

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 06-AUG-2019

Run Date: 02-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
ABRAHAMSON LAW OFFICES			
30-JUL-2019JA045159JV160001534	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	767.00
30-JUL-2019JA045160JV170001171	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	217.75
			Payment Total: 984.75
ACCURATE ANALYTICAL TESTING LLC			
L135056	Accurate Analytical; Lead Analysis of Spices	HEALTH DEPARTMENT	100.00
L136482	Invoice #L136482; Accurate Analytical; Contracted Services for Lead Analysis in Dust Wipes	HEALTH DEPARTMENT	35.00
L136482	Invoice #L136482; Accurate Analytical; Contracted Services for Lead Analysis in Spice	HEALTH DEPARTMENT	175.00
L136575	Accurate Analytical; Lead Analysis of Other	HEALTH DEPARTMENT	4.50
L136882	Accurate Analytical; Lead Analysis of Spices	HEALTH DEPARTMENT	150.00
L137272	Accurate Analytical; Lead Analysis of Spices	HEALTH DEPARTMENT	100.00
L137441	Invoice #L137441; Accurate Analytical; Contracted Services for Lead Analysis in Dust Wipes	HEALTH DEPARTMENT	21.00
			Payment Total: 585.50
ADVANCE AUTO PARTS			
8559919225127	FASTER-ORD# 83563 ; Inv# 8559919225127	INVENTORY FUND	136.97
8559919325200	FASTER-ORD# 83601 ; Inv# 8559919325200	INVENTORY FUND	301.56
8559919725545	FASTER-ORD# 83660 ; Inv# 8559919725545	INVENTORY FUND	122.00
8559919925722	FASTER-ORD# 83710 ; Inv# 8559919925722	INVENTORY FUND	319.28
8559920052024	FASTER-ORD# 83717 ; Inv# 8559920052024	INVENTORY FUND	98.77
			Payment Total: 978.58
AIRGAS USA LLC			
9962798216	GAS TANK RENTAL INVOICE # 9962798216 07/30/19	HEALTH DEPARTMENT	366.30
			Payment Total: 366.30
AKSARBEN PIPE & SEWER INC			

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187310	INVOICE 187310	CORRECTION SYSTEM	125.00
187326	INVOICE 187326	CORRECTION SYSTEM	237.50
			Payment Total: 362.50
ALL MAKES OFFICE EQUIPMENT CO			
105086	QUOTE #M49850.001 ITEM HIWM3 CHAIR MID BACK BLACK.ITEM #WW2436PFHL WAVEWORKS DOUBLE DOOR UNIT MOCHA (CT ADMIN OFFICE)	DISTRICT COURTS	931.05
			Payment Total: 931.05
ALTON E MITCHELL ATTORNEY AT LAW LLC			
25-JUL-2019CR191735	ALTON ELIE MITCHELL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	344.00
26-JUL-2019 CR19-8729	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	225.00
			Payment Total: 569.00
AMAZON CAPITAL SERVICES			
11MK-KTCP-M7G7	balance due req for po 263222 for shipping	DO/CO EXTENSION SERVICE	6.10
11MK-KTCP-M7G7	Plastic Floor Mats	JUVENILE COURT PROBATION	485.10
11MK-KTCP-M7G7	*Anti-fatigue comfort mats	JUVENILE COURT PROBATION	237.93
11MK-KTCP-M7G7	*Clothing garment rack	JUVENILE COURT PROBATION	36.87
11MK-KTCP-M7G7	*Furniture Risers	JUVENILE COURT PROBATION	13.92
11MK-KTCP-M7G7	*OfficeMajor Acrylic Sign Holder 8.5x11 - Wall Mount Sign Holder with 3M Tape Adhesive Office Door Sign Plastic Frame Wall Sign Holder Clear Wall Mount Frame (Box of 10)	DO/CO EXTENSION SERVICE	40.50
17RQ-RDJ3-7QV3	ITEM#30911 12 HOUR TIME EXPIRING NAME BADGE-JUDY	YOUTH CENTER	133.40
1CHD-1TP9-WGRL	10 EACH VIVO MONITOR (\$329.99) 1 EACH VIVO FULL MOTION (\$39.99)	COUNTY ATTORNEY	369.89
1CHD-1TP9-WGRL	2 EACH FLEXISPOT 27"	COUNTY ATTORNEY	2,499.90
1GDJ-GHW4-63VL	TUL RETRACTABLE GEL PENS 0.7 MM MED POINT BLUE 4 PACK	REGISTER OF DEEDS	25.76
1HX7-4J6W-QMWW	COMPATIBLE DRUM UNIT FOR SAMSUNG	REGISTER OF DEEDS	246.50

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1RDW-JNCG-QVQG	MLT-R116 XPRES SL-M2625 M2875FW M2625D M2825DW M2835DW M2875FD M2885FW - 9,000 20" dell monitor	PURCHASING	92.05
Payment Total: 4,187.92			

AMERICAN PLASTICS SUPPLY & FABRICATION CO

70858	1/2" CLEAR ACRYLIC, 2" WIDE X 72" LONG W/ (5) 7/16" DIAMETER HOLES, PLAIN SAW CUT EDGES	REGISTER OF DEEDS	246.00
Payment Total: 246.00			

AMERICAN ROAD & TRANSPORTATION BUILDERS ASSOCIATION

19TODDUES017	2019 MEMBERSHIP DUES DC ENGINEERS	ENGINEER	215.00
Payment Total: 215.00			

ANNE E TROIA PC LLO

30-JUL-2019AT046988JV180001578	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
30-JUL-2019AT046988JV180001578	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	118.50
30-JUL-2019AT047370JV190000017	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
30-JUL-2019AT047370JV190000017	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	517.75
30-JUL-2019AT047373JV160000328	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.16
30-JUL-2019AT047373JV160000328	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	277.64
30-JUL-2019AT047373JV160000680	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.17
30-JUL-2019AT047373JV160000680	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	277.68
30-JUL-2019AT047373JV180001295	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.17
30-JUL-2019AT047373JV180001295	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	277.68
30-JUL-2019AT047537JV170002185	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
30-JUL-2019AT047537JV170002185	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	434.25
30-JUL-2019AT047623JV170001992	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
30-JUL-2019AT047623JV170001992	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	153.01
30-JUL-2019AT047623JV170002158	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
30-JUL-2019AT047623JV170002158	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.99
Payment Total: 2,213.90			

ANTHONY D TATE

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
29-JUL-2019 GA 202007408	SEATON ANDREA K	COMMUNITY SERVICES	500.00
29-JUL-2019 GA 202007409	SEATON ANDREA K	COMMUNITY SERVICES	500.00
29-JUL-2019 GA 202007412	SEATON ANDREA K	COMMUNITY SERVICES	500.00

Payment Total: 1,500.00

ANTHONY MCLAUGHLIN

30-JUL-2019 GA 202007413	PAYNE MARVIN JR	COMMUNITY SERVICES	500.00
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Payment Total: 500.00

APPLIED INFORMATION MANAGEMENT INSTITUTE

104	Applied Information Management Invoice #104 August Parking 1905 Harney Suite 500	COUNTY ATTORNEY	100.00
104	Applied Information Management Invoice #104 August Rent 1905 Harney Suite 500	COUNTY ATTORNEY	4,866.68

Payment Total: 4,966.68

APRIL E KREPS

29-JUL-2019CR183788	APRIL KREPS:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	93.75
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Payment Total: 93.75

ARCTIC GLACIER USA INC

2085914904	DRY ICE INV #2085914904	HEALTH DEPARTMENT	42.00
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Payment Total: 42.00

A MICHAEL BIANCHI

29-JUL-2019CR174131	A. MICHAEL BIANCHI:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	848.00
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Payment Total: 848.00

BAIRD HOLM LLP

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236337	Baird Holm Inv. 236337	FEES & CONTRACTS	250.00
			Payment Total: 250.00
BARBARA J PRINCE			
30-JUL-2019BP048513JV170001536	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
30-JUL-2019BP048513JV170001536	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	643.50
30-JUL-2019BP048555JV170001865	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	6.00
30-JUL-2019BP048555JV170001865	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	689.00
			Payment Total: 1,339.20
BARBARA L RIMEL			
03-JUL-2019	MEALS	VETERANS PARENT	137.50
03-JUL-2019	MILEAGE	VETERANS PARENT	211.06
			Payment Total: 348.56
BARTLING LAW OFFICES PC LLO			
30-JUL-2019PB045859JV190000509	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	338.00
30-JUL-2019PB047816JV180001793	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	562.25
30-JUL-2019PB048352JV180000830	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,842.75
			Payment Total: 2,743.00
BEAR GRAPHICS INC			
0826620	ITEM NO. WCK95781 = DOUGLAS COUNTY CHECKS (QTY 5,000-BEGIN W/440,000) UNIT PRICE \$64.55	COUNTY JUDGE	332.50
0826620	SHIPPING/FREIGHT	COUNTY JUDGE	75.64
			Payment Total: 408.14
BENSON T ELMORE			
03-JUL-2019	MEALS	VETERANS PARENT	137.50
03-JUL-2019	MILEAGE	VETERANS PARENT	207.41
			Payment Total: 344.91

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BETSY ROSS FLAG GIRLS INC

847263-N	FLAG - DC FLAG NYLON 3' X 5'	PUBLIC PROPERTY	88.83
847263-N	FLAG - US FLAG NYLON 5' x 8'	PUBLIC PROPERTY	86.10
			Payment Total: 174.93

BISHOP BUSINESS EQUIPMENT COMPANY

463293	A 911 CENTER S/N C7DD-59770	COMMUNICATIONS	192.89
463809	B JUV COURT S/N C2B-214909	JUVENILE COURT	63.57
463810	D JUV COURT S/N CZGH-12799, C2B-221852, C2B-221880, C2B-221905, C2B-222017, C2D-233494	JUVENILE COURT	87.83
463811	E 911 CTR S/N X7E000769	COMMUNICATIONS	316.65
463812	C JUV COURT S/N CGBC-15714	JUVENILE COURT	10.06
464890	TONERS	REGISTER OF DEEDS	472.25
465002	TONERS	REGISTER OF DEEDS	195.00
			Payment Total: 1,338.25

BOBCAT OF OMAHA

CA10426	FREIGHT	COUNTY ROAD	328.00
CA10426	PART 7113657 HB880/HB980/NB150/NB160 AND PCF64 PLATE COMPACTOR	COUNTY ROAD	489.00
CA10426	PART 7114764 HOSE KIT - BREAKERS - LDR	COUNTY ROAD	211.00
CA10426	PART 7141800 LOADER X-CHANGE MOUNTING FRAME	COUNTY ROAD	1,015.00
CA10426	PART 7234536 NB160 NITROGEN BREAKER WITH NAIL POINT	COUNTY ROAD	3,157.00
			Payment Total: 5,200.00

BOBS GRILL & CAFE

19-JUN-2019	JUDGES MEETING LUNCHEON DC JUV COURT	JUVENILE COURT	30.56
			Payment Total: 30.56

BOB BARKER COMPANY INC

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UT1000501962	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	UNSPECIFIED	1,367.60
UT1000503286	DEODERANT STICK 12/CS SUAVE PACIFIC BREEZE #34703 2.6 OZ BOB BARKER	UNSPECIFIED	700.60
UT1000503286	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	182.70
UT1000503770	SS257545PNV - MATTRESS SS ULTRAPIL 25X75X4.5 -	CORRECTION SYSTEM	6,995.00
			Payment Total: 9,245.90
BRIAN R LENS			
2019-5	BOE REFEREE	BOARD OF EQUALIZATION	3,150.00
			Payment Total: 3,150.00
BRIAN S MUNNELLY			
30-JUL-2019BM047882JV180000362	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
30-JUL-2019BM047882JV180000362	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
			Payment Total: 112.90
CABINET FACTORY OUTLET			
ORD113421-01	ORDER# OR113421 ZZKO-KEXPRESS CAMDEN MOCKA FOR CT. #507	DISTRICT COURTS	1,281.44
			Payment Total: 1,281.44
CAMPAGNA LAW PC LLO			
30-JUL-2019PC047951JV160001860	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
			Payment Total: 247.00
CANDY WRAPPERS INC			
1398	Gift Shop Snacks; Candy Wrappers Inv# 1398 dtd 6/11/19 \$118.80	HOSP SPEC FD	118.80

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1399	Gift Shop Snacks; Candy Wrappers Inv# 1399 dtd 7/09/19 \$112.20	HOSP SPEC FD	112.20
			Payment Total: 231.00
CAPITAL BUSINESS SYSTEMS INC			
900269	COPY MACHINE CHARGES	DISTRICT COURTS	77.24
			Payment Total: 77.24
CARDINAL HEALTH INC			
183070-0	INV 9079083 DRUGS FOR PHARMACY	HEALTH CENTER	-4.18
183070-0	INV 9372350 DRUGS FOR PHARMACY	HEALTH CENTER	-90.35
183070-0	INV 9385410 DRUGS FOR PHARMACY	HEALTH CENTER	-42.21
183070-0	INV 9403933 DRUGS FOR PHARMACY	HEALTH CENTER	-10.39
183070-0	INV 9413615 DRUGS FOR PHARMACY	HEALTH CENTER	-9.98
183071-0	INV 9394656 DRUGS FOR PHARMACY	HEALTH CENTER	-7.52
183071-0	INV 9403820 DRUGS FOR PHARMACY	HEALTH CENTER	-3.42
183071-0	INV 9403934 DRUGS FOR PHARMACY	HEALTH CENTER	-10.01
183071-0	INV 9409730 DRUGS FOR PHARMACY	HEALTH CENTER	-8.46
9439076	INV 9439076 DRUGS FOR PHARMACY	HEALTH CENTER	3,186.00
9439562	INV 9439562 DRUGS FOR PHARMACY	HEALTH CENTER	206.52
9439563	INV 9439563 DRUGS FOR PHARMACY	HEALTH CENTER	14,269.47
9439678	INV 9439678 DRUGS FOR PHARMACY	HEALTH CENTER	1,138.98
9452425	INV 9452425 DRUGS FOR PHARMACY	HEALTH CENTER	31.44
9454969	INV 9454969 DRUGS FOR PHARMACY	HEALTH CENTER	24.42
9455524	INV 9455524 DRUGS FOR PHARMACY	HEALTH CENTER	18.59
9456031	INV 9456031 DRUGS FOR PHARMACY	HEALTH CENTER	53.10
9456297	INV 9456297 DRUGS FOR PHARMACY	HEALTH CENTER	2.85
9457119	INV 9457119 DRUGS FOR PHARMACY	HEALTH CENTER	10,723.88
9457120	INV 9457120 DRUGS FOR PHARMACY	HEALTH CENTER	12.72
9457121	INV 9457121 DRUGS FOR PHARMACY	HEALTH CENTER	150.03
9457122	INV 9457122 DRUGS FOR PHARMACY	HEALTH CENTER	10.83
9458677	INV 9458677 DRUGS FOR PHARMACY	HEALTH CENTER	12.14
9458846	INV 9458846 DRUGS FOR PHARMACY	HEALTH CENTER	53.10
9458851	INV 9458851 DRUGS FOR PHARMACY	HEALTH CENTER	21.40

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9461146	INV 9461146 DRUGS FOR PHARMACY	HEALTH CENTER	252.83
9461147	INV 9461147 DRUGS FOR PHARMACY	HEALTH CENTER	15,725.24
9461148	INV 9461148 DRUGS FOR PHARMACY	HEALTH CENTER	8.36
9461660	INV 9461660 DRUGS FOR PHARMACY	HEALTH CENTER	49.12
Payment Total:			45,764.50

CARLSON & BURNETT LLP

30-JUL-2019KN048576JV160001741	KAREN NELSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
30-JUL-2019MS047635JV170001720	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	377.00
30-JUL-2019MS048343JV190000451	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
30-JUL-2019MS048343JV190000453	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
30-JUL-2019MS048345JV170001720	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
30-JUL-2019MS048346JV170001171	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
30-JUL-2019MS048347JV120002257	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
30-JUL-2019MS048349JV170001865	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	146.25
30-JUL-2019MS048366JV160000609	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
30-JUL-2019MS048368JV180000259	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.25
30-JUL-2019MS048369JV180001649	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
30-JUL-2019MS048371JV170002238	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
30-JUL-2019MS048372JV190000217	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.25
30-JUL-2019MS048373JV170002020	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	147.89
30-JUL-2019MS048373JV180000675	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	147.86
30-JUL-2019MS048374JV170002240	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	186.86
30-JUL-2019MS048374JV170002296	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	186.89
30-JUL-2019MS048378JV180001851	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.73
30-JUL-2019MS048378JV190000676	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.52
30-JUL-2019MS048380JV180001207	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	318.50
30-JUL-2019MS048383JV190000751	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	435.50
Payment Total:			3,773.25

CASEY J QUINN ATTORNEY AT LAW

25-JUL-2019CR191773	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	480.00
29-JUL-2019CR171393	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY	DISTRICT COURTS	105.00

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	FEEES		
29-JUL-2019CR184312	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	17.50
29-JUL-2019CR184312	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,732.00
30-JUL-2019CR19995	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	828.00

Payment Total: 3,162.50

CASH WA DISTRIBUTING CO

12074983	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	263.00
12074983	DELIVERY FEE	INVENTORY FUND	7.50
12074983	10 OZ STYRO CUP 1000/CS	UNSPECIFIED	663.20
12074983	6 OZ STYRO CUP 1000/CS NAT.EVERYTHING	UNSPECIFIED	334.50
12084164	COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA	UNSPECIFIED	174.68
12084164	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	287.00
12084164	10 OZ STYRO CUP 1000/CS	UNSPECIFIED	497.40

Payment Total: 2,227.28

CENTRAL STATES HEALTH & WELFARE FUND

31-JUL-2019	2324780-0100 JUL 2019 4WKS HEALTH & WELFARE	MEDICAL INSURANCE	76,879.20
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Payment Total: 76,879.20

CENTURYLINK

07-JUL-2019-1	PHONE SVC - EMERGENCY MGMT	EMERGENCY MANAGEMENT	85.50
07-JUL-2019-1	PHONE SVC - GENERAL ASSISTANCE	COMMUNITY SERVICES	407.10
07-JUL-2019-1	PHONE SVC - HEALTH CENTER	HEALTH CENTER	4,686.00
07-JUL-2019-1	PHONE SVC - HEALTH DEPT.	HEALTH DEPARTMENT	753.95
07-JUL-2019-1	PHONE SVC - JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	20.00
07-JUL-2019-1	PHONE SVC - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	18,315.18

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			Payment Total: 24,267.73
CHARLES DREW HEALTH CENTER			
08-JUL-2019	Invoice June 2019; Charles Drew Health Center; Contracted Services for Lead Blood Screening	HEALTH DEPARTMENT	2,014.48
			Payment Total: 2,014.48
CHI HEALTH CLINIC			
00178251-00	Contract Service 1	CIVIL SERVICE COMMISSION	1,000.00
00178251-00	Contract Service 2	CIVIL SERVICE COMMISSION	1,000.00
00178251-00	Contract Service 3	CIVIL SERVICE COMMISSION	1,000.00
00178251-00	Contract Service 4	CIVIL SERVICE COMMISSION	882.50
			Payment Total: 3,882.50
CHRISTINE COSTANTAKOS			
30-JUL-2019CC048464JV190000618	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,643.00
			Payment Total: 1,643.00
CHRISTINE L STEWART			
V071219CS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	17.40
V071219CS-1	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	15.08
			Payment Total: 32.48
CHRISTOPHER M A MUSTOE			
2019-04	BOE SERVICES	BOARD OF EQUALIZATION	3,960.00
			Payment Total: 3,960.00
CINTAS CORPORATION			
4026395331	FASTER-ORD# 83784 ; Inv# 4026395331 = 12.40, 4026395359 = 8.16	INVENTORY FUND	12.40
4026395359	FASTER-ORD# 83784 ; Inv# 4026395331 = 12.40,	INVENTORY FUND	8.16

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	4026395359 = 8.16		
749699220	Invoice 749699220/749725670/749722987, Uniforms	GENERAL GARAGE	311.64
749722987	Invoice 749699220/749725670/749722987, Uniforms	GENERAL GARAGE	147.84
749723142	FASTER-ORD# 83770 ; Inv# 749723142 (FROM 7/9/19)	INVENTORY FUND	12.40
749725670	Invoice 749699220/749725670/749722987, Uniforms	GENERAL GARAGE	151.69

Payment Total: 644.13

CITY OF OMAHA

11216	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	COUNTY ROAD	2,930.89
11236	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	GENERAL GARAGE	3,381.05
11256	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	GENERAL GARAGE	2,869.02
11276	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	INVENTORY FUND	3,799.23
11296	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	GENERAL GARAGE	3,023.90
11316	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	COUNTY ROAD	3,195.50
166747	DCHC CPR CARDS CITY OF OMAHA INV 166747	HEALTH CENTER	360.00

Payment Total: 19,559.59

CLAIRE J MALINE

05-JUL-2019	MEALS	VETERANS PARENT	137.50
05-JUL-2019	MILEAGE	VETERANS PARENT	208.74

Payment Total: 346.24

CLIFFORD STEWART

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Vendor / Invoice Number	Item Description	Department	Payment Amount
31-JUL-2019 GA 202007427	TAYLOR BRENDA A	COMMUNITY SERVICES	225.00
			Payment Total: 225.00
CLIFTON L HODGES			
2019-4 A	BOE REFEREE	BOARD OF EQUALIZATION	1,162.50
			Payment Total: 1,162.50
CLUB AT HIGHLAND PARK PROPERTY LLC			
31-JUL-2019 GA 202007426	FITZJARRELL SANDRA D	COMMUNITY SERVICES	362.50
			Payment Total: 362.50
CODER APPRAISAL SERVICES			
2019-4	BOE SERVICES	BOARD OF EQUALIZATION	5,445.00
			Payment Total: 5,445.00
COMPLETELY KIDS			
DC01092019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	3,458.82
DC4302019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	3,920.85
DC5312019	CBA 2018 ADD'L COMPLETELY KIDS INVOICE DC5312019	GRANTS AND PROJECTS ADMINISTRATION	2,822.77
DC5312019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	969.53
			Payment Total: 11,171.97
CONSERV FLAG COMPANY			
244780A	(3) 5'x8' Poly American Flags. \$32.89ea.	HEALTH CENTER	98.67
			Payment Total: 98.67
CONTROL MANAGEMENT INC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
ST7273	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	PUBLIC PROPERTY	2,521.00
ST7273	Inv. ST7273, 7/6/18, HVAC service/repair	YOUTH CENTER	2,521.00
			Payment Total: 5,042.00
CORDANT HEALTH SOLUTIONS			
FS-5880-0063019	INV. #FS-5880-0063019 UA TESTING FOR DRUG COURT FOR THE MONTH OF JUNE 2019	DISTRICT COURTS	3,235.25
			Payment Total: 3,235.25
CORRECTIONAL TECHNOLOGIES INC			
122525	(6) Detainee Endurance Beds #7500BG, Blue/Gray, Small. @ \$775ea	YOUTH CENTER	4,967.28
			Payment Total: 4,967.28
COX COMMUNICATIONS INC			
21-JUL-2019	7/22/19-8/21/19 SERVICE FEE-COX COMMUNICATIONS	SHERIFF	87.99
			Payment Total: 87.99
CRAFTMASTER HARDWARE LLC			
I413815	KS/277 - KEY SYSTEMS 3" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	CORRECTION SYSTEM	224.00
I413815	KS/278 - KEY SYSTEMS 1-5/8" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	CORRECTION SYSTEM	540.75
I413815	KS/279 - KEY SYSTEMS 1" TAMPER PROOF RING (10/PK) - QUOTE Q149080 -	CORRECTION SYSTEM	166.25
I413815	SHIPPING	CORRECTION SYSTEM	20.00
			Payment Total: 951.00
CUMMINS SALES AND SERVICE			
J3-47781	FASTER-ORD# 5028804 ; Inv# J3-47781	INVENTORY FUND	483.47

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Payment Total: 483.47

DAILY RECORD

120290	PUBLIC NOTICE DCHD	HEALTH DEPARTMENT	18.50
121162	PUBLIC NOTICE DCHD	HEALTH DEPARTMENT	18.50
121710	PUBLIC NOTICE DCHD	HEALTH DEPARTMENT	18.50
121773	PUBLIC NOTICE DC DIST COURT ADMIN	DISTRICT COURTS	50.77
121804	PUBLIC NOTICE DC DIST COURT ADMIN	DISTRICT COURTS	57.37
121884	PUBLIC NOTICE DC DIST COURT ADMIN	DISTRICT COURTS	55.72

Payment Total: 219.36

DANA A MORRIS

24-JUN-2019	MEALS	VETERANS PARENT	137.50
24-JUN-2019	MILEAGE	VETERANS PARENT	207.58

Payment Total: 345.08

DARNETTA L HUNTER

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

Payment Total: 968.75

DATA RECOGNITION CORPORATION

132787	shipping	CORRECTION SYSTEM	20.75
132787	C7755300 - FORM D: LEVELS 9 & 10 COMPLETE BATTERY: READING	CORRECTION SYSTEM	173.40

Payment Total: 194.15

DAVID T IVERSON

DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
V07/11/19LP1	MILEAGE REIMBURSEMENT - DCHD WEST NILE	HEALTH DEPARTMENT	109.62
			Payment Total: 109.62
DEBORA G FAGA			
08-JUN-2019	MILEAGE REIMBURSEMENT - JUV JUST COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	120.64
			Payment Total: 120.64
DEERE CREDIT INC			
2190117	John Deere Lease 582013	ENVIRONMENTAL SERVICES	780.00
			Payment Total: 780.00
DELL MARKETING LP			
10329935486	Dell Purchase ID: 2006748207656: Equote 1023003393510 Fitz Storage Server	COMMUNICATIONS	8,047.50
			Payment Total: 8,047.50
DELTA DENTAL OF NEBRASKA			
CNS0000344736	WEEKLY CLAIMS 7/21-7/27/2019 DC MED INS	MEDICAL INSURANCE	17,826.89
			Payment Total: 17,826.89
DEMPSEY COOK LAW			
30-JUL-2019SD048219JV170001419	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
30-JUL-2019SD048224JV190000353	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	243.75
30-JUL-2019SD048226JV180000804	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
30-JUL-2019SD048265JV170001701	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	92.64
30-JUL-2019SD048265JV170002223	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	92.61
			Payment Total: 877.50
DENI INC			
5480	BOE JV17 208 TRANSCRIPTION DC JUV CRT	JUVENILE COURT	243.75
			Payment Total: 243.75

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Vendor / Invoice Number	Item Description	Department	Payment Amount
DESIGN SPECIALTIES INC			
48673	DSP-800 - ECONOBLEND 8 OZ TUMBLER BROWN	CORRECTION SYSTEM	1,020.00
			Payment Total: 1,020.00
DOLLAR GENERAL CORPORATION			
31-JUL-2019	Merchandise cards	COMMUNITY SERVICES	30,000.00
			Payment Total: 30,000.00
DONALD L SCHENSE			
26-JUL-2019	CR18-26947	DONALD LEE SCHENSE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE 185.00
26-JUL-2019	CR18-31500	DONALD LEE SCHENSE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE 150.00
30-JUL-2019	CR184505	DONALD LEE SCHENSE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS 1,648.00
			Payment Total: 1,983.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO			
26-JUL-2019	CR19-6623	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE 150.00
26-JUL-2019	CR19-14220	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE 150.00
30-JUL-2019	CR182174	MALLORY N HUGHES:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS 1,152.00
30-JUL-2019	CR183728	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS 896.00
30-JUL-2019	CR184659	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS 175.00
30-JUL-2019	CR184659	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS 448.00
30-JUL-2019	DK047552JV180000318	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT 32.76
30-JUL-2019	DK047552JV190000357	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT 32.74
30-JUL-2019	DK048325JV180000579	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT 78.01
30-JUL-2019	DK048325JV190000674	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT 77.99

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Vendor / Invoice Number	Item Description	Department	Payment Amount
30-JUL-2019DK048326JV180001503	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.75
30-JUL-2019DK048327JV180000313	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	203.50
30-JUL-2019DK048328JV190000292	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
30-JUL-2019DK048329JV180000714	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	220.00
30-JUL-2019DK048356JV190000985	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	69.50
30-JUL-2019MH047793JV160001523	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
30-JUL-2019MH048394JV160002103	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	24.50
30-JUL-2019RD047491JV190000736	RODNEY DAHLQUIST:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50

Payment Total: 4,228.75

DOTCOMM

168293	Invoice #168293; CB Quote #REO70276-CenturyLink Acct #402-D35-0476 - Private Line for UNMC (June 2019)	HEALTH DEPARTMENT	378.53
168529	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	CORRECTION SYSTEM	2,817.60
168531	DOT.COMM invoice 168531 for 2 television mounts sku # 39230834 from Nebraska Furniture Mart \$149.98 (44145)	EMERGENCY MANAGEMENT	149.98
168753	DotComm Customer #96738 - Invoice #168753 - MS Enterprise Licensure Agreement	COMMUNITY SERVICES	1,752.50
168757	ENCUMBERED FUNDS: UPGRADE / REPLACE PC'S - ADDING MEMORY / ADDING OFFICE 2010 PROFESSIONAL / ADDING WINDOWS 7 / INSTALLING OFFICE 2010 OR REPLACE PCS	CORRECTION SYSTEM	8,899.22
168760	Invoice 168760, MS Enterprise Agreement	GENERAL GARAGE	350.50
168765	MICROSOFT ENTERPRISE AGREEMENTS -INV 168765 - PURCH, MAIL, WHSE	PURCHASING	1,016.31
168788	License renewals 2019 for client access and operating system license	RECORDS IMAGING	350.50
168789	Microsoft Enterprise Agreement LicensesCustomer Number - 96740 - 28 Jun 19INV - 168789	VETERANS PARENT	367.98
168836	Invoice 168836, 7/1/19 to 6/30/2019 Faster Asset Solutions	GENERAL GARAGE	7,396.03
168894	Bishop bus. usage INV#463284	RECORDS IMAGING	48.80

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168900	DOTCOMM CHARGEBACK INV#168900 - BISHOP LEASE OF PRINTERS/PRINT CARTRIDGES/PER COPY USAGE	ADULT PROBATION	1,609.22
168902	Lease of Machines	CLERK OF THE DISTRICT COURT	2,465.64
168903	INV. 462061, 460728, 460438, 459711, 459712, 459713, 458878, 458461, 456891, 455892, 455251, 454838, 454839,454372,454373-TONER (PROBATE)	COUNTY JUDGE	2,412.00
168903	INV. 462762, 461165, 459254, 457994,456893,454085-TONER (CT ADMIN)	COUNTY JUDGE	1,282.14
168903	INV. 462763, 462637, 459710, 458922, 456888, 456890, 455891,454701,454141-TONER (CIVIL)	COUNTY JUDGE	1,517.97
168903	INV. 462803, 462804, 461870, 461762, 460442, 459994, 458991,455554, 545411-TONER (CRIMINAL)	COUNTY JUDGE	1,228.14
168903	INV. 463247 - CB QUOTE #MPS80059 - BISHOP BUSINESS 2019Q2 USAGE	COUNTY JUDGE	567.88
168907	Invoice 168907, Bishop Business	GENERAL GARAGE	173.70
168912	BISHOP INVOICE 463285-DOT.COMM	SHERIFF	3,660.79
168915	INV #168915 CB QUOTE # MPS80136 BISHOP BUSINESS - INV #463268-2019Q2 USAGE	HEALTH DEPARTMENT	4,072.84
168916	DCHC MPS 3/18/19-6/17/19 DOT COMM CB INV 168916	HEALTH CENTER	6,282.42
169157	JUNE 2019 CENTURY LINK IQ INERNET	SHERIFF	566.69
169158	CB REO70264 SIERRA CEDAR	MEDICAL INSURANCE	2,160.00
169192	Encumber - Paperless Court Initiative	CLERK OF THE DISTRICT COURT	25,000.00
169192	Encumber - Paperless Court, Initiative	CLERK OF THE DISTRICT COURT	5,000.00
169192	Encumber - Record Retention Program	CLERK OF THE DISTRICT COURT	11,724.74
169192	**** Encumber - Paperless Court Initiative	CLERK OF THE DISTRICT COURT	412.72
169294	CB QUOTE OTC62480 PANASONIC TOUGHBOOK	COUNTY ROAD	1,776.34
169295	CB QUOTE OTC62488 BROTHER PRINTER	COUNTY ROAD	525.00
169296	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,115.02
169298	Adobe Acrobat Pro	GEOGRAPHICAL INFORMATION	366.98

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Vendor / Invoice Number	Item Description	Department	Payment Amount
169299	HP Color LaserJet MFP E67550dn	SYSTEMS DEPARTMENT GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	3,000.00
169308	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,294.89
169315	DCHC DOT COMM CB INV 169315 PHILL ALLEY	HEALTH CENTER	33,863.95
169367	Encumbered Annual Maintenance/License Payments (DotComm)	CIVIL SERVICE COMMISSION	805.60
169374	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICESINV69374 DATED 7/16/19 408 S 18TH ST PP	PUBLIC PROPERTY	1,500.00
169375	Balance Due on Dot.Comm Chargeback for OTC61312 Physical Network Locations	TREASURER	358.00
169631	Inv 169631 Language Line June 2019	COMMUNICATIONS	1,048.32
169639	INV 169639 MITEL/SHORTEL CONNECT CLOUD SVC - AUG 2019	OUTSIDE OFFICE EXPENSE	1,091.61
169812	MONTHLY CHARGES	COUNTY ROAD	8,910.00
169813	DOTCOMM July 2019 Monthly Services - Customer #96738 - Invoice #169813	COMMUNITY SERVICES	11,704.09
169814	DCHC DOT COMM BASE SERVICE JULY19 CB INV 169814	HEALTH CENTER	48,345.79

Payment Total: 211,370.43

DOUGLAS COUNTY NEBRASKA

66A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM MAY 66 A	CORRECTION SYSTEM	6,000.00
66B	REASONING AND REHABILITATION - JAIL MAY INVOICE # 66 B-	CORRECTION SYSTEM	5,800.00
3294	7/1/19-SEIZED VEHICLE MAINTENANCE 1	FEDERAL DRUG FORFEITURE	123.97
3295	7/1/19-SEIZED VEHICLE FUEL	FEDERAL DRUG FORFEITURE	420.85
3295	7/1/19-SEIZED VEHICLE MAINTENANCE	FEDERAL DRUG FORFEITURE	154.98
41488	DCHC ENGINEERS REIMBURSEMENT 1 QE 6/30/19	HEALTH CENTER	278,985.53

Payment Total: 291,485.33

DURHAM STAFFING SOLUTIONS

4420	INV #4420 TEMPORARY STAFFING 07/08/19 -	HEALTH DEPARTMENT	1,011.20
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4424	07/12/19 INV #4424 TEMPORARY STAFFING 07/15/19 - 07/19/19	HEALTH DEPARTMENT	1,111.20
			Payment Total: 2,122.40
DWITE A PEDERSEN			
2018-10	Substance Abuse Program	YOUTH CENTER	1,833.33
			Payment Total: 1,833.33
DXP ENTERPRISES INC			
50414728	1 DXP RUST BREAKER INV.50414728 DATED 3/21/19 CORR PP	PUBLIC PROPERTY	14.70
50505365	2 DXP B94 BELT INV.50505365 DATED 4/26/19 CORR PP	PUBLIC PROPERTY	79.12
50509766	3 DXP B61 HI-POWER BELTS INV.50509766 DATED 4/29/19 CORR PP	PUBLIC PROPERTY	52.80
50674191	DXP INV.50674191 DTD.7.9.19 @ HOSP. . .JC	HEALTH CENTER	58.52
			Payment Total: 205.14
EDNA R ATKINS DAWSTON			
30-JUL-2019 GA 202007415	BENNETT EMORY D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ED DALE PROPERTIES			
4245	RENT ED DALE INV.4245 DTD.7.1.19 AUG. LEASE @ 4927 S 24TH ST.	PUBLIC PROPERTY	5,000.00
			Payment Total: 5,000.00
EGAN SUPPLY CO			
301947	Fuel Surcharge for Delivery of TC-255-1103 Filter Bag, Single Pack of 8. For the Tomcat Burnisher.	HEALTH CENTER	4.00
301947	TC-255-1103 Filter Bag, Single Pack of 8. For the Tomcat Burnisher.	HEALTH CENTER	23.91
303507	BEST SCRUB 1GL/4Cs Top Scrub	HEALTH CENTER	37.04

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	Cleaner/Maintainer HI Performan #BT-67004		
303507	Fastdraw-pH7 ULTRA 2L/4CsNatural Daily Floor Cleaner Concentrate #BT-17847	HEALTH CENTER	98.20
303507	Fastdraw-PUSH Liq Enzyme 4/2L/CS #BT-13347	HEALTH CENTER	91.03
303507	Fuel Surcharge for Delivery	HEALTH CENTER	4.00
303507	GELCON Spray Buff 32Z 6C EN EAGLE #EN207PM	HEALTH CENTER	27.40

Payment Total: 285.58

ELECTION SYSTEMS & SOFTWARE INC

1093027	Invoice #1093027 Election Systems & Software - Software License Renewal	ELECTION COMMISSIONER	26,935.90
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Payment Total: 26,935.90

ELIZABETH A MCCLELLAND

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

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30-JUL-2019EM048168JV190001143	FEES ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	61.12
			Payment Total: 2,928.25
ELMORE CREMATORY INC			
29-JUL-2019 GA 202007407	FREEMAN DEBRA J	COMMUNITY SERVICES	199.00
			Payment Total: 199.00
ENERGY CENTER OMAHA LLC			
OMA05802	2 OF 12 STEAM / CHILLED WATER 408 S 18TH ST.	OUTSIDE OFFICE EXPENSE	4,229.10
			Payment Total: 4,229.10
ERICA M COLBERT			
VC071519EC	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	28.42
VC071519EC-1	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	4.06
			Payment Total: 32.48
EXPRESS DISTRIBUTION			
367014	Gift Shop Snacks; Express Distribution Inv# 367014 dtd 7/12/19 \$397.71	HOSP SPEC FD	397.71
			Payment Total: 397.71
FACTORY MOTOR PARTS COMPANY			
5-3575347	FASTER-ORD# 83667 ; Inv# 5-3575347 = 854.56, 78-288513 = 169.44	INVENTORY FUND	854.56
78-288036	FASTER-ORD# 83597 ; Inv# 78-288036	INVENTORY FUND	423.50
78-288097	FASTER-ORD# 83609 ; Inv# 78-288097	INVENTORY FUND	109.99
78-288513	FASTER-ORD# 83667 ; Inv# 5-3575347 = 854.56, 78-288513 = 169.44	INVENTORY FUND	169.44
78-288754	FASTER-ORD# 83707 ; Inv# 78-288754	INVENTORY FUND	338.80
			Payment Total: 1,896.29
FASTSIGNS INC			

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47-40541	ONE WAY SIGNAGE	COUNTY ROAD	1,022.08
			Payment Total: 1,022.08
FATHER FLANAGANS BOYS HOME			
Q4 APRIL-JUNE 2019	2018 CBA - BOYS TOWN	GRANTS AND PROJECTS ADMINISTRATION	1,111.10
			Payment Total: 1,111.10
FERGUSON ENTERPRISES			
WZ182096	3 FERGUSON INV.WZ182096 DTD.7.2.19 PLUMBING@HOSP. . .JC	HEALTH CENTER	204.07
WZ182305	2 FERGUSON INV.WZ182305 DTD.7.3.19 PLUMBING@HOSP. . .JC	HEALTH CENTER	37.74
WZ182696	1 FERGUSON INV.WZ182696 DTD.7.9.19 PLUMBING@HOSP. . .JC	HEALTH CENTER	305.53
			Payment Total: 547.34
FIELD PAPER COMPANY			
100630	PAPER 25% BOND 8" x 11" NENA CAPITAL FOR CITY PRINT SHOP FIELD PAPER	UNSPECIFIED	1,160.40
			Payment Total: 1,160.40
FIREGUARD INC			
0000219025	Life Safety Labor for Fire Alarm Enginnered Plans for Building Evacuation. Fireguard Inv# 219025 dtd 7/9/2019 \$2489.76.	HEALTH CENTER	2,489.76
			Payment Total: 2,489.76
FIRESPRING PRINT INC			
345949	Invoice #345949 Firespring - 3-Part Confirmation Cards	ELECTION COMMISSIONER	1,762.28
346597	Firespring Inv. #346597	MISCELLANEOUS GENERAL	1,362.30
346763	Invoice #346763 Firespring - Acknowledgement	ELECTION COMMISSIONER	193.31

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	Cards		
			Payment Total: 3,317.89
FORCE SCIENCE INSTITUTE			
FSI-20391	REGIST JON KRAMER FSI 5 DAY COURSE 10/21-10/25/2019 BELLEVUE - SHERIFF	SHERIFF	1,650.00
			Payment Total: 1,650.00
FORENSIC BEHAVIORAL HEALTH INC			
19-JUL-2019	CR18 1558 CR18 2401 REVIEW INTERVIEW DC PUBLIC DEFENDER	PUBLIC DEFENDER	956.25
			Payment Total: 956.25
FRANCIS M MATTHEWS			
30-JUL-2019MM048189JV190001053	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
30-JUL-2019MM048353JV180001554	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,210.50
30-JUL-2019MM048592JV170001536	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,311.50
			Payment Total: 3,684.50
FRASER STRYKER PC LLO			
26-JUL-2019 CR19-6157	LUKE J. KLINKER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	166.00
26-JUL-2019 CR19-12933	LUKE J. KLINKER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	90.00
26-JUL-2019 CR19-13426	LUKE J. KLINKER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	175.00
			Payment Total: 431.00
GENERAL REPORTING SERVICE			
3441	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	MISCELLANEOUS GENERAL	33.35

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3444	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	MISCELLANEOUS GENERAL	287.85
3446-1	transcript fees-encumber funds	PUBLIC DEFENDER	41.50
3447	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	MISCELLANEOUS GENERAL	46.25
3454	transcript fees-encumber funds	PUBLIC DEFENDER	40.50
3456	transcript fees-encumber funds	PUBLIC DEFENDER	81.25
3459	transcript fees-encumber funds	PUBLIC DEFENDER	33.25
3462	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	MISCELLANEOUS GENERAL	166.50
3464	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	MISCELLANEOUS GENERAL	379.10
3469	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/12/19 MEMO	MISCELLANEOUS GENERAL	50.75
			Payment Total: 1,160.30
GENIE PEST CONTROL			
5165	DCDDC PEST CONTROL SVCS - 2019-2020	CORRECTION SYSTEM	360.00
5171	CJC PEST CONTROL SVCS - 2019-2020	CORRECTION SYSTEM	150.00
			Payment Total: 510.00
GLOBAL EQUIPMENT COMPANY			
114480596	Balance due for shipping Global Industrial invoice 114480596 \$34.05 (44111)	EMERGENCY MANAGEMENT	34.05
114480596	36" dark cherry desk globalindustrial.com\$149.95	EMERGENCY MANAGEMENT	149.95
			Payment Total: 184.00
GOODWAY TECHNOLOGIES CORPORATION			
130012	bronze gear parts	HEALTH CENTER	176.00
			Payment Total: 176.00
GOODWILL INDUSTRIES INC			
8/21/2019RR	Room rental - DMC community forum (8/21/19)	YOUTH CENTER	365.00
			Payment Total: 365.00

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GOOD SHEPHERD FUNERAL HOME			
25-JUL-2019 GA 202007394	GIGER JOACHIM W	COMMUNITY SERVICES	851.00
25-JUL-2019 GA 202007395	GIGER JOACHIM W	COMMUNITY SERVICES	199.00
			Payment Total: 1,050.00
GRAEVE LAW & MEDIATION LLC			
26-JUL-2019 CR19-12455	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	144.05
30-JUL-2019CR1942	SHURIE R. GRAEVE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	2,940.00
30-JUL-2019SG047139JV180000843	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
30-JUL-2019SG047139JV180000843	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	835.25
			Payment Total: 3,921.80
GRAINGER			
9223164675	GRAINGER INV.9223164675 DTD.7.3.19 (4)PLSTIC REPR KITS . . .CORR	PUBLIC PROPERTY	87.92
9225763730	Landfill field supplies Grainger 583011	LANDFILL SITE	-5.37
9236423407	Landfill field supplies Grainger 583011	LANDFILL SITE	248.70
			Payment Total: 331.25
GREATER OMAHA APPRAISAL COMPANY			
2019-5	BOE COORDINATOR	BOARD OF EQUALIZATION	4,345.00
			Payment Total: 4,345.00
GREGORY A PIVOVAR			
29-JUL-2019CR19274	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	144.00
29-JUL-2019CR19274	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,520.00
			Payment Total: 1,664.00
GROSS & WELCH PC LLO			

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29-JUL-2019CR19865	ANGELA H. HEIMES:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	528.00
30-JUL-2019AH046719JV160000690	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
			Payment Total: 775.00
GRP & ASSOCIATES			
352575	Medical Waste Removal Service: GRP Inv# 352575 dtd 7/9/2019 \$107.00. 6/17/19 2boxes; 7/1/2019 3boxes	HEALTH CENTER	107.00
352657	INVOICE JUNE 2019 REMOVAL OF MEDICAL BIOHAZARDOUS WASTE FROM DCHD CLINICS	HEALTH DEPARTMENT	67.00
			Payment Total: 174.00
GTP AQUISITIONS PARTNERS I LLC			
406292533	Inv406292533 Tower Rent July 19	COMMUNICATIONS	1,212.59
			Payment Total: 1,212.59
HANDICARE USA INC			
I-1659792	Load Cell Part # 401699	HEALTH CENTER	496.64
I-1659792	Sit-Stand Sling XL. Item # 400084	HEALTH CENTER	280.50
			Payment Total: 777.14
HANEY SHOE STORE INC			
41983	SAFETY BOOTS	COUNTY ROAD	174.99
			Payment Total: 174.99
HEARTLAND FAMILY SERVICE			
23-APR-2019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	15,000.00
30-JUL-2019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	15,000.00
56C	HEARTLAND FAMILY SERVICE - INVOICE #56C	CORRECTION SYSTEM	1,000.00

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			Payment Total: 31,000.00
HICKS LAW PC LLO			
30-JUL-2019KH046578JV170000972	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	289.25
30-JUL-2019KH047107JV180001871	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.95
30-JUL-2019KH047107JV180001871	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	269.75
30-JUL-2019KH047814JV180000315	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.47
30-JUL-2019KH047814JV180000315	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	390.00
30-JUL-2019KH047814JV180001507	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.48
30-JUL-2019KH047814JV180001507	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
			Payment Total: 1,026.65
HIGHTOWER REFF LAW			
30-JUL-2019EW047097JV170000209	ERIN WETZEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.86
30-JUL-2019EW047097JV190000139	ERIN WETZEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.88
30-JUL-2019EW047097JV190000329	ERIN WETZEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.88
30-JUL-2019EW047097JV190000611	ERIN WETZEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.88
30-JUL-2019EW047773JV160001694	ERIN WETZEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
			Payment Total: 146.25
HILAND DAIRY FOODS COMPANY LLC			
197106	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	272.56
197165	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	275.95
9035461	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	279.91
9037636	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	657.58
9039122	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	361.25
9040902	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	495.99
9040903	DAIRY PRODUCTS DELIVERED JUL 1 THRU 11, 2019	HEALTH CENTER	537.75

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			Payment Total: 2,880.99
HOME DEPOT PRO			
501740740	Pad-20" Black HI-PRO Stripping/Scrub Pad Item# MMM08278	HEALTH CENTER	49.85
501740740	Wet Floor Sign - Rubbermaid safety Cone Pop-Up; 20" Item# RCP9S0000YL	HEALTH CENTER	136.08
502210271	MOP BOWL/JOHNNY MOP REN05137-IB HOMEDEPOT	UNSPECIFIED	27.00
502210271	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	UNSPECIFIED	5,058.00
502210271	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA HOMEDEPOT	UNSPECIFIED	4,446.00
502210271	SANITARY TOILET SEAT COVERS, KIMBERLY CLARK BRAND ONLY 24PK/125EA/CS ITEM# KCC07410	UNSPECIFIED	571.80
502210271	SPAR CREAM 12/32 #SPA7320-12 HOMEDEPOT	UNSPECIFIED	351.60
502210271	TOILET TISSUE JUMBO JR. 2-PLY 9" REN06110-SP 12/CS HOMEDEPOT	UNSPECIFIED	880.00
502210271	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB HOMEDEPOT	UNSPECIFIED	985.50
			Payment Total: 12,505.83
HORWATH LAUNDRY EQUIPMENT			
55929	INVOICE 55929	CORRECTION SYSTEM	95.00
56026	INVOICE 56026	CORRECTION SYSTEM	570.72
			Payment Total: 665.72
HOST COFFEE SERVICE INC			
1529847	INV. 1529847 & 1545170 - COFFEE PRODUCTS	COUNTY JUDGE	15.74
1545170	INV. 1529847 & 1545170 - COFFEE PRODUCTS	COUNTY JUDGE	21.32
1545179	INV. 1545179 & 1545180 - COFFEE PRODUCTS	COUNTY JUDGE	28.72
1545180	INV. 1545179 & 1545180 - COFFEE PRODUCTS	COUNTY JUDGE	46.10
			Payment Total: 111.88
HOUGHTON BRADFORD WHITTED PC LLO			

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30-JUL-2019JE048384JV170001548	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
30-JUL-2019JE048549JV180001435	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
30-JUL-2019JE048550JV180001344	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	240.50
30-JUL-2019SC048571JV180001548	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
30-JUL-2019SC048572JV180000651	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
30-JUL-2019SC048573JV190000749	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
			Payment Total: 949.00
HYPERION INTEGRATORS			
26155	Hyperion 26155, Batter replacement	HEALTH CENTER	1,817.00
			Payment Total: 1,817.00
HYVEE INC			
10-JUL-2019-1	Account#46697	COMMUNITY MENTAL HEALTH CENTER	76.26
10-JUL-2019-2	Breakfast & Learn; June 27 2019; Educare Of Omaha Indian Hills	HEALTH DEPARTMENT	81.81
			Payment Total: 158.07
INTEGRAL SOLUTIONS GROUP			
1608904	FREIGHT	HEALTH CENTER	43.08
1608904	(36) ROLLS OF ZEBRA LABELS ITEM 507180 FROM INTEGRAL	HEALTH CENTER	478.80
			Payment Total: 521.88
INTERSTATE ALL BATTERY CENTER			
1924801023725	INTERSTATE ALL BATTERY SNACK BATTERY FOR CORR.	PUBLIC PROPERTY	45.60
			Payment Total: 45.60
JACK D ROSE			
2019-5	BOE REFEREE	BOARD OF EQUALIZATION	1,462.50

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			Payment Total: 1,462.50
JAMES L MINIKUS			
2019-5	BOE REFEREE	BOARD OF EQUALIZATION	1,462.50
			Payment Total: 1,462.50
JAMIE HERMANSON			
30-JUL-2019JH048240JV180001187	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	666.25
30-JUL-2019JH048280JV170001724	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	207.99
30-JUL-2019JH048280JV180000147	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.01
			Payment Total: 1,082.25
JANINE F UCCHINO			
30-JUL-2019JU047895JV170000426	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	851.50
30-JUL-2019JU047896JV180001598	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
30-JUL-2019JU047899JV170001659	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	172.25
30-JUL-2019JU047901JV180000243	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.76
30-JUL-2019JU047901JV180000245	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.74
30-JUL-2019JU047918JV180000592	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
30-JUL-2019JU047920JV120000006	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	702.00
			Payment Total: 2,460.25
JASONS DELI			
190626240510030	INV. #190626240510030 LUNCH FOR JURORS (JUDGE POLK)	DISTRICT COURTS	243.96
CR90107488	INV. #190626240510030 LUNCH FOR JURORS (JUDGE POLK)	DISTRICT COURTS	-21.17
			Payment Total: 222.79
JASON PROPERTIES LLC			
31-JUL-2019 GA 202007424	HARRIS JACKLYN M	COMMUNITY SERVICES	350.00
			Payment Total: 350.00

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JEANNE GIORDANO SMITH			
2019-5	BOE REFEREE	BOARD OF EQUALIZATION	1,650.00
			Payment Total: 1,650.00
JEFFREY M KURTZ			
30-JUL-2019JK048073JV180000677	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
			Payment Total: 113.75
JENNIFER D WALKINGSTICK			
30-JUL-2019JW037172JV180000280	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	147.00
30-JUL-2019JW047912JV180000608	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	212.75
			Payment Total: 359.75
JESSICA PEALE DOUGLAS			
30-JUL-2019JD047939JV170001065	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019JD047939JV170001065	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
30-JUL-2019JD047939JV180000421	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019JD047939JV180000421	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
30-JUL-2019JD048141JV180000785	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	617.50
30-JUL-2019JD048589JV190000852	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019JD048589JV190000852	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	554.00
30-JUL-2019JD048590JV190001149	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019JD048590JV190001149	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	198.75
30-JUL-2019JD048591JV190000524	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.99
30-JUL-2019JD048591JV190000524	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	556.75
			Payment Total: 2,046.99

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JESSICA R TANNEHILL			
03-JUL-2019	MEALS	VETERANS PARENT	137.50
03-JUL-2019	MILEAGE	VETERANS PARENT	214.60
			Payment Total: 352.10
JOHNSON HARDWARE CO			
0902025-IN	ZZ 130 - 12 X 1/4 FH TX-SEC SMS SS	CORRECTION SYSTEM	150.00
0902025-IN	0823610746 - 370342 PLASTIC ANCH 10-12X1	CORRECTION SYSTEM	120.00
			Payment Total: 270.00
JOHNSON & PEKNY LLC			
30-JUL-2019AM046973JV180001503	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.30
30-JUL-2019AM046973JV180001503	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
30-JUL-2019AM047661JV180001707	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
30-JUL-2019AM048215JV190000719	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.27
30-JUL-2019AM048215JV190000719	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	29.25
30-JUL-2019AM048215JV190000864	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.28
30-JUL-2019AM048215JV190000864	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	29.25
30-JUL-2019AM048569JV190001126	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
30-JUL-2019JC046370JV190000545	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
30-JUL-2019JC046848JV140000680	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019JC047173JV180000128	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019JC047786JV180000830	JAMIE COOPER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
30-JUL-2019JC047786JV180000830	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
30-JUL-2019JC047788JV180001339	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
30-JUL-2019JC047789JV180001252	JAMIE COOPER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
30-JUL-2019JC047789JV180001252	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019JC047796JV190000201	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
30-JUL-2019JC048127JV180000663	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.00
30-JUL-2019JC048130JV190000870	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
30-JUL-2019JC048200JV170002200	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
30-JUL-2019JC048200JV180000248	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50

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30-JUL-2019LG046963JV180001266	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
30-JUL-2019LG047204JV160000445	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019LG047697JV160001746	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
30-JUL-2019LG047697JV160001746	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	923.00
30-JUL-2019LG047703JV190000061	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	221.00
30-JUL-2019LG047704JV170000247	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.19
30-JUL-2019LG047704JV170000247	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.66
30-JUL-2019LG047704JV170001937	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.18
30-JUL-2019LG047704JV170001937	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.67
30-JUL-2019LG047704JV180000963	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.18
30-JUL-2019LG047704JV180000963	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.67
30-JUL-2019LG047705JV180000588	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	292.50
30-JUL-2019LG047715JV190000784	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
30-JUL-2019LG047715JV190000784	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.50
30-JUL-2019LG047716JV190000655	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
30-JUL-2019LG047716JV190000655	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	221.00
30-JUL-2019LG047717JV180001877	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
30-JUL-2019LG047717JV180001877	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
30-JUL-2019LG047734JV190000818	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
30-JUL-2019LG047737JV180001397	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00
30-JUL-2019LG048150JV190001069	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
30-JUL-2019LG048158JV180001521	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
30-JUL-2019LG048162JV190001017	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
30-JUL-2019LG048500JV190000932	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
30-JUL-2019LG048577JV160000416	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
			Payment Total: 5,115.00
JOHNSTONE SUPPLY			
4179307	parts	HEALTH CENTER	149.24
			Payment Total: 149.24
JOHN A MORAN & ASSOCIATES LLC			
2019-3	BOE REFEREE	BOARD OF EQUALIZATION	1,237.50
			Payment Total: 1,237.50

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JOHN EKEH			
30-JUL-2019JE048261JV170001099	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	487.50
			Payment Total: 487.50
JOHN STEVENS BERRY PC LAW FIRM			
30-JUL-2019KP047505JV190000061	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	503.75
30-JUL-2019KP048144JV180001549	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.50
30-JUL-2019KP048151JV180001673	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
30-JUL-2019KP048163JV180001747	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	55.25
30-JUL-2019KP048165JV170000948	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	55.25
30-JUL-2019KP048256JV180000523	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	103.44
30-JUL-2019KP048256JV190000262	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	103.47
30-JUL-2019KP048256JV190001013	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.34
30-JUL-2019KP048288JV190000964	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	172.25
30-JUL-2019WH048074JV180001293	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
30-JUL-2019WH048080JV190000659	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	146.25
			Payment Total: 1,683.50
JOHN S TEMPLETON			
2019-3	BOE COMMERCIAL	BOARD OF EQUALIZATION	3,712.50
2019-4	BOE COMMERCIAL	BOARD OF EQUALIZATION	2,043.75
			Payment Total: 5,756.25
JOHN W HOCK COMPANY			
19-0711	PN# 1.66 BLACKLIGHT CIRCUIT 1212 TRAP	HEALTH DEPARTMENT	45.00

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19-0711	SHIPPING	HEALTH DEPARTMENT	17.11
			Payment Total: 62.11
JON D RUFF			
V07/11/19	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	181.54
			Payment Total: 181.54
JON S NATVIG			
30-JUL-2019CR19179	JON S. NATVIG:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,604.00
			Payment Total: 1,604.00
JOSEPH M GAUBE			
V07/15/19HAB	TRAVEL REIMBURSEMENT NEHA ED CONF NASHVILLE 7/09-7/12/2019 - DCHD	HEALTH DEPARTMENT	267.50
			Payment Total: 267.50
JUDAH CASTER			
89394	4ea Wheels #TP40GI44 (DOUGLAS COUNTY WILL PICKUP (STEVE W.)	HEALTH CENTER	27.60
89410	Part #TP40GI44: 12ea Wheels	HEALTH CENTER	82.80
			Payment Total: 110.40
JULIE A FRANK ATTORNEY AT LAW			
30-JUL-2019JF046834JV180001725	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
30-JUL-2019JF046834JV180001725	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.75
30-JUL-2019JF046841JV160001785	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
30-JUL-2019JF046841JV160001785	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
30-JUL-2019JF047855JV190000538	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
30-JUL-2019JF047855JV190000538	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.75
30-JUL-2019JF047857JV170000617	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
30-JUL-2019JF047857JV170000617	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	172.25
30-JUL-2019JF047860JV180001346	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10

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30-JUL-2019JF047860JV180001346	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
30-JUL-2019JF047864JV180001191	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.40
30-JUL-2019JF047864JV180001191	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	191.75
30-JUL-2019JF048192JV150000921	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	221.00
30-JUL-2019JF048193JV180000169	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	146.25
30-JUL-2019JF048195JV190000990	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.80
30-JUL-2019JF048195JV190000990	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
30-JUL-2019JF048209JV190000184	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	61.75
30-JUL-2019JF048216JV190000618	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
30-JUL-2019JF048216JV190000618	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.75
30-JUL-2019JF048220JV190000082	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	42.30
30-JUL-2019JF048220JV190000082	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	328.25
30-JUL-2019JF048221JV170001459	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.30
30-JUL-2019JF048221JV170001459	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	451.75
30-JUL-2019JF048225JV170000426	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	347.75
30-JUL-2019JF048229JV180001344	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
30-JUL-2019JF048229JV180001344	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	347.75
30-JUL-2019JF048230JV190000232	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
30-JUL-2019JF048230JV190000232	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.00

Payment Total: 3,239.05

J P COOKE COMPANY

575648	Notary Stamp & custom stamp inv# 575648 Job# 1079087	CLERK OF THE DISTRICT COURT	23.20
576380	NEW BADGE	SHERIFF	70.80
576380	POSSIBLE SHIPPING	SHERIFF	5.66

Payment Total: 99.66

KATHERINE M TUPPER

30-JUL-2019KT048479JV190000999	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	705.50
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Payment Total: 705.50

KENDALL KRAJICEK

30-JUL-2019KK048302JV170000933	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	721.50
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			Payment Total: 721.50
KENNY JACOBS LAW OFFICE LLC			
26-JUL-2019 CR18-27185	KENNETH JACOBS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	70.00
30-JUL-2019KJ048492JV150000563	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,387.00
30-JUL-2019KJ048508JV180000128	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	692.50
			Payment Total: 2,149.50
KEVIN A RYAN			
30-JUL-2019KR048272JV190001115	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	297.50
30-JUL-2019KR048273JV190000153	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
30-JUL-2019KR048273JV190000314	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.00
			Payment Total: 622.00
KEYMASTERS OF GREATER OMAHA INC			
290536	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	PUBLIC PROPERTY	175.00
290900	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	PUBLIC PROPERTY	42.50
291242	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	PUBLIC PROPERTY	48.00
291939	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	PUBLIC PROPERTY	22.50
292652	Sliding lock (For carpenters)	COMMUNITY MENTAL HEALTH CENTER	14.00
292708	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	PUBLIC PROPERTY	37.00
292782	KM BLANK KEYS, RINGS, CHAINS, LOCK, DUPS, BLANKS INV.290536, 290900, 291242, 291939, 292708, 292782 PP	PUBLIC PROPERTY	14.50

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293183	Keymasters 293183, Key blanks	HEALTH CENTER	20.00
			Payment Total: 373.50
KREIKEMEIER LAW LLC			
30-JUL-2019JN046427JV190000007	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	325.00
30-JUL-2019JN046542JV170002226	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
30-JUL-2019JN046551JV180001224	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.41
30-JUL-2019JN046551JV190000171	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.42
30-JUL-2019JN046551JV190000440	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	2.17
30-JUL-2019JN046553JV140000859	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
30-JUL-2019JN046554JV190000418	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
30-JUL-2019JN047662JV190000501	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
30-JUL-2019JN047664JV190000614	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	455.00
30-JUL-2019JN047666JV170001516	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
30-JUL-2019JN047707JV160001693	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
30-JUL-2019JN047707JV190000174	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
30-JUL-2019JN047707JV190000179	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
30-JUL-2019JN047707JV190000690	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
30-JUL-2019JN047708JV190000303	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
30-JUL-2019JN047708JV190000865	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
30-JUL-2019JN047709JV170001167	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	741.00
30-JUL-2019JN047710JV190000292	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	702.00
30-JUL-2019JN047711JV180001563	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.50
30-JUL-2019JN047712JV190000403	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
30-JUL-2019JN047714JV190000770	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	611.00
30-JUL-2019JN047718JV180001411	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	539.50
30-JUL-2019JN047719JV180001570	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.00
30-JUL-2019JN047721JV180001266	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
30-JUL-2019JN047723JV190000661	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	396.50
30-JUL-2019JN047725JV180001367	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
30-JUL-2019JN047726JV160001932	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	513.50
30-JUL-2019JN047727JV190000635	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
30-JUL-2019JN047827JV190000409	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	409.50
30-JUL-2019JN047829JV190000222	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
30-JUL-2019JN047830JV170000948	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50

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30-JUL-2019JN047832JV190000361	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.14
30-JUL-2019JN047832JV190000362	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.12
30-JUL-2019JN047832JV190000363	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.12
30-JUL-2019JN047832JV190000365	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.12
30-JUL-2019JN047833JV190000856	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
30-JUL-2019JN047834JV190000041	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
30-JUL-2019JN048095JV190001054	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
30-JUL-2019JN048117JV180001419	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
			Payment Total: 8,794.50

LATINO CENTER OF THE MIDLANDS

1-01	2018 CBA ADDL MONIES REQ276614 INVOICE 1-01 DATED 01/11/2019	GRANTS AND PROJECTS ADMINISTRATION	18,882.00
1-01	2018 CBA - LATINO CENTER	GRANTS AND PROJECTS ADMINISTRATION	6,111.00
			Payment Total: 24,993.00

LATITUDE GEOGRAPICS GROUP LTD

INV0011893	Geocortex Essentials Enterprise	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	7,000.00
			Payment Total: 7,000.00

LAWRITER LLC

7572	LAWRITER - FY 2020	CORRECTION SYSTEM	650.00
			Payment Total: 650.00

LAW OFFICE OF JUDITH A WELLS PC LLO

30-JUL-2019JW047317JV140001104	JUDITH WELLS:JUVENILE ATTORNEY FEES	JUVENILE COURT	591.50
			Payment Total: 591.50

LAW OFFICE OF PATRICK J SODORO LLC

30-JUL-2019MR048254JV180000776	MICHAEL ROWBERRY:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
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30-JUL-2019MR048260JV180001582	MICHAEL ROWBERRY:JUVENILE ATTORNEY FEES	JUVENILE COURT	565.50
			Payment Total: 663.00
LIBERTY CORE CONSULTANTS			
157490	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	3,200.00
			Payment Total: 3,200.00
LIFE SKILLS OF NEBRASKA INC			
1390	*IBA*1390-6/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTION SYSTEM	7,135.00
1392	*IBA*INV#1392- 6/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTION SYSTEM	6,240.00
			Payment Total: 13,375.00
MAPLE 85			
15408	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
16385	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
16388	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
16699	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
16758	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
			Payment Total: 423.75
MARC WOODLE			
2019-1	BOE COMMERCIAL	BOARD OF EQUALIZATION	600.00
			Payment Total: 600.00
MARKING REFRIGERATION INC			
97251	INVOICE 97251 - GASKET ORDERED AND FREEZER REPAIR	CORRECTION SYSTEM	325.00
			Payment Total: 325.00
MATTHEW BENDER CO INC			

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11938595	INV. #11938595 UNINS & UNDERINS 2019 SUPPLEMENTS	DISTRICT COURTS	435.03
			Payment Total: 435.03
MAUREEN K MONAHAN			
30-JUL-2019MM042760JV180001033	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,010.25
30-JUL-2019MM043257JV170002298	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
30-JUL-2019MM043262JV160001639	MAUREEN MONAHAN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	720.44
30-JUL-2019MM043262JV160001639	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,967.25
30-JUL-2019MM043376JV150000699	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,599.00
30-JUL-2019MM044213JV150001053	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	427.83
30-JUL-2019MM044213JV160000308	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	427.64
30-JUL-2019MM044213JV170000760	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	427.64
30-JUL-2019MM044213JV180000321	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	427.64
			Payment Total: 7,306.69
MAXIM STAFFING SOLUTIONS			
6392600427-C	Maxim Invoice # 6392600427-C	COMMUNITY MENTAL HEALTH CENTER	2,686.37
			Payment Total: 2,686.37
MBC CONSTRUCTION LLC			
12	BALANCE DUE FOR CHANGE ORDERS PROJECT C-28(552)	COUNTY ROAD	8,588.82
			Payment Total: 8,588.82
MCCHESNEY FAMILY LAW GROUP			

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26-JUL-2019 CR19-3413	ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	127.00
			Payment Total: 127.00
MCGOUGH LAW PC LLO			
26-JUL-2019 CR19-7284	JAMES K. MCGOUGH:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
29-JUL-2019CR183370	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	27.07
29-JUL-2019CR183370	JAMES K. MCGOUGH:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,736.00
			Payment Total: 1,838.07
MCGOWAN LAW FIRM PC LLO			
26-JUL-2019 CR19-11027	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	252.90
29-JUL-2019CR183882	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	4.86
29-JUL-2019CR183882	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,664.00
			Payment Total: 1,921.76
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC			
55891251	INV 55891251 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	285.45
56142270	INV 56142270 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	3.75
56965942	INV 56965942 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	38.76
57065726	INV 57065726 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	74.79
58027357	INV 58027357 DRUGS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	161.01
58685850	INV 58036974 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	HEALTH CENTER	-9.06

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58753812	INV 58753812 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	1,006.68
58931994	INV 58931994 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	21.78
58962818	INV 58962818 DRUGS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	70.76
58974405	INV 58974405 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	121.97
Payment Total:			1,775.89

MCNEIL LAW OFFICE PC LLO

30-JUL-2019JM047991JV190000592	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	377.00
30-JUL-2019JM048036JV190000861	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
30-JUL-2019JM048043JV150001254	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	204.75
30-JUL-2019JM048046JV170000146	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
30-JUL-2019JM048049JV180001033	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
Payment Total:			942.50

MEDLINE INDUSTRIES INC

1882174110	Item MDTNC4J15GRE: Soft-fit knitted stretch sheets- green	COMMUNITY MENTAL HEALTH CENTER	468.45
1882535275	BABY SHAMPOO #MSC095040 96/CS MEDLINE	UNSPECIFIED	122.84
1882535275	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
Payment Total:			613.15

MEGAN B CARLSON

V071619AD	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	16.24
Payment Total:			16.24

MENARDS INC

70366	INVOICE 70366	CORRECTION SYSTEM	298.20
70386	INVOICE 70386	CORRECTION SYSTEM	33.01
70605	INVOICE 70605	CORRECTION SYSTEM	164.82
72689	MENARDS RALSTON INV.72689 DTD.7.12.19 MISC.TOOLS @ HOSP. . . JC	PUBLIC PROPERTY	385.55
35769	Supplies Menards 583011.	LANDFILL SITE	64.95

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35771	Supplies Menards 583011.	LANDFILL SITE	63.28
			Payment Total: 1,009.81
METROPOLITAN UTILITIES DISTRICT			
31-JUL-2019 GA 202007418	BERANEK MICHAEL S 112000071947	COMMUNITY SERVICES	57.40
31-JUL-2019 GA 202007420	BERANEK MICHAEL S 112000071947	COMMUNITY SERVICES	57.40
11-JUL-2019-4	TOTAL CURRENT CHARGES6/12-7/11	YOUTH CENTER	1,529.60
15-JUL-2019-1	MUD	DO/CO EXTENSION SERVICE	513.65
			Payment Total: 2,158.05
MICHAEL F FAY			
09-JUL-2019	MILEAGE REIMBURSEMENT DC TREASURER	TREASURER	210.54
			Payment Total: 210.54
MICHAEL P CONNOR			
V07/17/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	23.20
V07/17/19LP	TRAVEL REIMBURSEMENT NEHA ED CONF NASHVILLE 7/09-7/12/2019 - DCHD	HEALTH DEPARTMENT	0.00
V07/17/19LP-1	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	169.36
			Payment Total: 192.56
MICROFILM IMAGING SYSTEMS INC			
169373	Encumber - Records Retention	CLERK OF THE DISTRICT COURT	825.00
79928	DCHC MICROFILM IMAGING INV 79928	HEALTH CENTER	40.00
			Payment Total: 865.00
MIN THAPA			
05-JUL-2019	CR19 1403 INTERPRETER DC PUBLIC DEFENDER	PUBLIC DEFENDER	70.00
05-JUL-2019-1	CR19 11612 INTERPRETER DC PUBLIC DEFENDER	PUBLIC DEFENDER	70.00
			Payment Total: 140.00

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MONICA GREEN KRUGER PC LLO			
30-JUL-2019MK048278JV150001493	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.25
30-JUL-2019MK048278JV170000789	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.25
30-JUL-2019MK048305JV170000449	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
30-JUL-2019MK048306JV160000139	MONICA KRUGER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.80
30-JUL-2019MK048306JV160000139	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
30-JUL-2019MK048307JV170000915	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
30-JUL-2019MK048308JV180001630	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
30-JUL-2019MK048311JV190000852	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	825.50
30-JUL-2019MK048312JV180000750	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.50
30-JUL-2019MK048314JV180001582	MONICA KRUGER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
30-JUL-2019MK048314JV180001582	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
30-JUL-2019MK048315JV160000027	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
30-JUL-2019MK048317JV190000856	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	468.00
30-JUL-2019MK048318JV170001940	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
30-JUL-2019MK048319JV180000643	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	383.50
30-JUL-2019MK048320JV190000186	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019MK048323JV170000426	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00
30-JUL-2019MK048400JV170001394	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
30-JUL-2019MK048401JV150001661	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	468.00
30-JUL-2019MK048402JV180001295	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
30-JUL-2019MK048403JV170001538	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
30-JUL-2019MK048405JV180000667	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
30-JUL-2019MK048406JV170001619	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019MK048408JV190001122	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
30-JUL-2019MK048409JV170000870	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
30-JUL-2019MK048553JV170001206	MONICA KRUGER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
30-JUL-2019MK048553JV170001206	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
			Payment Total: 5,488.30

MORICS MOO

03-JUL-2019	JV18 1740 INTERPRETER DC PUBLIC DEFENDER	PUBLIC DEFENDER	35.00
05-JUL-2019	JV19 7966 INTERPRETER SVCS DC PUBLIC	PUBLIC DEFENDER	70.00

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	DEFENDER		
08-JUL-2019	JV19 10466 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	35.00
09-JUL-2019	JV18 1740 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	70.00
10-JUL-2019	JV19 11809 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	35.00
10-JUL-2019-1	JV19 10054 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	35.00
10-JUL-2019-2	JV19 10054 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	70.00
10-JUL-2019-3	JV18 902 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	70.00
10-JUL-2019-4	JV19 11753 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	35.00
12-JUL-2019	JV19 14521 INTERPRETER SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	70.00
28-JUN-2019	CR19 7966 INTERPRETATION SVCS DC PUBLIC DEFENDER	PUBLIC DEFENDER	35.00

Payment Total: 560.00

MORITZ APPRAISAL SERVICES LLC

2019-1	BOE COMMERCIAL	BOARD OF EQUALIZATION	3,093.75
2019-2	BOE COMMERCIAL	BOARD OF EQUALIZATION	356.25

Payment Total: 3,450.00

NEBRASKA CHILDRENS HOME SOCIETY

24-JUL-2019	INVOICE FOR SERVICES FOR DATES COVERED 6.1.19 TO 6.30.19	HEALTH DEPARTMENT	60,879.01
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Payment Total: 60,879.01

NEBRASKA MEDICAL CENTER

IN35408	Inv. IN35408, 5/31/19, Mental health services/Dr. Zoucha Apr-May 2019	YOUTH CENTER	4,698.76
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Payment Total: 4,698.76

NEBRASKA NURSING FACILITY ASSOCIATION

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121537	DCHC WEBINAR REGISTRATIONS NNFA INV 121537	HEALTH CENTER	85.00
			Payment Total: 85.00
NETWORK NINJA INC			
18068	SUPPORT SERVICES FOR FY 2019	CORRECTION SYSTEM	700.00
			Payment Total: 700.00
NEW PIG CORPORATION			
22794475-00	SHIPPING	CORRECTION SYSTEM	309.79
22794475-00	4048 - PIG BLUE ABSORBENT SOCK 3" X 48" X 40 SOCKS	CORRECTION SYSTEM	1,408.00
			Payment Total: 1,717.79
NEXTRAQ			
AT01441607	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC.	REGISTER OF DEEDS	829.80
AT01447466	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC.	REGISTER OF DEEDS	829.00
			Payment Total: 1,658.80
NMC INC			
CUI670352	FASTER-ORD# 83337 ; Inv# CUI670352 = 153.10, CUI670949 = 200.42	INVENTORY FUND	156.10
CUI670949	FASTER-ORD# 83337 ; Inv# CUI670352 = 153.10, CUI670949 = 200.42	INVENTORY FUND	200.42
CUI673471	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	INVENTORY FUND	3,142.24
CUI673473	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	INVENTORY FUND	29.80
CUI673475	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04	INVENTORY FUND	545.78

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CUI673753	RETURN CREDIT INVOICE SCN055714 APPLIED) FASTER-ORD# 83282 ; Inv# CUI673753	INVENTORY FUND	296.28
SCN055714	FASTER-ORD# 83385 ; Inv# CUI673471 = 3142.24, CUI673473 = 29.80, CUI673475 = 38.74 (-507.04 RETURN CREDIT INVOICE SCN055714 APPLIED)	INVENTORY FUND	-507.04
			Payment Total: 3,863.58
NOBBIES			
25-JUN-2019	International Flag CNTRPC CSCD 18" and Banner AST 5'. Nobbies Inv# 45079 dtd 7/25/19 \$10.78	HOSP SPEC FD	10.78
			Payment Total: 10.78
NORTHERN TOOL & EQUIPMENT			
42951325	ITEM # 1403100 IPA GREASE FITTING CLEANER MODEL 7862H	COUNTY ROAD	28.49
			Payment Total: 28.49
NUTZMAN LAW OFFICE			
30-JUL-2019TN048274JV180001339	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	579.50
			Payment Total: 579.50
OHARA MANAGED CARE LLC			
30-JUL-2019	MEDICAL BILLS 7/29-7/30/2019 DC RISK INS	RISK INSURANCE	23,831.03
			Payment Total: 23,831.03
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION			
8571	Omaha Douglas Public Building Commission Inv. #8571	OMAHA-DOUGLAS CIVIC CENTER	926,239.50
			Payment Total: 926,239.50
OMAHA HOUSING AUTHORITY			
25-JUL-2019 GA 202007402	O'CONNELL PATRICIA A	COMMUNITY SERVICES	15.00

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			Payment Total: 15.00
OMAHA PUBLIC POWER DISTRICT			
18-JUL-2019-4	TOTAL CURRENT CHARGES 6/13-7/16	YOUTH CENTER	5,749.79
19-JUL-2019	OPPD	DO/CO EXTENSION SERVICE	2,258.04
18-JUL-2019-3	OPPD ACCT 8413000030 @ 710 S 17TH ST PP	PUBLIC PROPERTY	55,880.66
25-JUL-2019 GA 202007386	FORBES FRANCES H 4061000041	COMMUNITY SERVICES	23.46
25-JUL-2019 GA 202007387	FORBES FRANCES H 4061000041	COMMUNITY SERVICES	16.48
25-JUL-2019 GA 202007388	FORBES FRANCES H 4061000041	COMMUNITY SERVICES	11.56
25-JUL-2019 GA 202007389	FORBES FRANCES H 4061000041	COMMUNITY SERVICES	30.96
31-JUL-2019 GA 202007417	BERANEK MICHAEL S 3769511041	COMMUNITY SERVICES	38.63
31-JUL-2019 GA 202007419	BERANEK MICHAEL S 3769511041	COMMUNITY SERVICES	38.63
			Payment Total: 64,048.21
OMAHA STEAKS			
2182028	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,277.55
			Payment Total: 1,277.55
OMNI ENGINEERING			
1530106	ASPHALT	COUNTY ROAD	348.50
			Payment Total: 348.50
ONEWORLD COMMUNITY HEALTH CENTER			
0003437-IN	BALANCE DUE - MAY 2019 WIC CLINIC SERVICES - PENDING INVOICE REQ 274790	HEALTH DEPARTMENT	3,235.47
0003437-IN	MAY 2019 WIC CLINIC CLIENT SERVICES	HEALTH DEPARTMENT	60,000.00
0003448-IN	June 2019; One World Contracted Services for Lead Blood Screening	HEALTH DEPARTMENT	1,531.35
			Payment Total: 64,766.82
OPC DIRECT			
1016857-1	PAYING SHORTAGE OF CHK# 527175 7/23/19 -	INVENTORY FUND	130.09

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	HAMMERMILL GREAT WHITE PAPER 8.5X11 - STOCKRM		
			Payment Total: 130.09
OVERHEAD DOOR CO			
85253	OVERHEAD DOOR INVOICE # 82919 - SERVICED AND ADJUSTED THREE ROLLING STEEL DOORS, LUBE AND LABOR	CORRECTION SYSTEM	90.00
			Payment Total: 90.00
PAPIO TRANSPORT SERVICE INC			
3363075	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	HEALTH CENTER	37.00
3363119	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	HEALTH CENTER	37.00
3437541	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	HEALTH CENTER	37.00
3437551	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	HEALTH CENTER	37.00
3437616	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	HEALTH CENTER	37.00
3437623	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	HEALTH CENTER	37.00
3437631	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	HEALTH CENTER	37.00
3437669	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	HEALTH CENTER	37.00
3437718	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	HEALTH CENTER	37.00
3437722	DCHC RESIDENT TRANSPORT PAPIO INV 3437623 / 3437669 / 3437616 / 3437722 / 3437718 / 1W	HEALTH CENTER	37.00

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3437850	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	HEALTH CENTER	37.00
3437851	DCHC RESIDENT TRANSPORT PAPIO INV 3437851 / 3437631 / 3437541 / 3437551 / 3363075 /	HEALTH CENTER	37.00
3438224	DCHC RESIDENT TRANSPORT PAPIO INV 3438224 / 3438226 / 3438225 / REHAB NO LONGER A CC CHARGE TO 1C	HEALTH CENTER	200.00
3438225	DCHC RESIDENT TRANSPORT PAPIO INV 3438224 / 3438226 / 3438225 / REHAB NO LONGER A CC CHARGE TO 1C	HEALTH CENTER	391.00
3438226	DCHC RESIDENT TRANSPORT PAPIO INV 3438224 / 3438226 / 3438225 / REHAB NO LONGER A CC CHARGE TO 1C	HEALTH CENTER	251.00
3554430	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	HEALTH CENTER	37.00
3554458	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	HEALTH CENTER	37.00
3554480	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	HEALTH CENTER	37.00
3554505	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	HEALTH CENTER	37.00
3554625	DCHC RESIDENT TRANSPORT PAPIO INV 3554625 / 3554505 / 3554480 / 3554430 / 3554458 / 3437850 / 1W	HEALTH CENTER	37.00
3554798	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	HEALTH CENTER	37.00
3707230	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	HEALTH CENTER	37.00
3707357	DCHC RESIDENT TRANSPORT PAPIO INV 3363119 / 3554798 / 3707230 / 3707357 / 3362780 / 1W	HEALTH CENTER	37.00
3832228	DCHC RESIDENT TRANSPORT PAPIO INV 3832228 / 3832238 / CC1	HEALTH CENTER	37.00

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3832238	DCHC RESIDENT TRANSPORT PAPIO INV 3832228 / 3832238 / CC1	HEALTH CENTER	37.00
3832370	DCHC RESIDENT TRANSPORT PAPIO INV 3832228 / 3832238 / CC1	HEALTH CENTER	0.00
3832370	DCHC RESIDENT TRANSPORT PAPIO INV 3832370 / 4E	HEALTH CENTER	37.00
3832443	DCHC RESIDENT TRANSPORT PAPIO INV 3832444 / 3832443 4W	HEALTH CENTER	37.00
3832444	DCHC RESIDENT TRANSPORT PAPIO INV 3832444 / 3832443 4W	HEALTH CENTER	37.00
3832447	DCHC RESIDENT TRANSPORT PAPIO INV 3832447 / 3832448 / 3W	HEALTH CENTER	37.00
3832448	DCHC RESIDENT TRANSPORT PAPIO INV 3832447 / 3832448 / 3W	HEALTH CENTER	37.00

Payment Total: 1,841.00

PATTY KAKE INC/MEDDATA SERVICES

40756	INV 40756 FROM PATTY KAKE/ MEDDATA FOR PRESCRIPTION ASSISTANCE	HEALTH CENTER	300.00
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Payment Total: 300.00

PAUL W JOHNSON

11-JUL-2019	MILEAGE REIMBURSEMENT - DCHD	EMERGENCY MANAGEMENT	401.36
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Payment Total: 401.36

PAYLESS OFFICE PRODUCTS INC

3027318-0	SuppliesInv#3027318-0	COMMUNITY MENTAL HEALTH CENTER	145.42
3060273-0	SuppliesInv#3060273-0	COMMUNITY MENTAL HEALTH CENTER	29.58
3065290-1	DCHC PAYLESS OFFICE MAY 19 ACCT REC	HEALTH CENTER	9.66
3066711-0	DCHC PAYLESS OFFICE MAY 19 FISCAL ADMIN	HEALTH CENTER	37.39
3066726-0	DCHC PAYLESS OFFICE MAY 19 PHARMACY	HEALTH CENTER	20.97
3066726-1	DCHC PAYLESS OFFICE MAY 19 PHARMACY	HEALTH CENTER	79.80
3068704-0	DCHC PAYLESS OFFICE MAY 19 MED REC	HEALTH CENTER	71.05

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3071047-0	DCHC PAYLESS OFFICE MAY 19 ACCT REC	HEALTH CENTER	48.04
3074049-0	DCHC PAYLESS OFFICE MAY 19 MED REC	HEALTH CENTER	119.50
3074325-0	DCHC PAYLESS OFFICE MAY 19 ACCT REC	HEALTH CENTER	124.53
3074741-0	DCHC PAYLESS OFFICE MAY 19 PHARMACY	HEALTH CENTER	40.80
3078715-0	DCHC PAYLESS OFFICE 6/19 MED REC	HEALTH CENTER	95.43
3078717-0	DCHC PAYLESS OFFICE 6/19 PBX	HEALTH CENTER	4.52
3079223-0	DCHC PAYLESS OFFICE 6/19 PHARMACY	HEALTH CENTER	47.11
3079223-1	DCHC PAYLESS OFFICE 6/19 PHARMACY	HEALTH CENTER	4.86
3080374-0	DCHC PAYLESS OFFICE 6/19 STAFF SVC	HEALTH CENTER	24.05
3081874-0	DCHC PAYLESS OFFICE 6/19 PBX	HEALTH CENTER	98.79
3081882-0	DCHC PAYLESS OFFICE 6/19 PBX	HEALTH CENTER	54.28
3081885-0	DCHC PAYLESS OFFICE 6/19 MED REC	HEALTH CENTER	42.24
3081885-1	DCHC PAYLESS OFFICE 6/19 MED REC	HEALTH CENTER	7.04
3081968-0	DCHC PAYLESS OFFICE 6/19 MED REC	HEALTH CENTER	26.45
3082129-0	DCHC PAYLESS OFFICE 6/19 MED REC	HEALTH CENTER	31.17
3082818-0	DCHC PAYLESS OFFICE 6/19 MED REC	HEALTH CENTER	211.60
3086938-0	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	HEALTH DEPARTMENT	80.08
3087624-0	Inv. 3087624-0, 7/16/19, office supplies re: Ed Dept	YOUTH CENTER	811.94
3088360-0	INV #3088360-0 OFFICE SUPPLIES FOR FINANCE DEPT	HEALTH DEPARTMENT	22.84
3088430-0	SuppliesInv#3088430-0	COMMUNITY MENTAL HEALTH CENTER	40.96
3088559-0	SuppliesInv#3088559-0	COMMUNITY MENTAL HEALTH CENTER	48.45
3089337-0	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	HEALTH DEPARTMENT	24.58
3089410-0	Payless Inv. #3089410-0	ADMINISTRATIVE OFFICES	30.80
3090179-0	INV #3090179-0 OFFICE SUPPLIES FOR HLTH DATA	HEALTH DEPARTMENT	5.05
3090180-0	INV #3090180-0 OFFICE SUPPLIES FOR HEALTH DATA	HEALTH DEPARTMENT	20.58
3090186-0	INV #3090186-0 OFFICE SUPPLIES FOR VITAL STATISTICS	HEALTH DEPARTMENT	199.35
3090186-1	INV #3090186-1 OFFICE SUPPLIES FOR VITAL STATISTICS	HEALTH DEPARTMENT	33.79
C3086938-0	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	HEALTH DEPARTMENT	-15.78

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C3089337-0	INV #3086938-0, #C3086938-0, #3089337-0 AND #C3089337-0, OFFICE SUPLIES FOR HLTH DATA	HEALTH DEPARTMENT	-24.58
			Payment Total: 2,652.34
PENNER PATIENT CARE INC			
0092212	Estimate of shipping charge for delivery of Batteries and Casing Part# 381107. Whirlpool Lift Repairs.	HEALTH CENTER	25.00
0092212	Part# 381107: Batteries and Casing. Whirlpool Lift Repairs.	HEALTH CENTER	568.56
			Payment Total: 593.56
PERSONNEL EVALUATION INC			
32969	NEW HIRE PEP TESTING-PERSONNEL EVALUATION INC	SHERIFF	20.00
			Payment Total: 20.00
PHOENIX SUPPLY LLC			
17534	INVOICE 17534 - SHOWER SHOES	CORRECTION SYSTEM	356.05
			Payment Total: 356.05
PHYSICIANS LABORATORY SERVICES			
16-JUL-2019	MAY INV FROM PHYSICIANS LAB	HEALTH CENTER	6,201.00
16-JUL-2019-1	APRIL INV FROM PHYSICIANS LAB	HEALTH CENTER	7,019.00
19-JUL-2019	Labwork - May 2019	YOUTH CENTER	485.00
30-JUN-2019	BALANCE DUE ON DEC INV FROM PHYS LAB DUE TO INCORRECT SUMMARY SHEET	HEALTH CENTER	163.00
30-JUN-2019	BALANCE DUE ON FEB INV FROM PHYS LAB DUE TO INCORRECT SUMMARY SHEET	HEALTH CENTER	285.00
30-JUN-2019	BALANCE DUE ON MARCH INV FROM PHYS LAB DUE TO INCORRECT SUMMARY SHEET	HEALTH CENTER	32.00
			Payment Total: 14,185.00
PLAINS EQUIPMENT GROUP			

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1410909	FASTER-ORD# 83711 ; Inv# 1410909	INVENTORY FUND	34.72
2231417	.	INVENTORY FUND	73.56
2231713	.	INVENTORY FUND	4.48
			Payment Total: 112.76

POSTMASTER

30-JUL-2019	PERMIT 140	INVENTORY FUND	50,000.00
30-JUL-2019-1	Business Reply BR 1155001 / Postage Due	INVENTORY FUND	10,000.00
31-JUL-2019	METERED POSTAGE FOR MAIL ROOM	INVENTORY FUND	100,000.00
			Payment Total: 160,000.00

POTTAWATTAMIE COUNTY IOWA

19005927	CI19 5238 PROTECTION ORDER DC DIST COURT ADMIN	DISTRICT COURTS	36.00
19005971	CI19 5251 PROTECTION ORDER DC DIST COURT ADMIN	DISTRICT COURTS	36.00
19006077	CI19 5354 PROTECTION ORDER DC DIST COURT ADMIN	DISTRICT COURTS	37.00
			Payment Total: 109.00

POTTERS INDUSTRIES LLC

91230234	STANDARD HIGHWAY MARKING BEADS (132,000 LBS)	COUNTY ROAD	9,888.00
			Payment Total: 9,888.00

PROVIDERS PLUS

43668	Estimate of possible shipping Charges for delivery of Towels and Incont. Pads	HEALTH CENTER	15.00
43668	Incontinent Pad Item# 12870. 34x45 Bonded, HVY Soaker Dermacare	HEALTH CENTER	1,960.00
43668	Towels Item# 52009. Bath Towel-soft Touch: 22x44 Blended	HEALTH CENTER	1,207.25
			Payment Total: 3,182.25

QS/1

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000365168-2500	INV 00365168 FROM QS/1 FOR SOFTWARE MAINTENANCE, UPDATES	HEALTH CENTER	2,055.25
			Payment Total: 2,055.25
RACHEL HEINZ			
V071619YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	208.22
			Payment Total: 208.22
REFRIGERATION HARDWARE SUPPLY CORP			
C64509	SHIPPING	HEALTH CENTER	13.62
C64509	#10-209 TEMP CONTROL FOR MOBILE REFRIGERATOR	HEALTH CENTER	98.88
			Payment Total: 112.50
REGION 6			
30-JUL-2019	Region 6 Inv. dated 7/2/19	ENHSA	268,733.00
			Payment Total: 268,733.00
REINHART FOODSERVICE LLC			
321996	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	607.65
321996	CORN OIL 100% 35 LB.	UNSPECIFIED	132.60
321996	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
321996	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	508.20
322793	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ. REINHART	UNSPECIFIED	672.40
324964	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	735.00
			Payment Total: 3,009.25
RHONDA D MOTLEY			

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05-JUL-2019	MEALS	VETERANS PARENT	137.50
05-JUL-2019	MILEAGE	VETERANS PARENT	216.28
			Payment Total: 353.78
RICHARD W SCHULTZ			
06262019RS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	29.00
07162019RS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	24.36
			Payment Total: 53.36
RIEKES EQUIPMENT COMPANY			
PWO019920-1	YALE REPAIR	CORRECTION SYSTEM	64.87
			Payment Total: 64.87
RITA L MELGARES			
30-JUL-2019RM048416JV170001939	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	179.25
30-JUL-2019RM048417JV190000356	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.01
30-JUL-2019RM048417JV190000487	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	25.99
30-JUL-2019RM048418JV180000021	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
30-JUL-2019RM048419JV180000279	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.25
30-JUL-2019RM048421JV180001838	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.50
			Payment Total: 530.75
ROBERT D STERN			
18-MAY-2019	TRAVEL REIMBURSEMENT DC SHERIFF	SHERIFF	54.00
			Payment Total: 54.00
ROEDER MORTUARY INC			
29-JUL-2019 GA 202007406	FREEMAN DEBRA J	COMMUNITY SERVICES	337.00
			Payment Total: 337.00
ROTELLAS ITALIAN BAKERY INC			

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

Payment Total: 1,004.36

RUSSELL SPEEDERS CAR WASH

6119	FASTER-ORD# 83714 ; Inv# 6119	INVENTORY FUND	64.00
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Payment Total: 64.00

RV IMAGING SOLUTIONS

13529	Calibration targets	RECORDS IMAGING	390.00
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Payment Total: 390.00

SAFARILAND GROUP

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I010-223163	AMIDO BLACK WATER BASED KIT, 32 OZ ITEM 1163036	SHERIFF	34.41
I010-223163	LEUCO CRYSTAL VIOLET FILED KIT, 32 OZ ITEM 1163129	SHERIFF	51.37
I010-223163	POSSIBLE SHIPPING	SHERIFF	9.70
Payment Total: 95.48			
SALVATION ARMY			
31-JUL-2019 GA 202007430	EVANS HUNTER C	COMMUNITY SERVICES	58.02
Payment Total: 58.02			
SAMS CLUB			
25-JUL-2019	DCHC Funded PO for SAMS 2020	HOSP SPEC FD	1,181.32
25-JUL-2019	ITEM #332599 BOTTLED WATER 16.9OZ	DISTRICT COURTS	54.80
25-JUL-2019	ITEM 386326 NACHO CHEESE DORITOS	YOUTH CENTER	27.96
25-JUL-2019	ITEM 386382 FLAMIN HOT CHEETOS	YOUTH CENTER	41.94
25-JUL-2019	ITEM# 2439 ALMOND MILK CHOCOLATE BARS HERSHEYS	YOUTH CENTER	66.42
25-JUL-2019	ITEM# 2444 REESEES PEANUT BUTTER CUPS	YOUTH CENTER	65.94
25-JUL-2019	ITEM# 2530 M&M MILK CHOCOLATE	YOUTH CENTER	57.12
25-JUL-2019	ITEM# 333904 JIMMY DEAN ORIGINAL PORK SAUSAGE PATTIES, FULLY COOKED	YOUTH CENTER	32.24
25-JUL-2019	ITEM# 391478 KELLOGGS POP TARTS-FROSTED BROWN SUGAR CINNAMON	YOUTH CENTER	13.96
25-JUL-2019	ITEM# 394131 MRS. BUTTERWORTHS ORIGINAL SYRUP	YOUTH CENTER	13.64
25-JUL-2019	ITEM# 444098 NABISCO OREO CHOCOLATE SANDWICH COOKIES	YOUTH CENTER	38.08
25-JUL-2019	ITEM# 608210 KELLOGGS RICE KRISPIES TREATS	YOUTH CENTER	23.92
25-JUL-2019	ITEM# 628423 TAKIS FUEGO	YOUTH CENTER	24.36
25-JUL-2019	ITEM# 749558 KELLOGGS EGGO FROZEN BUTTERMILK PANCAKES	YOUTH CENTER	39.92
25-JUL-2019	ITEM# 839623 NOW AND LATER MIXED FRUIT CHEWS	YOUTH CENTER	65.88

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25-JUL-2019	ITEM# 872906 KELLOGGS POP TARTS-FROSTED STRAWBERRY	YOUTH CENTER	27.92
25-JUL-2019	ITEM# 87523 FAMOUS AMOS CHOCOLATE CHIP COOKIES	YOUTH CENTER	46.32
25-JUL-2019	ITEM# 980008564 TOTINOS PIZZA ROLLS	YOUTH CENTER	58.38
25-JUL-2019	ITEM# 980075366 SKITTLES & STARBURST VARIETY BOX	YOUTH CENTER	83.12
25-JUL-2019	Members Mark Purified Water (8 oz each, 80 ct)	TREASURER	47.88
25-JUL-2019	Member's Mark Purified Bottled Water (16.9 fl. oz., 45 pk.)by Member's Mark Item # 980002151Model # MMK05L45PDMN	COUNTY JUDGE	20.64
25-JUL-2019	PayDay Candy Bars/24 count box	TREASURER	295.20
			Payment Total: 2,326.96
SARA D CHVALA HANSEN			
V071119AD	MILEAGE REIMBURSEMENT	HEALTH DEPARTMENT	30.16
			Payment Total: 30.16
SARPY COUNTY NEBRASKA			
10-JUN-2019	SARPY COUNTY MAY SAFEKEEP	CORRECTION SYSTEM	936.00
			Payment Total: 936.00
SCOTT PRODUCTS			
2115738	Gift Shop Snacks; Scott Products Inv# 2115738 dtd 6/27/2019 \$57.60	HOSP SPEC FD	57.60
			Payment Total: 57.60
SECURITY EQUIPMENT INC			
505093	Inv 505093/Connection of Alarm Srvcs/ Monitoring Srvcs 5/5/19-2/29/20	TREASURER	629.40
			Payment Total: 629.40
SELECT REHABILITATION INC			

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7287500	DCHC SELECT REHAB 2/19 INV 6954124	HEALTH CENTER	-709.42
7287500	DCHC SELECT REHAB 3/19 INV 7065989	HEALTH CENTER	-775.98
7287500	DCHC SELECT REHAB 4/19 INV 7170358	HEALTH CENTER	-8.50
7287500	DCHC (BALANCE DUE) ADD TO PO 262276 SELECT REHAB	HEALTH CENTER	17.52
7387138	BAL DUE REQ 277380 SELECT REHAB FOR MAY 19	HEALTH CENTER	284.86
738746	DCHC RESIDENT REHAB SELECT REHAB INV 7387126 6/1/19-6/30/19	HEALTH CENTER	107,091.54

Payment Total: 105,900.02

SHAWNTAL M SMITH

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

Payment Total: 1,290.25

SHERWIN WILLIAMS CO

5253-6	PAINT SUPPLIES	COUNTY ROAD	485.27
5897-0	PAINT SUPPLIES	COUNTY ROAD	-0.93

Payment Total: 484.34

SHIRT FACTORY

79544	BALANCE DUE - DIGITIZING SET-UP FEE(SHIRTS PO NUMBER 263365)	COUNTY JUDGE	25.00
79544	SPORT-TEK ST550 POLO - LG ATOMIC BLUE (LADIES)	COUNTY JUDGE	30.00
79544	SPORT-TEK ST550 POLO - LG ATOMIC BLUE (MENS)	COUNTY JUDGE	60.00
79544	SPORT-TEK ST550 POLO - LG BLACK (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - LG FOREST GREEN (LADIES)	COUNTY JUDGE	15.00

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79544	SPORT-TEK ST550 POLO - LG IRON GRAY (LADIES)	COUNTY JUDGE	30.00
79544	SPORT-TEK ST550 POLO - LG IRON GRAY (MENS)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - LG MAROON (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - LG RED (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - LG TRUE ROYAL (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - LG TRUE ROYAL (MENS)	COUNTY JUDGE	30.00
79544	SPORT-TEK ST550 POLO - MED ATOMIC BLUE (LADIES)	COUNTY JUDGE	30.00
79544	SPORT-TEK ST550 POLO - MED BLACK (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - MED MAROON (LADIES)	COUNTY JUDGE	30.00
79544	SPORT-TEK ST550 POLO - SM MAROON (MENS)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL BLACK (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL BLACK (MENS)	COUNTY JUDGE	75.00
79544	SPORT-TEK ST550 POLO - XL FOREST GREEN (MENS)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL IRON GRAY (MENS)	COUNTY JUDGE	45.00
79544	SPORT-TEK ST550 POLO - XL MAROON (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL PURPLE (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL RED (MENS)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL TRUE ROYAL (LADIES)	COUNTY JUDGE	15.00
79544	SPORT-TEK ST550 POLO - XL TRUE ROYAL (MENS)	COUNTY JUDGE	30.00
79544	SPORT-TEK ST550 POLO - 2XL FOREST GREEN (MENS)	COUNTY JUDGE	16.50
79544	SPORT-TEK ST550 POLO - 2XL IRON GRAY (MENS)	COUNTY JUDGE	33.00
79544	SPORT-TEK ST550 POLO - 2XL MAROON (LADIES)	COUNTY JUDGE	16.50
79544	SPORT-TEK ST550 POLO - 2XL PURPLE (MENS)	COUNTY JUDGE	16.50
79544	SPORT-TEK ST550 POLO - 2XL RED (LADIES)	COUNTY JUDGE	16.50
79544	SPORT-TEK ST550 POLO - 2XL TRUE ROYAL	COUNTY JUDGE	49.50

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	(LADIES)		
79544	SPORT-TEK ST550 POLO - 2XL TRUE ROYAL (MENS)	COUNTY JUDGE	33.00
79544	SPORT-TEK ST550 POLO - 3XL ATOMIC BLUE (MENS)	COUNTY JUDGE	18.00
79544	SPORT-TEK ST550 POLO - 3XL BLACK (MENS)	COUNTY JUDGE	18.00
79544	SPORT-TEK ST550 POLO - 3XL IRON GRAY (LADIES)	COUNTY JUDGE	18.00
79544	SPORT-TEK ST550 POLO - 3XL TRUE ROYAL (MENS)	COUNTY JUDGE	36.00
79544	SPORT-TEK ST550 POLO - 4XL RED (LADIES)	COUNTY JUDGE	19.50

Payment Total: 886.00

SIC LAW LLC

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

Payment Total: 540.25

SILVERSTONE GROUP INC

117474	Silverstone Inv. #117474	FEES & CONTRACTS	11,535.00
117474	1 FEES	FEES & CONTRACTS	10,000.00

Payment Total: 21,535.00

SMITH LAW PC LLO

30-JUL-2019RS046082JV180000723	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.10
30-JUL-2019RS046082JV180000723	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
30-JUL-2019RS046114JV190000418	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
30-JUL-2019RS048006JV190000766	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	429.00
30-JUL-2019RS048411JV170000331	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	64.21
30-JUL-2019RS048411JV170000332	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	64.18
30-JUL-2019RS048411JV170000853	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	64.18
30-JUL-2019RS048411JV180001170	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	64.18
30-JUL-2019RS048415JV190000689	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	243.33
30-JUL-2019RS048415JV190000689	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,350.00

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30-JUL-2019RS048473JV180000176	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	526.50
30-JUL-2019RS048582JV180001791	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	176.25
30-JUL-2019RS048584JV190000660	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	723.50
30-JUL-2019RS048595JV180000185	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	413.50
			Payment Total: 4,295.43

SMITH SLUSKY POHREN & ROGERS LLP

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

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	FEEES		
30-JUL-2019MO048517JV190000715	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
30-JUL-2019MO048517JV190000715	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	643.50
30-JUL-2019MO048518JV190000975	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.00
30-JUL-2019MO048518JV190000975	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	549.25

Payment Total: 2,380.75

SODEXO CTM INC

STDINV009611	INV 009611 FROM SODEXO FOR EQUIPMENT MAINTENANCE AND REPAIR	HEALTH CENTER	187.50
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Payment Total: 187.50

SOKPOH LAW GROUP

30-JUL-2019KS046915JV170001629	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	53.00
30-JUL-2019KS046915JV170001629	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,287.00
30-JUL-2019KS046971JV170001629	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	14.75
30-JUL-2019KS046971JV170001629	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	692.25
30-JUL-2019KS048015JV180000245	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
30-JUL-2019KS048015JV180000245	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	250.25
30-JUL-2019KS048077JV170001529	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	429.00
30-JUL-2019KS048079JV180001285	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	5.05
30-JUL-2019KS048079JV180001285	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00
30-JUL-2019KS048084JV170000541	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019KS048084JV170000541	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	461.50
30-JUL-2019KS048089JV170001531	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	9.98
30-JUL-2019KS048089JV170001531	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,235.00
30-JUL-2019KS048244JV170000701	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.35
30-JUL-2019KS048244JV170000701	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	373.75
30-JUL-2019KS048244JV180000180	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.35
30-JUL-2019KS048244JV180000180	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	373.75
30-JUL-2019KS048245JV180000669	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20

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30-JUL-2019KS048245JV180000669	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	455.00
30-JUL-2019KS048246JV180001759	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.14
30-JUL-2019KS048246JV180001759	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	287.63
30-JUL-2019KS048246JV190000307	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.16
30-JUL-2019KS048246JV190000307	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	287.62
30-JUL-2019KS048321JV180001647	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	6.20
30-JUL-2019KS048321JV180001647	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	900.25
Payment Total:			7,334.63

SONYA M KENNEDY RPR CSR IA

25-JUL-2019CR132322	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	1,072.50
Payment Total:			1,072.50

SPECIALIZED ENGINEERING SOLUTIONS INC

18276-5	Consulting Services for RFP on security contract SES Project# 18276	CORRECTION SYSTEM	1,018.02
Payment Total:			1,018.02

STATE OF NEBRASKA

1176345	PHONE SVC CITY OF OMAHA NCIC/NCIS CHARGES	INVENTORY FUND	2,361.42
1176345	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
1176345	PHONE SVC 911 COMMUNICATIONS	COMMUNICATIONS	590.35
Payment Total:			3,007.99

TELECIA M BAEZ

28-JUN-2019	APRIL 2019	ADMINISTRATIVE OFFICES	22.62
28-JUN-2019	JUNE 2019	ADMINISTRATIVE OFFICES	36.88
28-JUN-2019	MARCH 2019	ADMINISTRATIVE OFFICES	31.44
28-JUN-2019	MAY 2019	ADMINISTRATIVE OFFICES	23.32
Payment Total:			114.26

THERMOWORKS INC

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Vendor / Invoice Number	Item Description	Department	Payment Amount
INV-12106548	Dish Temp Plate Thermometer	HEALTH DEPARTMENT	285.00
INV-12106548	Food Safety Infrared (IRFS)	HEALTH DEPARTMENT	177.00
INV-12106548	Thermapen Mk4	HEALTH DEPARTMENT	84.15
INV-12106548	ThermoWorks FedEx Shipping	HEALTH DEPARTMENT	8.82

Payment Total: 554.97

THERMO KING CHRISTENSEN

446510	FASTER-ORD# 83620 ; Inv# 446510	INVENTORY FUND	263.00
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Payment Total: 263.00

THIBAUT SUHR & THIBAUT INC

6522	CR19 1427 DEPOSITION DC PUBLIC DEFENDER	PUBLIC DEFENDER	197.90
9050	CR19 1015 DEPOSITION DC PUBLIC DEFENDER	PUBLIC DEFENDER	385.25

Payment Total: 583.15

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

408128	CR19 336 DEPOSITION DC PUBLIC DEFENDER	PUBLIC DEFENDER	286.04
408166	CR18 1478 CRT REPORTER APPEARANCE DC PUB DEFENDER	PUBLIC DEFENDER	140.00
408202	CR18 605 DEPOSITION DC PUBLIC DEFENDER	PUBLIC DEFENDER	357.59
408227	CR19 1076 DEPOSITION DC PUBLIC DEFENDER	PUBLIC DEFENDER	294.89
408236	CR19 1066 CR19 217958 CRT REPORTER APPEARANCE	PUBLIC DEFENDER	140.00

Payment Total: 1,218.52

THOMSON REUTERS WEST

840507518	JUN 2019 WEST INFO CHRGS	PUBLIC DEFENDER	2,346.96
840618669	LIBRARY PLAN CHRGS 6/5-7/4/19 DC PUBLIC DEFENDER	PUBLIC DEFENDER	549.59

Payment Total: 2,896.55

THORNE COMPANY LLC

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72	INVOICE 72 - AUGUST RENT 120TH WIC	HEALTH DEPARTMENT	2,111.94
			Payment Total: 2,111.94
TIETJEN SIMON & BOYLE			
30-JUL-2019LB045754JV180001533	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,913.25
30-JUL-2019LB045755JV109053772	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	739.25
30-JUL-2019LB045756JV180000715	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	980.75
30-JUL-2019LB046619JV190000470	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	551.50
30-JUL-2019LB046621JV160001537	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,009.50
			Payment Total: 5,194.25
TIMOTHY F DUNNING SHERIFF			
28-JUN-2019-6	JUNE 2019-TRANSPORTATION CLAIM REPORT	SHERIFF	286.49
28-JUN-2019-3	JUNE 2019-TRANSPORTATION CLAIM REPORT	SHERIFF	2,594.96
15-JUL-2019-1	JUNE 2019 CIVIL CLAIM REPORT-WARRANTS	SHERIFF	334.00
15-JUL-2019	JUNE 2019 CIVIL CLAIM REPORT-WARRANTS	SHERIFF	100.00
28-JUN-2019-2	JUNE 2019 CIVIL CLAIM REPORT-CIVIL	SHERIFF	120.00
28-JUN-2019-1	JUNE 2019 CIVIL CLAIM REPORT-CIVIL	SHERIFF	742.29
28-JUN-2019	JUNE 2019 CIVIL CLAIM REPORT-CIVIL	SHERIFF	5,700.13
28-JUN-2019-5	JUNE 2019-TRANSPORTATION CLAIM REPORT	SHERIFF	150.50
28-JUN-2019-4	JUNE 2019-TRANSPORTATION CLAIM REPORT	SHERIFF	60.05
			Payment Total: 10,088.42
TIMOTHY L ASHFORD PC LLO			
26-JUL-2019 CR19-5769	TIMOTHY L. ASHFORD:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	300.00
26-JUL-2019 CR17-14535	TIMOTHY L. ASHFORD:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	125.00
			Payment Total: 425.00
TRUCK CENTER COMPANIES			
896112A	FASTER-ORD# 83665 ; Inv# 896112A	INVENTORY FUND	81.28

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896555A	FASTER-ORD# 83709 ; Inv# 896555A	INVENTORY FUND	181.73
			Payment Total: 263.01
UNITED SEEDS			
OP-24294-19	GRASS SEED	COUNTY ROAD	1,750.00
			Payment Total: 1,750.00
UNITED STATES POSTAL SERVICE			
26-JUL-2019	DCHC POSTAGE FOR METER usps HASLER ACCT 252147	HEALTH CENTER	4,000.00
			Payment Total: 4,000.00
UNITED WAY OF THE MIDLANDS			
346	PER RESOLUTION	FEES & CONTRACTS	20,362.50
			Payment Total: 20,362.50
UNIVERSITY OF MINNESOTA			
2110006258	NATIONAL MATERNAL INFANT & CHILD NUTRITION WEBCAST - DCHD WIC	HEALTH DEPARTMENT	420.00
			Payment Total: 420.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER			
05-JUL-2019	REGIST BREASTFEEDING CONF LA VISTA NE 8/28/2019 - DCHD WIC	HEALTH DEPARTMENT	1,265.00
			Payment Total: 1,265.00
UNIVERSITY OF NEBRASKA OMAHA			
0619-4603060030	INVOICE - 0619-4603060030 - EVALUATION #10	CORRECTION SYSTEM	25,581.00
277	REGIST FEE RICHARD SCHULTZ DATA USER CONF 8/14/2019 UNO CAMPUS - DCHD	HEALTH DEPARTMENT	75.00
278	REGIST FEE HONG JIANG DATA USER CONF 8/14/2019 UNO CAMPUS - DCHD	HEALTH DEPARTMENT	75.00

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			Payment Total: 25,731.00
US FOODSERVICE INC			
5037673	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	HEALTH CENTER	2,083.73
5037674	EATING UTENSILS	HEALTH CENTER	114.75
5063180	MEASURING CUPS	HEALTH CENTER	25.72
5118300	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	HEALTH CENTER	16.74
5158673	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	HEALTH CENTER	2,106.62
5291979	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	53.94
5291979	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	167.00
5291979	BEANS GREEN REGULAR CUT CANNED FCY 6/10 USF ITEM# 6329205	UNSPECIFIED	108.68
5291979	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	89.43
5291979	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	174.62
5291979	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	232.68
5291979	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	34.80
5291979	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34
5291979	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	524.25
5291979	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	60.74
5291979	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5291979	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
5291979	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	144.25
5291979	EGGS, WHOLE IN THE SHELL FRESH	UNSPECIFIED	26.22

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5291979	PASTEURIZED 15DZ/CASE US ITEM# 823013 FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	564.60
5291979	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	121.45
5291979	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	55.42
5291979	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	91.80
5291979	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	119.84
5291979	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
5291979	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	108.10
5291979	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	282.90
5291979	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	52.96
5291979	MIGHTY SHAKES CHOC. 50/6 OZ. US ITEM# 9151887	UNSPECIFIED	82.28
5291979	MIGHTY SHAKES STRAWBERRY 50/6 OZ.US ITEM# 2151892	UNSPECIFIED	82.28
5291979	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
5291979	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	64.53
5291979	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	75.63
5291979	MUSHROOMS FCY STEMS&PIECES 6/10 USF ITEM# 6862668	UNSPECIFIED	136.11
5291979	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	88.20
5291979	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	133.62
5291979	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
5291979	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36

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5291979	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
5291979	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	176.84
5291979	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	121.15
5291979	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	177.76
5291979	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	101.22
5291979	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5291979	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5291979	PUDDING & PIE FILL VANILLA INST 12/28 OZ USF ITEM# 1370667	UNSPECIFIED	42.76
5291979	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	UNSPECIFIED	155.78
5291979	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	185.52
5291979	SOUP CREAM OF CHICKEN 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3011780	UNSPECIFIED	82.64
5291979	SOUP CREAM OF TOMATO 12/50 OZ. CAMPBELLS HEALTHY REQUEST ONLY USF ITEM# 9016908	UNSPECIFIED	55.24
5291979	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	65.14
5291979	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	126.33
5291979	SUGAR GRANULATED 50# USF ITEM# 8383283	UNSPECIFIED	87.21
5291979	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	64.86
5291979	TROPICAL FRUIT SS CUP 36/4 OZ ITEM#5301916 US	UNSPECIFIED	72.24
5291979	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	108.70
5291979	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	197.55
5291979	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS	UNSPECIFIED	209.40

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	USF# 5002076		
5291979	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
5980576	NON-INVENTORY FOOD ITEMS DELIVERED JUL 3, 8 & 10, 2019	HEALTH CENTER	-16.74
			Payment Total: 11,384.05
VALLEY CORPORATION			
2015-005	BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(04)	BRIDGE	2,789.99
2015-006	BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(04)	BRIDGE	95,124.51
			Payment Total: 97,914.50
VALUATION SERVICES			
2019-1	BOE REFEREE	BOARD OF EQUALIZATION	4,575.00
			Payment Total: 4,575.00
VARIDESK			
IVC-2-1210241	VARIDESK PROPLUS 36 BLACK	REGISTER OF DEEDS	4,977.00
			Payment Total: 4,977.00
VERITIV OPERATING COMPANY			
473-03390618	PLATE 9" STYRO RND 500/CS VERITIV	UNSPECIFIED	1,906.50
			Payment Total: 1,906.50
VERIZON WIRELESS			
9832793677	MONTHLY BILLING 5/24/19-6/23/19	JUVENILE COURT PROBATION	733.32
9834793117	Inv 9834793117	CIVIL SERVICE COMMISSION	40.01
9834793118	INV#9834793118 Jun 24-Jul 23, 2019	TREASURER	325.06
9834793119	INV 9834793119 VERIZON	REGISTER OF DEEDS	118.57
9834793120	Invoice 9834793120 Verizon	ELECTION COMMISSIONER	25.85
9834793121	VERIZON ACCT 985861041-00006 INV.9834793121	PUBLIC PROPERTY	655.13

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	DATED 7/23/19 PP		
9834793122	Invoice 9834793122, June 24 to July 23, 2019 Wireless Service	GENERAL GARAGE	127.17
9834793123	Verizon Inv. #985861041-00008	MISCELLANEOUS GENERAL	417.28
9834793124	Invoice 9834793124 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9834793137	Invoice 9834793137 Verizon	JUVENILE COURT	40.01
			Payment Total: 2,522.41
VIGILNET AMERICA LLC			
1498100	INV#1498100 ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	2,953.28
			Payment Total: 2,953.28
VOGEL PAINT & WAX CO INC			
101641017	TRAFFIC PAINT	COUNTY ROAD	23,265.00
			Payment Total: 23,265.00
VOSS LIGHTING			
11102199-00	VOSS 11102485-00 DTD.6/28/19 LED LTS JC....HOSP	HEALTH CENTER	577.52
11102804-00	BULBS F32T8TL835PLUSALTO WARM WHITE VOSS	UNSPECIFIED	105.00
			Payment Total: 682.52
WELDON PARTS OMAHA			
2319829-00	FASTER-ORD# 83621 ; Inv# 2319829-00	INVENTORY FUND	165.62
			Payment Total: 165.62
WHITE AND JORGENSEN			
30-JUL-2019BW048452JV180001016	BENJAMIN WHITE:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.75
			Payment Total: 165.75
WINDSTREAM			

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30-JUN-2019	PHONE SVC - GENERAL ASSISTANCE	COMMUNITY SERVICES	6.76
30-JUN-2019	PHONE SVC - HEALTH CENTER	HEALTH CENTER	103.55
30-JUN-2019	PHONE SVC - HEALTH DEPT.	HEALTH DEPARTMENT	5.90
30-JUN-2019	PHONE SVC - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	371.99

Payment Total: 488.20

YOLE LAW PC LLO

30-JUL-2019DO041333JV160000641	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019DO041333JV160000641	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
30-JUL-2019DO043779JV170001665	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.06
30-JUL-2019DO043779JV170001665	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.64
30-JUL-2019DO043779JV170001666	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.02
30-JUL-2019DO043779JV170001666	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.68
30-JUL-2019DO043779JV180000387	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.02
30-JUL-2019DO043779JV180000387	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.68
30-JUL-2019DO044285JV170000108	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044285JV170000108	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.64
30-JUL-2019DO044285JV170001919	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044285JV170001919	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.62
30-JUL-2019DO044285JV180001706	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044285JV180001706	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.62
30-JUL-2019DO044285JV190000006	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044285JV190000006	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.62
30-JUL-2019DO044287JV180000805	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
30-JUL-2019DO044287JV180000805	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.25
30-JUL-2019DO044288JV170002270	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50

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30-JUL-2019DO044288JV170002270	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.77
30-JUL-2019DO044288JV180000310	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019DO044288JV180000310	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.74
30-JUL-2019DO044288JV190000169	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
30-JUL-2019DO044288JV190000169	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.74
30-JUL-2019DO044305JV180001549	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	221.00
30-JUL-2019DO044306JV120000240	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044306JV120000240	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.26
30-JUL-2019DO044306JV190000034	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044306JV190000034	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.24
30-JUL-2019DO044315JV160001040	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.40
30-JUL-2019DO044315JV160001040	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
30-JUL-2019DO044319JV180001433	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.84
30-JUL-2019DO044319JV180001433	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	118.63
30-JUL-2019DO044319JV180001567	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.86
30-JUL-2019DO044319JV180001567	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	118.62
30-JUL-2019DO044321JV170001199	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.21
30-JUL-2019DO044321JV170001199	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	318.50
30-JUL-2019DO044330JV180001288	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
30-JUL-2019DO044330JV180001288	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
30-JUL-2019DO044347JV160002114	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
30-JUL-2019DO044373JV160001199	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
30-JUL-2019DO044373JV160001199	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.75
30-JUL-2019DO044439JV180000843	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.15
30-JUL-2019DO044439JV180000843	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	146.25
30-JUL-2019DO044503JV170000247	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05

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30-JUL-2019DO044503JV17000247	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.31
30-JUL-2019DO044503JV170001937	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
30-JUL-2019DO044503JV170001937	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.23
30-JUL-2019DO044503JV180000963	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
30-JUL-2019DO044503JV180000963	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.23
30-JUL-2019DO044503JV190000215	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
30-JUL-2019DO044503JV190000215	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.23
30-JUL-2019DO044504JV180001470	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
30-JUL-2019DO044505JV170001581	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.70
30-JUL-2019DO044505JV170001581	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
30-JUL-2019DO044533JV150001337	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.25
30-JUL-2019DO044541JV180000553	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
30-JUL-2019DO044541JV180000553	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	416.00
30-JUL-2019DO044545JV190000352	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.30
30-JUL-2019DO044545JV190000352	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
30-JUL-2019DO044630JV170000663	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.85
30-JUL-2019DO044630JV170000663	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.00
30-JUL-2019DO044777JV170001853	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.65
30-JUL-2019DO044777JV170001853	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
30-JUL-2019DO044813JV160001534	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
30-JUL-2019DO044835JV170001294	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.34
30-JUL-2019DO044835JV180000262	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.33
30-JUL-2019DO044835JV180000567	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.33
30-JUL-2019DO044888JV180001345	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
30-JUL-2019DO044904JV190000509	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.40
30-JUL-2019DO044904JV190000509	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
30-JUL-2019DO044956JV170000354	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.80
30-JUL-2019DO044956JV170000354	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	29.25

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30-JUL-2019DO044956JV180000179	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.80
30-JUL-2019DO044956JV180000179	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	29.25
30-JUL-2019DO045019JV190000502	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.56
30-JUL-2019DO045019JV190000502	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	185.25
30-JUL-2019DO045107JV180001603	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
			Payment Total: 4,673.17
YOUNG AND YOUNG			
30-JUL-2019LY047036JV190000139	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.00
30-JUL-2019LY047036JV190000329	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.00
30-JUL-2019LY047049JV190000906	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	358.50
30-JUL-2019LY047972JV160001871	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	398.00
30-JUL-2019LY048007JV180000245	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
30-JUL-2019LY048048JV170000337	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
			Payment Total: 1,010.00

**GRAND TOTAL
3,119,570.26**