTICE COLLECTIVE IMPACT

557011 JUVENILE JUSTICE COLLECTIVE IMPACT

DEBORA G FAGA

<u>527765</u> (NEGOTIABLE)	Invoice: 08-JUN-2019		120.64
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLL		

557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 120.64

JUVENILE JUSTICE COLLECTIVE IMPACT Total: 120.64

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY ATTORNEY

560012 CRIMINAL

AMAZON CAPITAL SERVICES

<u>527686</u> (NEGOTIABLE)	Invoice: 1CHD-1TP9-WGRL		
	44111 - FURNITURE & FIXTURE < 5000	10 EACH VIVO MONITOR (\$329.99) 1 EACH VIVO FULL MOTION (\$39.99)	369.89
	44111 - FURNITURE & FIXTURE < 5000	2 EACH FLEXISPOT 27"	2,499.90

560012 CRIMINAL Total: 2,869.79

560021 VICTIM ASSISTANCE UNIT

APPLIED INFORMATION MANAGEMENT INSTITUTE

<u>527697</u> (NEGOTIABLE)	Invoice: 104		
	42453 - RENT PARKING	Applied Information Management Invoice #104 August Parking 1905 Harney Suite 500	100.00
	42452 - RENT OFFICE	Applied Information Management Invoice #104 August Rent 1905 Harney Suite 500	4,866.68

560021 VICTIM ASSISTANCE UNIT Total: 4,966.68

COUNTY ATTORNEY Total: 7,836.47

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC DEFENDER

561012 GENERAL OFFICE PUBLIC DEFENDER

THOMSON REUTERS WEST

<u>528010</u> (NEGOTIABLE)	Invoice: 840507518		
	42239 - PROFESSIONAL FEES - OTHER	JUN 2019 WEST INFO CHRGS	2,346.96
	Invoice: 840618669		
	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHRGS 6/5-7/4/19 DC PUBLIC DEFENDER	549.59

561012 GENERAL OFFICE PUBLIC DEFENDER Total: 2,896.55

561014 COURT COSTS PUBLIC DEFENDER

FORENSIC BEHAVIORAL HEALTH INC

<u>527793</u> (NEGOTIABLE)	Invoice: 19-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR18 1558 CR18 2401 REVIEW INTERVIEW DC PUBLIC DEFENDER	956.25

GENERAL REPORTING SERVICE

<u>527798</u> (NEGOTIABLE)	Invoice: 3446-1		
	42315 - COURT AND RELATED COST	transcript fees-encumber funds	41.50
	Invoice: 3454		
	42315 - COURT AND RELATED COST	transcript fees-encumber funds	40.50
	Invoice: 3456		
	42315 - COURT AND RELATED COST	transcript fees-encumber funds	81.25
	Invoice: 3459		
	42315 - COURT AND RELATED COST	transcript fees-encumber funds	33.25

THIBAUT SUHR & THIBAUT INC

<u>528007</u> (NEGOTIABLE)	Invoice: 6522		
	42315 - COURT AND RELATED COST	CR19 1427 DEPOSITION DC PUBLIC DEFENDER	197.90
	Invoice: 9050		
	42315 - COURT AND RELATED COST	CR19 1015 DEPOSITION DC PUBLIC DEFENDER	385.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>528008</u> (NEGOTIABLE)	Invoice: 408128		
	42315 - COURT AND RELATED COST	CR19 336 DEPOSITION DC PUBLIC DEFENDER	286.04
	Invoice: 408166		
	42315 - COURT AND RELATED COST	CR18 1478 CRT REPORTER APPEARANCE DC PUB DEFENDER	140.00
	Invoice: 408202		
	42315 - COURT AND RELATED COST	CR18 605 DEPOSITION DC PUBLIC DEFENDER	357.59
	Invoice: 408227		
	42315 - COURT AND RELATED COST	CR19 1076 DEPOSITION DC PUBLIC DEFENDER	294.89
Invoice: 408236			
42315 - COURT AND RELATED COST	CR19 1066 CR19 217958 CRT REPORTER APPEARANCE	140.00	

MIN THAPA

<u>200000335</u> (NEGOTIABLE)	Invoice: 05-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19 1403 INTERPRETER DC PUBLIC DEFENDER	70.00
	Invoice: 05-JUL-2019-1		
42239 - PROFESSIONAL FEES - OTHER	CR19 11612 INTERPRETER DC PUBLIC DEFENDER	70.00	

MORICS MOO

<u>200000341</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JV18 1740 INTERPRETER DC PUBLIC DEFENDER	35.00
	Invoice: 05-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JV19 7966 INTERPRETER SVCS DC PUBLIC DEFENDER	70.00
	Invoice: 08-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JV19 10466 INTERPRETER SVCS DC PUBLIC DEFENDER	35.00
	Invoice: 09-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JV18 1740 INTERPRETER SVCS DC PUBLIC DEFENDER	70.00
	Invoice: 10-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JV19 11809 INTERPRETER SVCS DC PUBLIC DEFENDER	35.00
	Invoice: 10-JUL-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	JV19 10054 INTERPRETER SVCS DC PUBLIC DEFENDER	35.00
	Invoice: 10-JUL-2019-2		
	42239 - PROFESSIONAL FEES - OTHER	JV19 10054 INTERPRETER SVCS DC PUBLIC DEFENDER	70.00
	Invoice: 10-JUL-2019-3		
	42239 - PROFESSIONAL FEES - OTHER	JV18 902 INTERPRETER SVCS DC PUBLIC DEFENDER	70.00
	Invoice: 10-JUL-2019-4		
	42239 - PROFESSIONAL FEES - OTHER	JV19 11753 INTERPRETER SVCS DC PUBLIC DEFENDER	35.00
	Invoice: 12-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JV19 14521 INTERPRETER SVCS DC PUBLIC DEFENDER	70.00
	Invoice: 28-JUN-2019		
42239 - PROFESSIONAL FEES - OTHER	CR19 7966 INTERPRETATION SVCS DC PUBLIC DEFENDER	35.00	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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561014 COURT COSTS PUBLIC DEFENDER Total: 3,654.42

PUBLIC DEFENDER Total: 6,550.97

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CLERK OF THE DISTRICT COURT

562012 GENERAL OFFICE CLRK OF DIST CRT

MICROFILM IMAGING SYSTEMS INC

100004028
(NEGOTIABLE)

Invoice: 169373	
42239 - PROFESSIONAL FEES - OTHER	825.00
Encumber - Records Retention	

J P COOKE COMPANY

100004032
(NEGOTIABLE)

Invoice: 575648	
43311 - OFFICE SUPPLIES	23.20
Notary Stamp & custom stamp inv# 575648 Job# 1079087	

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168902	
42411 - MAINTENANCE CONTRACT	2,465.64
Lease of Machines	
Invoice: 169192	
42239 - PROFESSIONAL FEES - OTHER	412.72
**** Encumber - Paperless Court Initiative	
42239 - PROFESSIONAL FEES - OTHER	25,000.00
Encumber - Paperless Court Initiative	
42239 - PROFESSIONAL FEES - OTHER	5,000.00
Encumber - Paperless Court, Initiative	
42239 - PROFESSIONAL FEES - OTHER	11,724.74
Encumber - Record Retention Program	

562012 GENERAL OFFICE CLRK OF DIST CRT Total: 45,451.30

CLERK OF THE DISTRICT COURT Total: 45,451.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 06-AUG-2019

DISTRICT COURTS

564011 ADMIN DISTRICT COURT

ALL MAKES OFFICE EQUIPMENT CO

100004042
(NEGOTIABLE)

Invoice: 105086		
44111 - FURNITURE & FIXTURE < 5000	QUOTE #M49850.001 ITEM HIWM3 CHAIR MID BACK BLACK.ITEM #WW2436PFHL WAVEWORKS DOUBLE DOOR UNIT MOCHA (CT ADMIN OFFICE)	931.05

564011 ADMIN DISTRICT COURT Total: 931.05

564012 JUDGES

CABINET FACTORY OUTLET

527717
(NEGOTIABLE)

Invoice: ORD113421-01		
44111 - FURNITURE & FIXTURE < 5000	ORDER# OR113421 ZZKO-KEXPRESS CAMDEN MOCKA FOR CT. #507	1,281.44

CAPITAL BUSINESS SYSTEMS INC

527721
(NEGOTIABLE)

Invoice: 900269		
42252 - CONTRACT SERVICE	COPY MACHINE CHARGES	77.24

564012 JUDGES Total: 1,358.68

564015 LAW LIBRARY

MATTHEW BENDER CO INC

527895
(NEGOTIABLE)

Invoice: 11938595		
43315 - BOOKS AND PUBLICATIONS	INV. #11938595 UNINS & UNDERINS 2019 SUPPLEMENTS	435.03

564015 LAW LIBRARY Total: 435.03

564018 JURORS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JASONS DELI

527839 (NEGOTIABLE)	Invoice: 190626240510030		
	43611 - FOOD	INV. #190626240510030 LUNCH FOR JURORS (JUDGE POLK)	243.96
	Invoice: CR90107488		
	43611 - FOOD	INV. #190626240510030 LUNCH FOR JURORS (JUDGE POLK)	-21.17

SAMS CLUB

528056 (NEGOTIABLE)	Invoice: 25-JUL-2019		
	43611 - FOOD	ITEM #332599 BOTTLED WATER 16.9OZ	54.80

564018 JURORS Total: 277.59

564021 COURT COSTS DISTRICT CRT

CASEY J QUINN ATTORNEY AT LAW

527726 (NEGOTIABLE)	Invoice: 25-JUL-2019CR191773		
	42329 - ATTORNEY FEES	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	480.00
	Invoice: 29-JUL-2019CR171393		
	42329 - ATTORNEY FEES	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	105.00
	Invoice: 29-JUL-2019CR184312		
	42316 - DISTRICT COURT COSTS (STATE)	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY COSTS	17.50
	42329 - ATTORNEY FEES	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	1,732.00
	Invoice: 30-JUL-2019CR19995		
	42329 - ATTORNEY FEES	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	828.00

GRAEVE LAW & MEDIATION LLC

527804 (NEGOTIABLE)	Invoice: 30-JUL-2019CR1942		
	42329 - ATTORNEY FEES	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY FEES	2,940.00

GREGORY A PIVOVAR

527806 (NEGOTIABLE)	Invoice: 29-JUL-2019CR19274		
	42316 - DISTRICT COURT COSTS (STATE)	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	144.00
	42329 - ATTORNEY FEES	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY FEES	1,520.00

GROSS & WELCH PC LLO

527808 (NEGOTIABLE)	Invoice: 29-JUL-2019CR19865		
	42329 - ATTORNEY FEES	ANGELA H. HEIMES:DISTRICT COURT ATTORNEY FEES	528.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MCGOUGH LAW PC LLO

527901 (NEGOTIABLE)	Invoice: 29-JUL-2019CR183370	
	42316 - DISTRICT COURT COSTS (STATE)	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS 27.07
	42329 - ATTORNEY FEES	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY FEES 1,736.00

POTTAWATTAMIE COUNTY IOWA

527957 (NEGOTIABLE)	Invoice: 19005927	
	42316 - DISTRICT COURT COSTS (STATE)	CI19 5238 PROTECTION ORDER DC DIST COURT ADMIN 36.00
	Invoice: 19005971	
	42316 - DISTRICT COURT COSTS (STATE)	CI19 5251 PROTECTION ORDER DC DIST COURT ADMIN 36.00
	Invoice: 19006077	
	42316 - DISTRICT COURT COSTS (STATE)	CI19 5354 PROTECTION ORDER DC DIST COURT ADMIN 37.00

A MICHAEL BIANCHI

528045 (NEGOTIABLE)	Invoice: 29-JUL-2019CR174131	
	42329 - ATTORNEY FEES	A. MICHAEL BIANCHI:DISTRICT COURT ATTORNEY FEES 848.00

MCGOWAN LAW FIRM PC LLO

100004010 (NEGOTIABLE)	Invoice: 29-JUL-2019CR183882	
	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS 4.86
	42329 - ATTORNEY FEES	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY FEES 1,664.00

SONYA M KENNEDY RPR CSR IA

100004013 (NEGOTIABLE)	Invoice: 25-JUL-2019CR132322	
	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS 1,072.50

DAILY RECORD

100004030 (NEGOTIABLE)	Invoice: 121773	
	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST COURT ADMIN 50.77
	Invoice: 121804	
	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST COURT ADMIN 57.37
	Invoice: 121884	
	42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST COURT ADMIN 55.72

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004035 (NEGOTIABLE)	Invoice: 30-JUL-2019CR182174	
	42329 - ATTORNEY FEES	MALLORY N HUGHES:DISTRICT COURT ATTORNEY FEES 1,152.00
	Invoice: 30-JUL-2019CR183728	
	42329 - ATTORNEY FEES	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES 896.00
	Invoice: 30-JUL-2019CR184659	
	42316 - DISTRICT COURT COSTS (STATE)	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS 175.00
	42329 - ATTORNEY FEES	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES 448.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DONALD L SCHENSE

100004045
(NEGOTIABLE)

Invoice: 30-JUL-2019CR184505	
42329 - ATTORNEY FEES	DONALD LEE SCHENSE:DISTRICT COURT ATTORNEY FEES 1,648.00

ALTON E MITCHELL ATTORNEY AT LAW LLC

100004051
(NEGOTIABLE)

Invoice: 25-JUL-2019CR191735	
42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:DISTRICT COURT ATTORNEY FEES 344.00

JON S NATVIG

200000337
(NEGOTIABLE)

Invoice: 30-JUL-2019CR19179	
42329 - ATTORNEY FEES	JON S. NATVIG:DISTRICT COURT ATTORNEY FEES 1,604.00

APRIL E KREPS

200000343
(NEGOTIABLE)

Invoice: 29-JUL-2019CR183788	
42316 - DISTRICT COURT COSTS (STATE)	APRIL KREPS:DISTRICT COURT ATTORNEY COSTS 93.75

564021 COURT COSTS DISTRICT CRT Total: 20,280.54

564024 DRUG COURT

CORDANT HEALTH SOLUTIONS

527751
(NEGOTIABLE)

Invoice: FS-5880-0063019	
42271 - LABORATORY TESTING	INV. #FS-5880-0063019 UA TESTING FOR DRUG COURT FOR THE MONTH OF JUNE 2019 3,235.25

564024 DRUG COURT Total: 3,235.25

DISTRICT COURTS Total: 26,518.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY JUDGE

565012 CRIMINAL/TRAFFIC DIV

BEAR GRAPHICS INC

<u>527705</u> (NEGOTIABLE)	Invoice: 0826620		
	43311 - OFFICE SUPPLIES	ITEM NO. WCK95781 = DOUGLAS COUNTY CHECKS (QTY 5,000-BEGIN W/440,000) UNIT PRICE \$64.55	332.50
	42223 - POSTAGE AND HANDLING	SHIPPING/FREIGHT	75.64

565012 CRIMINAL/TRAFFIC DIV Total: 408.14

565013 CIVIL/SMALL CLAIMS

HOST COFFEE SERVICE INC

<u>527820</u> (NEGOTIABLE)	Invoice: 1545179		
	43612 - RAW FOOD	INV. 1545179 & 1545180 - COFFEE PRODUCTS	28.72
	Invoice: 1545180		
	43612 - RAW FOOD	INV. 1545179 & 1545180 - COFFEE PRODUCTS	46.10

565013 CIVIL/SMALL CLAIMS Total: 74.82

565014 PROBATE DIV

HOST COFFEE SERVICE INC

<u>527820</u> (NEGOTIABLE)	Invoice: 1529847		
	43612 - RAW FOOD	INV. 1529847 & 1545170 - COFFEE PRODUCTS	15.74
	Invoice: 1545170		
	43612 - RAW FOOD	INV. 1529847 & 1545170 - COFFEE PRODUCTS	21.32

565014 PROBATE DIV Total: 37.06

565015 COURT ADMIN/CLERK

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FRASER STRYKER PC LLO

<u>527794</u> (NEGOTIABLE)	Invoice: 26-JUL-2019 CR19-6157		
	42329 - ATTORNEY FEES	LUKE J. KLINKER:COUNTY COURT ATTORNEY FEES	166.00
	Invoice: 26-JUL-2019 CR19-12933		
	42329 - ATTORNEY FEES	LUKE J. KLINKER:COUNTY COURT ATTORNEY FEES	90.00
	Invoice: 26-JUL-2019 CR19-13426		
	42329 - ATTORNEY FEES	LUKE J. KLINKER:COUNTY COURT ATTORNEY FEES	175.00

GRAEVE LAW & MEDIATION LLC

<u>527804</u> (NEGOTIABLE)	Invoice: 26-JUL-2019 CR19-12455		
	42329 - ATTORNEY FEES	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	144.05

MCCHESENEY FAMILY LAW GROUP

<u>527900</u> (NEGOTIABLE)	Invoice: 26-JUL-2019 CR19-3413		
	42329 - ATTORNEY FEES	ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	127.00

MCGOUGH LAW PC LLO

<u>527901</u> (NEGOTIABLE)	Invoice: 26-JUL-2019 CR19-7284		
	42329 - ATTORNEY FEES	JAMES K. MCGOUGH:COUNTY COURT ATTORNEY FEES	75.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SHIRT FACTORY

527989 (NEGOTIABLE)	Invoice: 79544		
	46614 - UNIFORM ALLOWANCE	BALANCE DUE - DIGITIZING SET-UP FEE(SHIRTS PO NUMBER 263365)	25.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL FOREST GREEN (MENS)	16.50
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL IRON GRAY (MENS)	33.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL MAROON (LADIES)	16.50
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL PURPLE (MENS)	16.50
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL RED (LADIES)	16.50
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL TRUE ROYAL (LADIES)	49.50
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 2XL TRUE ROYAL (MENS)	33.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 3XL ATOMIC BLUE (MENS)	18.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 3XL BLACK (MENS)	18.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 3XL IRON GRAY (LADIES)	18.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 3XL TRUE ROYAL (MENS)	36.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - 4XL RED (LADIES)	19.50
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG ATOMIC BLUE (LADIES)	30.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG ATOMIC BLUE (MENS)	60.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG BLACK (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG FOREST GREEN (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG IRON GRAY (LADIES)	30.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG IRON GRAY (MENS)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG MAROON (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG RED (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG TRUE ROYAL (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - LG TRUE ROYAL (MENS)	30.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - MED ATOMIC BLUE (LADIES)	30.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - MED BLACK (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - MED MAROON (LADIES)	30.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - SM MAROON (MENS)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL BLACK (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL BLACK (MENS)	75.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL FOREST GREEN (MENS)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL IRON GRAY (MENS)	45.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL MAROON (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL PURPLE (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL RED (MENS)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL TRUE ROYAL (LADIES)	15.00
	46614 - UNIFORM ALLOWANCE	SPORT-TEK ST550 POLO - XL TRUE ROYAL (MENS)	30.00

SAMS CLUB

528056 (NEGOTIABLE)	Invoice: 25-JUL-2019		
	43612 - RAW FOOD	Member's Mark Purified Bottled Water (16.9 fl. oz., 45 pk.)by Member's Mark Item # 980002151Model # MMK05L45PDMN	20.64

TIMOTHY L ASHFORD PC LLO

528057 (NEGOTIABLE)	Invoice: 26-JUL-2019	CR19-5769	
	42329 - ATTORNEY FEES	TIMOTHY L. ASHFORD:COUNTY COURT ATTORNEY FEES	300.00
	Invoice: 26-JUL-2019	CR17-14535	
	42329 - ATTORNEY FEES	TIMOTHY L. ASHFORD:COUNTY COURT ATTORNEY FEES	125.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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KENNY JACOBS LAW OFFICE LLC

100004007
(NEGOTIABLE)

Invoice: 26-JUL-2019 CR18-27185	
42329 - ATTORNEY FEES	KENNETH JACOBS:COUNTY COURT ATTORNEY FEES 70.00

MCGOWAN LAW FIRM PC LLO

100004010
(NEGOTIABLE)

Invoice: 26-JUL-2019 CR19-11027	
42329 - ATTORNEY FEES	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES 252.90

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004035
(NEGOTIABLE)

Invoice: 26-JUL-2019 CR19-6623	
42329 - ATTORNEY FEES	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES 150.00
Invoice: 26-JUL-2019 CR19-14220	
42329 - ATTORNEY FEES	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES 150.00

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168903	
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 462061, 460728, 460438, 459711, 459712, 459713, 458878, 458461, 456891, 455892, 455251, 454838, 454839,454372,454373-TONER (PROBATE) 2,412.00
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 462762, 461165, 459254, 457994,456893,454085-TONER (CT ADMIN) 1,282.14
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 462763, 462637, 459710, 458922, 456888, 456890, 455891,454701,454141-TONER (CIVIL) 1,517.97
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 462803, 462804, 461870, 461762, 460442, 459994, 458991,455554, 545411-TONER (CRIMINAL) 1,228.14
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. 463247 - CB QUOTE #MPS80059 - BISHOP BUSINESS 2019Q2 USAGE 567.88

DONALD L SCHENSE

100004045
(NEGOTIABLE)

Invoice: 26-JUL-2019 CR18-26947	
42329 - ATTORNEY FEES	DONALD LEE SCHENSE:COUNTY COURT ATTORNEY FEES 185.00
Invoice: 26-JUL-2019 CR18-31500	
42329 - ATTORNEY FEES	DONALD LEE SCHENSE:COUNTY COURT ATTORNEY FEES 150.00

ALTON E MITCHELL ATTORNEY AT LAW LLC

100004051
(NEGOTIABLE)

Invoice: 26-JUL-2019 CR19-8729	
42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES 225.00

565015 COURT ADMIN/CLERK Total: 10,299.72

COUNTY JUDGE Total: 10,819.74

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADULT PROBATION

566011 CENTRAL

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168900		
42447 - DOTCOMM CHARGEBACKS-LEASED	DOTCOMM CHARGEBACK INV#168900 - BISHOP LEASE OF PRINTERS/PRINT CARTRIDGES/PER COPY USAGE	1,609.22
IT HARDWARE		

566011 CENTRAL Total: 1,609.22

ADULT PROBATION Total: 1,609.22

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE COURT

567011 GENERAL OFFICE JUVENILE CRT

ABRAHAMSON LAW OFFICES

<u>527680</u> (NEGOTIABLE)	Invoice: 30-JUL-2019JA045159JV160001534		
	42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	767.00
	Invoice: 30-JUL-2019JA045160JV170001171		
	42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	217.75

BARBARA J PRINCE

<u>527701</u> (NEGOTIABLE)	Invoice: 30-JUL-2019BP048513JV170001536		
	42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	0.70
	42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	643.50
	Invoice: 30-JUL-2019BP048555JV170001865		
	42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	6.00
	42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	689.00

BARTLING LAW OFFICES PC LLO

<u>527704</u> (NEGOTIABLE)	Invoice: 30-JUL-2019PB045859JV190000509		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	338.00
	Invoice: 30-JUL-2019PB047816JV180001793		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	562.25
	Invoice: 30-JUL-2019PB048352JV180000830		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	1,842.75

BISHOP BUSINESS EQUIPMENT COMPANY

<u>527708</u> (NEGOTIABLE)	Invoice: 463809		
	42411 - MAINTENANCE CONTRACT	B JUV COURT S/N C2B-214909	63.57
	Invoice: 463810		
	42411 - MAINTENANCE CONTRACT	D JUV COURT S/N CZGH-12799, C2B-221852, C2B-221880, C2B-221905, C2B-222017, C2D-233494	87.83
	Invoice: 463812		
	42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714	10.06

BOBS GRILL & CAFE

<u>527710</u> (NEGOTIABLE)	Invoice: 19-JUN-2019		
	43611 - FOOD	JUDGES MEETING LUNCHEON DC JUV COURT	30.56

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CAMPAGNA LAW PC LLO

<u>527719</u> (NEGOTIABLE)	Invoice: 30-JUL-2019PC047951JV160001860		
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	247.00

GRAEVE LAW & MEDIATION LLC

<u>527804</u> (NEGOTIABLE)	Invoice: 30-JUL-2019SG047139JV180000843		
	42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	2.50
	42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	835.25

GROSS & WELCH PC LLO

<u>527808</u> (NEGOTIABLE)	Invoice: 30-JUL-2019AH046719JV160000690		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	247.00

HIGHTOWER REFF LAW

<u>527816</u> (NEGOTIABLE)	Invoice: 30-JUL-2019EW047097JV170000209		
	42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	17.86
	Invoice: 30-JUL-2019EW047097JV190000139		
	42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	17.88
	Invoice: 30-JUL-2019EW047097JV190000329		
	42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	17.88
	Invoice: 30-JUL-2019EW047097JV190000611		
	42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	17.88
	Invoice: 30-JUL-2019EW047773JV160001694		
	42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	74.75

HOUGHTON BRADFORD WHITTED PC LLO

<u>527821</u> (NEGOTIABLE)	Invoice: 30-JUL-2019JE048384JV170001548		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	110.50
	Invoice: 30-JUL-2019JE048549JV180001435		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	162.50
	Invoice: 30-JUL-2019JE048550JV180001344		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	240.50
	Invoice: 30-JUL-2019SC048571JV180001548		
	42329 - ATTORNEY FEES	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	169.00
	Invoice: 30-JUL-2019SC048572JV180000651		
	42329 - ATTORNEY FEES	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	84.50
	Invoice: 30-JUL-2019SC048573JV190000749		
	42329 - ATTORNEY FEES	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	182.00

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JAMIE HERMANSON

527833 (NEGOTIABLE)	Invoice: 30-JUL-2019JH048240JV180001187		
	42329 - ATTORNEY FEES	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	666.25
	Invoice: 30-JUL-2019JH048280JV170001724		
	42329 - ATTORNEY FEES	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	207.99
Invoice: 30-JUL-2019JH048280JV180000147			
42329 - ATTORNEY FEES	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	208.01	

JOHN EKEH

527852 (NEGOTIABLE)	Invoice: 30-JUL-2019JE048261JV170001099		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	487.50

KATHERINE M TUPPER

527868 (NEGOTIABLE)	Invoice: 30-JUL-2019KT048479JV190000999		
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	705.50

KEVIN A RYAN

527876 (NEGOTIABLE)	Invoice: 30-JUL-2019KR048272JV190001115		
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	297.50
	Invoice: 30-JUL-2019KR048273JV190000153		
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	71.50
Invoice: 30-JUL-2019KR048273JV190000314			
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	253.00	

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KREIKEMEIER LAW LLC

527881
(NEGOTIABLE)

Invoice: 30-JUL-2019JN046427JV190000007		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	325.00
Invoice: 30-JUL-2019JN046542JV170002226		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	299.00
Invoice: 30-JUL-2019JN046551JV180001224		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	70.41
Invoice: 30-JUL-2019JN046551JV190000171		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	70.42
Invoice: 30-JUL-2019JN046551JV190000440		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	2.17
Invoice: 30-JUL-2019JN046553JV140000859		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019JN046554JV190000418		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	123.50
Invoice: 30-JUL-2019JN047662JV190000501		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	227.50
Invoice: 30-JUL-2019JN047664JV190000614		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	455.00
Invoice: 30-JUL-2019JN047666JV170001516		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	136.50
Invoice: 30-JUL-2019JN047707JV160001693		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019JN047707JV190000174		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019JN047707JV190000179		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019JN047707JV190000690		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019JN047708JV190000303		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019JN047708JV190000865		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	74.75
Invoice: 30-JUL-2019JN047709JV170001167		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	741.00
Invoice: 30-JUL-2019JN047710JV190000292		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	702.00
Invoice: 30-JUL-2019JN047711JV180001563		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	175.50
Invoice: 30-JUL-2019JN047712JV190000403		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	227.50
Invoice: 30-JUL-2019JN047714JV190000770		

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42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	611.00
Invoice: 30-JUL-2019JN047718JV180001411		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	539.50
Invoice: 30-JUL-2019JN047719JV180001570		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	156.00
Invoice: 30-JUL-2019JN047721JV180001266		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	162.50
Invoice: 30-JUL-2019JN047723JV190000661		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	396.50
Invoice: 30-JUL-2019JN047725JV180001367		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	247.00
Invoice: 30-JUL-2019JN047726JV160001932		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	513.50
Invoice: 30-JUL-2019JN047727JV190000635		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	312.00
Invoice: 30-JUL-2019JN047827JV190000409		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	409.50
Invoice: 30-JUL-2019JN047829JV190000222		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	201.50
Invoice: 30-JUL-2019JN047830JV170000948		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	279.50
Invoice: 30-JUL-2019JN047832JV190000361		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	21.14
Invoice: 30-JUL-2019JN047832JV190000362		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	21.12
Invoice: 30-JUL-2019JN047832JV190000363		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	21.12
Invoice: 30-JUL-2019JN047832JV190000365		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	21.12
Invoice: 30-JUL-2019JN047833JV190000856		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	227.50
Invoice: 30-JUL-2019JN047834JV190000041		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019JN048095JV190001054		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	214.50
Invoice: 30-JUL-2019JN048117JV180001419		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	58.50

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RITA L MELGARES

<u>527971</u> (NEGOTIABLE)	Invoice: 30-JUL-2019RM048416JV170001939	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 179.25
	Invoice: 30-JUL-2019RM048417JV190000356	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 26.01
	Invoice: 30-JUL-2019RM048417JV190000487	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 25.99
	Invoice: 30-JUL-2019RM048418JV180000021	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 74.75
	Invoice: 30-JUL-2019RM048419JV180000279	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 105.25
	Invoice: 30-JUL-2019RM048421JV180001838	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 119.50

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9834793137	
	42543 - CELLULAR PHONE CHARGES	Invoice 9834793137 Verizon 40.01

WHITE AND JORGENSEN

<u>528041</u> (NEGOTIABLE)	Invoice: 30-JUL-2019BW048452JV180001016	
	42329 - ATTORNEY FEES	BENJAMIN WHITE:JUVENILE ATTORNEY FEES 165.75

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ANNE E TROIA PC LLO

<u>528046</u> (NEGOTIABLE)	Invoice: 30-JUL-2019AT046988JV180001578		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	2.50
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	118.50
	Invoice: 30-JUL-2019AT047370JV190000017		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.90
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	517.75
	Invoice: 30-JUL-2019AT047373JV160000328		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.16
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	277.64
	Invoice: 30-JUL-2019AT047373JV160000680		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.17
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	277.68
	Invoice: 30-JUL-2019AT047373JV180001295		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.17
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	277.68
	Invoice: 30-JUL-2019AT047537JV170002185		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.30
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	434.25
	Invoice: 30-JUL-2019AT047623JV170001992		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.10
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	153.01
	Invoice: 30-JUL-2019AT047623JV170002158		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.10
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	152.99

BRIAN S MUNNELLY

<u>528047</u> (NEGOTIABLE)	Invoice: 30-JUL-2019BM047882JV180000362		
	42322 - JUVENILE COURT COSTS	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	0.90
	42329 - ATTORNEY FEES	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	112.00

CHRISTINE COSTANTAKOS

<u>528048</u> (NEGOTIABLE)	Invoice: 30-JUL-2019CC048464JV190000618		
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	1,643.00

JEFFREY M KURTZ

<u>100004005</u> (NEGOTIABLE)	Invoice: 30-JUL-2019JK048073JV180000677		
	42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	113.75

DENI INC

<u>100004006</u> (NEGOTIABLE)	Invoice: 5480		
	42322 - JUVENILE COURT COSTS	BOE JV17 208 TRANSCRIPTION DC JUV CRT	243.75

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KENNY JACOBS LAW OFFICE LLC

100004007
(NEGOTIABLE)

Invoice: 30-JUL-2019KJ048492JV150000563		
42329 - ATTORNEY FEES	KENNY JACOBS:JUVENILE ATTORNEY FEES	1,387.00
Invoice: 30-JUL-2019KJ048508JV180000128		
42329 - ATTORNEY FEES	KENNY JACOBS:JUVENILE ATTORNEY FEES	692.50

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JULIE A FRANK ATTORNEY AT LAW

100004008
(NEGOTIABLE)

Invoice: 30-JUL-2019JF046834JV180001725		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	126.75
Invoice: 30-JUL-2019JF046841JV160001785		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.90
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	74.75
Invoice: 30-JUL-2019JF047855JV190000538		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	165.75
Invoice: 30-JUL-2019JF047857JV170000617		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	172.25
Invoice: 30-JUL-2019JF047860JV180001346		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	214.50
Invoice: 30-JUL-2019JF047864JV180001191		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	1.40
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	191.75
Invoice: 30-JUL-2019JF048192JV150000921		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	221.00
Invoice: 30-JUL-2019JF048193JV180000169		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	146.25
Invoice: 30-JUL-2019JF048195JV190000990		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	2.80
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	182.00
Invoice: 30-JUL-2019JF048209JV190000184		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	61.75
Invoice: 30-JUL-2019JF048216JV190000618		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.90
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	100.75
Invoice: 30-JUL-2019JF048220JV190000082		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	42.30
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	328.25
Invoice: 30-JUL-2019JF048221JV170001459		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	2.30
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	451.75
Invoice: 30-JUL-2019JF048225JV170000426		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	347.75
Invoice: 30-JUL-2019JF048229JV180001344		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	347.75
Invoice: 30-JUL-2019JF048230JV190000232		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.40

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42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	53.00
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JOHN STEVENS BERRY PC LAW FIRM

100004009
(NEGOTIABLE)

Invoice: 30-JUL-2019KP047505JV190000061		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	503.75
Invoice: 30-JUL-2019KP048144JV180001549		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	175.50
Invoice: 30-JUL-2019KP048151JV180001673		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	182.00
Invoice: 30-JUL-2019KP048163JV180001747		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	55.25
Invoice: 30-JUL-2019KP048165JV170000948		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	55.25
Invoice: 30-JUL-2019KP048256JV180000523		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	103.44
Invoice: 30-JUL-2019KP048256JV190000262		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	103.47
Invoice: 30-JUL-2019KP048256JV190001013		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	56.34
Invoice: 30-JUL-2019KP048288JV190000964		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	172.25
Invoice: 30-JUL-2019WH048074JV180001293		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	130.00
Invoice: 30-JUL-2019WH048080JV190000659		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	146.25

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SOKPOH LAW GROUP

100004011
(NEGOTIABLE)

Invoice: 30-JUL-2019KS046915JV170001629		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	53.00
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	1,287.00
Invoice: 30-JUL-2019KS046971JV170001629		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	14.75
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	692.25
Invoice: 30-JUL-2019KS048015JV180000245		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	250.25
Invoice: 30-JUL-2019KS048077JV170001529		
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	429.00
Invoice: 30-JUL-2019KS048079JV180001285		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	5.05
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	208.00
Invoice: 30-JUL-2019KS048084JV170000541		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	461.50
Invoice: 30-JUL-2019KS048089JV170001531		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	9.98
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	1,235.00
Invoice: 30-JUL-2019KS048244JV170000701		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.35
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	373.75
Invoice: 30-JUL-2019KS048244JV180000180		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.35
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	373.75
Invoice: 30-JUL-2019KS048245JV180000669		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	455.00
Invoice: 30-JUL-2019KS048246JV180001759		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.14
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	287.63
Invoice: 30-JUL-2019KS048246JV190000307		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.16
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	287.62
Invoice: 30-JUL-2019KS048321JV180001647		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	6.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	900.25

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SIC LAW LLC

100004015
(NEGOTIABLE)

Invoice: 30-JUL-2019SK044568JV180001677		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	321.75
Invoice: 30-JUL-2019SK047100JV150000922		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	218.50

LAW OFFICE OF PATRICK J SODORO LLC

100004017
(NEGOTIABLE)

Invoice: 30-JUL-2019MR048254JV180000776		
42329 - ATTORNEY FEES	MICHAEL ROWBERRY:JUVENILE ATTORNEY FEES	97.50
Invoice: 30-JUL-2019MR048260JV180001582		
42329 - ATTORNEY FEES	MICHAEL ROWBERRY:JUVENILE ATTORNEY FEES	565.50

SMITH LAW PC LLO

100004018
(NEGOTIABLE)

Invoice: 30-JUL-2019RS046082JV180000723		
42322 - JUVENILE COURT COSTS	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019RS046114JV190000418		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	97.50
Invoice: 30-JUL-2019RS048006JV190000766		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	429.00
Invoice: 30-JUL-2019RS048411JV170000331		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	64.21
Invoice: 30-JUL-2019RS048411JV170000332		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	64.18
Invoice: 30-JUL-2019RS048411JV170000853		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	64.18
Invoice: 30-JUL-2019RS048411JV180001170		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	64.18
Invoice: 30-JUL-2019RS048415JV190000689		
42322 - JUVENILE COURT COSTS	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	243.33
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	1,350.00
Invoice: 30-JUL-2019RS048473JV180000176		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	526.50
Invoice: 30-JUL-2019RS048582JV180001791		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	176.25
Invoice: 30-JUL-2019RS048584JV190000660		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	723.50
Invoice: 30-JUL-2019RS048595JV180000185		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	413.50

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HICKS LAW PC LLO

100004019
(NEGOTIABLE)

Invoice: 30-JUL-2019KH046578JV170000972		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	289.25
Invoice: 30-JUL-2019KH047107JV180001871		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.95
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	269.75
Invoice: 30-JUL-2019KH047814JV180000315		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.47
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	390.00
Invoice: 30-JUL-2019KH047814JV180001507		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.48
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	74.75

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CARLSON & BURNETT LLP

100004022
(NEGOTIABLE)

Invoice: 30-JUL-2019KN048576JV160001741		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	279.50
Invoice: 30-JUL-2019MS047635JV170001720		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	377.00
Invoice: 30-JUL-2019MS048343JV190000451		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	71.50
Invoice: 30-JUL-2019MS048343JV190000453		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	71.50
Invoice: 30-JUL-2019MS048345JV170001720		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	123.50
Invoice: 30-JUL-2019MS048346JV170001171		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	136.50
Invoice: 30-JUL-2019MS048347JV120002257		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	104.00
Invoice: 30-JUL-2019MS048349JV170001865		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	146.25
Invoice: 30-JUL-2019MS048366JV160000609		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	81.25
Invoice: 30-JUL-2019MS048368JV180000259		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	211.25
Invoice: 30-JUL-2019MS048369JV180001649		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	117.00
Invoice: 30-JUL-2019MS048371JV170002238		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019MS048372JV190000217		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	211.25
Invoice: 30-JUL-2019MS048373JV170002020		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	147.89
Invoice: 30-JUL-2019MS048373JV180000675		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	147.86
Invoice: 30-JUL-2019MS048374JV170002240		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	186.86
Invoice: 30-JUL-2019MS048374JV170002296		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	186.89
Invoice: 30-JUL-2019MS048378JV180001851		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	139.73
Invoice: 30-JUL-2019MS048378JV190000676		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	188.52
Invoice: 30-JUL-2019MS048380JV180001207		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	318.50
Invoice: 30-JUL-2019MS048383JV190000751		

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42329 - ATTORNEY FEES

MARY STEVENS:JUVENILE ATTORNEY FEES

435.50

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JOHNSON & PEKNY LLC

100004023

(NEGOTIABLE)

Invoice: 30-JUL-2019AM046973JV180001503		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	1.30
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	182.00
Invoice: 30-JUL-2019AM047661JV180001707		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019AM048215JV190000719		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	0.27
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	29.25
Invoice: 30-JUL-2019AM048215JV190000864		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	0.28
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	29.25
Invoice: 30-JUL-2019AM048569JV190001126		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	97.50
Invoice: 30-JUL-2019JC046370JV190000545		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	84.50
Invoice: 30-JUL-2019JC046848JV140000680		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019JC047173JV180000128		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019JC047786JV180000830		
42322 - JUVENILE COURT COSTS	JAMIE COOPER:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	117.00
Invoice: 30-JUL-2019JC047788JV180001339		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	182.00
Invoice: 30-JUL-2019JC047789JV180001252		
42322 - JUVENILE COURT COSTS	JAMIE COOPER:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019JC047796JV190000201		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	52.00
Invoice: 30-JUL-2019JC048127JV180000663		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	156.00
Invoice: 30-JUL-2019JC048130JV190000870		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	227.50
Invoice: 30-JUL-2019JC048200JV170002200		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	84.50
Invoice: 30-JUL-2019JC048200JV180000248		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	84.50
Invoice: 30-JUL-2019LG046963JV180001266		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	97.50
Invoice: 30-JUL-2019LG047204JV160000445		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019LG047697JV160001746		

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42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	923.00
Invoice: 30-JUL-2019LG047703JV190000061		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	221.00
Invoice: 30-JUL-2019LG047704JV170000247		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.19
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	21.66
Invoice: 30-JUL-2019LG047704JV170001937		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.18
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	21.67
Invoice: 30-JUL-2019LG047704JV180000963		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.18
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	21.67
Invoice: 30-JUL-2019LG047705JV180000588		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	292.50
Invoice: 30-JUL-2019LG047715JV190000784		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	331.50
Invoice: 30-JUL-2019LG047716JV190000655		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	221.00
Invoice: 30-JUL-2019LG047717JV180001877		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	214.50
Invoice: 30-JUL-2019LG047734JV190000818		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	65.00
Invoice: 30-JUL-2019LG047737JV180001397		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	208.00
Invoice: 30-JUL-2019LG048150JV190001069		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	123.50
Invoice: 30-JUL-2019LG048158JV180001521		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	123.50
Invoice: 30-JUL-2019LG048162JV190001017		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	117.00
Invoice: 30-JUL-2019LG048500JV190000932		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	188.50
Invoice: 30-JUL-2019LG048577JV160000416		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	188.50

LAW OFFICE OF JUDITH A WELLS PC LLO

100004024
(NEGOTIABLE)

Invoice: 30-JUL-2019JW047317JV140001104		
42329 - ATTORNEY FEES	JUDITH WELLS:JUVENILE ATTORNEY FEES	591.50

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YOLE LAW PC LLO

100004025

(NEGOTIABLE)

Invoice: 30-JUL-2019DO041333JV160000641		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	87.75
Invoice: 30-JUL-2019DO043779JV170001665		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.06
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.64
Invoice: 30-JUL-2019DO043779JV170001666		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.02
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.68
Invoice: 30-JUL-2019DO043779JV180000387		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.02
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.68
Invoice: 30-JUL-2019DO044285JV170000108		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	14.64
Invoice: 30-JUL-2019DO044285JV170001919		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	14.62
Invoice: 30-JUL-2019DO044285JV180001706		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	14.62
Invoice: 30-JUL-2019DO044285JV190000006		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	14.62
Invoice: 30-JUL-2019DO044287JV180000805		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	211.25
Invoice: 30-JUL-2019DO044288JV170002270		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	100.77
Invoice: 30-JUL-2019DO044288JV180000310		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	100.74
Invoice: 30-JUL-2019DO044288JV190000169		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	100.74
Invoice: 30-JUL-2019DO044305JV180001549		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	221.00
Invoice: 30-JUL-2019DO044306JV120000240		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	120.26
Invoice: 30-JUL-2019DO044306JV190000034		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	120.24
Invoice: 30-JUL-2019DO044315JV160001040		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.40
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	214.50
Invoice: 30-JUL-2019DO044319JV180001433		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.84
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	118.63
Invoice: 30-JUL-2019DO044319JV180001567		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.86
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	118.62
Invoice: 30-JUL-2019DO044321JV170001199		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.21
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	318.50
Invoice: 30-JUL-2019DO044330JV180001288		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	87.75
Invoice: 30-JUL-2019DO044347JV160002114		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	71.50
Invoice: 30-JUL-2019DO044373JV160001199		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	178.75
Invoice: 30-JUL-2019DO044439JV180000843		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.15
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	146.25
Invoice: 30-JUL-2019DO044503JV170000247		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	16.31
Invoice: 30-JUL-2019DO044503JV170001937		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	16.23
Invoice: 30-JUL-2019DO044503JV180000963		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	16.23
Invoice: 30-JUL-2019DO044503JV190000215		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	16.23
Invoice: 30-JUL-2019DO044504JV180001470		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019DO044505JV170001581		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.70
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	110.50
Invoice: 30-JUL-2019DO044533JV150001337		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	94.25
Invoice: 30-JUL-2019DO044541JV180000553		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20

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42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	416.00
Invoice: 30-JUL-2019DO044545JV190000352		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.30
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	104.00
Invoice: 30-JUL-2019DO044630JV170000663		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.85
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	26.00
Invoice: 30-JUL-2019DO044777JV170001853		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.65
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	201.50
Invoice: 30-JUL-2019DO044813JV160001534		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	130.00
Invoice: 30-JUL-2019DO044835JV170001294		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	56.34
Invoice: 30-JUL-2019DO044835JV180000262		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	56.33
Invoice: 30-JUL-2019DO044835JV180000567		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	56.33
Invoice: 30-JUL-2019DO044888JV180001345		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	195.00
Invoice: 30-JUL-2019DO044904JV190000509		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.40
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	52.00
Invoice: 30-JUL-2019DO044956JV170000354		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.80
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	29.25
Invoice: 30-JUL-2019DO044956JV180000179		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.80
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	29.25
Invoice: 30-JUL-2019DO045019JV190000502		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.56
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	185.25
Invoice: 30-JUL-2019DO045107JV180001603		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	201.50

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MCNEIL LAW OFFICE PC LLO

100004026
(NEGOTIABLE)

Invoice: 30-JUL-2019JM047991JV190000592		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	377.00
Invoice: 30-JUL-2019JM048036JV190000861		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	149.50
Invoice: 30-JUL-2019JM048043JV150001254		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	204.75
Invoice: 30-JUL-2019JM048046JV170000146		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	136.50
Invoice: 30-JUL-2019JM048049JV180001033		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	74.75

JANINE F UCCHINO

100004031
(NEGOTIABLE)

Invoice: 30-JUL-2019JU047895JV170000426		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	851.50
Invoice: 30-JUL-2019JU047896JV180001598		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	299.00
Invoice: 30-JUL-2019JU047899JV170001659		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	172.25
Invoice: 30-JUL-2019JU047901JV180000243		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	126.76
Invoice: 30-JUL-2019JU047901JV180000245		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	126.74
Invoice: 30-JUL-2019JU047918JV180000592		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	182.00
Invoice: 30-JUL-2019JU047920JV120000006		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	702.00

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004035
(NEGOTIABLE)

Invoice: 30-JUL-2019DK047552JV180000318		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	32.76
Invoice: 30-JUL-2019DK047552JV190000357		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	32.74
Invoice: 30-JUL-2019DK048325JV180000579		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	78.01
Invoice: 30-JUL-2019DK048325JV190000674		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	77.99
Invoice: 30-JUL-2019DK048326JV180001503		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	100.75
Invoice: 30-JUL-2019DK048327JV180000313		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	203.50
Invoice: 30-JUL-2019DK048328JV190000292		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	164.50
Invoice: 30-JUL-2019DK048329JV180000714		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	220.00
Invoice: 30-JUL-2019DK048356JV190000985		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	69.50
Invoice: 30-JUL-2019MH047793JV160001523		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	117.00
Invoice: 30-JUL-2019MH048394JV160002103		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	24.50
Invoice: 30-JUL-2019RD047491JV190000736		
42329 - ATTORNEY FEES	RODNEY DAHLQUIST:JUVENILE ATTORNEY FEES	136.50

DEMPSEY COOK LAW

100004040
(NEGOTIABLE)

Invoice: 30-JUL-2019SD048219JV170001419		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	234.00
Invoice: 30-JUL-2019SD048224JV190000353		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	243.75
Invoice: 30-JUL-2019SD048226JV180000804		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	214.50
Invoice: 30-JUL-2019SD048265JV170001701		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	92.64
Invoice: 30-JUL-2019SD048265JV170002223		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	92.61

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YOUNG AND YOUNG

100004043

(NEGOTIABLE)

Invoice: 30-JUL-2019LY047036JV190000139	
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES 26.00
Invoice: 30-JUL-2019LY047036JV190000329	
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES 26.00
Invoice: 30-JUL-2019LY047049JV190000906	
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES 358.50
Invoice: 30-JUL-2019LY047972JV160001871	
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES 398.00
Invoice: 30-JUL-2019LY048007JV180000245	
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES 149.50
Invoice: 30-JUL-2019LY048048JV170000337	
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES 52.00

KENDALL KRAJICEK

100004046

(NEGOTIABLE)

Invoice: 30-JUL-2019KK048302JV170000933	
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES 721.50

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SMITH SLUSKY POHREN & ROGERS LLP

100004048

(NEGOTIABLE)

Invoice: 30-JUL-2019AA048519JV170001270		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	32.50
Invoice: 30-JUL-2019AA048519JV170002017		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	32.50
Invoice: 30-JUL-2019AA048520JV190000467		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	58.50
Invoice: 30-JUL-2019AA048521JV180001784		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	144.00
Invoice: 30-JUL-2019MO048502JV170002030		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	286.00
Invoice: 30-JUL-2019MO048504JV150000318		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	0.25
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	87.74
Invoice: 30-JUL-2019MO048504JV180001539		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	0.25
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	87.76
Invoice: 30-JUL-2019MO048506JV180000918		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	191.75
Invoice: 30-JUL-2019MO048507JV160002026		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019MO048516JV180001675		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	2.00
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	165.75
Invoice: 30-JUL-2019MO048517JV190000715		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	2.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	643.50
Invoice: 30-JUL-2019MO048518JV190000975		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	3.00
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	549.25

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MONICA GREEN KRUGER PC LLO

100004049

(NEGOTIABLE)

Invoice: 30-JUL-2019MK048278JV150001493		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	94.25
Invoice: 30-JUL-2019MK048278JV170000789		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	94.25
Invoice: 30-JUL-2019MK048305JV170000449		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	312.00
Invoice: 30-JUL-2019MK048306JV160000139		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	0.80
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	162.50
Invoice: 30-JUL-2019MK048307JV170000915		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	169.00
Invoice: 30-JUL-2019MK048308JV180001630		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	279.50
Invoice: 30-JUL-2019MK048311JV190000852		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	825.50
Invoice: 30-JUL-2019MK048312JV180000750		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	305.50
Invoice: 30-JUL-2019MK048314JV180001582		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	273.00
Invoice: 30-JUL-2019MK048315JV160000027		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	234.00
Invoice: 30-JUL-2019MK048317JV190000856		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	468.00
Invoice: 30-JUL-2019MK048318JV170001940		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	195.00
Invoice: 30-JUL-2019MK048319JV180000643		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	383.50
Invoice: 30-JUL-2019MK048320JV190000186		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019MK048323JV170000426		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	208.00
Invoice: 30-JUL-2019MK048400JV170001394		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	130.00
Invoice: 30-JUL-2019MK048401JV150001661		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	468.00
Invoice: 30-JUL-2019MK048402JV180001295		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	52.00
Invoice: 30-JUL-2019MK048403JV170001538		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	312.00
Invoice: 30-JUL-2019MK048405JV180000667		

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42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019MK048406JV170001619		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	78.00
Invoice: 30-JUL-2019MK048408JV190001122		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	104.00
Invoice: 30-JUL-2019MK048409JV170000870		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	91.00
Invoice: 30-JUL-2019MK048553JV170001206		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	0.90
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	78.00

JESSICA PEALE DOUGLAS

100004053
(NEGOTIABLE)

Invoice: 30-JUL-2019JD047939JV170001065		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	58.50
Invoice: 30-JUL-2019JD047939JV180000421		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	58.50
Invoice: 30-JUL-2019JD048141JV180000785		
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	617.50
Invoice: 30-JUL-2019JD048589JV190000852		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	554.00
Invoice: 30-JUL-2019JD048590JV190001149		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	198.75
Invoice: 30-JUL-2019JD048591JV190000524		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.99
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	556.75

TIETJEN SIMON & BOYLE

100004054
(NEGOTIABLE)

Invoice: 30-JUL-2019LB045754JV180001533		
42329 - ATTORNEY FEES	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	1,913.25
Invoice: 30-JUL-2019LB045755JV109053772		
42329 - ATTORNEY FEES	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	739.25
Invoice: 30-JUL-2019LB045756JV180000715		
42329 - ATTORNEY FEES	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	980.75
Invoice: 30-JUL-2019LB046619JV190000470		
42329 - ATTORNEY FEES	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	551.50
Invoice: 30-JUL-2019LB046621JV160001537		
42329 - ATTORNEY FEES	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	1,009.50

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SHAWNTAL M SMITH

200000336
(NEGOTIABLE)

Invoice: 30-JUL-2019SS048541JV170001542		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	315.25
Invoice: 30-JUL-2019SS048542JV180001470		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	234.00
Invoice: 30-JUL-2019SS048543JV190000566		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	185.25
Invoice: 30-JUL-2019SS048544JV130001746		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	175.50
Invoice: 30-JUL-2019SS048545JV190001014		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	113.75
Invoice: 30-JUL-2019SS048546JV190000477		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	266.50

MAUREEN K MONAHAN

200000338
(NEGOTIABLE)

Invoice: 30-JUL-2019MM042760JV180001033		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,010.25
Invoice: 30-JUL-2019MM043257JV170002298		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	299.00
Invoice: 30-JUL-2019MM043262JV160001639		
42322 - JUVENILE COURT COSTS	MAUREEN MONAHAN:JUVENILE ATTORNEY COSTS	720.44
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,967.25
Invoice: 30-JUL-2019MM043376JV150000699		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,599.00
Invoice: 30-JUL-2019MM044213JV150001053		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	427.83
Invoice: 30-JUL-2019MM044213JV160000308		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	427.64
Invoice: 30-JUL-2019MM044213JV170000760		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	427.64
Invoice: 30-JUL-2019MM044213JV180000321		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	427.64

FRANCIS M MATTHEWS

200000339
(NEGOTIABLE)

Invoice: 30-JUL-2019MM048189JV190001053		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	162.50
Invoice: 30-JUL-2019MM048353JV180001554		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	2,210.50
Invoice: 30-JUL-2019MM048592JV170001536		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	1,311.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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NUTZMAN LAW OFFICE

200000340
(NEGOTIABLE)

Invoice: 30-JUL-2019TN048274JV180001339		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	579.50

ELIZABETH A MCCLELLAND

200000344
(NEGOTIABLE)

Invoice: 30-JUL-2019EM047685JV190000418		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	74.75
Invoice: 30-JUL-2019EM047686JV190000524		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	250.25
Invoice: 30-JUL-2019EM047687JV190000970		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	276.25
Invoice: 30-JUL-2019EM047733JV190000766		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	275.75
Invoice: 30-JUL-2019EM047739JV190000600		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	280.75
Invoice: 30-JUL-2019EM047742JV190000660		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	201.50
Invoice: 30-JUL-2019EM047743JV170000991		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	116.25
Invoice: 30-JUL-2019EM047744JV190000352		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	813.25
Invoice: 30-JUL-2019EM047746JV190000627		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	250.25
Invoice: 30-JUL-2019EM047749JV190000685		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	169.00
Invoice: 30-JUL-2019EM047750JV180001155		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	98.00
Invoice: 30-JUL-2019EM048168JV190001140		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	61.13
Invoice: 30-JUL-2019EM048168JV190001143		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	61.12

JENNIFER D WALKINGSTICK

200000345
(NEGOTIABLE)

Invoice: 30-JUL-2019JW037172JV180000280		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	147.00
Invoice: 30-JUL-2019JW047912JV180000608		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	212.75

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DARNETTA L HUNTER

200000346
(NEGOTIABLE)

Invoice: 30-JUL-2019DH046628JV160001419	
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES 52.00
Invoice: 30-JUL-2019DH046856JV150001804	
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES 52.00
Invoice: 30-JUL-2019DH047085JV190000026	
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES 308.75
Invoice: 30-JUL-2019DH047256JV160000329	
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES 81.25
Invoice: 30-JUL-2019DH047337JV180000677	
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES 305.50
Invoice: 30-JUL-2019DH047467JV170000660	
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES 169.25

567011 GENERAL OFFICE JUVENILE CRT Total: 98,953.94

JUVENILE COURT Total: 98,953.94

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JUVENILE COURT PROBATION

568011 JUVENILE COURT PROBATION

AMAZON CAPITAL SERVICES

<u>527686</u> (NEGOTIABLE)	Invoice: 11MK-KTCP-M7G7		
	44111 - FURNITURE & FIXTURE < 5000	*Anti-fatigue comfort mats	237.93
	44111 - FURNITURE & FIXTURE < 5000	*Clothing garment rack	36.87
	44111 - FURNITURE & FIXTURE < 5000	*Furniture Risers	13.92
	44111 - FURNITURE & FIXTURE < 5000	Plastic Floor Mats	485.10

VERIZON WIRELESS

<u>528036</u> (NEGOTIABLE)	Invoice: 9832793677		
	42543 - CELLULAR PHONE CHARGES	MONTHLY BILLING 5/24/19-6/23/19	733.32

568011 JUVENILE COURT PROBATION Total: 1,507.14

JUVENILE COURT PROBATION Total: 1,507.14

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GRANTS AND PROJECTS ADMINISTRATION

570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN

COMPLETELY KIDS

<u>527748</u> (NEGOTIABLE)	Invoice: DC01092019		
	42252 - CONTRACT SERVICE	2018 CBA	3,458.82
	Invoice: DC4302019		
	42252 - CONTRACT SERVICE	2018 CBA	3,920.85
	Invoice: DC5312019		
	42252 - CONTRACT SERVICE	2018 CBA	969.53
	42252 - CONTRACT SERVICE	CBA 2018 ADD'L COMPLETELY KIDS INVOICE DC5312019	2,822.77

HEARTLAND FAMILY SERVICE

<u>527813</u> (NEGOTIABLE)	Invoice: 23-APR-2019		
	42252 - CONTRACT SERVICE	2018 CBA	15,000.00
	Invoice: 30-JUL-2019		
	42252 - CONTRACT SERVICE	2018 CBA	15,000.00

LATINO CENTER OF THE MIDLANDS

<u>527882</u> (NEGOTIABLE)	Invoice: 1-01		
	42252 - CONTRACT SERVICE	2018 CBA - LATINO CENTER	6,111.00
	42252 - CONTRACT SERVICE	2018 CBA ADDL MONIES REQ276614 INVOICE 1-01 DATED 01/11/2019	18,882.00

FATHER FLANAGANS BOYS HOME

<u>100004029</u> (NEGOTIABLE)	Invoice: Q4 APRIL-JUNE 2019		
	42252 - CONTRACT SERVICE	2018 CBA - BOYS TOWN	1,111.10

570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN Total: 67,276.07

GRANTS AND PROJECTS ADMINISTRATION Total: 67,276.07

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ENVIRONMENTAL SERVICES

582013 PARKS AND TRAILS

DEERE CREDIT INC

<u>527766</u> (NEGOTIABLE)	Invoice: 2190117		
	42475 - RENT OTHER EQUIPMENT	John Deere Lease 582013	780.00

MAPLE 85

<u>527889</u> (NEGOTIABLE)	Invoice: 15408		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75
	Invoice: 16385		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75
	Invoice: 16388		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75
	Invoice: 16699		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75
Invoice: 16758			
43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75	

582013 PARKS AND TRAILS Total: 1,203.75

ENVIRONMENTAL SERVICES Total: 1,203.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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LANDFILL SITE

583011 ENVIRONMENTAL COMPLIANCE

MENARDS INC

<u>527913</u> (NEGOTIABLE)	Invoice: 35769		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	64.95
	Invoice: 35771		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	63.28

GRAINGER

<u>100004041</u> (NEGOTIABLE)	Invoice: 9225763730		
	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011	-5.37
	Invoice: 9236423407		
	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011	248.70

583011 ENVIRONMENTAL COMPLIANCE Total: 371.56

LANDFILL SITE Total: 371.56

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Fund 12511 - BRIDGE

675011 BRIDGE

VALLEY CORPORATION

<u>528031</u> (NEGOTIABLE)	Invoice: 2015-005		
	45335 - BRIDGE CONSTRUCTION	BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(04)	2,789.99
	Invoice: 2015-006		
	45335 - BRIDGE CONSTRUCTION	BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(04)	95,124.51

675011 BRIDGE Total: 97,914.50

Total: 97,914.50

Fund 12511 - BRIDGE Total: 97,914.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12512 - COMMUNITY SERVICES

COMMUNITY SERVICES

620011 DIRECT CLIENT SERVICES

ANTHONY D TATE

<u>527695</u> (NEGOTIABLE)	Invoice: 29-JUL-2019 GA 202007408		
	42617 - RENT (CLIENT AID)	SEATON ANDREA K	500.00
	Invoice: 29-JUL-2019 GA 202007409		
	42617 - RENT (CLIENT AID)	SEATON ANDREA K	500.00
	Invoice: 29-JUL-2019 GA 202007412		
	42617 - RENT (CLIENT AID)	SEATON ANDREA K	500.00

ANTHONY MCLAUGHLIN

<u>527696</u> (NEGOTIABLE)	Invoice: 30-JUL-2019 GA 202007413		
	42617 - RENT (CLIENT AID)	PAYNE MARVIN JR	500.00

CLIFFORD STEWART

<u>527744</u> (NEGOTIABLE)	Invoice: 31-JUL-2019 GA 202007427		
	42617 - RENT (CLIENT AID)	TAYLOR BRENDA A	225.00

CLUB AT HIGHLAND PARK PROPERTY LLC

<u>527746</u> (NEGOTIABLE)	Invoice: 31-JUL-2019 GA 202007426		
	42617 - RENT (CLIENT AID)	FITZJARRELL SANDRA D	362.50

EDNA R ATKINS DAWSTON

<u>527779</u> (NEGOTIABLE)	Invoice: 30-JUL-2019 GA 202007415		
	42617 - RENT (CLIENT AID)	BENNETT EMORY D	250.00

GOOD SHEPHERD FUNERAL HOME

<u>527801</u> (NEGOTIABLE)	Invoice: 25-JUL-2019 GA 202007394		
	42614 - BURIALS	GIGER JOACHIM W	851.00
	Invoice: 25-JUL-2019 GA 202007395		
	42614 - BURIALS	GIGER JOACHIM W	199.00

JASON PROPERTIES LLC

<u>527837</u> (NEGOTIABLE)	Invoice: 31-JUL-2019 GA 202007424		
	42617 - RENT (CLIENT AID)	HARRIS JACKLYN M	350.00

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METROPOLITAN UTILITIES DISTRICT

<u>527914</u> (NEGOTIABLE)	Invoice: 31-JUL-2019 GA 202007418		
	42627 - UTILITIES CLIENT AID	BERANEK MICHAEL S 112000071947	57.40
	Invoice: 31-JUL-2019 GA 202007420		
	42627 - UTILITIES CLIENT AID	BERANEK MICHAEL S 112000071947	57.40

OMAHA HOUSING AUTHORITY

<u>527937</u> (NEGOTIABLE)	Invoice: 25-JUL-2019 GA 202007402		
	42617 - RENT (CLIENT AID)	O'CONNELL PATRICIA A	15.00

OMAHA PUBLIC POWER DISTRICT

<u>527939</u> (NEGOTIABLE)	Invoice: 25-JUL-2019 GA 202007386		
	42627 - UTILITIES CLIENT AID	FORBES FRANCES H 4061000041	23.46
	Invoice: 25-JUL-2019 GA 202007387		
	42627 - UTILITIES CLIENT AID	FORBES FRANCES H 4061000041	16.48
	Invoice: 25-JUL-2019 GA 202007388		
	42627 - UTILITIES CLIENT AID	FORBES FRANCES H 4061000041	11.56
	Invoice: 25-JUL-2019 GA 202007389		
	42627 - UTILITIES CLIENT AID	FORBES FRANCES H 4061000041	30.96
	Invoice: 31-JUL-2019 GA 202007417		
	42627 - UTILITIES CLIENT AID	BERANEK MICHAEL S 3769511041	38.63
	Invoice: 31-JUL-2019 GA 202007419		
	42627 - UTILITIES CLIENT AID	BERANEK MICHAEL S 3769511041	38.63

ROEDER MORTUARY INC

<u>527973</u> (NEGOTIABLE)	Invoice: 29-JUL-2019 GA 202007406		
	42614 - BURIALS	FREEMAN DEBRA J	337.00

SALVATION ARMY

<u>527979</u> (NEGOTIABLE)	Invoice: 31-JUL-2019 GA 202007430		
	42617 - RENT (CLIENT AID)	EVANS HUNTER C	58.02

DOLLAR GENERAL CORPORATION

<u>528058</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42626 - NON FOOD CLIENT AID	Merchandise cards	30,000.00

ELMORE CREMATORY INC

<u>100004037</u> (NEGOTIABLE)	Invoice: 29-JUL-2019 GA 202007407		
	42614 - BURIALS	FREEMAN DEBRA J	199.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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620011 DIRECT CLIENT SERVICES Total: 35,121.04

621011 ADMINISTRATION POOR RELIEF

CENTURYLINK

527730 (NEGOTIABLE)	Invoice: 07-JUL-2019-1		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - GENERAL ASSISTANCE	407.10

WINDSTREAM

528043 (NEGOTIABLE)	Invoice: 30-JUN-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - GENERAL ASSISTANCE	6.76

DOTCOMM

100004038 (NEGOTIABLE)	Invoice: 168753		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DotComm Customer #96738 - Invoice #168753 - MS Enterprise Licensure Agreement	1,752.50
	Invoice: 169813		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM July 2019 Monthly Services - Customer #96738 - Invoice #169813	11,704.09	

621011 ADMINISTRATION POOR RELIEF Total: 13,870.45

COMMUNITY SERVICES Total: 48,991.49

Fund 12512 - COMMUNITY SERVICES Total: 48,991.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12513 - DOUGLAS COUNTY HEALTH CENTER

HEALTH CENTER

630011 ADMIN HEALTH CENTER

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	335.87
Invoice: 169315		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB INV 169315 PHILL ALLEY	33,863.95
Invoice: 169814		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC DOT COMM BASE SERVICE JULY19 CB INV 169814	48,345.79

630011 ADMIN HEALTH CENTER Total: 82,545.61

631013 KITCHEN

HILAND DAIRY FOODS COMPANY LLC

527817
(NEGOTIABLE)

Invoice: 197106		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	272.56
Invoice: 197165		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	275.95
Invoice: 9035461		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	279.91
Invoice: 9037636		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	657.58
Invoice: 9039122		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	361.25
Invoice: 9040902		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	495.99
Invoice: 9040903		
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	537.75

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REFRIGERATION HARDWARE SUPPLY CORP

527963 (NEGOTIABLE)	Invoice: C64509		
	42417 - M&R - MACHINERY & EQUIPMENT	#10-209 TEMP CONTROL FOR MOBILE REFRIGERATOR	98.88
	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	13.62

US FOODSERVICE INC

528030 (NEGOTIABLE)	Invoice: 5037673		
	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	2,083.73
	Invoice: 5063180		
	43913 - KITCHEN SUPPLIES	MEASURING CUPS	25.72
	Invoice: 5118300		
	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	16.74
	Invoice: 5158673		
	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	2,106.62
	Invoice: 5980576		
	43611 - FOOD	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	-16.74

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ROTELLAS ITALIAN BAKERY INC

100004044
(NEGOTIABLE)

Invoice: JQ1076		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	37.48
Invoice: Q26444		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	59.72
Invoice: Q27340		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	55.50
Invoice: Q28382		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	75.56
Invoice: Q29325		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	111.40
Invoice: Q30864		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	90.56
Invoice: Q31758		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	97.76
Invoice: Q32793		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	37.48
Invoice: Q33730		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	187.12
Invoice: Q35217		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	83.60
Invoice: Q36090		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	63.02
Invoice: Q37121		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	37.48
Invoice: Q38052		
43611 - FOOD	BREAD ITEMS DELIVERED JUN 10 THRU JUL 1, 2019	67.68

631013 KITCHEN Total: 8,213.92

631014 PATIENT TRAY SERV

US FOODSERVICE INC

528030
(NEGOTIABLE)

Invoice: 5037674		
43926 - OTHER SUPPLIES	EATING UTENSILS	114.75

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	421.35

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631014 PATIENT TRAY SERV Total: 536.10

632011 ADMIN FISCAL SERVICES

NEBRASKA NURSING FACILITY ASSOCIATION

<u>527927</u> (NEGOTIABLE)	Invoice: 121537		
	42854 - SEMINAR REGISTRATION	DCHC WEBINAR REGISTRATIONS NNFA INV 121537	42.50

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	348.19

PAYLESS OFFICE PRODUCTS INC

<u>100004047</u> (NEGOTIABLE)	Invoice: 3066711-0		
	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 FISCAL ADMIN	37.39

632011 ADMIN FISCAL SERVICES Total: 428.08

632013 RECEIVABLES

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	140.60

PAYLESS OFFICE PRODUCTS INC

<u>100004047</u> (NEGOTIABLE)	Invoice: 3065290-1		
	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 ACCT REC	9.66
	Invoice: 3071047-0		
	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 ACCT REC	48.04
	Invoice: 3074325-0		
	43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 ACCT REC	124.53

632013 RECEIVABLES Total: 322.83

632014 PAYROLL HEALTH CENTER

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DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	35.67
CHARGES-BASE/MONTHLY SERVICES		

632014 PAYROLL HEALTH CENTER Total: 35.67

632015 ENTITLEMENT

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	39.00
CHARGES-BASE/MONTHLY SERVICES		

632015 ENTITLEMENT Total: 39.00

632016 ADMITTING

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	272.00
CHARGES-BASE/MONTHLY SERVICES		

632016 ADMITTING Total: 272.00

633011 GEN BUILD MAINT

DXP ENTERPRISES INC

527777
(NEGOTIABLE)

Invoice: 50674191		
43219 - OTHER CONST & MTCE SUPPLIES	DXP INV.50674191 DTD.7.9.19 @ HOSP. . .JC	58.52

FERGUSON ENTERPRISES

527789
(NEGOTIABLE)

Invoice: WZ182096		
43214 - PLUMBING SUPPLIES	3 FERGUSON INV.WZ182096 DTD.7.2.19 PLUMBING@HOSP. . .JC	204.07
Invoice: WZ182305		
43214 - PLUMBING SUPPLIES	2 FERGUSON INV.WZ182305 DTD.7.3.19 PLUMBING@HOSP. . .JC	37.74
Invoice: WZ182696		
43214 - PLUMBING SUPPLIES	1 FERGUSON INV.WZ182696 DTD.7.9.19 PLUMBING@HOSP. . .JC	305.53

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GOODWAY TECHNOLOGIES CORPORATION

<u>527802</u> (NEGOTIABLE)	Invoice: 130012		
	43211 - ELECTRICAL SUPPLIES	bronze gear parts	176.00

JOHNSTONE SUPPLY

<u>527856</u> (NEGOTIABLE)	Invoice: 4179307		
	43214 - PLUMBING SUPPLIES	parts	149.24

DOUGLAS COUNTY NEBRASKA

<u>528050</u> (NEGOTIABLE)	Invoice: 41488		
	42252 - CONTRACT SERVICE	DCHC ENGINEERS REIMBURSEMENT 1 QE 6/30/19	278,985.53

VOSS LIGHTING

<u>100004027</u> (NEGOTIABLE)	Invoice: 11102199-00		
	43211 - ELECTRICAL SUPPLIES	VOSS 11102485-00 DTD.6/28/19 LED LTS JC....HOSP	577.52

633011 GEN BUILD MAINT Total: 280,494.15

633017 HOUSEKEEPING

EGAN SUPPLY CO

<u>527780</u> (NEGOTIABLE)	Invoice: 301947		
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge for Delivery of TC-255-1103 Filter Bag, Single Pack of 8. For the Tomcat Burnisher.	4.00
	43221 - CUSTODIAL SUPPLIES	TC-255-1103 Filter Bag, Single Pack of 8. For the Tomcat Burnisher.	23.91
	Invoice: 303507		
	43221 - CUSTODIAL SUPPLIES	BEST SCRUB 1GL/4Cs Top Scrub Cleaner/Maintainer HI Performan #BT-67004	37.04
	43221 - CUSTODIAL SUPPLIES	Fastdraw-PUSH Liq Enzyme 4/2L/CS #BT-13347	91.03
	43221 - CUSTODIAL SUPPLIES	Fastdraw-pH7 ULTRA 2L/4CsNatural Daily Floor Cleaner Concentrate #BT-17847	98.20
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge for Delivery	4.00
	43221 - CUSTODIAL SUPPLIES	GELCON Spray Buff 32Z 6C EN EAGLE #EN207PM	27.40

GRP & ASSOCIATES

<u>527809</u> (NEGOTIABLE)	Invoice: 352575		
	42252 - CONTRACT SERVICE	Medical Waste Removal Service: GRP Inv# 352575 dtd 7/9/2019 \$107.00. 6/17/19 2boxes; 7/1/2019 3boxes	107.00

HOME DEPOT PRO

<u>527818</u> (NEGOTIABLE)	Invoice: 501740740		
	43221 - CUSTODIAL SUPPLIES	Pad-20" Black HI-PRO Stripping/Scrub Pad Item# MMM08278	49.85
	43221 - CUSTODIAL SUPPLIES	Wet Floor Sign - Rubbermaid safety Cone Pop-Up; 20" Item# RCP9S0000YL	136.08

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DOTCOMM

10004038
(NEGOTIABLE)

Invoice: 168916	
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916 57.84

PROVIDERS PLUS

10004052
(NEGOTIABLE)

Invoice: 43668	
43912 - LINEN	Towels Item# 52009. Bath Towel-soft Touch: 22x44 Blended 1,207.25

633017 HOUSEKEEPING Total: 1,843.60

633018 LAUNDRY & LINEN

PROVIDERS PLUS

10004052
(NEGOTIABLE)

Invoice: 43668	
43926 - OTHER SUPPLIES	Estimate of possible shipping Charges for delivery of Towels and Incont. Pads 15.00
43926 - OTHER SUPPLIES	Incontinent Pad Item# 12870. 34x45 Bonded, HVY Soaker Dermacare 1,960.00

633018 LAUNDRY & LINEN Total: 1,975.00

633019 SECURITY

CONSERV FLAG COMPANY

527749
(NEGOTIABLE)

Invoice: 244780A	
43926 - OTHER SUPPLIES	(3) 5'x8' Poly American Flags. \$32.89ea. 98.67

HYPERION INTEGRATORS

527823
(NEGOTIABLE)

Invoice: 26155	
42411 - MAINTENANCE CONTRACT	Hyperion 26155, Batter replacement 1,817.00

KEYMASTERS OF GREATER OMAHA INC

527877
(NEGOTIABLE)

Invoice: 293183	
44116 - SECURITY EQUIPMENT	Keymasters 293183, Key blanks 20.00

DOTCOMM

10004038
(NEGOTIABLE)

Invoice: 168916	
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916 217.43

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633019 SECURITY Total: 2,153.10

633021 SAFETY

FIREGUARD INC

100004036
(NEGOTIABLE)

Invoice: 0000219025	
42252 - CONTRACT SERVICE	Life Safety Labor for Fire Alarm Enginnered Plans for Building Evacuation. Fireguard Inv# 219025 dtd 7/9/2019 \$2489.76. 2,489.76

633021 SAFETY Total: 2,489.76

633022 STAFF SERVICES

UNITED STATES POSTAL SERVICE

528059
(NEGOTIABLE)

Invoice: 26-JUL-2019	
42223 - POSTAGE AND HANDLING	DCHC POSTAGE FOR METER usps hASLER ACCT 252147 4,000.00

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916	
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916 582.07

PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3080374-0	
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 STAFF SVC 24.05

633022 STAFF SERVICES Total: 4,606.12

633023 PBX

CENTURYLINK

527730
(NEGOTIABLE)

Invoice: 07-JUL-2019-1	
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH CENTER 4,686.00

WINDSTREAM

528043
(NEGOTIABLE)

Invoice: 30-JUN-2019	
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH CENTER 103.55

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PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3078717-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 PBX	4.52
Invoice: 3081874-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 PBX	98.79
Invoice: 3081882-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 PBX	54.28

633023 PBX Total: 4,947.14

634013 ADMIN MEDICAL

NEBRASKA NURSING FACILITY ASSOCIATION

527927
(NEGOTIABLE)

Invoice: 121537		
42854 - SEMINAR REGISTRATION	DCHC WEBINAR REGISTRATIONS NNFA INV 121537	42.50

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	1,095.35

634013 ADMIN MEDICAL Total: 1,137.85

634014 EMPLOYEE HEALTH

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	35.00

634014 EMPLOYEE HEALTH Total: 35.00

634015 STAFF DEVELOPMENT

CITY OF OMAHA

528049
(NEGOTIABLE)

Invoice: 166747		
42852 - MEMBERSHIP DUES	DCHC CPR CARDS CITY OF OMAHA INV 166747	360.00

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DOTCOMM

100004038

(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	220.07
CHARGES-BASE/MONTHLY SERVICES		

634015 STAFF DEVELOPMENT Total: 580.07

635011 CENTRAL SUPPLY HEALTH CENTER

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

527902

(NEGOTIABLE)

Invoice: 58685850		
43718 - OTHER MEDICAL SUPPLIES	INV 58036974 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	-9.06
Invoice: 58753812		
43718 - OTHER MEDICAL SUPPLIES	INV 58753812 ITEMS FOR CS FROM MCKESSON	1,006.68
Invoice: 58931994		
43718 - OTHER MEDICAL SUPPLIES	INV 58931994 ITEMS FOR CS FROM MCKESSON	21.78
Invoice: 58974405		
43718 - OTHER MEDICAL SUPPLIES	INV 58974405 ITEMS FOR CS FROM MCKESSON	121.97

SODEXO CTM INC

527992

(NEGOTIABLE)

Invoice: STDINV009611		
42431 - MAINTENANCE & REPAIR - OTHER	INV 009611 FROM SODEXO FOR EQUIPMENT MAINTENANCE AND REPAIR	187.50

635011 CENTRAL SUPPLY HEALTH CENTER Total: 1,328.87

635014 MEDICAL RECORDS

MICROFILM IMAGING SYSTEMS INC

100004028

(NEGOTIABLE)

Invoice: 79928		
42454 - RENT OTHER	DCHC MICROFILM IMAGING INV 79928	40.00

DOTCOMM

100004038

(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	798.72
CHARGES-BASE/MONTHLY SERVICES		

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PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3068704-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 MED REC	71.05
Invoice: 3074049-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 MED REC	119.50
Invoice: 3078715-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 MED REC	95.43
Invoice: 3081885-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 MED REC	42.24
Invoice: 3081885-1		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 MED REC	7.04
Invoice: 3081968-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 MED REC	26.45
Invoice: 3082129-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 MED REC	31.17
Invoice: 3082818-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 MED REC	211.60

635014 MEDICAL RECORDS Total: 1,443.20

635015 PHARMACY

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CARDINAL HEALTH INC

527724

(NEGOTIABLE)

Invoice: 183070-0		
43716 - DRUG & PHARMACY	INV 9079083 DRUGS FOR PHARMACY	-4.18
43716 - DRUG & PHARMACY	INV 9372350 DRUGS FOR PHARMACY	-90.35
43716 - DRUG & PHARMACY	INV 9385410 DRUGS FOR PHARMACY	-42.21
43716 - DRUG & PHARMACY	INV 9403933 DRUGS FOR PHARMACY	-10.39
43716 - DRUG & PHARMACY	INV 9413615 DRUGS FOR PHARMACY	-9.98
Invoice: 183071-0		
43716 - DRUG & PHARMACY	INV 9394656 DRUGS FOR PHARMACY	-7.52
43716 - DRUG & PHARMACY	INV 9403820 DRUGS FOR PHARMACY	-3.42
43716 - DRUG & PHARMACY	INV 9403934 DRUGS FOR PHARMACY	-10.01
43716 - DRUG & PHARMACY	INV 9409730 DRUGS FOR PHARMACY	-8.46
Invoice: 9439076		
43716 - DRUG & PHARMACY	INV 9439076 DRUGS FOR PHARMACY	3,186.00
Invoice: 9439562		
43716 - DRUG & PHARMACY	INV 9439562 DRUGS FOR PHARMACY	206.52
Invoice: 9439563		
43716 - DRUG & PHARMACY	INV 9439563 DRUGS FOR PHARMACY	14,269.47
Invoice: 9439678		
43716 - DRUG & PHARMACY	INV 9439678 DRUGS FOR PHARMACY	1,138.98
Invoice: 9452425		
43716 - DRUG & PHARMACY	INV 9452425 DRUGS FOR PHARMACY	31.44
Invoice: 9454969		
43716 - DRUG & PHARMACY	INV 9454969 DRUGS FOR PHARMACY	24.42
Invoice: 9455524		
43716 - DRUG & PHARMACY	INV 9455524 DRUGS FOR PHARMACY	18.59
Invoice: 9456031		
43716 - DRUG & PHARMACY	INV 9456031 DRUGS FOR PHARMACY	53.10
Invoice: 9456297		
43716 - DRUG & PHARMACY	INV 9456297 DRUGS FOR PHARMACY	2.85
Invoice: 9457119		
43716 - DRUG & PHARMACY	INV 9457119 DRUGS FOR PHARMACY	10,723.88
Invoice: 9457120		
43716 - DRUG & PHARMACY	INV 9457120 DRUGS FOR PHARMACY	12.72
Invoice: 9457121		
43716 - DRUG & PHARMACY	INV 9457121 DRUGS FOR PHARMACY	150.03
Invoice: 9457122		
43716 - DRUG & PHARMACY	INV 9457122 DRUGS FOR PHARMACY	10.83
Invoice: 9458677		
43716 - DRUG & PHARMACY	INV 9458677 DRUGS FOR PHARMACY	12.14
Invoice: 9458846		
43716 - DRUG & PHARMACY	INV 9458846 DRUGS FOR PHARMACY	53.10
Invoice: 9458851		

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43716 - DRUG & PHARMACY	INV 9458851 DRUGS FOR PHARMACY	21.40
Invoice: 9461146		
43716 - DRUG & PHARMACY	INV 9461146 DRUGS FOR PHARMACY	252.83
Invoice: 9461147		
43716 - DRUG & PHARMACY	INV 9461147 DRUGS FOR PHARMACY	15,725.24
Invoice: 9461148		
43716 - DRUG & PHARMACY	INV 9461148 DRUGS FOR PHARMACY	8.36
Invoice: 9461660		
43716 - DRUG & PHARMACY	INV 9461660 DRUGS FOR PHARMACY	49.12

INTEGRAL SOLUTIONS GROUP

<u>527824</u> (NEGOTIABLE)	Invoice: 1608904	
	43718 - OTHER MEDICAL SUPPLIES (36) ROLLS OF ZEBRA LABELS ITEM 507180 FROM INTEGRAL	478.80
	43718 - OTHER MEDICAL SUPPLIES FREIGHT	43.08

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>527902</u> (NEGOTIABLE)	Invoice: 55891251	
	43716 - DRUG & PHARMACY INV 55891251 ITEMS FOR PHARMACY FROM MCKESSON	285.45
Invoice: 56142270		
	43716 - DRUG & PHARMACY INV 56142270 ITEMS FOR PHARMACY FROM MCKESSON	3.75
Invoice: 56965942		
	43716 - DRUG & PHARMACY INV 56965942 ITEMS FOR PHARMACY FROM MCKESSON	38.76
Invoice: 57065726		
	43716 - DRUG & PHARMACY INV 57065726 ITEMS FOR PHARMACY FROM MCKESSON	74.79
Invoice: 58027357		
	43716 - DRUG & PHARMACY INV 58027357 DRUGS FOR PHARMACY FROM MCKESSON	161.01
Invoice: 58962818		
	43716 - DRUG & PHARMACY INV 58962818 DRUGS FOR PHARMACY FROM MCKESSON	70.76

PATTY KAKE INC/MEDDATA SERVICES

<u>527950</u> (NEGOTIABLE)	Invoice: 40756	
	42276 - IT CONTRACTS - NOT DOTCOMM INV 40756 FROM PATTY KAKE/ MEDDATA FOR PRESCRIPTION ASSISTANCE	300.00

QS/1

<u>527959</u> (NEGOTIABLE)	Invoice: 000365168-2500	
	42276 - IT CONTRACTS - NOT DOTCOMM INV 00365168 FROM QS/1 FOR SOFTWARE MAINTENANCE, UPDATES	2,055.25

DOTCOMM

<u>10004038</u> (NEGOTIABLE)	Invoice: 168916	
	42292 - DOTCOMM DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	590.03
	CHARGES-BASE/MONTHLY SERVICES	

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PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3066726-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 PHARMACY	20.97
Invoice: 3066726-1		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 PHARMACY	79.80
Invoice: 3074741-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE MAY 19 PHARMACY	40.80
Invoice: 3079223-0		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 PHARMACY	47.11
Invoice: 3079223-1		
43311 - OFFICE SUPPLIES	DCHC PAYLESS OFFICE 6/19 PHARMACY	4.86

635015 PHARMACY Total: 50,059.72

635016 PHYSICAL THERAPY

SELECT REHABILITATION INC

527985
(NEGOTIABLE)

Invoice: 7287500		
42252 - CONTRACT SERVICE	DCHC SELECT REHAB 2/19 INV 6954124	-639.42
42252 - CONTRACT SERVICE	DCHC SELECT REHAB 3/19 INV 7065989	-597.31
42252 - CONTRACT SERVICE	DCHC SELECT REHAB 4/19 INV 7170358	-8.50
Invoice: 7387138		
42252 - CONTRACT SERVICE	BAL DUE REQ 277380 SELECT REHAB FOR MAY 19	234.72
Invoice: 738746		
42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT REHAB INV 7387126 6/1/19-6/30/19	62,267.74

635016 PHYSICAL THERAPY Total: 61,257.23

635017 OCCUPATIONAL THERAPY

SELECT REHABILITATION INC

527985
(NEGOTIABLE)

Invoice: 7287500		
42252 - CONTRACT SERVICE	DCHC (BALANCE DUE) ADD TO PO 262276 SELECT REHAB	17.52
42252 - CONTRACT SERVICE	DCHC SELECT REHAB 2/19 INV 6954124	-70.00
42252 - CONTRACT SERVICE	DCHC SELECT REHAB 3/19 INV 7065989	-178.67
42252 - CONTRACT SERVICE	DCHC SELECT REHAB 4/19 INV 7170358	0.00
Invoice: 7387138		
42252 - CONTRACT SERVICE	BAL DUE REQ 277380 SELECT REHAB FOR MAY 19	50.14
Invoice: 738746		
42252 - CONTRACT SERVICE	DCHC RESIDENT REHAB SELECT REHAB INV 7387126 6/1/19-6/30/19	44,823.80

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635017 OCCUPATIONAL THERAPY Total: 44,642.79

635018 RECREATIONAL THERAPY

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	204.31
CHARGES-BASE/MONTHLY SERVICES		

635018 RECREATIONAL THERAPY Total: 204.31

635019 LABORATORY

PHYSICIANS LABORATORY SERVICES

527955
(NEGOTIABLE)

Invoice: 16-JUL-2019		
42239 - PROFESSIONAL FEES - OTHER	MAY INV FROM PHYSICIANS LAB	6,201.00
Invoice: 16-JUL-2019-1		
42239 - PROFESSIONAL FEES - OTHER	APRIL INV FROM PHYSICIANS LAB	7,019.00
Invoice: 30-JUN-2019		
42239 - PROFESSIONAL FEES - OTHER	BALANCE DUE ON DEC INV FROM PHYS LAB DUE TO INCORRECT SUMMARY SHEET	163.00
42239 - PROFESSIONAL FEES - OTHER	BALANCE DUE ON FEB INV FROM PHYS LAB DUE TO INCORRECT SUMMARY SHEET	285.00
42239 - PROFESSIONAL FEES - OTHER	BALANCE DUE ON MARCH INV FROM PHYS LAB DUE TO INCORRECT SUMMARY SHEET	32.00

635019 LABORATORY Total: 13,700.00

637012 MRSA - ONE WEST

JUDAH CASTER

527865
(NEGOTIABLE)

Invoice: 89410		
42417 - M&R - MACHINERY & EQUIPMENT	Part #TP40GI44: 12ea Wheels	27.32

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PAPIO TRANSPORT SERVICE INC

527947

(NEGOTIABLE)

Invoice: 3363075		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	37.00
Invoice: 3363119		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	37.00
Invoice: 3437541		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	37.00
Invoice: 3437551		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	37.00
Invoice: 3437616		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	37.00
Invoice: 3437623		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	37.00
Invoice: 3437631		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	37.00
Invoice: 3437669		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	37.00
Invoice: 3437718		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	37.00
Invoice: 3437722		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	37.00
Invoice: 3437850		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	37.00
Invoice: 3437851		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	37.00
Invoice: 3554430		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	37.00
Invoice: 3554458		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	37.00
Invoice: 3554480		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	37.00
Invoice: 3554505		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	37.00
Invoice: 3554625		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	37.00
Invoice: 3554798		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	37.00
Invoice: 3707230		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	37.00
Invoice: 3707357		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	37.00

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DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	170.92

637012 MRSA - ONE WEST Total: 938.24

637013 4 WEST GERIATRIC

JUDAH CASTER

527865
(NEGOTIABLE)

Invoice: 89410		
42417 - M&R - MACHINERY & EQUIPMENT	Part #TP40GI44: 12ea Wheels	27.32

PAPIO TRANSPORT SERVICE INC

527947
(NEGOTIABLE)

Invoice: 3832443		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832444 / 3832443 4W	37.00
Invoice: 3832444		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832444 / 3832443 4W	37.00

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	70.00

637013 4 WEST GERIATRIC Total: 171.32

637014 2 WEST

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168916		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	105.00

637014 2 WEST Total: 105.00

637015 CAVANAUGH CARE CENTER I

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JUDAH CASTER

<u>527865</u> (NEGOTIABLE)	Invoice: 89394		
	42417 - M&R - MACHINERY & EQUIPMENT	4ea Wheels #TP40GI44 (DOUGLAS COUNTY WILL PICKUP (STEVE W.))	27.60

PAPIO TRANSPORT SERVICE INC

<u>527947</u> (NEGOTIABLE)	Invoice: 3832228		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832228 / 3832238 / CC1	37.00
	Invoice: 3832238		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832228 / 3832238 / CC1	37.00
Invoice: 3832370			
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832228 / 3832238 / CC1	0.00	

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	70.00

637015 CAVANAUGH CARE CENTER I Total: 171.60

637016 CAVANAUGH C CTR II WEST

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	35.00

637016 CAVANAUGH C CTR II WEST Total: 35.00

637018 3 WEST GERIATRIC

HANDICARE USA INC

<u>527811</u> (NEGOTIABLE)	Invoice: I-1659792		
	42613 - PATIENT RELATED EXPENSE	Sit-Stand Sling XL. Item # 400084	280.50

JUDAH CASTER

<u>527865</u> (NEGOTIABLE)	Invoice: 89410		
	42417 - M&R - MACHINERY & EQUIPMENT	Part #TP40GI44: 12ea Wheels	28.16

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PAPIO TRANSPORT SERVICE INC

<u>527947</u> (NEGOTIABLE)	Invoice: 3832447		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832447 / 3832448 / 3W	37.00
	Invoice: 3832448		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832447 / 3832448 / 3W	37.00

637018 3 WEST GERIATRIC Total: 382.66

637019 SOCIAL SERVICES

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	78.00

637019 SOCIAL SERVICES Total: 78.00

637021 3 CENTER GERIATRIC

HANDICARE USA INC

<u>527811</u> (NEGOTIABLE)	Invoice: I-1659792		
	42417 - M&R - MACHINERY & EQUIPMENT	Load Cell Part # 401699	496.64

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	109.00

637021 3 CENTER GERIATRIC Total: 605.64

637022 4 EAST

PAPIO TRANSPORT SERVICE INC

<u>527947</u> (NEGOTIABLE)	Invoice: 3832370		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832370 / 4E	37.00

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PENNER PATIENT CARE INC

<u>527952</u> (NEGOTIABLE)	Invoice: 0092212		
	42417 - M&R - MACHINERY & EQUIPMENT	Estimate of shipping charge for delivery of Batteries and Casing Part# 381107. Whirlpool Lift Repairs.	25.00
	42417 - M&R - MACHINERY & EQUIPMENT	Part# 381107: Batteries and Casing. Whirlpool Lift Repairs.	568.56

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	35.00
	CHARGES-BASE/MONTHLY SERVICES		

637022 4 EAST Total: 665.56

637023 1 CENTER

PAPIO TRANSPORT SERVICE INC

<u>527947</u> (NEGOTIABLE)	Invoice: 3438224		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438224 / 3438226 / 3438225 / REHAB NO LONGER A CC CHARGE TO 1C	200.00
	Invoice: 3438225		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438224 / 3438226 / 3438225 / REHAB NO LONGER A CC CHARGE TO 1C	391.00
	Invoice: 3438226		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3438224 / 3438226 / 3438225 / REHAB NO LONGER A CC CHARGE TO 1C	251.00

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168916		
	42292 - DOTCOMM	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	216.00
	CHARGES-BASE/MONTHLY SERVICES		

637023 1 CENTER Total: 1,058.00

HEALTH CENTER Total: 569,502.14

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 569,502.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12514 - HEALTH DEPARTMENT

HEALTH DEPARTMENT

660212 COMMUNICABLE DISEASE

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168915		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	139.59

660212 COMMUNICABLE DISEASE Total: 139.59

660311 VITAL STATISTICS

RICHARD W SCHULTZ

527969
(NEGOTIABLE)

Invoice: 06262019RS		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	29.00
Invoice: 07162019RS		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	24.36

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 168915		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	674.87

PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3090186-0		
43311 - OFFICE SUPPLIES	INV #3090186-0 OFFICE SUPPLIES FOR VITAL STATISTICS	199.35
Invoice: 3090186-1		
43311 - OFFICE SUPPLIES	INV #3090186-1 OFFICE SUPPLIES FOR VITAL STATISTICS	33.79

660311 VITAL STATISTICS Total: 961.37

660321 DATA ANALYSIS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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UNIVERSITY OF NEBRASKA OMAHA

<u>528029</u> (NEGOTIABLE)	Invoice: 277		
	42854 - SEMINAR REGISTRATION	REGIST FEE RICHARD SCHULTZ DATA USER CONF 8/14/2019 UNO CAMPUS - DCHD	75.00
	Invoice: 278		
	42854 - SEMINAR REGISTRATION	REGIST FEE HONG JIANG DATA USER CONF 8/14/2019 UNO CAMPUS - DCHD	75.00

660321 DATA ANALYSIS Total: 150.00

660502 STD CONTROL

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	71.37

660502 STD CONTROL Total: 71.37

660601 HEALTH DATA ADMINISTRATION

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	148.49

PAYLESS OFFICE PRODUCTS INC

<u>100004047</u> (NEGOTIABLE)	Invoice: 3086938-0		
	43311 - OFFICE SUPPLIES	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	80.08
	Invoice: 3089337-0		
	43311 - OFFICE SUPPLIES	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	24.58
	Invoice: 3090179-0		
	43311 - OFFICE SUPPLIES	INV #3090179-0 OFFICE SUPPLIES FOR HLTH DATA	5.05
	Invoice: 3090180-0		
	43311 - OFFICE SUPPLIES	INV #3090180-0 OFFICE SUPPLIES FOR HEALTH DATA	20.58
	Invoice: C3086938-0		
	43311 - OFFICE SUPPLIES	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	-15.78
	Invoice: C3089337-0		
	43311 - OFFICE SUPPLIES	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	-24.58

660601 HEALTH DATA ADMINISTRATION Total: 238.42

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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661118 COUNTY HEALTH CLINIC

GRP & ASSOCIATES

<u>527809</u> (NEGOTIABLE)	Invoice: 352657		
	42252 - CONTRACT SERVICE	INVOICE JUNE 2019 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	22.78

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	70.83

661118 COUNTY HEALTH CLINIC Total: 93.61

661119 HEALTH CLINIC IMMUNIZATIONS

GRP & ASSOCIATES

<u>527809</u> (NEGOTIABLE)	Invoice: 352657		
	42252 - CONTRACT SERVICE	INVOICE JUNE 2019 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	6.03

661119 HEALTH CLINIC IMMUNIZATIONS Total: 6.03

661401 HEALTH PROMOTION

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	50.00

661401 HEALTH PROMOTION Total: 50.00

662111 LABORATORY ADMIN

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	9.68

662111 LABORATORY ADMIN Total: 9.68

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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662211 FOOD & DRINK ADMIN

THERMOWORKS INC

<u>528006</u> (NEGOTIABLE)	Invoice: INV-12106548		
	43311 - OFFICE SUPPLIES	Dish Temp Plate Thermometer	285.00
	43311 - OFFICE SUPPLIES	Food Safety Infrared (IRFS)	177.00
	43311 - OFFICE SUPPLIES	Thermapen Mk4	84.15
	43311 - OFFICE SUPPLIES	ThermoWorks FedEx Shipping	8.82

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	4.80

662211 FOOD & DRINK ADMIN Total: 559.77

662411 SANITATION ENGINEER ADMIN

JON D RUFF

<u>527857</u> (NEGOTIABLE)	Invoice: V07/11/19		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	181.54

MICHAEL P CONNOR

<u>527919</u> (NEGOTIABLE)	Invoice: V07/17/19LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	23.20
	Invoice: V07/17/19LP-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	169.36

662411 SANITATION ENGINEER ADMIN Total: 374.10

662511 ENVIRONMENTAL ADMIN

JOSEPH M GAUBE

<u>527861</u> (NEGOTIABLE)	Invoice: V07/15/19HAB		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT NEHA ED CONF NASHVILLE 7/09-7/12/2019 - DCHD	267.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MICHAEL P CONNOR

<u>527919</u> (NEGOTIABLE)	Invoice: V07/17/19LP		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT NEHA ED CONF NASHVILLE 7/09-7/12/2019 - DCHD	0.00

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	49.00
	CHARGES-BASE/MONTHLY SERVICES		

662511 ENVIRONMENTAL ADMIN Total: 316.50

663111 BUSINESS ADMINISTRATION

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168293		
	42292 - DOTCOMM	Invoice #168293; CB Quote #REO70276-CenturyLink Acct #402-D35-0476 - Private Line for UNMC (June 2019)	378.53
	CHARGES-BASE/MONTHLY SERVICES		
	Invoice: 168915		
	42292 - DOTCOMM	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	2,669.10
	CHARGES-BASE/MONTHLY SERVICES		

PAYLESS OFFICE PRODUCTS INC

<u>100004047</u> (NEGOTIABLE)	Invoice: 3088360-0		
	43311 - OFFICE SUPPLIES	INV #3088360-0 OFFICE SUPPLIES FOR FINANCE DEPT	22.84

663111 BUSINESS ADMINISTRATION Total: 3,070.47

663211 ADMIN BUSINESS

DAILY RECORD

<u>100004030</u> (NEGOTIABLE)	Invoice: 120290		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	18.50
	Invoice: 121162		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	18.50
	Invoice: 121710		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DCHD	18.50

663211 ADMIN BUSINESS Total: 55.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664015 LB 692 PER CAPITA FUNDS

AIRGAS USA LLC

527683 (NEGOTIABLE)	Invoice: 9962798216		
	42454 - RENT OTHER	GAS TANK RENTAL INVOICE # 9962798216 07/30/19	366.30

ERICA M COLBERT

527785 (NEGOTIABLE)	Invoice: VC071519EC-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	4.06

GRP & ASSOCIATES

527809 (NEGOTIABLE)	Invoice: 352657		
	42252 - CONTRACT SERVICE	INVOICE JUNE 2019 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	4.69

664015 LB 692 PER CAPITA FUNDS Total: 375.05

664027 TB CONTROL

RACHEL HEINZ

527960 (NEGOTIABLE)	Invoice: V071619YS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	208.22

664027 TB CONTROL Total: 208.22

664031 IMMUNIZATION CLINIC 1.9

GRP & ASSOCIATES

527809 (NEGOTIABLE)	Invoice: 352657		
	42252 - CONTRACT SERVICE	INVOICE JUNE 2019 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	2.01

664031 IMMUNIZATION CLINIC 1.9 Total: 2.01

664036 WOMEN INFANT CHILDREN (WIC)

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MEGAN B CARLSON

<u>527904</u> (NEGOTIABLE)	Invoice: V071619AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	16.24

ONEWORLD COMMUNITY HEALTH CENTER

<u>527942</u> (NEGOTIABLE)	Invoice: 0003437-IN		
	42252 - CONTRACT SERVICE	BALANCE DUE - MAY 2019 WIC CLINIC SERVICES - PENDING INVOICE REQ 274790	3,235.47
	42252 - CONTRACT SERVICE	MAY 2019 WIC CLINIC CLIENT SERVICES	60,000.00

SARA D CHVALA HANSEN

<u>527980</u> (NEGOTIABLE)	Invoice: V071119AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT	30.16

THORNE COMPANY LLC

<u>528011</u> (NEGOTIABLE)	Invoice: 72		
	42452 - RENT OFFICE	INVOICE 72 - AUGUST RENT 120TH WIC	2,111.94

UNIVERSITY OF MINNESOTA

<u>528060</u> (NEGOTIABLE)	Invoice: 2110006258		
	42855 - TRAINING	NATIONAL MATERNAL INFANT & CHILD NUTRITION WEBCAST - DCHD WIC	420.00

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>528061</u> (NEGOTIABLE)	Invoice: 05-JUL-2019		
	42855 - TRAINING	REGIST BREASTFEEDING CONF LA VISTA NE 8/28/2019 - DCHD WIC	1,265.00

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168915		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	185.11

664036 WOMEN INFANT CHILDREN (WIC) Total: 67,263.92

664054 AIR POLLUTION 103 FUND EPA PM 3.5

CHRISTINE L STEWART

<u>527736</u> (NEGOTIABLE)	Invoice: V071219CS-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	15.08

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 15.08

664056 AIR POLLUTION 105 FUNDS

CHRISTINE L STEWART

<u>527736</u> (NEGOTIABLE)	Invoice: V071219CS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	17.40

ERICA M COLBERT

<u>527785</u> (NEGOTIABLE)	Invoice: VC071519EC		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	28.42

664056 AIR POLLUTION 105 FUNDS Total: 45.82

664063 ALLOC/CLEAR ACCT

CENTURYLINK

<u>527730</u> (NEGOTIABLE)	Invoice: 07-JUL-2019-1		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH DEPT.	753.95

WINDSTREAM

<u>528043</u> (NEGOTIABLE)	Invoice: 30-JUN-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH DEPT.	5.90

664063 ALLOC/CLEAR ACCT Total: 759.85

664073 WEST NILE VIRUS

ARCTIC GLACIER USA INC

<u>527698</u> (NEGOTIABLE)	Invoice: 2085914904		
	43926 - OTHER SUPPLIES	DRY ICE INV #2085914904	42.00

DAVID T IVERSON

<u>527764</u> (NEGOTIABLE)	Invoice: V07/11/19LP1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WEST NILE	109.62

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JOHN W HOCK COMPANY

<u>527854</u> (NEGOTIABLE)	Invoice: 19-0711		
	43926 - OTHER SUPPLIES	PN# 1.66 BLACKLIGHT CIRCUIT 1212 TRAP	45.00
	43926 - OTHER SUPPLIES	SHIPPING	17.11

664073 WEST NILE VIRUS Total: 213.73

664146 HOME VISITATION

NEBRASKA CHILDRENS HOME SOCIETY

<u>527925</u> (NEGOTIABLE)	Invoice: 24-JUL-2019		
	42252 - CONTRACT SERVICE	INVOICE FOR SERVICES FOR DATES COVERED 6.1.19 TO 6.30.19	60,879.01

664146 HOME VISITATION Total: 60,879.01

664159 ADOLESCENT HEALTH

DURHAM STAFFING SOLUTIONS

<u>527775</u> (NEGOTIABLE)	Invoice: 4420		
	42272 - TEMPORARY STAFFING SERVICES	INV #4420 TEMPORARY STAFFING 07/08/19 - 07/12/19	416.00
	Invoice: 4424		
	42272 - TEMPORARY STAFFING SERVICES	INV #4424 TEMPORARY STAFFING 07/15/19 - 07/19/19	218.40

664159 ADOLESCENT HEALTH Total: 665.89

GRP & ASSOCIATES

<u>527809</u> (NEGOTIABLE)	Invoice: 352657		
	42252 - CONTRACT SERVICE	INVOICE JUNE 2019 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	31.49

664163 EPA LEAD

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ACCURATE ANALYTICAL TESTING LLC

<u>527681</u> (NEGOTIABLE)	Invoice: L135056		
	42252 - CONTRACT SERVICE	Accurate Analytical; Lead Analysis of Spices	100.00
	Invoice: L136482		
	42252 - CONTRACT SERVICE	Invoice #L136482; Accurate Analytical; Contracted Services for Lead Analysis in Dust Wipes	35.00
	42252 - CONTRACT SERVICE	Invoice #L136482; Accurate Analytical; Contracted Services for Lead Analysis in Spice	175.00
	Invoice: L136575		
	42252 - CONTRACT SERVICE	Accurate Analytical; Lead Analysis of Other	4.50
	Invoice: L136882		
	42252 - CONTRACT SERVICE	Accurate Analytical; Lead Analysis of Spices	150.00
	Invoice: L137272		
	42252 - CONTRACT SERVICE	Accurate Analytical; Lead Analysis of Spices	100.00
	Invoice: L137441		
	42252 - CONTRACT SERVICE	Invoice #L137441; Accurate Analytical; Contracted Services for Lead Analysis in Dust Wipes	21.00

CHARLES DREW HEALTH CENTER

<u>527731</u> (NEGOTIABLE)	Invoice: 08-JUL-2019		
	42252 - CONTRACT SERVICE	Invoice June 2019; Charles Drew Health Center; Contracted Services for Lead Blood Screening	2,014.48

DURHAM STAFFING SOLUTIONS

<u>527775</u> (NEGOTIABLE)	Invoice: 4420		
	42272 - TEMPORARY STAFFING SERVICES	INV #4420 TEMPORARY STAFFING 07/08/19 - 07/12/19	595.20
	Invoice: 4424		
	42272 - TEMPORARY STAFFING SERVICES	INV #4424 TEMPORARY STAFFING 07/15/19 - 07/19/19	892.80

ONEWORLD COMMUNITY HEALTH CENTER

<u>527942</u> (NEGOTIABLE)	Invoice: 0003448-IN		
	42252 - CONTRACT SERVICE	June 2019; One World Contracted Services for Lead Blood Screening	1,531.35

HYVEE INC

<u>528051</u> (NEGOTIABLE)	Invoice: 10-JUL-2019-2		
	43611 - FOOD	Breakfast & Learn; June 27 2019; Educare Of Omaha Indian Hills	81.81

664163 EPA LEAD Total: 5,701.14

HEALTH DEPARTMENT Total: 142,226.13

Fund 12514 - HEALTH DEPARTMENT Total: 142,226.13

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12516 - VETERANS

VETERANS PARENT

655011 VETERANS SERVICE

BARBARA L RIMEL

<u>527703</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	MEALS	137.50
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE	211.06

BENSON T ELMORE

<u>527706</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	MEALS	137.50
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE	207.41

CLAIRE J MALINE

<u>527743</u> (NEGOTIABLE)	Invoice: 05-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	MEALS	137.50
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE	208.74

DANA A MORRIS

<u>527759</u> (NEGOTIABLE)	Invoice: 24-JUN-2019		
	42121 - TRAVEL AND SUBSISTENCE	MEALS	137.50
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE	207.58

JESSICA R TANNEHILL

<u>527847</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	MEALS	137.50
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE	214.60

RHONDA D MOTLEY

<u>527967</u> (NEGOTIABLE)	Invoice: 05-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	MEALS	137.50
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE	216.28

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 168789		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Microsoft Enterprise Agreement LicensesCustomer Number - 96740 - 28 Jun 19INV - 168789	367.98

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655011 VETERANS SERVICE Total: 2,458.65

VETERANS PARENT Total: 2,458.65

Fund 12516 - VETERANS Total: 2,458.65

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12517 - CMHC

COMMUNITY MENTAL HEALTH CENTER

684011 CMHC ADMINISTRATION

PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3060273-0		
43311 - OFFICE SUPPLIES	SuppliesInv#3060273-0	29.58
Invoice: 3088559-0		
43311 - OFFICE SUPPLIES	SuppliesInv#3088559-0	48.45

684011 CMHC ADMINISTRATION Total: 78.03

684015 5 E-CENTER INPATIENT

KEYMASTERS OF GREATER OMAHA INC

527877
(NEGOTIABLE)

Invoice: 292652		
44111 - FURNITURE & FIXTURE < 5000	Sliding lock (For carpenters)	14.00

MAXIM STAFFING SOLUTIONS

527899
(NEGOTIABLE)

Invoice: 6392600427-C		
42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6392600427-C	2,686.37

PAYLESS OFFICE PRODUCTS INC

100004047
(NEGOTIABLE)

Invoice: 3088430-0		
43311 - OFFICE SUPPLIES	SuppliesInv#3088430-0	40.96

684015 5 E-CENTER INPATIENT Total: 2,741.33

684017 CMHC RECREATION

HYVEE INC

528051
(NEGOTIABLE)

Invoice: 10-JUL-2019-1		
43611 - FOOD	Account#46697	76.26

684017 CMHC RECREATION Total: 76.26

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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684021 (IOP) INTENSIVE OUTPATIENT PROGRAM

PAYLESS OFFICE PRODUCTS INC

100004047

(NEGOTIABLE)

Invoice: 3027318-0

43311 - OFFICE SUPPLIES

SuppliesInv#3027318-0

145.42

684021 (IOP) INTENSIVE OUTPATIENT PROGRAM Total: 145.42

684022 DETOX SERVICES

MEDLINE INDUSTRIES INC

527903

(NEGOTIABLE)

Invoice: 1882174110

43912 - LINEN

Item MDTNC4J15GRE: Soft-fit knitted stretch sheets- green

468.45

684022 DETOX SERVICES Total: 468.45

COMMUNITY MENTAL HEALTH CENTER Total: 3,509.49

Fund 12517 - CMHC Total: 3,509.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 06-AUG-2019

Fund 12532 - COUNTY ROAD

COUNTY ROAD

670011 DESIGN & SURVEY

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 169812		
	42292 - DOTCOMM	MONTHLY CHARGES	8,910.00
	CHARGES-BASE/MONTHLY SERVICES		

670011 DESIGN & SURVEY Total: 8,910.00

671011 CONSTRUCTION

LIBERTY CORE CONSULTANTS

<u>527885</u> (NEGOTIABLE)	Invoice: 157490		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	3,200.00

MBC CONSTRUCTION LLC

<u>100004014</u> (NEGOTIABLE)	Invoice: 12		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE FOR CHANGE ORDERS PROJECT C-28(552)	8,588.82

671011 CONSTRUCTION Total: 11,788.82

672011 MAINTENANCE

FASTSIGNS INC

<u>527788</u> (NEGOTIABLE)	Invoice: 47-40541		
	43513 - TRAFFIC SIGNS AND SUPPLIES	ONE WAY SIGNAGE	1,022.08

NORTHERN TOOL & EQUIPMENT

<u>527934</u> (NEGOTIABLE)	Invoice: 42951325		
	43232 - SMALL TOOLS	ITEM # 1403100 IPA GREASE FITTING CLEANER MODEL 7862H	28.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMNI ENGINEERING

<u>527941</u> (NEGOTIABLE)	Invoice: 1530106		
	43113 - ASPHALT AND ROAD OIL	ASPHALT	348.50

POTTERS INDUSTRIES LLC

<u>527958</u> (NEGOTIABLE)	Invoice: 91230234		
	43224 - PAVEMENT MARKING SUPPLIES	STANDARD HIGHWAY MARKING BEADS (132,000 LBS)	9,888.00

SHERWIN WILLIAMS CO

<u>527988</u> (NEGOTIABLE)	Invoice: 5253-6		
	43213 - PAINT SUPPLIES	PAINT SUPPLIES	485.27
	Invoice: 5897-0		
	43213 - PAINT SUPPLIES	PAINT SUPPLIES	-0.93

UNITED SEEDS

<u>528027</u> (NEGOTIABLE)	Invoice: OP-24294-19		
	43233 - AGRI/HORTICULTURAL SUPPLIES	GRASS SEED	1,750.00

VOGEL PAINT & WAX CO INC

<u>528038</u> (NEGOTIABLE)	Invoice: 101641017		
	43224 - PAVEMENT MARKING SUPPLIES	TRAFFIC PAINT	23,265.00

HANEY SHOE STORE INC

<u>100004034</u> (NEGOTIABLE)	Invoice: 41983		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	174.99

DOTCOMM

<u>100004038</u> (NEGOTIABLE)	Invoice: 169294		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB QUOTE OTC62480 PANASONIC TOUGHBOOK	1,776.34
	Invoice: 169295		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB QUOTE OTC62488 BROTHER PRINTER	525.00

672011 MAINTENANCE Total: 39,262.74

674011 EQUIPMENT

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY OF OMAHA

<u>528049</u> (NEGOTIABLE)	Invoice: 11216		
	43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	292.65
	Invoice: 11236		
	43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	337.60
	Invoice: 11256		
	43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	286.47
	Invoice: 11276		
	43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	379.35
	Invoice: 11296		
43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	301.94	
Invoice: 11316			
43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	319.07	

BOBCAT OF OMAHA

<u>100004050</u> (NEGOTIABLE)	Invoice: CA10426		
	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	FREIGHT	328.00
	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	PART 7113657 HB880/HB980/NB150/NB160 AND PCF64 PLATE COMPACTOR	489.00
	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	PART 7114764 HOSE KIT - BREAKERS - LDR	211.00
	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	PART 7141800 LOADER X-CHANGE MOUNTING FRAME	1,015.00
	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000	PART 7234536 NB160 NITROGEN BREAKER WITH NAIL POINT	3,157.00
	44218 - OFF ROAD CONSTRUCTION EQUIPMENT 10 >5,000		

674011 EQUIPMENT Total: 7,117.08

COUNTY ROAD Total: 67,078.64

Fund 12532 - COUNTY ROAD Total: 67,078.64

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12535 - FEDERAL DRUG FORFEITURE

FEDERAL DRUG FORFEITURE

607012 COUNTY SHERIFF

DOUGLAS COUNTY NEBRASKA

<u>528050</u> (NEGOTIABLE)	Invoice: 3294		
	43226 - AUTO REPAIR PARTS	7/1/19-SEIZED VEHICLE MAINTENANCE 1	123.97
	Invoice: 3295		
	43244 - GASOLINE	7/1/19-SEIZED VEHICLE FUEL	420.85
	43226 - AUTO REPAIR PARTS	7/1/19-SEIZED VEHICLE MAINTENANCE	154.98

607012 COUNTY SHERIFF Total: 699.80

FEDERAL DRUG FORFEITURE Total: 699.80

Fund 12535 - FEDERAL DRUG FORFEITURE Total: 699.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12538 - HOSP SPEC FD

HOSP SPEC FD

649011 GIFT SHOP

CANDY WRAPPERS INC

<u>527720</u> (NEGOTIABLE)	Invoice: 1398		
	43611 - FOOD	Gift Shop Snacks; Candy Wrappers Inv# 1398 dtd 6/11/19 \$118.80	118.80
	Invoice: 1399		
	43611 - FOOD	Gift Shop Snacks; Candy Wrappers Inv# 1399 dtd 7/09/19 \$112.20	112.20

EXPRESS DISTRIBUTION

<u>527786</u> (NEGOTIABLE)	Invoice: 367014		
	43611 - FOOD	Gift Shop Snacks; Express Distribution Inv# 367014 dtd 7/12/19 \$397.71	397.71

SCOTT PRODUCTS

<u>527983</u> (NEGOTIABLE)	Invoice: 2115738		
	43611 - FOOD	Gift Shop Snacks; Scott Products Inv# 2115738 dtd 6/27/2019 \$57.60	57.60

SAMS CLUB

<u>528056</u> (NEGOTIABLE)	Invoice: 25-JUL-2019		
	43611 - FOOD	DCHC Funded PO for SAMS 2020	1,181.32

649011 GIFT SHOP Total: 1,867.63

650011 LONG TERM CARE

NOBBIES

<u>527933</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	43926 - OTHER SUPPLIES	International Flag CNTRPC CSCD 18" and Banner AST 5'. Nobbies Inv# 45079 dtd 7/25/19 \$10.78	10.78

650011 LONG TERM CARE Total: 10.78

HOSP SPEC FD Total: 1,878.41

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12538 - HOSP SPEC FD Total: 1,878.41

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12581 - INVENTORY

000000 UNSPECIFIED

BOB BARKER COMPANY INC

<u>527709</u> (NEGOTIABLE)	Invoice: UT1000501962		
	21175 - INVENTORY A/P ACCRUALS	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	1,367.60
	Invoice: UT1000503286		
	21175 - INVENTORY A/P ACCRUALS	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	700.60
	21175 - INVENTORY A/P ACCRUALS	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	182.70

CASH WA DISTRIBUTING CO

<u>527727</u> (NEGOTIABLE)	Invoice: 12074983		
	21175 - INVENTORY A/P ACCRUALS	10 OZ STYRO CUP 1000/CS	663.20
	21175 - INVENTORY A/P ACCRUALS	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	334.50
	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	263.00
	Invoice: 12084164		
	21175 - INVENTORY A/P ACCRUALS	10 OZ STYRO CUP 1000/CS	497.40
	21175 - INVENTORY A/P ACCRUALS	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	174.68
	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	287.00

FIELD PAPER COMPANY

<u>527790</u> (NEGOTIABLE)	Invoice: 100630		
	21175 - INVENTORY A/P ACCRUALS	PAPER 25% BOND 8" x 11" NENA CAPITAL FOR CITY PRINT SHOP FIELD PAPER	1,160.40

HOME DEPOT PRO

<u>527818</u> (NEGOTIABLE)	Invoice: 502210271		
	21175 - INVENTORY A/P ACCRUALS	MOP BOWL/JOHNNY MOP REN05137-IB HOMEDEPOT	27.00
	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	5,058.00
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA HOMEDEPOT	4,446.00
	21175 - INVENTORY A/P ACCRUALS	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS ITEM# KCC07410	571.80
	21175 - INVENTORY A/P ACCRUALS	SPAR CREAM 12/32 #SPA7320-12 HOMEDEPOT	351.60
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB HOMEDEPOT	985.50
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9" REN06110-SP 12/CS HOMEDEPOT	880.00

MEDLINE INDUSTRIES INC

<u>527903</u> (NEGOTIABLE)	Invoice: 1882535275		
	21175 - INVENTORY A/P ACCRUALS	BABY SHAMPOO #MSC095040 96/CS MEDLINE	122.84
	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	21.86

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OMAHA STEAKS

<u>527940</u> (NEGOTIABLE)	Invoice: 2182028		
	21175 - INVENTORY A/P ACCRUALS	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	1,277.55

REINHART FOODSERVICE LLC

<u>527965</u> (NEGOTIABLE)	Invoice: 321996		
	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	607.65
	21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	132.60
	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	353.40
	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	508.20
	Invoice: 322793		
21175 - INVENTORY A/P ACCRUALS	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ. REINHART	672.40	
	Invoice: 324964		
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	735.00	

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US FOODSERVICE INC

528030

(NEGOTIABLE)

Invoice: 5291979		
21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	209.40
21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	209.40
21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	53.94
21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	167.00
21175 - INVENTORY A/P ACCRUALS	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	108.68
21175 - INVENTORY A/P ACCRUALS	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	89.43
21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	174.62
21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	232.68
21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	34.80
21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	51.34
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	524.25
21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	60.74
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	222.60
21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	146.20
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	144.25
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	26.22
21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	564.60
21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	121.45
21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	55.42
21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	91.80
21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	119.84
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	85.04
21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	108.10
21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	282.90
21175 - INVENTORY A/P ACCRUALS	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	52.96
21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	82.28
21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	82.28
21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	56.26
21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	64.53
21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	75.63
21175 - INVENTORY A/P ACCRUALS	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	136.11
21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	88.20
21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	108.36
21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	133.62
21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	223.60
21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	176.84
21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	108.36
21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	121.15
21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	101.22
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	177.76
21175 - INVENTORY A/P ACCRUALS	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	42.76
21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	67.70
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	67.70
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	155.78
21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	185.52
21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	82.64
21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	55.24
21175 - INVENTORY A/P ACCRUALS	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	65.14
21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	126.33

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21175 - INVENTORY A/P ACCRUALS	SUGAR GRANULATED 50# USF ITEM# 8383283	87.21
21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	64.86
21175 - INVENTORY A/P ACCRUALS	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	72.24
21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	108.70
21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	197.55

VERITIV OPERATING COMPANY

<u>528035</u> (NEGOTIABLE)	Invoice: 473-03390618	
21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO RND 500/CS VERITIV	1,906.50

VOSS LIGHTING

<u>10000402Z</u> (NEGOTIABLE)	Invoice: 11102804-00	
21175 - INVENTORY A/P ACCRUALS	BULBS F32T8TL835PLUSALTO WARM WHITE VOSS	105.00

00000 UNSPECIFIED Total: 31,447.21

Total: 31,447.21

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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INVENTORY FUND

691011 STOCKROOM

OPC DIRECT

<u>527943</u> (NEGOTIABLE)	Invoice: 1016857-1		
	46513 - INV PURCHASE STOCKROOM	PAYING SHORTAGE OF CHK# 527175 7/23/19 - HAMMERMILL GREAT WHITE PAPER 8.5X11 - STOCKRM	130.09

691011 STOCKROOM Total: 130.09

691015 KITCHEN INVENTORY

CASH WA DISTRIBUTING CO

<u>527727</u> (NEGOTIABLE)	Invoice: 12074983		
	46514 - INV PURCHASE DIETARY	DELIVERY FEE	7.50

691015 KITCHEN INVENTORY Total: 7.50

692011 DISTRIBUTED EXPENSE

STATE OF NEBRASKA

<u>527996</u> (NEGOTIABLE)	Invoice: 1176345		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC CITY OF OMAHA NCIC/NCIS CHARGES	2,361.42

POSTMASTER

<u>528053</u> (NEGOTIABLE)	Invoice: 30-JUL-2019		
	46532 - PURCH - DISTRIBUTED EXPENSE	PERMIT 140	50,000.00
<u>528054</u> (NEGOTIABLE)	Invoice: 30-JUL-2019-1		
	46532 - PURCH - DISTRIBUTED EXPENSE	Business Reply BR 1155001 / Postage Due	10,000.00
<u>528055</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	46532 - PURCH - DISTRIBUTED EXPENSE	METERED POSTAGE FOR MAIL ROOM	100,000.00

692011 DISTRIBUTED EXPENSE Total: 162,361.42

694011 156TH MAPLE INV

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADVANCE AUTO PARTS

<u>527682</u> (NEGOTIABLE)	Invoice: 8559919225127		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83563 ; Inv# 8559919225127	136.97
	Invoice: 8559919325200		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83601 ; Inv# 8559919325200	301.56
	Invoice: 8559919725545		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83660 ; Inv# 8559919725545	122.00
	Invoice: 8559919925722		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83710 ; Inv# 8559919925722	319.28
Invoice: 8559920052024			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83717 ; Inv# 8559920052024	98.77	

CINTAS CORPORATION

<u>527742</u> (NEGOTIABLE)	Invoice: 4026395331		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83784 ; Inv# 4026395331 = 12.40, 4026395359 = 8.16	12.40
	Invoice: 4026395359		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83784 ; Inv# 4026395331 = 12.40, 4026395359 = 8.16	8.16
Invoice: 749723142			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83770 ; Inv# 749723142 (FROM 7/9/19)	12.40	

CUMMINS SALES AND SERVICE

<u>527757</u> (NEGOTIABLE)	Invoice: J3-47781		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028804 ; Inv# J3-47781	483.47

FACTORY MOTOR PARTS COMPANY

<u>527787</u> (NEGOTIABLE)	Invoice: 5-3575347		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83667 ; Inv# 5-3575347 = 854.56, 78-288513 = 169.44	854.56
	Invoice: 78-288036		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83597 ; Inv# 78-288036	423.50
	Invoice: 78-288097		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83609 ; Inv# 78-288097	109.99
	Invoice: 78-288513		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83667 ; Inv# 5-3575347 = 854.56, 78-288513 = 169.44	169.44
Invoice: 78-288754			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83707 ; Inv# 78-288754	338.80	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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NMC INC

527932
(NEGOTIABLE)

Invoice: CUI670352		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83337 ; Inv# CUI670352 = 153.10, CUI670949 = 200.42	156.10
Invoice: CUI670949		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83337 ; Inv# CUI670352 = 153.10, CUI670949 = 200.42	200.42
Invoice: CUI673471		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	3,142.24
Invoice: CUI673473		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	29.80
Invoice: CUI673475		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	545.78
Invoice: CUI673753		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83282 ; Inv# CUI673753	296.28
Invoice: SCN055714		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	-507.04

PLAINS EQUIPMENT GROUP

527956
(NEGOTIABLE)

Invoice: 1410909		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83711 ; Inv# 1410909	34.72
Invoice: 2231417		
46521 - INV PURCHASE GARAGE	.	73.56
Invoice: 2231713		
46521 - INV PURCHASE GARAGE	.	4.48

RUSSELL SPEEDERS CAR WASH

527975
(NEGOTIABLE)

Invoice: 6119		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83714 ; Inv# 6119	64.00

THERMO KING CHRISTENSEN

528005
(NEGOTIABLE)

Invoice: 446510		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83620 ; Inv# 446510	263.00

TRUCK CENTER COMPANIES

528026
(NEGOTIABLE)

Invoice: 896112A		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83665 ; Inv# 896112A	81.28
Invoice: 896555A		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83709 ; Inv# 896555A	181.73

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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WELDON PARTS OMAHA

<u>528039</u> (NEGOTIABLE)	Invoice: 2319829-00		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83621 ; Inv# 2319829-00	165.62

CITY OF OMAHA

<u>528049</u> (NEGOTIABLE)	Invoice: 11216		
	46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,307.17
	Invoice: 11236		
	46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,507.95
	Invoice: 11256		
	46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,279.58
	Invoice: 11276		
	46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,694.45
	Invoice: 11296		
	46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,348.66
Invoice: 11316			
46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,425.19	

694011 156TH MAPLE INV Total: 16,686.27

INVENTORY FUND Total: 179,185.28

Fund 12581 - INVENTORY Total: 210,632.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12582 - EMPLOYEE MEDICAL INS

MEDICAL INSURANCE

695011 MED INSURANCE

CENTRAL STATES HEALTH & WELFARE FUND

100004012
(NEGOTIABLE)

Invoice: 31-JUL-2019

41331 - HEALTH & ACCIDENT INSURANCE 2324780-0100 JUL 2019 4WKS HEALTH & WELFARE

76,879.20

DOTCOMM

100004038
(NEGOTIABLE)

Invoice: 169158

42293 - DOTCOMM CHARGES-LICENSURE CB REO70264 SIERRA CEDAR
AGREEMENTS

2,160.00

DELTA DENTAL OF NEBRASKA

100004039
(NEGOTIABLE)

Invoice: CNS0000344736

41331 - HEALTH & ACCIDENT INSURANCE WEEKLY CLAIMS 7/21-7/27/2019 DC MED INS

17,826.89

695011 MED INSURANCE Total: 96,866.09

MEDICAL INSURANCE Total: 96,866.09

Fund 12582 - EMPLOYEE MEDICAL INS Total: 96,866.09

GRAND TOTAL
3,119,570.26