

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>ACCURATE ANALYTICAL TESTING LLC</b>			
L139314	Invoice #L139314; Contract Services; Accurate Analytical; Lead Analysis in Dust Wipes	HEALTH DEPARTMENT	7.00
L139314	Invoice #L139314; Contract Services; Accurate Analytical; Lead Analysis in Spice	HEALTH DEPARTMENT	125.00
			<b>Payment Total: 132.00</b>
<b>ACTIVITY PROFESSIONALS ASSOCIATION</b>			
26-AUG-2019	REG 4 MEMBERS MACKEY PEDERSEN HILLESTAD MORLEY DCHC	HEALTH CENTER	200.00
26-AUG-2019	REG 4 NONMEMBERS ZAGONE LIDOLPH GLADSGOW DCHC	HEALTH CENTER	210.00
			<b>Payment Total: 410.00</b>
<b>ADOLPHUS WOODALL</b>			
02-SEP-2019 GA 202007640	WOODALL DAPHNE L	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>ADVANCE AUTO PARTS</b>			
8559923428485	FASTER-ORD# 84327 ; Inv# 8559923428485	INVENTORY FUND	47.88
8559923528543	FASTER-ORD# 84344 ; Inv# 8559923528543 = 14.71, 8559923528559 = 11.99	INVENTORY FUND	29.42
8559923528559	FASTER-ORD# 84344 ; Inv# 8559923528543 = 14.71, 8559923528559 = 11.99	INVENTORY FUND	11.99
8559923828752	FASTER-ORD# 84348 ; Inv# 8559923828752	INVENTORY FUND	47.88
8559923828769	FASTER-ORD# 84375 ; Inv# 8559923828769	INVENTORY FUND	30.33
8559923828783	FASTER-ORD# 84385 ; Inv# 8559923828783	INVENTORY FUND	105.00
8559923928871	FASTER-ORD# 84410 ; Inv# 8559923928871	INVENTORY FUND	68.88
8559924028933	FASTER-ORD# 84440 ; Inv# 8559924028933,8559924129007	INVENTORY FUND	74.66
8559924129007	FASTER-ORD# 84440 ; Inv# 8559924028933,8559924129007	INVENTORY FUND	16.50
			<b>Payment Total: 432.54</b>

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<b>AIRTECH SERVICE INC</b>			
45527	Fix ac unit in cc 2 east roof top	HEALTH CENTER	682.00
			<b>Payment Total: 682.00</b>
<b>AJV PROPERTIES LLC</b>			
02-SEP-2019 GA 202007677	LARKIN GARDNER B	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007731	CANIGLIA CYNTHIA J	COMMUNITY SERVICES	7.00
			<b>Payment Total: 57.00</b>
<b>ALL MAKES OFFICE EQUIPMENT CO</b>			
106004	Furniture Quote M50380.001 9400 Series DBL PED Desk	FEDERAL DRUG FORFEITURE	3,103.19
106004	12 Office Furniture	COUNTY ATTORNEY	1,000.00
106004	13 Office Furniture	COUNTY ATTORNEY	1,000.00
106004	16 Office Furniture	COUNTY ATTORNEY	200.00
106004	17 Office Furniture	COUNTY ATTORNEY	200.00
106004	18 Office Furniture	COUNTY ATTORNEY	200.00
106030	All Makes Quote M50381.001 Assemble table	FEDERAL DRUG FORFEITURE	30.00
106030	All Makes Quote M50381.001 Barrington 36DIA, Conference Top Round, Wood	FEDERAL DRUG FORFEITURE	721.92
106030	All Makes Quote M50381.001 Barrington, 36DX72W Desk Double Pedestal, Wood	FEDERAL DRUG FORFEITURE	1,759.20
106030	All Makes Quote M50381.001 Pillowsoft 2090 mgr mid-back swivel tilt arms	FEDERAL DRUG FORFEITURE	636.62
106030	All Makes Quote M50381.001 Universal 16WZ27H Cylinder Base no wire mgmt., laminate	FEDERAL DRUG FORFEITURE	326.88
106038	MID-BACK CHAIR ITEM #HIWMM @ 266.25 + 10.00 SET UP CHARGE	DISTRICT COURTS	276.25
			<b>Payment Total: 9,454.06</b>
<b>AMAZON CAPITAL SERVICES</b>			
119K-MDP3-PKCT	Brilliance 1 Gallon (3.8 l) Jug ASIN: B008QHXL9K	CORRECTION SYSTEM	59.90
119K-MDP3-PKCT	SHIPPING FOR PO 265809 Brilliance 1 Gallon (3.8	CORRECTION SYSTEM	19.60

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	I) Jug ASIN: B008QHxW9K		
14WD-HKMT-3CXD	Energizer AA Lithium Batteries, World's Longest Lasting Double A Battery, Ultimate Lithium (24 Count)	SHERIFF	31.62
14WD-HKMT-3CXD	SanDisk 16GB 2.0 Flash Cruzer Glide USB Drive (SDCZ60-016G-B35)	SHERIFF	19.95
14WD-HKMT-3CY9	POSSIBLE SHIPPING	SHERIFF	5.99
14WD-HKMT-3CY9	RBEIK Lenovo Tab 4 10 Screen Protector Glass - 9H Hardness Scratch Resistant Bubble Free Tempered Glass Screen Protector for Lenovo Tab 4 10.1" Tablet 2017 Release	SHERIFF	8.99
16WY-KKK4-9LC1	Motivation-based Interviewing by Carol Quinn (Paperback)	HEALTH DEPARTMENT	24.99
16WY-KKK4-9LC1	No Ego by Cy Wakeman (Hardcover)	HEALTH DEPARTMENT	14.57
16WY-KKK4-9LC1	Reality-Based Leadership by Cy Wakeman (Hardcover)	HEALTH DEPARTMENT	22.64
16WY-KKK4-9LC1	The Power of Stay Interviews for Engagement and Retention by Richard P. Finnegan	HEALTH DEPARTMENT	25.26
16WY-KKK4-9LC1	The Reality-Based Rules of the Workplace by Cy Wakeman (Hardcover)	HEALTH DEPARTMENT	16.86
1C4L-K1FV-HQJ3	One (1) ALERA TRANSITIONAL SERIES EXECUTIVE WOOD CHAIR, CHOCOLATE MARBLE - Item# TS4159W	ADULT PROBATION	222.44
1C4L-K1FV-HQJ3	One (1) STORESMART FILE JACKET 10 PACK CLEAR PLASTIC FRONT W/ RED PLASTIC BACK (\$24.90/ea + \$8.49 shipping)	ADULT PROBATION	33.39
1FK-TJC1-MJ7C	Logitech MK270 wireless keyboard and mouse combo	COUNTY JUDGE	39.98
1FMY-GTNY-CR3G	Amazon Basics Wide Ruled Composition Notebook, 100 sheet, marble black,36-PACK	COMMUNITY MENTAL HEALTH CENTER	233.88
1G6L-3XG7-LR7Q	Balance Due for shipping	JUVENILE COURT PROBATION	5.99
1G6L-3XG7-LR7Q	Kensington Pro Fit Wireless Keyboard K7245OUS	JUVENILE COURT PROBATION	24.99
1G6L-3XG7-LR7Q	48 x 60 Poly Chair Mat B07PRV7GH2	JUVENILE COURT PROBATION	38.99
1HCJ-FP7M-1X3G	Black Girl Magic paperback, ISBN978-1-0915645-5-8	YOUTH CENTER	25.98
1JVV-PH9M-FLPN	MMF INDUSTRIES COUNTERFEIT CURRENCY DETECTOR PEN	REGISTER OF DEEDS	25.07
1JVV-PH9M-FLPN	SHIPPING	REGISTER OF DEEDS	5.88
1MY4-TDRV-PLVJ	MAXELL NORMAL BIAS UR-90 (15-PACK) STANDARD SIZE CASSETTES (JUDGE BATAILLON'S COURT REPORTER)	DISTRICT COURTS	244.90

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1PC3-W3LR-J141	AMAZON 6 INCH POWER EXTENSION CABLE, 5-PACK, OUTLET SAVER, 18 AWG FOR 911 PP	PUBLIC PROPERTY	29.90
1QCM-XJ61-KXHV	Lifetime 4' adjustable commercial grade folding table white granite	COUNTY ATTORNEY	55.98
1V6J-C9HJ-197X	ECHOGEAR Full Tilt TV Wall Mount - Advanced Extendable Bracket for Maximum Tilting Range On Large TVs - Ideal for Mounting A 40"-85" TV Above A Fireplace - Easy Install & Hardware Included - EGLT2	COUNTY ATTORNEY	59.99
1V6J-C9HJ-197X	ECHOGEAR Tilting TV Wall Mount with Low Profile Design for 40" - 82" TVs - Eliminate Glare with 10&#65533; of Smooth Tilt - Slides to Center Between Studs & Can Be Leveled After Install - 2019 Upgrade	COUNTY ATTORNEY	49.99
1V6J-C9HJ-197X	Verbatim Blu-ray Disc 50 pcs Spindle - 50GB 4X BD-R DL - Inkjet Printable	COUNTY ATTORNEY	432.00
1W37-9VCR-K94Y	QUARTET MATRIX IN/OUT BOARD 11 X 16	HEALTH DEPARTMENT	26.43
1XC6-QVX1-G3Q3	Data Card Replacement, 2" w x 1" h, Assorted Colors, 1000/Pack, Sold as 1000 Each by MasterVision	COUNTY JUDGE	13.99
1XC6-QVX1-G3Q3	Large 60 x 40-in Magnetic Dry Erase Board with Pen Tray  Wall-Mounted Aluminum Message Presentation Memo White Board for Office Home and School (60" x 40") by DexBoard	COUNTY JUDGE	179.59
1XC6-QVX1-G3Q3	MasterVision FM1310 Magnetic Data Card Holders, 1 x 2 Inches, Black, Pack of 25 Holders by MasterVision	COUNTY JUDGE	32.72
1XGD-MHW9-LND4	Plastic Storage Baskets 582011	ENVIRONMENTAL SERVICES	93.48
1YDD-NJWD-LTXN	4 EACH AmazonBasics XLR Male to Female Microphone Cable - 25 Feet, Black (\$10.25 EA)	COUNTY JUDGE	41.00

**Payment Total: 2,166.93**

## AMBER CURRY

15-JUL-2019	MILEAGE REIMBRMNT 1/3/19 - 7/15/19	RISK INSURANCE	92.22
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**Payment Total: 92.22**

## AMERICAN DRUG SCREEN CORPORATION

19397	Item ECOII-13124:	COMMUNITY MENTAL HEALTH	180.00
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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	AMP/BAR/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/ OXY/PCP/THC	CENTER	
			<b>Payment Total: 180.00</b>
<b>AMERICAN MESSAGING SERVICES LLC</b>			
D3200505TI	F PSYCH OUTPATIENT 684013	COMMUNITY MENTAL HEALTH CENTER	34.82
D3200505TI	G PSYCH 5E INPATIENT 684015	COMMUNITY MENTAL HEALTH CENTER	92.94
D3200505TI	H PSYCH 684016	COMMUNITY MENTAL HEALTH CENTER	88.73
			<b>Payment Total: 216.49</b>
<b>AMERICAN SCREENING CORP</b>			
0172799-IN	SHIPPING	CORRECTION SYSTEM	25.00
0172799-IN	WDOA-654 - 5 PANEL DIP CARD	CORRECTION SYSTEM	2,327.50
0172834-IN	WDOA-654 - 5 PANEL DIP CARD	CORRECTION SYSTEM	522.50
			<b>Payment Total: 2,875.00</b>
<b>AMN HEALTHCARE SERVICES INC</b>			
3084660	AMN Invoice # 3084660	COMMUNITY MENTAL HEALTH CENTER	1,920.00
3089621	AMN Invoice # 3089621	COMMUNITY MENTAL HEALTH CENTER	2,400.00
3092890	AMN Healthcare Invoice # 3092890	COMMUNITY MENTAL HEALTH CENTER	2,400.00
			<b>Payment Total: 6,720.00</b>
<b>AMY MOLLOY</b>			
02-SEP-2019 GA 202007439	BUCKLES TRACY D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>ANDERSON BRESSMAN &amp; HOFFMAN PC LLO</b>			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
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30-AUG-2019 CR19-17190	RYAN M. HOFFMAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	135.00
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**Payment Total: 135.00**

## ANNE E TROIA PC LLO

03-SEP-2019AT048586JV190000017	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
03-SEP-2019AT048586JV190000017	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	917.00
03-SEP-2019AT048587JV190000196	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.50
03-SEP-2019AT048587JV190000984	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	3.50
03-SEP-2019AT048633JV160000328	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.04
03-SEP-2019AT048633JV160000328	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.32
03-SEP-2019AT048633JV160000680	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.03
03-SEP-2019AT048633JV160000680	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.34
03-SEP-2019AT048633JV180001295	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.03
03-SEP-2019AT048633JV180001295	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.34
03-SEP-2019AT048721JV190000805	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.95
03-SEP-2019AT048721JV190000805	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	675.50
03-SEP-2019AT048788JV190001134	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
03-SEP-2019AT048788JV190001134	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
03-SEP-2019AT048806JV180001428	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	203.00
03-SEP-2019AT048953JV170000335	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
03-SEP-2019AT048953JV170000335	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,928.50
03-SEP-2019AT048958JV160001055	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
03-SEP-2019AT048958JV160001055	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	752.50
03-SEP-2019AT049290JV120002259	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.70
03-SEP-2019AT049290JV120002259	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	360.50
03-SEP-2019AT049329JV190000501	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
03-SEP-2019AT049329JV190000501	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.50

**Payment Total: 5,955.25**

## ANTHONY MCLAUGHLIN

02-SEP-2019 GA 202007739	PAYNE MARVIN JR	COMMUNITY SERVICES	500.00
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**Payment Total: 500.00**

## ANTONIO KAVIER WHITE

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Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007772	WHITE LANGENETTE D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>APCO INTERNATIONAL</b>			
611178	Inv 611178, 611179, 611180 CTO Recertifications for Determan, Leighton, & Robertson	COMMUNICATIONS	30.00
611179	Inv 611178, 611179, 611180 CTO Recertifications for Determan, Leighton, & Robertson	COMMUNICATIONS	30.00
611180	Inv 611178, 611179, 611180 CTO Recertifications for Determan, Leighton, & Robertson	COMMUNICATIONS	30.00
611905	Inv 611905 CTO Manuals	COMMUNICATIONS	594.00
611905	Inv 611905 Shipping of CTO Manuals for Training	COMMUNICATIONS	41.58
613029	Inv613029 CTO Student Manuals	COMMUNICATIONS	594.00
613029	Inv613029 CTO Student ManualsShipping	COMMUNICATIONS	41.58
			<b>Payment Total: 1,361.16</b>
<b>ARAMARK CORPORATION</b>			
200330100-000282	INMATE MEAL 8/15/19 - 8/21/19200330100 - 000282	CORRECTION SYSTEM	28,872.96
			<b>Payment Total: 28,872.96</b>
<b>ARCTIC GLACIER USA INC</b>			
2085923109	DRY ICE INV #2085923109	HEALTH DEPARTMENT	49.00
			<b>Payment Total: 49.00</b>
<b>ARNOLD MOTOR SUPPLY AUTO VALUE</b>			
61NV058445	FASTER-ORD# 84322 ; Inv# 61NV058445 = 27.72, 61NV058446 = 6.78	INVENTORY FUND	27.72
61NV058446	FASTER-ORD# 84322 ; Inv# 61NV058445 = 27.72, 61NV058446 = 6.78	INVENTORY FUND	6.78
61NV058821	FASTER-ORD# 84370 ; Inv# 61NV058821	INVENTORY FUND	480.56
61NV058966	FASTER-ORD# 84389 ; Inv# 61NV058966	INVENTORY FUND	167.40
61NV059266	FASTER-ORD# 84416 ; Inv# 61NV059266 = 25.79,	INVENTORY FUND	25.79

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Vendor / Invoice Number	Item Description	Department	Payment Amount
	61NV059414 = 26.79		
61NV059318	FASTER-ORD# 84421 ; Inv# 61NV059318	INVENTORY FUND	11.99
61NV059414	FASTER-ORD# 84416 ; Inv# 61NV059266 = 25.79, 61NV059414 = 26.79	INVENTORY FUND	26.79
61NV059622	FASTER-ORD# 84467 ; Inv# 06680	INVENTORY FUND	876.23
61NV059653	FASTER-ORD# 84475 ; Inv# 61NV059653	INVENTORY FUND	125.33
61NV059717	FASTER-ORD# 84483 ; Inv# 61NV059717	INVENTORY FUND	217.60
<b>Payment Total: 1,966.19</b>			
<b>ARTHUR L HARRIS</b>			
02-SEP-2019 GA 202007650	FRAZIER RICHARD JR L	COMMUNITY SERVICES	250.00
<b>Payment Total: 250.00</b>			
<b>ARTURO PEREZ ATTORNEY AT LAW</b>			
03-SEP-2019AP049689JV180000541	ARTURO PEREZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.25
30-AUG-2019 CR19-11496	ARTURO PEREZ:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	250.00
<b>Payment Total: 523.25</b>			
<b>ASPEN EQUIPMENT CO</b>			
90032469	FASTER-ORD# 84311 ; Inv# 90032469	INVENTORY FUND	1,620.00
<b>Payment Total: 1,620.00</b>			
<b>BARTLING LAW OFFICES PC LLO</b>			
03-SEP-2019PB031168JV170002226	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,679.00
03-SEP-2019PB033750JV140001463	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,628.31
03-SEP-2019PB033750JV170000137	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,628.19
03-SEP-2019PB040679JV180001435	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,652.00
03-SEP-2019PB041443JV160000344	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	453.00
03-SEP-2019PB041443JV170001594	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	453.15
03-SEP-2019PB041443JV180000787	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.12
03-SEP-2019PB041443JV190000214	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	284.68
03-SEP-2019PB041443JV190000819	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	148.15



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03-SEP-2019PB041443JV190000820	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	148.15
			<b>Payment Total: 9,140.75</b>
<b>BAUM HYDRAULICS CORPORATION</b>			
2100729	FASTER-ORD# 84287 ; Inv# 2100729	INVENTORY FUND	539.38
			<b>Payment Total: 539.38</b>
<b>BAXTER FORD</b>			
1023604	FASTER-ORD# 84246 ; Inv# 1023604	INVENTORY FUND	190.95
1024261	FASTER-ORD# 84439 ; Inv# 1024261 = 7.64, 1024311 = 59.75	INVENTORY FUND	7.64
1024311	FASTER-ORD# 84439 ; Inv# 1024261 = 7.64, 1024311 = 59.75	INVENTORY FUND	59.75
1024347	FASTER-ORD# 84454 ; Inv# 1024347	INVENTORY FUND	15.60
			<b>Payment Total: 273.94</b>
<b>BEAU GAVIN FINLEY</b>			
03-SEP-2019BF049544JV190000393	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	338.50
			<b>Payment Total: 338.50</b>
<b>BEVERLY C GATLIN</b>			
02-SEP-2019 GA 202007484	SPELLMAN KEVIN SR J	COMMUNITY SERVICES	400.00
			<b>Payment Total: 400.00</b>
<b>BLAZEK LAW GROUP LLC</b>			
30-AUG-2019 PR18-1660	MOLLY M. BLAZEK:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	648.50
			<b>Payment Total: 648.50</b>
<b>BLONDO CREST APARTMENTS LLC</b>			
02-SEP-2019 GA 202007697	MCGEORGE DANIEL J	COMMUNITY SERVICES	16.00
02-SEP-2019 GA 202007726	TELSHAW MICHAEL D	COMMUNITY SERVICES	392.50

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			<b>Payment Total: 408.50</b>
<b>BLUE CROSS BLUE SHIELD OF NEBRASKA</b>			
05-SEP-2019	REIMB WEEKLY CLAIMS AUG 21-31 2019 DC MED INS	MEDICAL INSURANCE	313,753.13
			<b>Payment Total: 313,753.13</b>
<b>BLUE TARP FINANCIAL INC</b>			
4651104864	Tools Maintenance Items for Equipment 582015-Blue Tarp	ENVIRONMENTAL SERVICES	85.00
4651104864CR	Tools Maintenance Items for Equipment 582015-Blue Tarp	ENVIRONMENTAL SERVICES	-5.56
			<b>Payment Total: 79.44</b>
<b>BOBBIE J DUNKINSEL</b>			
02-SEP-2019 GA 202007466	JOHNSON ANTHONY L	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>BOBCAT OF OMAHA</b>			
CA11965	FASTER-ORD# 84345 ; Inv# CA11965	INVENTORY FUND	184.39
			<b>Payment Total: 184.39</b>
<b>BOHM ENTERPRISES INC</b>			
02-SEP-2019 GA 202007745	BROOKS LEWIS B	COMMUNITY SERVICES	258.33
			<b>Payment Total: 258.33</b>
<b>BRADLEY C MOWRER</b>			
642?	18 529 BILL OF EXCEPTION HEARINGS	JUVENILE COURT	83.00
643	BOE ORIGINAL TRANSCRIPTION SRVCS JV16-1746	JUVENILE COURT	3,065.00
			<b>Payment Total: 3,148.00</b>
<b>BRANDELL J WARD</b>			

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02-SEP-2019 GA 202007507	WARD MARQUISE J	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>BRETT M SATTERLEE</b>			
29-AUG-2019 GA 202007839	ARENDS JOSHUA N	COMMUNITY SERVICES	193.55
			<b>Payment Total: 193.55</b>
<b>BRIAN J MUENCH PC</b>			
03-SEP-2019BM047765JV180000778	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	62.00
03-SEP-2019BM048703JV190000041	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.50
03-SEP-2019BM048709JV190000299	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	46.50
03-SEP-2019BM049629JV190000990	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	392.00
03-SEP-2019BM049631JV180000254	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	560.00
03-SEP-2019BM049634JV190000876	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
			<b>Payment Total: 1,275.00</b>
<b>BRIAN S MUNNELLY</b>			
03-SEP-2019CR181777	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	16,570.46
			<b>Payment Total: 16,570.46</b>
<b>BRITTANY N ROBLES</b>			
02-SEP-2019 GA 202007474	NEWSON LEROY B	COMMUNITY SERVICES	275.00
			<b>Payment Total: 275.00</b>
<b>BROWNELLS INC</b>			
17841798.00	AR-15 H2 CARBINE BUFFER ITEM 078-000-339WB	SHERIFF	139.95
17841798.00	AR-15 PMAG GEN M3 MAG 223/5.56 30RD POLY BLK ITEM 100-012-634WB	SHERIFF	574.95
17841798.00	DISCREET RIFLE CASE 45" ITEM 100-005-305WB	SHERIFF	494.89
17841798.00	GLOCK G19 SIMULATOR ITEM 100-000-667WB	SHERIFF	83.22

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Vendor / Invoice Number	Item Description	Department	Payment Amount
17841798.00	MS4 DUAL QD MULTI MISSION SLING GEN2-BLK ITEM 100-013-980WB	SHERIFF	1,074.60
			<b>Payment Total: 2,367.61</b>
<b>B&amp;H PHOTO VIDEO PRO AUDIO</b>			
161525589	AC-201 - CYBER ACOUSTIC STEREO HEADSET & BOOM MIC	CORRECTION SYSTEM	32.97
			<b>Payment Total: 32.97</b>
<b>CANDY WRAPPERS INC</b>			
1401	Gift Shop Snacks; Candy Wrappers Inv# 1401 dtd 8/16/2019 \$91.25	HOSP SPEC FD	91.25
			<b>Payment Total: 91.25</b>
<b>CARDINAL HEALTH INC</b>			
9549318	INV 9549318 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	5.69
9561407	INV 9561407 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	14.38
			<b>Payment Total: 20.07</b>
<b>CARLOSE M TALKINGTON</b>			
02-SEP-2019 GA 202007789	STEEN HORACE T	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>CARLSON &amp; BURNETT LLP</b>			
03-SEP-2019MS049539JV190000990	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	193.75
03-SEP-2019MS049541JV190000636	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.50
03-SEP-2019MS049542JV190000184	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.25
03-SEP-2019MS049543JV180001542	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
03-SEP-2019MS049546JV160000847	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	197.00
03-SEP-2019MS049549JV180000259	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
03-SEP-2019MS049552JV180001207	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
03-SEP-2019MS049553JV180001649	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.00
03-SEP-2019MS049554JV180001621	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00

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03-SEP-2019MS049562JV190001154	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	469.00
03-SEP-2019MS049563JV180001443	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	423.50
03-SEP-2019MS049565JV170001971	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	301.00
03-SEP-2019MS049567JV180000254	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	829.50
<b>Payment Total:</b>			<b>3,229.00</b>

## CARSON W HENRY JR

02-SEP-2019 GA 202007688	BOOTH MARK JR A	COMMUNITY SERVICES	500.00
<b>Payment Total:</b>			<b>500.00</b>

## CASEY J QUINN ATTORNEY AT LAW

30-AUG-2019 CR19-74	CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
30-AUG-2019 CR18-31805	CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	250.00
30-AUG-2019 CR19-15702	CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	60.00
<b>Payment Total:</b>			<b>510.00</b>

## CASH WA DISTRIBUTING CO

12129920	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	279.50
12129920	PLATE 9" STYRO RND 500/CS	UNSPECIFIED	476.40
12129920	PORK LOIN BONELESS ROAST (5) 7-8LB/CS CANADIAN STYLE CASHWA ITEM# 64144	UNSPECIFIED	601.40
12129920	SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA	UNSPECIFIED	170.31
12129920	10 OZ STYRO CUP 1000/CS	UNSPECIFIED	497.40
<b>Payment Total:</b>			<b>2,025.01</b>

## CATHERINE RUSSELL

02-SEP-2019 GA 202007490	GREGORY MATTHEW G	COMMUNITY SERVICES	250.00
<b>Payment Total:</b>			<b>250.00</b>

## CDW GOVERNMENT INC

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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TRK1736	Quote 1BZFN5 Transceivers and Backpack	COMMUNICATIONS	64.00
TRK5865	Quote 1BZFN5 Transceivers and Backpack	COMMUNICATIONS	487.55
			<b>Payment Total: 551.55</b>
<b>CENTRAL PARK TOWERS LIMITED PARTNERSHIP</b>			
02-SEP-2019 GA 202007712	PAGE KRISTY A	COMMUNITY SERVICES	25.00
			<b>Payment Total: 25.00</b>
<b>CENTRAL STATES HEALTH &amp; WELFARE FUND</b>			
30-AUG-2019	2324780-0100 AUGUST 2019 INSURANCE	MEDICAL INSURANCE	96,099.00
			<b>Payment Total: 96,099.00</b>
<b>CENTURYLINK</b>			
07-AUG-2019-1	PHONE SVC - EMERGENCY MGMT	EMERGENCY MANAGEMENT	85.50
07-AUG-2019-1	PHONE SVC - GENERAL ASSISTANCE	COMMUNITY SERVICES	407.10
07-AUG-2019-1	PHONE SVC - HEALTH CENTER	HEALTH CENTER	4,655.50
07-AUG-2019-1	PHONE SVC - HEALTH DEPT.	HEALTH DEPARTMENT	784.07
07-AUG-2019-1	PHONE SVC - JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	20.00
07-AUG-2019-1	PHONE SVC - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	17,820.06
			<b>Payment Total: 23,772.23</b>
<b>CGT REALTY INVESTMENTS</b>			
02-SEP-2019 GA 202007487	BOLING BILLY B	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007553	BASKIN BRYAN L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007595	WOODHULL MILDRED E	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007743	WIGGINS REGINALD	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,750.00</b>
<b>CHARLES DREW HEALTH CENTER</b>			
15-AUG-2019	Inv June Blood Lead Screening; Contracted Services;	HEALTH DEPARTMENT	2,014.48

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
Charles Drew Health Center			<b>Payment Total: 2,014.48</b>
<b>CHARLES W VINSON</b>			
02-SEP-2019 GA 202007800	THOMPSON DARRELL L	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>CHERYL A WOLFE</b>			
02-SEP-2019 GA 202007719	WOLFE TRACY L	COMMUNITY SERVICES	37.00
			<b>Payment Total: 37.00</b>
<b>CHI HEALTH CLINIC</b>			
00177433-00	Inv00177433-00Hearing and Vision Screening	COMMUNICATIONS	30.00
00179386-00	Inv00179386-00 Hearing and Vision Screening	COMMUNICATIONS	210.00
			<b>Payment Total: 240.00</b>
<b>CHRISTINE HENNINGSEN</b>			
03-SEP-2019CH048476JV180000175	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	197.75
03-SEP-2019CH048476JV180001158	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	197.75
03-SEP-2019CH048512JV180001767	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	350.00
03-SEP-2019CH048512JV180001768	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	350.00
			<b>Payment Total: 1,095.50</b>
<b>CHRISTINE L STEWART</b>			
V082319CS	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	9.86
			<b>Payment Total: 9.86</b>
<b>CHRISTOPHER T RODGERS</b>			

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23-AUG-2019	TRAVEL REIMBURSEMENT DC COMM	MISCELLANEOUS GENERAL	170.88
			<b>Payment Total: 170.88</b>
<b>CITY WIDE MAINTENANCE OF OMAHA</b>			
CON002402	3 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	DO/CO EXTENSION SERVICE	22,490.26
			<b>Payment Total: 22,490.26</b>
<b>CLEANING MART INC</b>			
68733	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	300.66
			<b>Payment Total: 300.66</b>
<b>CLERK OF THE SUPREME COURT</b>			
A1000093	CR18-1189 ST V PENA - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000094	CR18-1190 ST V PENA - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000095	CR18-1174 ST V PENA - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000136	178-127 ST V SMITH - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000179	CR18-1174 ST V WYNN-THOMAS - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000349	CR16-1179 ST V WILLIAMS - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000392	CR18-3849 ST V PERRY - DIST CRT ADMIN	DISTRICT COURTS	126.00
A1000444	170-402 ST V HARDEN - DIST CRT ADMIN	DISTRICT COURTS	126.00
			<b>Payment Total: 1,008.00</b>
<b>CLF GROUP LLC</b>			
02-SEP-2019 GA 202007639	WINSTON-BENNETT ARNETTE R	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>CLIFFORD D THOMAS</b>			
02-SEP-2019 GA 202007581	MUHAMMAD MALCOLM E	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>



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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>CLUB AT HIGHLAND PARK PROPERTY LLC</b>			
02-SEP-2019 GA 202007436	FITZJARRELL SANDRA D	COMMUNITY SERVICES	409.18
			<b>Payment Total: 409.18</b>
<b>COMMUNITY ALLIANCE INC</b>			
02-SEP-2019 GA 202007470	ELLSWORTH AUSTIN J	COMMUNITY SERVICES	1,163.00
02-SEP-2019 GA 202007527	GABEL RICHARD J	COMMUNITY SERVICES	560.00
02-SEP-2019 GA 202007532	MCCOY BILLIE R	COMMUNITY SERVICES	1,163.00
02-SEP-2019 GA 202007585	COLON ORTIZ CHRISTIAN	COMMUNITY SERVICES	560.00
02-SEP-2019 GA 202007717	VIEYRA DANIELLE R	COMMUNITY SERVICES	1,163.00
02-SEP-2019 GA 202007765	THROLSON LYNN II L	COMMUNITY SERVICES	1,163.00
02-SEP-2019 GA 202007813	DRAKE RONALD L	COMMUNITY SERVICES	560.00
			<b>Payment Total: 6,332.00</b>
<b>COMMUNITY ALLIANCE RESIDENTIAL SERVICES</b>			
02-SEP-2019 GA 202007738	PARHAM GEORGE M	COMMUNITY SERVICES	50.00
			<b>Payment Total: 50.00</b>
<b>CONFERENCE TECHNOLOGIES INC</b>			
JC117248	CTI BID FOR AUDIO SYSTEM FOR COURTROOM #413 (BID ATTACHED TO REQR)	DISTRICT COURTS	11,608.91
			<b>Payment Total: 11,608.91</b>
<b>CONNER PSYCHOLOGICAL SERVICES</b>			
05-AUG-2019	Acct10000149 Testing for new hires 1/2 split with HR req276015	COMMUNICATIONS	900.00
05-AUG-2019	Contract Service 7	CIVIL SERVICE COMMISSION	900.00
			<b>Payment Total: 1,800.00</b>
<b>CONTROL MASTERS INC</b>			
3931227.	scheduled service 2019	HEALTH CENTER	897.14

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 897.14</b>
<b>CORNHUSKER INTERNATIONAL TRUCKS INC</b>			
2551530	FASTER-ORD# 84315 ; Inv# 2551530 = 522.00, 2551992 = 2451.00	INVENTORY FUND	522.00
2551675	FASTER-ORD# 84343 ; Inv# 2551675	INVENTORY FUND	96.20
2551992	FASTER-ORD# 84315 ; Inv# 2551530 = 522.00, 2551992 = 2451.00	INVENTORY FUND	2,451.00
			<b>Payment Total: 3,069.20</b>
<b>CORNHUSKER STATE INDUSTRIES</b>			
1180683	Contracted Laundry Services for July 2019; CSI Inv#1180683 dtd 08/20/19 \$35,104.86.	HEALTH CENTER	35,104.86
			<b>Payment Total: 35,104.86</b>
<b>CRAWFORD SUPPLY CO</b>			
1188149	21299 - SECURITY PEN, 1,000 PER CASE	CORRECTION SYSTEM	740.00
			<b>Payment Total: 740.00</b>
<b>CREATIVE VISUAL PRODUCTIONS</b>			
19-01366	DVD-R's	PUBLIC DEFENDER	120.00
19-01366	50GB Bluray discs	PUBLIC DEFENDER	800.00
			<b>Payment Total: 920.00</b>
<b>CSI TESTING INC</b>			
19-0975	SEMI-ANNUAL HOOD AND CLEANROOM TESTING FOR PHARMACY FROM CSI TESTING	HEALTH CENTER	1,210.00
			<b>Payment Total: 1,210.00</b>
<b>CTR PROPERTIES</b>			
02-SEP-2019 GA 202007440	MILENKOVICH KENNETH JR L	COMMUNITY SERVICES	50.00
			<b>Payment Total: 50.00</b>

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<b>DADA AND DADA LLC</b>			
02-SEP-2019 GA 202007574	HOLBERT MAURICE M	COMMUNITY SERVICES	158.33
			<b>Payment Total: 158.33</b>
<b>DAILY RECORD</b>			
122544	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	16.70
			<b>Payment Total: 16.70</b>
<b>DANA MANN PROPERTY MANAGEMENT LLC</b>			
02-SEP-2019 GA 202007665	CARRILLO ANSELMO	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>DANIEL J PETERSON</b>			
02-SEP-2019 GA 202007669	CHRISTIANSON TAWNIA L	COMMUNITY SERVICES	400.00
			<b>Payment Total: 400.00</b>
<b>DAVID HUTING</b>			
8806	ANNUAL NATURE RELAXATION CONTENT AND LICENSING PLAN	CORRECTION SYSTEM	1,500.00
			<b>Payment Total: 1,500.00</b>
<b>DAVID T IVERSON</b>			
V08/21/19LP1	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	110.78
			<b>Payment Total: 110.78</b>
<b>DEBORA G FAGA</b>			
27-AUG-2019	MILEAGE REIMBURSEMENT AUG 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	201.84
			<b>Payment Total: 201.84</b>
<b>DELORES MEYERS</b>			

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02-SEP-2019 GA 202007432	CONYERS EDDIE J	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>DELTA DENTAL OF NEBRASKA</b>			
CNS0000351173	WEEKLY CLAIMS 8/25-8/31/2019 DC MED INS	MEDICAL INSURANCE	24,449.60
			<b>Payment Total: 24,449.60</b>
<b>DEMPSEY COOK LAW</b>			
03-SEP-2019SD049452JV180000284	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
03-SEP-2019SD049453JV180001586	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	192.50
03-SEP-2019SD049454JV170000244	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	584.50
03-SEP-2019SD049457JV190000024	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
03-SEP-2019SD049502JV150000608	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.00
03-SEP-2019SD049510JV170001414	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.00
03-SEP-2019SD049592JV170000881	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.25
			<b>Payment Total: 1,512.25</b>
<b>DEMPSEY ENTERPRISES LLC</b>			
02-SEP-2019 GA 202007771	STUERKE DARRELL A	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>DIANE J MCMILLEN</b>			
02-SEP-2019 GA 202007506	STEWART JESSE J	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>DOGTRA COMPANY</b>			
D301129-IN	REPAIR #49208-1 TX BATTERY, RX BATTERY, TX SWITCH	FEDERAL DRUG FORFEITURE	66.47
D301129-IN	REPAIR #49208-2 TX BATTERY, RX BATTERY	FEDERAL DRUG FORFEITURE	69.98
D301129-IN	REPAIR #49208-3 TX BATTERY, RX BATTERY	FEDERAL DRUG FORFEITURE	69.98
D301129-IN	REPAIR #49208-4 TX BATTERY, RX BATTERY,	FEDERAL DRUG FORFEITURE	56.97

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D301129-IN	VOLUME ASSEMBLY DIAL REPAIR #49208-5 TX BATTERY, RX BATTERY	FEDERAL DRUG FORFEITURE	64.98
			<b>Payment Total: 328.38</b>
<b>DONALD F FICENEC</b>			
30-AUG-2019 PR00-9000826	DONALD FICENEC:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	2,895.00
			<b>Payment Total: 2,895.00</b>
<b>DONNA L THOMPSON</b>			
02-SEP-2019 GA 202007582	THOMPSONHAMMOND ELEANOR M	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007690	HONEYWELL KEM R	COMMUNITY SERVICES	500.00
			<b>Payment Total: 750.00</b>
<b>DORNAN TROIA HOWARD BREITKREUTZ &amp; CONWAY PC LLO</b>			
03-SEP-2019CR182101	KATE RAHEL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	104.00
03-SEP-2019CR19627	KATE RAHEL:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	140.00
03-SEP-2019CR19627	KATE RAHEL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	984.00
03-SEP-2019DK048331JV190000340	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.75
03-SEP-2019DK048358JV190000952	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.00
03-SEP-2019DK048977JV190001181	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.50
03-SEP-2019DK048979JV180000760	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
03-SEP-2019DK048979JV190000109	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
03-SEP-2019DK048982JV190000945	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	171.50
03-SEP-2019DK049498JV180000842	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.50
03-SEP-2019DK049501JV170001992	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.25
03-SEP-2019DK049501JV170002158	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.25
03-SEP-2019DK049508JV190000144	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.50
03-SEP-2019DK049581JV190001259	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
03-SEP-2019DK049582JV180001664	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	171.50
03-SEP-2019KR048275JV190000702	KATE RAHEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	3.50
03-SEP-2019KR048275JV190000916	KATE RAHEL:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.50
03-SEP-2019MH049596JV180001553	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00

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03-SEP-2019RD049583JV170001418	RODNEY DAHLQUIST:JUVENILE ATTORNEY FEES	JUVENILE COURT	192.50
30-AUG-2019 CR19-8404	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
30-AUG-2019CR184203	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	808.00

**Payment Total: 3,578.25**

## DOTCOMM

1271291	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	8,248.28
168752	Licenses	COMMUNICATIONS	5,244.99
169155	Inv169155 Centurylink Internet June 2019	COMMUNICATIONS	566.68
169300	Software	JUVENILE COURT	639.00
170033	Inv170033 Centurylink Internet July 2019	COMMUNICATIONS	732.56
170045	JULY 2019 CENTURYLINK IQ INTERNET	SHERIFF	732.55
170177	DOTCOMM CB QUOTE#MPS80045 Toshiba INV#390917185 2019Q2 Lease	JUVENILE COURT PROBATION	833.46
170178	DOTCOMM CB QUOTE#MPS80122 Toshiba INV#390917185 2019Q2 Lease	JUVENILE COURT PROBATION	1,467.00
170490	DOTCOMM CB QUOTE#OTC62520 Bishop Business/Amazon Laserjet Pro M452DN/View Sonic 24" Monitors	JUVENILE COURT PROBATION	1,779.92
170491	DOTCOMM CB QUOTE#OTC62521 Dragon Software	JUVENILE COURT PROBATION	947.52
170492	DOTCOMM CB QUOTE#OTC62558 Amazon HDMI Cable	JUVENILE COURT PROBATION	71.95
171011	records retention	CLERK OF THE DISTRICT COURT	825.00
171289	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	814.80
171290	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	116.40
171298	INV 171298 MITEL/SHORTEL CONNECT CLOUD SVC	OUTSIDE OFFICE EXPENSE	1,095.95
171531	Aug. servicesInv#171531	COMMUNITY MENTAL HEALTH CENTER	16,026.76
171543	DotComm - Base Monthly	CIVIL SERVICE COMMISSION	275.88
171547	CB CAP2018.03B YASH TECH JAVA UPGRADE CONSULTING SVCS JULY 2019 G.BHASKAR -	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	16,720.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	ADMIN		
171548	DOTCOMM CHARGE BACK INV#1259.94 DRAGON SOFTWARE W/ HEADSETS	ADULT PROBATION	1,259.94
171549	DOTCOMM CHARGEBACK FOR INV#171549 FOR 27"MONITOR FOR REED SCHLAUTMAN.	ADULT PROBATION	467.98
171550	LICENSES	REGISTER OF DEEDS	592.80
171551	INVOICE # 171551	CORRECTION SYSTEM	792.14
171556	ENCUMBER DCHC 2017 COMPUTER ADMIN-	HEALTH CENTER	82.39
171557	ENCUMBER DCHC 2017 COMPUTER ADMIN-	HEALTH CENTER	109.40
171565	Dell Computer for GIS Tech	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,128.18
171565	Microsoft Office for GIS Tech	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	376.13
			<b>Payment Total: 62,947.66</b>

## DOUGLAS COUNTY HOUSING AUTHORITY

02-SEP-2019 GA 202007781	BEALS MARGARET L	COMMUNITY SERVICES	55.00
			<b>Payment Total: 55.00</b>

## DOUGLAS COUNTY NEBRASKA

07-AUG-2019	VEHICLE REGIST 2020 INTERNATIONAL - ENGINEER	COUNTY ROAD	60.00
29-AUG-2019	POSTAGE - ENGINEER	ENVIRONMENTAL SERVICES	8.30
29-AUG-2049	PETTY CASH REIMBRSMNT	SHERIFF	115.00
			<b>Payment Total: 183.30</b>

## DREW LAW FIRM PC LLO

03-SEP-2019KT046927JV160000399	KELLY TURNER:JUVENILE ATTORNEY FEES	JUVENILE COURT	942.50
			<b>Payment Total: 942.50</b>

## DUNN RENTAL LLC

02-SEP-2019 GA 202007482	DEVERS DAVID L	COMMUNITY SERVICES	300.00
02-SEP-2019 GA 202007733	JENKINS WILLIE E	COMMUNITY SERVICES	433.80
02-SEP-2019 GA 202007742	THOMAS BRIAN K	COMMUNITY SERVICES	300.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007758	STRONG EDWARD L	COMMUNITY SERVICES	300.00
			<b>Payment Total: 1,333.80</b>
<b>DURHAM STAFFING SOLUTIONS</b>			
4441	INV #4441 TEMPORARY STAFFING 08/19/19 to 08/23/19	HEALTH DEPARTMENT	182.00
			<b>Payment Total: 182.00</b>
<b>DXP ENTERPRISES INC</b>			
50777822	DXP INV.50777822 DTD.8.21.19 . . YC.	PUBLIC PROPERTY	14.16
50777856	DXP INV.50777856 DTD.8.21.19 . . . CORR.	PUBLIC PROPERTY	18.75
			<b>Payment Total: 32.91</b>
<b>ECOLAB INC</b>			
6251171008	WASH-N-WALK 2.5 GALLON ITEM# 14278 ECOLAB	HEALTH CENTER	567.92
96012258	SHIPPING	HEALTH CENTER	8.93
96012258	#QT10-20304-03-11 SANITIZER TEST STRIPS	HEALTH CENTER	13.70
96012258	#11910-91-11 DURALABEL	HEALTH CENTER	24.70
96012258	#30540-90-00 SCOOP ICE HANDLER	HEALTH CENTER	25.99
96012258	#60803-04-00 GLOVES NITRILE SINK MED	HEALTH CENTER	0.00
96012258	#60803-05-00 GLOVES NITRILE SINK LARGE	HEALTH CENTER	0.00
96012258	#60808-03-00 GLOVES NITRILE COATED 26-INCH	HEALTH CENTER	14.48
96012258	60702-03-00 BRUSH 8" RED	HEALTH CENTER	22.50
96012258	60705-25-00 BRUSH 13" BOTTLE	HEALTH CENTER	27.86
96012259	SHIPPING	HEALTH CENTER	1.02
96012259	#60803-04-00 GLOVES NITRILE SINK MED	HEALTH CENTER	4.74
96012259	#60803-05-00 GLOVES NITRILE SINK LARGE	HEALTH CENTER	4.74
			<b>Payment Total: 716.58</b>
<b>EDNA R ATKINS DAWSTON</b>			
02-SEP-2019 GA 202007460	BENNETT EMORY D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>



**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>EGAN SUPPLY CO</b>			
305782	Service work to fix Square Scrubber machine	YOUTH CENTER	498.50
			<b>Payment Total: 498.50</b>
<b>ELECTRICAL ENGINEERING &amp; EQUIPMENT COMPANY</b>			
6512340-00	3E INV.ELECTRICAL SUPPLIES INV.6512340-00 DATED 7.29.19 PP	PUBLIC PROPERTY	38.76
6526225-00	3E ELECTRICAL ENG.&EQUIP. INV.6526225-00 DTD.8.12.19 AL . . .408	PUBLIC PROPERTY	479.68
			<b>Payment Total: 518.44</b>
<b>ELLA LEBRANCH</b>			
02-SEP-2019 GA 202007769	ANDERSON TRICIA R	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>EMC RISK SERVICES LLC</b>			
29-AUG-2019	RISK INSURANCE SERVICES	RISK INSURANCE	238.00
			<b>Payment Total: 238.00</b>
<b>EMMIT DUNN</b>			
02-SEP-2019 GA 202007517	O'NEILL MARY A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007735	MCCASKILL THURSTON M	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,000.00</b>
<b>ENERGY CENTER OMAHA LLC</b>			
OMA05958	3 OF 12 STEAM / CHILLED WATER 408 S 18TH ST.	OUTSIDE OFFICE EXPENSE	3,886.91
			<b>Payment Total: 3,886.91</b>
<b>ERICA M COLBERT</b>			
VC082319EC	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	40.60

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 40.60</b>
<b>FACTORY MOTOR PARTS COMPANY</b>			
2-5043890	FASTER-ORD# 84413 ; Inv# 2-5043890 = 473.08, 5-3590430 = 401.56, 78-293230 - 261.31	INVENTORY FUND	473.08
5-3590430	FASTER-ORD# 84413 ; Inv# 2-5043890 = 473.08, 5-3590430 = 401.56, 78-293230 - 261.31	INVENTORY FUND	401.56
78-293230	FASTER-ORD# 84413 ; Inv# 2-5043890 = 473.08, 5-3590430 = 401.56, 78-293230 - 261.31	INVENTORY FUND	261.31
			<b>Payment Total: 1,135.95</b>
<b>FAC FORMS ASSOCIATES</b>			
127535	MOTOR VEHICLE ID STATEMENT BOOKS	SHERIFF	2,530.00
			<b>Payment Total: 2,530.00</b>
<b>FEDEX</b>			
6-707-28934	FEDEX BILL FOR SHIPPING INVOICE 6-707-28934 AUG 15, 2019	HEALTH DEPARTMENT	46.83
			<b>Payment Total: 46.83</b>
<b>FERGUSON ENTERPRISES</b>			
6813152	FERGUSON ENT. INV.6813152 DTD. 8.8.19 KIT FCT. . CORR	PUBLIC PROPERTY	269.04
6834441	FERGUSON ENT. INV.6834441 DTD. 8.12.19 . . CORR	PUBLIC PROPERTY	470.17
WZ187164	T&S BRASS GRIP HANDLE IN POLISHED CHROME #T01250440	HEALTH CENTER	33.64
			<b>Payment Total: 772.85</b>
<b>FIFTY JOINT VENTURE LLC</b>			
03-SEP-2019	4 OF 12 RENT 4202-08 S 50TH ST (& CAM ADJUSTMENT)	OUTSIDE OFFICE EXPENSE	6,957.02
			<b>Payment Total: 6,957.02</b>
<b>FILTER SHOP INC</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
125525	FS INV.125525 DTD.8.21.19 CSI . . .PP. .GT	PUBLIC PROPERTY	94.68
125678	1 FS FILTERS INV.125678 DATED 8/23/19 FOR DCOB PP	PUBLIC PROPERTY	38.16
125678	2 FS FILTERS INV.125678 DATED 8/23/19 FOR YC PP	PUBLIC PROPERTY	252.96
<b>Payment Total: 385.80</b>			
<b>FIRESPRING PRINT INC</b>			
348864	Invoice #348864 Firespring - Acknowledgement Cards	ELECTION COMMISSIONER	191.32
<b>Payment Total: 191.32</b>			
<b>FIRST NATIONAL BANK OF OMAHA</b>			
30-AUG-2019	ITEM# TCR-20 BLACK 4zh4032 Smokers Urn	TREASURER	128.41
30-AUG-2019	LAPTOP POWER SUPPLY RELAY KIT	SHERIFF	184.00
30-AUG-2019	MUG INDEPENDENCE 2-HANLED 8-OZ ITEM# SAMP1453	HEALTH CENTER	212.16
30-AUG-2019	SHIPPING	HEALTH CENTER	10.90
30-AUG-2019-1	Visa monthly bill-CLE submission fees X 2	PUBLIC DEFENDER	100.00
30-AUG-2019-2	1 First National Bank August Statement - Amazon 50GB Blu Ray	COUNTY ATTORNEY	57.75
30-AUG-2019-2	10 First National Bank August Statement - subpoena service	COUNTY ATTORNEY	35.00
30-AUG-2019-2	11 First National Bank August Statement - Conf registration Crimes of Power and Control Charlie Venditte	COUNTY ATTORNEY	50.00
30-AUG-2019-2	12 First National Bank August Statement - Hotel Stay for a Witness	COUNTY ATTORNEY	515.35
30-AUG-2019-2	13 First National Bank August Statement - Hotel Stay for a Witness	COUNTY ATTORNEY	206.14
30-AUG-2019-2	14 First National Bank August Statement - Randi Callahan Subpoena service	COUNTY ATTORNEY	170.00
30-AUG-2019-2	15 First National Bank August Statement - Class registration for Continuing Education Nicole Day	COUNTY ATTORNEY	170.00
30-AUG-2019-2	2 First National Bank August Statement - Valentinos law clerk staff meeting	COUNTY ATTORNEY	81.27

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
30-AUG-2019-2	3 First National Bank August Statement - Graduate/Inn at USC Columbia Sarah Moore	COUNTY ATTORNEY	281.02
30-AUG-2019-2	4 First National Bank August Statement - Graduate/Inn at USC Columbia Sarah Graham	COUNTY ATTORNEY	281.02
30-AUG-2019-2	5 First National Bank August Statement - Lunch Meeting with Attorney General's Office	COUNTY ATTORNEY	39.42
30-AUG-2019-2	6 First National Bank August Statement - Amazon cleaning cloths	COUNTY ATTORNEY	6.06
30-AUG-2019-2	7 First National Bank August Statement - Paypal subpoena service	COUNTY ATTORNEY	375.00
30-AUG-2019-2	8 First National Bank August Statement - Millennium Hotel Laura Lemoine	COUNTY ATTORNEY	854.25
30-AUG-2019-2	9 First National Bank August Statement - Millennium Hotel Joshua Baumann	COUNTY ATTORNEY	854.25
30-AUG-2019-3	SEMINAR REGISTRATIONS/TUITION	REGISTER OF DEEDS	200.00
30-AUG-2019-3	TRAVEL	REGISTER OF DEEDS	1,484.86

**Payment Total: 6,296.86**

## FONTENELLE REALTY

02-SEP-2019 GA 202007627	HALL SHENELLE L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007695	DAVIS JOHNATHAN	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007708	GORDON DARIUS P	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007788	STARKS ANTHONY L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007817	SANDERS ALICIA N	COMMUNITY SERVICES	500.00

**Payment Total: 2,500.00**

## FORCE AMERICA INC

001-1370040	FASTER-ORD# 84447 ; Inv# 001-1370040	INVENTORY FUND	829.34
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**Payment Total: 829.34**

## FORNEY ROTH LLC

30-AUG-2019CR19100	CHRISTOPHER J. ROTH:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	504.00
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**Payment Total: 504.00**

## FRANK KREJCI

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
CL 13-6316	REFUND OF COMMISSION ON LAND SALE	SHERIFF	5,128.00
			<b>Payment Total: 5,128.00</b>
<b>F STREET LIMITED LIABILITY CO</b>			
02-SEP-2019 GA 202007617	PETERSON HUGO A	COMMUNITY SERVICES	210.33
			<b>Payment Total: 210.33</b>
<b>GALIN R BROWN</b>			
02-SEP-2019 GA 202007626	MCLEMORE QUENTIN E	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>GARY F ARMBRUST</b>			
02-SEP-2019 GA 202007826	HARROUN DEBRA L	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>GCR TIRES &amp; SERVICE</b>			
500-103194	FASTER-ORD# 84328 ; Inv# 500-103194	INVENTORY FUND	166.99
500-103195	FASTER-ORD# 84359 ; Inv# 500-103195	INVENTORY FUND	1,307.70
			<b>Payment Total: 1,474.69</b>
<b>GENERAL REPORTING SERVICE</b>			
3493	transcript fees-encumber funds	PUBLIC DEFENDER	39.75
3494	transcript fees-encumber funds	PUBLIC DEFENDER	82.00
3496	transcript fees-encumber funds	PUBLIC DEFENDER	83.25
3497	transcript fees-encumber funds	PUBLIC DEFENDER	54.00
3509	transcript fees-encumber funds	PUBLIC DEFENDER	59.25
3519	transcript fees-encumber funds	PUBLIC DEFENDER	72.25
			<b>Payment Total: 390.50</b>
<b>GEORGIA L HOWARD</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007580	HOWARD PHILLIP D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>GLENNETTA LONG</b>			
02-SEP-2019 GA 202007646	CLARIETTE RUELLE L	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>GLENN E MITCHELL</b>			
02-SEP-2019 GA 202007551	BARNES UDALE L	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>GRAEVE LAW &amp; MEDIATION LLC</b>			
30-AUG-2019 CR19-15852	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	206.30
			<b>Payment Total: 206.30</b>
<b>GRANDVIEW PROPERTIES LLC</b>			
02-SEP-2019 GA 202007613	ROBLES JANEL R	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007657	MOORE DARYL K	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007725	KNAAK JEFFREY D	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,500.00</b>
<b>GREGG YOUNG CHEVROLET</b>			
556740-OPEN	FASTER-ORD# 5029069 ; Inv# RO: 556740-OPEN	INVENTORY FUND	1,247.62
			<b>Payment Total: 1,247.62</b>
<b>GREGORY A CRESWELL</b>			
02-SEP-2019 GA 202007481	COX CARRIE M	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007620	DIMITROFF VALERIE L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007827	HOUSE KIKORA M	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,500.00</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>GROVER SQUARE APARTMENTS</b>			
02-SEP-2019 GA 202007681	NESSON DEL W	COMMUNITY SERVICES	86.00
02-SEP-2019 GA 202007843	THEISEN JASON M	COMMUNITY SERVICES	50.00
			<b>Payment Total: 136.00</b>
<b>GRP &amp; ASSOCIATES</b>			
197488	BoxesInv#197488	COMMUNITY MENTAL HEALTH CENTER	27.00
			<b>Payment Total: 27.00</b>
<b>GTP AQUISITIONS PARTNERS I LLC</b>			
406402079	Inv406402079 Tower Rent Aug 2019	COMMUNICATIONS	1,212.59
			<b>Payment Total: 1,212.59</b>
<b>HARRIS &amp; ASSOCIATES PC LLC</b>			
03-SEP-2019MS049418JV170000186	MICHAELA SKOGERBOE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,115.00
03-SEP-2019MS049420JV190000124	MICHAELA SKOGERBOE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,907.50
			<b>Payment Total: 3,022.50</b>
<b>HARTER COMPANY INC</b>			
00043081-002	HARTER CO. INV.00043081-002 DTD.8.9.19 @ 1215 . . ZACH	PUBLIC PROPERTY	513.20
			<b>Payment Total: 513.20</b>
<b>HEADSETTERS</b>			
106892	Balance due for shipping on PO 265840 - Invoice DOU02	HEALTH DEPARTMENT	9.92
106892	Quote # 5893; Item# 50102024; VXI Tria G # 202795; (Terri Morrow)	HEALTH DEPARTMENT	50.00
106892	Quote # 5893; Item# 50201109; VXI Convert. Foam	HEALTH DEPARTMENT	11.25

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
Refresh #202850 (Igor Hadzisulejmanovic)			<b>Payment Total: 71.17</b>
<b>HEALTHCARE FACILITIES ACCREDITATION PROGRAM</b>			
29-AUG-2019		COMMUNITY MENTAL HEALTH CENTER	14,091.00
			<b>Payment Total: 14,091.00</b>
<b>HEALTH PRODUCTS FOR YOU</b>			
1908028-800958	Medline Aeromist Compact Nebulizer Compressor	COMMUNITY SERVICES	143.94
			<b>Payment Total: 143.94</b>
<b>HEATHER R VOYLES</b>			
02-SEP-2019 GA 202007556	GAVETTE BRANDON J	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>HELENA AGRI ENTERPRISES LLC</b>			
269052569	Ag Supplies Helena 582015-INV 269052569	ENVIRONMENTAL SERVICES	553.08
269052570	Ag Supplies Helena 582015-INV 269052570	ENVIRONMENTAL SERVICES	356.25
			<b>Payment Total: 909.33</b>
<b>HEUBEL MATERIAL HANDLING INC</b>			
70068080	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068081	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068082	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068084	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068086	Encumbrance for Lektriever Maintenance	CLERK OF THE DISTRICT COURT	138.73
70068087	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
70068089	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068090	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068092	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068093	Encumbrance for Lektriever Maintenance	CLERK OF THE DISTRICT COURT	131.25
70068094	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068095	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068096	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068122	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068153	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068154	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068155	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
70068598	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	567.00
70069325	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	465.00

**Payment Total: 3,176.98**

## HIGHTOWER REFF LAW

03-SEP-2019TH048657JV150001457	TRACY HIGHTOWER:JUVENILE ATTORNEY FEES	JUVENILE COURT	28.00
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**Payment Total: 28.00**

## HILAND DAIRY FOODS COMPANY LLC

197409	MILK FOR DCYC	YOUTH CENTER	136.31
197537	MILK FOR DCYC	YOUTH CENTER	136.31
9049988	MILK FOR DCYC	YOUTH CENTER	136.31
9052827	MILK FOR DCYC	YOUTH CENTER	363.48

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9053824	MILK FOR DCYC	YOUTH CENTER	136.31
9054517	MILK FOR DCYC	YOUTH CENTER	272.61
9055946	MILK FOR DCYC	YOUTH CENTER	136.31
9056678	MILK FOR DCYC	YOUTH CENTER	408.92
9057778	MILK FOR DCYC	YOUTH CENTER	136.31
9058538	MILK FOR DCYC	YOUTH CENTER	136.31
9060834	MILK FOR DCYC	YOUTH CENTER	408.92
9066279	1-GALLON CLEAR CONTAINER W/LIDS HILAND DAIRY	UNSPECIFIED	386.50

**Payment Total: 2,794.60**

**HOLDAHL INC**

OMO1234565-001	Cabinetry for dealer drop box	TREASURER	221.33
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**Payment Total: 221.33**

**HOLIDAY INN DOWNTOWN OMAHA**

06-AUG-2019	Holiday Inn direct billing from 11/13/18 - 8/6/19	COUNTY ATTORNEY	4,634.76
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**Payment Total: 4,634.76**

**HOME DEPOT PRO**

509305884	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790	UNSPECIFIED	95.52
509305884	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04	UNSPECIFIED	288.64
509305884	JUMBO PAPER TOWEL , 2 PLY, KITCHEN,REN06007-SP	UNSPECIFIED	397.80
509305884	LAUNDRY SOAP REN05648-US	UNSPECIFIED	154.89
509305884	MEDIUM SCOUR PADS REN02114 20/PK HOMEDEPOT	UNSPECIFIED	54.00
509305884	MOP BOWL/JOHNNY MOP REN05137-IB	UNSPECIFIED	27.00
509305884	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS	UNSPECIFIED	316.80
509305884	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' REN06130-WB 6/CS	UNSPECIFIED	760.00
509305884	RUBBER GLOVES LARGE IMP8440L-90	UNSPECIFIED	27.60

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
509305884	RUBBER GLOVES MEDIUM #IMP8440M-90	UNSPECIFIED	27.60
509305884	TOILET TISSUE JUMBO JR. 2-PLY 9" REN06110-SP 12/CS	UNSPECIFIED	448.80
509305884	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB	UNSPECIFIED	796.20
			<b>Payment Total: 3,394.85</b>

**HOSE & HANDLING INC**

00142570	FASTER-ORD# 84371 ; Inv# 00142570	INVENTORY FUND	253.69
			<b>Payment Total: 253.69</b>

**HOST COFFEE SERVICE INC**

1588874	INV. 1588874 & 1610565 - COFFEE PRODUCTS	COUNTY JUDGE	16.25
1610565	INV. 1588874 & 1610565 - COFFEE PRODUCTS	COUNTY JUDGE	19.29
1610566	INV. #1610566 COFFEE FOR JURORS	DISTRICT COURTS	88.42
1610574	INV. 1610574 & 1610575 - COFFEE PRODUCTS	COUNTY JUDGE	61.48
1610575	INV. 1610574 & 1610575 - COFFEE PRODUCTS	COUNTY JUDGE	28.72
			<b>Payment Total: 214.16</b>

**HRC LLC**

02-SEP-2019 GA 202007621	GAMBLE JAMIE Y	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>

**HUSKER CHEM SALES**

0080498-IN	LIQUID CALCIUM CHLORIDE	COUNTY ROAD	1,233.54
			<b>Payment Total: 1,233.54</b>

**HYPERION INTEGRATORS**

26349	Service Labor and Call	COMMUNITY MENTAL HEALTH CENTER	760.00
			<b>Payment Total: 760.00</b>

**IDEAL PURE WATER**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
1693552	PENDING INVOICE - JULY 2019 WATER - WIC CLINICS	HEALTH DEPARTMENT	19.25
			<b>Payment Total: 19.25</b>
<b>INCOMMON PROPERTIES LLC</b>			
02-SEP-2019 GA 202007471	FARLEY JOSHUA W	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007479	HOOKS ROBERT L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007577	BOOSE SAMMY L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007614	FLATT JOSEPH D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007653	HYDEN JOHN M	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007685	SIMPSON MICHAEL A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007689	GREENE MANUELA E	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007709	HELMS DONALD JR	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007720	CARRABBA GERALD A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007761	ARANDUS CRAIG A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007834	HURT ANTHONY A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007845	WALTER DONALD P	COMMUNITY SERVICES	500.00
			<b>Payment Total: 6,000.00</b>
<b>INTEGRAL SOLUTIONS GROUP</b>			
1608928	FREIGHT	HEALTH CENTER	43.08
1608928	ZEBRA RX LABELS ITEM #507180 (36 rolls)	HEALTH CENTER	478.80
			<b>Payment Total: 521.88</b>
<b>INTERSTATE ALL BATTERY CENTER</b>			
1924801024109	AAA BATTERIES 24/PACK INTERSTATE ALL	UNSPECIFIED	46.80
1924801024109	AA BATTERIES 24/PACK INTERSTATE ALL	UNSPECIFIED	70.20
			<b>Payment Total: 117.00</b>
<b>INTERSTATE BATTERIES OF OMAHA</b>			
81053267	FASTER-ORD# 84415 ; Inv# 81053267	INVENTORY FUND	599.76
			<b>Payment Total: 599.76</b>
<b>JAMES B HICKAM</b>			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007682	PARROTT TIMOTHY E	COMMUNITY SERVICES	378.00
			<b>Payment Total: 378.00</b>
<b>JAMES J REGAN</b>			
30-AUG-2019 CR19-7008	JAMES J. REGAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	190.00
30-AUG-2019 CR19-14538	JAMES J. REGAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	300.00
30-AUG-2019 CR19-15553	JAMES J. REGAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	110.00
30-AUG-2019 CR19-15810	JAMES J. REGAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	110.00
			<b>Payment Total: 710.00</b>
<b>JAMES KEAN</b>			
02-SEP-2019 GA 202007632	WHITE CALVIN L	COMMUNITY SERVICES	226.00
			<b>Payment Total: 226.00</b>
<b>JAMES L BONE</b>			
02-SEP-2019 GA 202007549	ANDERSON CLYDE A	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>JANEE M PANNKUK</b>			
06-AUG-2019	PARKING REIMBURSEMENT AUG 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	3.50
29-AUG-2019	MILEAGE REIMBURSEMENT AUG 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	178.06
			<b>Payment Total: 181.56</b>
<b>JARED E JENSEN</b>			
V8/21/19LP	MILEAGE REIMBURSEMENT DCHC	HEALTH DEPARTMENT	110.20
V8/22/19LP	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	116.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 226.20</b>
<b>JASON PROPERTIES LLC</b>			
02-SEP-2019 GA 202007785	HARRIS JACKLYN M	COMMUNITY SERVICES	357.17
			<b>Payment Total: 357.17</b>
<b>JENNIFER D WALKINGSTICK</b>			
03-SEP-2019JW048482JV190001181	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
03-SEP-2019JW049497JV190001160	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	322.00
			<b>Payment Total: 549.50</b>
<b>JESSICA PEALE DOUGLAS</b>			
03-SEP-2019JD049617JV180001066	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
03-SEP-2019JD049617JV180001066	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	80.50
03-SEP-2019JD049619JV180001120	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.49
03-SEP-2019JD049619JV180001120	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	145.25
03-SEP-2019JD049620JV170001814	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.73
03-SEP-2019JD049620JV170001814	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	873.00
			<b>Payment Total: 1,103.47</b>
<b>JJ KELLER &amp; ASSOCIATES INC</b>			
9104132348	INV 9104132348 - JJ Keller FMLA 3 yr License	MEDICAL INSURANCE	4,999.00
			<b>Payment Total: 4,999.00</b>
<b>JOHNSON CONTROLS INC</b>			
1-88197609159	JOHNSON CONTROLS CHILLER #1 WAS FULL OF AIR INV.1-88197609159 DATED 7/29/19 CORR PP	PUBLIC PROPERTY	3,428.00
			<b>Payment Total: 3,428.00</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>JOHNSON HARDWARE CO</b>			
0903729-IN	1 JH INV.0903729-IN DTD 8/12/19 . . CORR	PUBLIC PROPERTY	140.00
0903747-IN	4 JH INV.0903747-IN DTD 8/12/19 . . CORR	PUBLIC PROPERTY	7.80
0903771-IN	2 JH INV.0903771DTD 8/12/19 . . CORR	PUBLIC PROPERTY	27.39
0903796-IN	3 JH INV.0903796-IN DTD 8/12/19 . . CORR	PUBLIC PROPERTY	343.00
0903891-IN	JS INV.0903891-IN DTD. 8.12.19 @ 408 . . .AM	PUBLIC PROPERTY	239.18
			<b>Payment Total: 757.37</b>
<b>JOHNSTONE SUPPLY</b>			
1274697	1 JS INV.1274697;DTD. 7/31/19 FOR GENERATOR@ DOWC . . .GT	PUBLIC PROPERTY	37.68
4182655	2 JS INV.4182655 DTD. 8/19/19 REFRIG.SEALANT @408 . . .GT	PUBLIC PROPERTY	91.20
4182807	JS MOTOR INV.4182807 DATED 8/21/19 FOR YC PP	PUBLIC PROPERTY	132.00
			<b>Payment Total: 260.88</b>
<b>JOHN L PINKERTON</b>			
02-SEP-2019 GA 202007713	PATTERSON JERRY J	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>JOHN P CHUDY</b>			
02-SEP-2019 GA 202007606	MURTAUGH RACHEL M	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>JONI M VISEK</b>			
03-SEP-2019JV047211JV109056294	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.50
03-SEP-2019JV049613JV180001581	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	987.00
03-SEP-2019JV049614JV190000565	JONI VISEK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	17.00
03-SEP-2019JV049614JV190000565	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	967.00
03-SEP-2019JV049651JV190001257	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	668.50
03-SEP-2019JV049652JV150000470	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	426.25

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
03-SEP-2019JV049653JV150001120	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,054.25
03-SEP-2019JV049656JV180001688	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	304.50
03-SEP-2019JV049658JV180001298	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	319.50
03-SEP-2019JV049659JV160000661	JONI VISEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
			<b>Payment Total: 5,219.00</b>

**JON D RUFF**

8/21/19/LP	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	94.54
			<b>Payment Total: 94.54</b>

**JUDAH CASTER**

89520	75TP50GI4411TX - SWIVEL CASTER WITH BRAKE	CORRECTION SYSTEM	57.80
89520	76TP50GI4411YY - RIDGED CASTER	CORRECTION SYSTEM	43.00
			<b>Payment Total: 100.80</b>

**JUDGE DOUGLAS F JOHNSON**

27-AUG-2019	REIMBRSMNT LUNCH MTG W COMM RODGERS UPSTREAM	JUVENILE COURT	47.00
			<b>Payment Total: 47.00</b>

**JULIE M BOUTARD RPR**

29-AUG-2019CR18697	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	176.25
			<b>Payment Total: 176.25</b>

**J P COOKE COMPANY**

582954	4 - 2000+ 2360 dater stamp inv# 582954 Job# 1086823	CLERK OF THE DISTRICT COURT	290.13
			<b>Payment Total: 290.13</b>

**KARLA J DUSH**

31-JUL-2019	MILEAGE REIMBURSEMENT - JUV JUST	JUVENILE JUSTICE COLLECTIVE	109.62
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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	COLLECT	IMPACT	
			<b>Payment Total: 109.62</b>
<b>KATHARINE R JOHNSON</b>			
02-SEP-2019 GA 202007450	LOPEZ PATSY A	COMMUNITY SERVICES	200.00
			<b>Payment Total: 200.00</b>
<b>KATHLEEN J ALLEN</b>			
21-AUG-2019	MILEAGE REIMBRSMNT 6/25/19 - 8/21/19	COMMUNICATIONS	222.72
26-JUL-2019	TONER CARTRIDGE REIMBRSMNT	COMMUNICATIONS	66.76
			<b>Payment Total: 289.48</b>
<b>KATHY A SOVA</b>			
02-SEP-2019 GA 202007774	STILLE PATTI J	COMMUNITY SERVICES	183.90
			<b>Payment Total: 183.90</b>
<b>KEEFE COMMISSARY NETWORK LLC</b>			
352000	INVOICE # 352000- WEEKLY COMMISSARY - 8/11 - 8/17	CORRECTION SYSTEM	24,523.93
355000	INVOICE # 355000- WEEKLY COMMISSARY - 8/18 - 8/24	CORRECTION SYSTEM	23,455.31
			<b>Payment Total: 47,979.24</b>
<b>KEEFE GROUP LLC</b>			
1188575	JENSEN AM/FM WITH HEADPHONES	CORRECTION SYSTEM	567.25
			<b>Payment Total: 567.25</b>
<b>KENNY JACOBS LAW OFFICE LLC</b>			
03-SEP-2019KJ049525JV190000063	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	324.50
03-SEP-2019KJ049530JV180000579	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	251.50
30-AUG-2019 CR19-13520	KENNETH JACOBS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 776.00</b>
<b>KESSCO INC</b>			
02-SEP-2019 GA 202007609	KRAMER JUDY M	COMMUNITY SERVICES	200.00
02-SEP-2019 GA 202007654	MCCOY JASON S	COMMUNITY SERVICES	200.00
			<b>Payment Total: 400.00</b>
<b>KEVIN A RYAN</b>			
30-AUG-2019 CR19-16358	KEVIN A. RYAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	100.00
			<b>Payment Total: 100.00</b>
<b>KMC PROPERTIES LLC KOURI MANAGEMENT</b>			
03-SEP-2019	4 OF 12 RENT KEELINE BLDG, 3RD 4TH & 6TH FLOOR SUITES	OUTSIDE OFFICE EXPENSE	16,830.00
			<b>Payment Total: 16,830.00</b>
<b>KREIKEMEIER LAW LLC</b>			
03-SEP-2019JN048132JV190001133	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	349.00
03-SEP-2019JN049145JV190000361	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.50
03-SEP-2019JN049145JV190000362	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.50
03-SEP-2019JN049145JV190000363	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.50
03-SEP-2019JN049145JV190000365	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.50
03-SEP-2019JN049148JV190000222	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
03-SEP-2019JN049151JV190001054	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.00
03-SEP-2019JN049156JV190000501	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.00
03-SEP-2019JN049164JV190000770	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	385.00
03-SEP-2019JN049166JV190000403	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
03-SEP-2019JN049167JV170001167	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.00
03-SEP-2019JN049174JV190000661	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	259.00
03-SEP-2019JN049246JV170001516	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
03-SEP-2019JN049247JV140000859	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
03-SEP-2019JN049248JV190000856	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
03-SEP-2019JN049251JV160000520	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	107.32
03-SEP-2019JN049251JV180000306	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	107.34
03-SEP-2019JN049251JV190001260	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	30.34
03-SEP-2019JN049256JV180001411	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
<b>Payment Total:</b>			<b>3,212.00</b>

## KRIHA FLUID POWER COMPANY INC

00380323	FASTER-ORD# 84384 ; Inv# 00380323	INVENTORY FUND	162.92
<b>Payment Total:</b>			<b>162.92</b>

## KUENY & BEGLEY LAW OFFICES

03-SEP-2019JB049526JV170000519	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	255.50
<b>Payment Total:</b>			<b>255.50</b>

## LAKE SUPERIOR CONSULTING LLC

40002	CORRISON STUDY FOR PROJECT SP-2018(02)	BRIDGE	7,938.02
<b>Payment Total:</b>			<b>7,938.02</b>

## LANDMARK MANAGEMENT GROUP INC

02-SEP-2019 GA 202007446	BOYCE DONALD D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007485	TRAN TRI C	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007495	ABDI HASSAN A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007550	ASP DAVID W	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007562	MONTGOMERY JALEYA L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007593	DEVERS JOANNA D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007615	ELDRIGE EDWARD M	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007616	FRANZEN DAVID D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007624	CANTRIL CAROL A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007724	JIMMERSON SHANTILL D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007790	TAYLOR DESAREE M	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007814	JOHNSON DIANE M	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007825	HADLEY WENDE S	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007828	THING KAMALI	COMMUNITY SERVICES	183.33

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02-SEP-2019 GA 202007835	MCNEIL SARTARTIA	COMMUNITY SERVICES	500.00
			<b>Payment Total: 7,183.33</b>
<b>LANI BAKER</b>			
02-SEP-2019 GA 202007637	WANSINK PHILIP C	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>LATONYA WRIGHT</b>			
02-SEP-2019 GA 202007696	HAYNES DONNA R	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007727	TOWNSELL SUSAN K	COMMUNITY SERVICES	300.00
			<b>Payment Total: 800.00</b>
<b>LAWRITER LLC</b>			
7705	LAWRITER - FY 2020	CORRECTION SYSTEM	650.00
			<b>Payment Total: 650.00</b>
<b>LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO</b>			
29-AUG-2019CR19754	JEFFREY LEUSCHEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	560.00
			<b>Payment Total: 560.00</b>
<b>LEFLER KUEHL &amp; BURNS</b>			
30-AUG-2019CI153182	JOSEPH E. KUEHL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	2,856.66
			<b>Payment Total: 2,856.66</b>
<b>LIFE INSURANCE COMPANY OF NORTH AMERICA</b>			
0476226455 0000 090119 19244 6	SEP 2019 LONG TERM DISABILITY DC MED INS	MEDICAL INSURANCE	42,579.20
			<b>Payment Total: 42,579.20</b>
<b>LIFT SOLUTIONS INC</b>			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
01S2192510	Repair of Fork Lift	PURCHASING	507.26
01S2194680	Repair fork lift	PURCHASING	1,264.87
			<b>Payment Total: 1,772.13</b>
<b>LINDA C MCGUIRE</b>			
02-SEP-2019 GA 202007575	BANKS JOHN D	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>LINDENWOOD LLC</b>			
02-SEP-2019 GA 202007457	POOLE ROXANNE	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007498	HEARST CYNTHIA	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007515	PENNY JAMES A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007520	BENNETT ROMANDA D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007521	EDWARDS KATIE M	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007565	SWIFT HIYATA	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007638	JAMES THENA L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007645	BENSON MELODY A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007648	FINCH-TEALER ADRIAN D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007652	HUMPHREY LAJEWEL S	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007671	COLEMAN JEWEL R	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007674	GREENE BLAKE A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007740	PETERSON TEAH D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007741	SANDFORD DONALD J	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007744	SMITH INEZ E	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007748	BROWN TOBIE L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007799	GREEN JOHN JR L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007840	DOTSON DAWN D	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007841	JOHNSON DAVID A	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007842	LEVERING IDA M	COMMUNITY SERVICES	500.00
			<b>Payment Total: 10,000.00</b>
<b>LUSTGARTEN &amp; ROBERTS PC LLO</b>			
03-SEP-2019BD049599JV180001784	BRITT DUDZINSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	601.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 601.00</b>
<b>LYNNETTE M SANDERS</b>			
02-SEP-2019 GA 202007578	GRAY JANISHA D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>MARCO TECHNOLOGIES LLC</b>			
INV6616531	CSD - Contract base rate charge for the 08/01/2019 to 08/31/2019 billing period	TREASURER	41.02
INV6616531	CSD - Contract usage charge for the 07/01/2019 to 07/31/2019 billing period	TREASURER	2.54
INV6638881	Millard CSC - Contract base rate charge for the 08/09/2019 to 09/08/2019 billing period	TREASURER	128.22
INV6638882	Midtown CSC - Contract base rate charge for the 08/07/2019 to 09/06/2019 billing period	TREASURER	166.08
INV6638882	Midtown CSC - Contract usage charge for the 07/07/2019 to 08/06/2019 billing period	TREASURER	95.33
INV6638882	Midtown CSC - Supply Freight Fee	TREASURER	5.00
			<b>Payment Total: 438.19</b>
<b>MARGARET M ZARBANO</b>			
30-AUG-2019 PR16-488	MARGARET M. ZARBANO:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	825.00
			<b>Payment Total: 825.00</b>
<b>MARION &amp; CAMPBELL PROPERTIES LLC</b>			
02-SEP-2019 GA 202007672	DIXON DELICEA M	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>MARTIN L NELSON</b>			
02-SEP-2019 GA 202007513	MCGUIRE JASON D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>MARY S MCKEEVER RPR CRR</b>			

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-AUG-2019-1	ST V GONZALEZ-GARCIA CR18-4300 DEPO OF EVELYN MEJIA Y.SOSA - PUB DEF	PUBLIC DEFENDER	86.25
			<b>Payment Total: 86.25</b>
<b>MATHESON TRI GAS INC</b>			
20244683	SUPPLIES	COUNTY ROAD	559.00
			<b>Payment Total: 559.00</b>
<b>MAUREEN G VENZEN</b>			
02-SEP-2019 GA 202007641	WRIGHT SHERMAN E	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>MCGOUGH LAW PC LLO</b>			
30-AUG-2019CR191560	NATHAN S LAB:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	17.20
30-AUG-2019CR191560	NATHAN S LAB:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,224.00
			<b>Payment Total: 1,241.20</b>
<b>MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC</b>			
61659207	INV 61659207 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	19.94
61773078	INV 61773078 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	7.98
61783230	INV 61783230 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	2,060.40
62304700	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	245.70
62304700	BOOST STRAWBERRY 8OZ TETRA BRICKS 27/CS # 4390067639 MCKESSON	UNSPECIFIED	216.00
62304700	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS MCKESSON	UNSPECIFIED	505.20
62304700	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803 MCKESSON	UNSPECIFIED	1,678.50
			<b>Payment Total: 4,733.72</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
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**MEDLINE INDUSTRIES INC**

1885644482	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	1,092.80
1885644482	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	62.36
1885644482	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	UNSPECIFIED	362.50
1885644482	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	1,148.90
1885644482	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	UNSPECIFIED	356.70
1885644482	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	54.75

**Payment Total: 3,078.01**

**MENARDS INC**

74967	MENARDS RALSTON INV.74967 DTD.8.9.19 . . . AL	PUBLIC PROPERTY	105.06
75205	MENARDS RALSTON INV.75205 DTD.8.12.19 . . CORR	PUBLIC PROPERTY	52.48
75481	MENARDS RALSTON INV.75481 DTD.8.15.19 PLIERS & FLSHLTS . . CORR	PUBLIC PROPERTY	210.59
75534	MENARDS RALSTON INV.75534 DTD. 8-16-19 (55) SHTS PLYWD. . ZW . . HOSP	HEALTH CENTER	1,232.86
36574-1	2 MENARDS OMAHA INV.36574 DTD. 7.30.19 @ SHERIFF . . .GT	PUBLIC PROPERTY	12.99
36609	1 MENARDS OMAHA INV.36609 DTD.7.30.19@SHOP . . .GT	PUBLIC PROPERTY	34.31
36667	3 MENARDS OMAHA INV.36667 DTD.7.31.19 @ SHOP . . .GT	PUBLIC PROPERTY	89.88
37596	4 MENARDS OMAHA INV.37596 DTD. 8.14.19 VAR.LOC. . . .GT	PUBLIC PROPERTY	28.70
37604	5 MENARDS OMAHA INV.37604 DTD. 8.14.19 @ SHERIFF . . .GT	PUBLIC PROPERTY	41.85
38257	Supplies Menards 583011	LANDFILL SITE	117.12

**Payment Total: 1,925.84**

**METROPOLITAN UTILITIES DISTRICT**



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007451	LOPEZ PATSY A 112000026570	COMMUNITY SERVICES	30.67
02-SEP-2019 GA 202007462	BENNETT EMORY D 112000085985	COMMUNITY SERVICES	71.13
02-SEP-2019 GA 202007512	EISENAUER KRISTIE L 110000305354	COMMUNITY SERVICES	9.09
02-SEP-2019 GA 202007597	SWILOR DIANNE M 112000104932	COMMUNITY SERVICES	179.00
02-SEP-2019 GA 202007610	KRAMER JUDY M 110000258319	COMMUNITY SERVICES	56.75
02-SEP-2019 GA 202007619	PETERSON HUGO A 110000177712	COMMUNITY SERVICES	30.50
02-SEP-2019 GA 202007634	WHITE CALVIN L 110000102485	COMMUNITY SERVICES	164.00
02-SEP-2019 GA 202007656	MCCOY JASON S 110000258319	COMMUNITY SERVICES	56.75
02-SEP-2019 GA 202007660	LIVINGSTON JAMES L 112000087615	COMMUNITY SERVICES	82.22
02-SEP-2019 GA 202007668	BERANEK MICHAEL S 112000071947	COMMUNITY SERVICES	45.06
02-SEP-2019 GA 202007683	PARROTT TIMOTHY E 110000362817	COMMUNITY SERVICES	69.00
02-SEP-2019 GA 202007694	BRENNAN KATHLEEN M 110000089659	COMMUNITY SERVICES	44.82
02-SEP-2019 GA 202007700	MOTEN SOMMER E 112000052571	COMMUNITY SERVICES	26.00
02-SEP-2019 GA 202007706	FLECK KENNETH R 112000121320	COMMUNITY SERVICES	23.65
02-SEP-2019 GA 202007722	FLECK ROBERT JR 112000121320	COMMUNITY SERVICES	11.83
02-SEP-2019 GA 202007730	WILKINSON SEQUOIA L 110000359947	COMMUNITY SERVICES	18.19
02-SEP-2019 GA 202007747	BROOKS LEWIS B 112000098952	COMMUNITY SERVICES	35.44
02-SEP-2019 GA 202007764	PHILLIP CHARLES E 110000294695	COMMUNITY SERVICES	125.00
02-SEP-2019 GA 202007776	STILLE PATTI J 112000162982	COMMUNITY SERVICES	128.13
02-SEP-2019 GA 202007782	COANNER MARCEAL Y 112000009387	COMMUNITY SERVICES	44.36
02-SEP-2019 GA 202007784	FLOWERS HOWARD L 110000193456	COMMUNITY SERVICES	47.64
02-SEP-2019 GA 202007816	MEIER MARK A 112000156940	COMMUNITY SERVICES	70.41

**Payment Total: 1,369.64**

## MICHAEL P CONNOR

26-AUG-2019	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	157.76
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**Payment Total: 157.76**

## MIDLAND SCIENTIFIC INC

5960694	ITEM BJ 299-4: 4L DICHLOROMETHANE (CASE)	SHERIFF	140.21
5960694	ITEM MSI A0444-2.5L: AMMONIUM HYDROXIDE 2.5L	SHERIFF	20.45
5962165	ITEM AGILENT CP17970: AGILENT GAS CLEAN	SHERIFF	317.58

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
5962165	FILTER OXYGEN ITEM AGILENT CP17971: AGILENT GAS CLEAN FILTER MOISTURE	SHERIFF	177.25
5963579	ITEM SIGMA A71328-5G: 4-AMINOPHENOL (5 GRAMS)	SHERIFF	23.91
			<b>Payment Total: 679.40</b>
<b>MIDWEST MEDIVAN TRANSPORT COMPANY</b>			
1100615	DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 958279	HEALTH CENTER	45.00
			<b>Payment Total: 45.00</b>
<b>MIDWEST SPECIAL SERVICES INC</b>			
363996	1 Extradition	COUNTY ATTORNEY	500.00
363996	2 Extradition	COUNTY ATTORNEY	271.00
364050	2 Extradition	COUNTY ATTORNEY	229.00
364050	3 Extradition	COUNTY ATTORNEY	500.00
364050	4 Extradition	COUNTY ATTORNEY	500.00
364050	5 Extradition	COUNTY ATTORNEY	191.50
			<b>Payment Total: 2,191.50</b>
<b>MODERN MARKETING INC</b>			
MMI133624	CUSTOM MOOD PENCILS	SHERIFF	1,650.00
MMI133624	SHIPPING	SHERIFF	48.67
			<b>Payment Total: 1,698.67</b>
<b>MONAGHAN CORPORATION</b>			
186679	PNG0030 - Tide	CORRECTION SYSTEM	223.80
			<b>Payment Total: 223.80</b>
<b>MONARCH OIL COMPANY</b>			
C10052-2	BALANCE DUE ON PROJECT C-28(562)C	COUNTY ROAD	16,682.06
C10052-2	MICROSURFACING PROJECT C-28(562)C	COUNTY ROAD	272,874.44

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
C10053-1	BALANCE DUE ON PROJECT C-28(569)C	COUNTY ROAD	145,960.00
C10053-1	PROJECT C-28(569)C 2019 MICROSURFACING	COUNTY ROAD	474,259.40
C10053-3	MICROSURFACING PROJECT C-28(562)C	COUNTY ROAD	29,923.81
<b>Payment Total:</b>			<b>939,699.71</b>

## MONICA GREEN KRUGER PC LLO

03-SEP-2019MK048404JV180000253	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	153.50
03-SEP-2019MK048407JV130000708	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	229.00
03-SEP-2019MK049315JV190001122	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	350.00
03-SEP-2019MK049317JV190000852	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	623.00
03-SEP-2019MK049318JV150001661	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	378.00
03-SEP-2019MK049323JV160000027	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	245.00
03-SEP-2019MK049324JV190000856	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	315.00
03-SEP-2019MK049325JV170001538	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	336.00
03-SEP-2019MK049327JV120002438	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	686.00
03-SEP-2019MK049328JV150001493	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.50
03-SEP-2019MK049328JV170000789	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.50
03-SEP-2019MK049391JV190000186	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	413.00
03-SEP-2019MK049392JV170000915	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	364.00
03-SEP-2019MK049393JV170001394	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00
03-SEP-2019MK049394JV170002335	MONICA KRUGER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
03-SEP-2019MK049394JV170002335	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
03-SEP-2019MK049397JV190000871	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
03-SEP-2019MK049398JV170001619	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
03-SEP-2019MK049464JV190001226	MONICA KRUGER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
03-SEP-2019MK049464JV190001226	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	196.00
03-SEP-2019MK049512JV190001325	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
<b>Payment Total:</b>			<b>5,059.90</b>

## MOONEY LAW OFFICES

30-AUG-2019CR19826	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	520.00
<b>Payment Total:</b>			<b>520.00</b>

## MPI OAK PLAZA INC

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

Run Date: 06-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
03-SEP-2019-1	4 OF 12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
03-SEP-2019	4 OF 12 RENT 8303-07 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
			<b>Payment Total: 14,843.74</b>
<b>MYHANH CHE</b>			
16-AUG-2019	CR19-1219 ST V NGUYEN VIETNAMESE INTERPRETER 8/16/2019 M.DVORAK - PUB DEF	PUBLIC DEFENDER	70.00
			<b>Payment Total: 70.00</b>
<b>NEBRASKA FURNITURE MART INC</b>			
70420504	Sanus Tilt Mount QMT35	COMMUNITY MENTAL HEALTH CENTER	35.00
70413442	FURNITURE/FIXTURE DIST CRT	DISTRICT COURTS	111.99
70413442	(6) SKU# 52474384 GE 1.6cf Microwave Stainless Steel @ 157.00 each + Delivery charges	DISTRICT COURTS	1,000.00
70413442	(6) SKU# 52800703 Danby 3.1cf Compact Refrigerator Stainless Steel @ 180.00 each	DISTRICT COURTS	1,000.00
			<b>Payment Total: 2,146.99</b>
<b>NEBRASKA NOTARY ASSOCIATION INC</b>			
03-SEP-2019	NOTARY RENEWAL CHERYL PHILLIP - JUV CRT	JUVENILE COURT	105.95
			<b>Payment Total: 105.95</b>
<b>NEBRASKA STATE PATROL</b>			
1178165	DCHC NSP FOR BACKGROUND CHECKS INV 1178165	HEALTH CENTER	452.50
			<b>Payment Total: 452.50</b>
<b>NEBRASKA WEED CONTROL ASSOCIATION</b>			
29-AUG-2019	MIKE REED REGSTR TRAINING RECERT DC ENVIRO SVCS	ENVIRONMENTAL SERVICES	120.00
			<b>Payment Total: 120.00</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>NEIGHBORHOOD PROPERTY INVESTORS LLC</b>			
02-SEP-2019 GA 202007623	PRUITT STEVEN E	COMMUNITY SERVICES	400.00
			<b>Payment Total: 400.00</b>
<b>NEOM GARDEN VALLEY MHP LLC</b>			
02-SEP-2019 GA 202007705	FLECK KENNETH R	COMMUNITY SERVICES	109.10
02-SEP-2019 GA 202007721	FLECK ROBERT JR	COMMUNITY SERVICES	109.10
			<b>Payment Total: 218.20</b>
<b>NEW FLORENCE LLC</b>			
02-SEP-2019 GA 202007533	BILLINGTON VICTORIA R	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>NEW HORIZONS COMPUTER LEARNING CENTER</b>			
INV-492496-S5P8J2	OLACC24YR1-80002 - OLA 1 Year - New Horizons IT - Complete Collection for 2 students	TREASURER	5,700.00
			<b>Payment Total: 5,700.00</b>
<b>NOLL HUMAN RESOURCE SERVICES</b>			
1900631	DCHC TEMP STAFFING NOLL FOR MED REC INV 1900631	HEALTH CENTER	1,041.00
			<b>Payment Total: 1,041.00</b>
<b>NUTS &amp; BOLTS INC</b>			
616732	BAL DUE FOR FREIGHT	COUNTY ROAD	7.00
616732	FOOD GRADE SILICONE LUBE (ITEM #21056)	COUNTY ROAD	84.72
			<b>Payment Total: 91.72</b>
<b>OBC &amp; ASSOCIATES LLC</b>			
02-SEP-2019 GA 202007608	AVANT REGINALD D	COMMUNITY SERVICES	500.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 500.00</b>
<b>OHARCO DISTRIBUTION</b>			
687596-001	Drop Box for Dealer CSC @ Fitz	TREASURER	75.84
981803-002	OHARCO INV.681803-002 DTD.7.31.19 TRIM @ .HOSP. .ZACH	HEALTH CENTER	106.77
			<b>Payment Total: 182.61</b>
<b>OMAHA COMMUNITY BROADCASTING</b>			
2019-529-10-LUMP SUM/FINAL	VISITOR PROMOTION FUNDING	TOURISM	55,000.00
			<b>Payment Total: 55,000.00</b>
<b>OMAHA COMPOUND CO</b>			
185454A	LID CUSTARD DISH 6OZ 1000/CS COMET OPS-6 OM COMPOUND	UNSPECIFIED	915.00
186648	LID DART 12JL 500/CS	UNSPECIFIED	86.00
186648	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	682.50
186648	12 OZ STYRO BOWL 500/CS	UNSPECIFIED	243.50
			<b>Payment Total: 1,927.00</b>
<b>OMAHA DOOR &amp; WINDOW CO INC</b>			
ORD0079188	ODW SPRAY LUBE INV.ORD0079188 DATED 8/21/19 PP	PUBLIC PROPERTY	345.12
			<b>Payment Total: 345.12</b>
<b>OMAHA DOUGLAS PUBLIC BUILDING COMMISSION</b>			
23-AUG-2019-5	Monthly Parking	COUNTY CLERK	180.00
23-AUG-2019-2	PARKING PERMIT 2708 OCT NOV DEC 2019 ERIK FREDERICK - DIST CRT	DISTRICT COURTS	180.00
23-AUG-2019-3	784 PARKING OCT-DEC 2019 DC CLERK DIST COURT	CLERK OF THE DISTRICT COURT	180.00
23-AUG-2019-4	PARKING OCT NOV DEC 2019 PERMIT 1335	COUNTY JUDGE	195.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
23-AUG-2019-4	MYCHELLE WILLIAMSON - COUNTY CRT PARKING OCT NOV DEC 2019 PERMIT 2751 WENDY MOORE - COUNTY CRT	COUNTY JUDGE	180.00
23-AUG-2019-6	ODPBC Inv. dated 8/23/19	ADMINISTRATIVE OFFICES	120.00
8617	ODPBC PARKING GARAGE - CO COURT	COUNTY JUDGE	171.50
<b>Payment Total: 1,206.50</b>			

## OMAHA HOUSING AUTHORITY

02-SEP-2019 GA 202007444	JONES HOWARD JR	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007488	EDWARDS LAWANDA C	COMMUNITY SERVICES	16.67
02-SEP-2019 GA 202007503	ANSON RYAN R	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007505	PETERS DAVID R	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007508	ASHWORTH ERWIN JR J	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007514	O'CONNELL PATRICIA A	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007524	CLARK REGINALD	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007526	HOOF COURTNIIE P	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007555	CUTLER LAVELL R	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007568	COLLIER JACQUELINE	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007594	YINDRICK KIMBERLY A	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007603	BLAKE PATRICIA C	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007625	CRISS LARRY SR W	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007628	HILL ELISHA A	COMMUNITY SERVICES	450.00
02-SEP-2019 GA 202007651	HORNE LINDA K	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007658	WILSON DELORIS C	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007661	BUTLER-SCHMIDT	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007673	GAMBLE NORMAN SR	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007675	HANSEN GARY JR L	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007676	LEGGs ALEXANDRIA D	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007680	MARTINEZ THEODORA M	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007701	NAWROCKI HARRY L	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007728	TURNER CURTIS E	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007749	CASEBEER PATRICIA A	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007752	HAYDEN FRANK JR L	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007754	PROCTOR SHARON D	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007757	SMITH MELISSA S	COMMUNITY SERVICES	50.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007760	KIRBY AMANDA L	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007791	TAYLOR WILLIE F	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007798	GIROUX BRIAN W	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007803	SPANGLER BRENDA J	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007815	KURIA STEPHEN K	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007824	DENNIN SHANNON M	COMMUNITY SERVICES	50.00
02-SEP-2019 GA 202007849	DEAN LYNNE M	COMMUNITY SERVICES	50.00
			<b>Payment Total: 2,066.67</b>

## OMAHA PUBLIC POWER DISTRICT

02-SEP-2019 GA 202007437	FITZJARRELL SANDRA D 4013286397	COMMUNITY SERVICES	58.77
02-SEP-2019 GA 202007452	LOPEZ PATSY A 1913625392	COMMUNITY SERVICES	30.92
02-SEP-2019 GA 202007461	BENNETT EMORY D 8654300061	COMMUNITY SERVICES	42.50
02-SEP-2019 GA 202007475	NEWSON LEROY B 3934159571	COMMUNITY SERVICES	48.28
02-SEP-2019 GA 202007511	EISENAUER KRISTIE L 0201379594	COMMUNITY SERVICES	41.50
02-SEP-2019 GA 202007519	URIEL JONATHON A 7261351035	COMMUNITY SERVICES	56.84
02-SEP-2019 GA 202007535	ROBERTS RETA L 0321130500	COMMUNITY SERVICES	52.25
02-SEP-2019 GA 202007596	SWILOR DIANNE M 8409100061	COMMUNITY SERVICES	77.85
02-SEP-2019 GA 202007611	KRAMER JUDY M 7267563934	COMMUNITY SERVICES	54.75
02-SEP-2019 GA 202007618	PETERSON HUGO A 3399150386	COMMUNITY SERVICES	39.50
02-SEP-2019 GA 202007622	MAKELL ANDRE M 4678300041	COMMUNITY SERVICES	83.63
02-SEP-2019 GA 202007629	HILL ELISHA A 3361908761	COMMUNITY SERVICES	184.00
02-SEP-2019 GA 202007633	WHITE CALVIN L 6547300030	COMMUNITY SERVICES	110.00
02-SEP-2019 GA 202007644	AHMED MOHAMED A 3006818224	COMMUNITY SERVICES	90.86
02-SEP-2019 GA 202007649	FORBES FRANCES H 4061000041	COMMUNITY SERVICES	57.07
02-SEP-2019 GA 202007655	MCCOY JASON S 7267563934	COMMUNITY SERVICES	54.75
02-SEP-2019 GA 202007659	LIVINGSTON JAMES L 4306224446	COMMUNITY SERVICES	95.00
02-SEP-2019 GA 202007666	HINMAN TROY L 5974246173	COMMUNITY SERVICES	79.01
02-SEP-2019 GA 202007667	BERANEK MICHAEL S 3769511041	COMMUNITY SERVICES	46.93
02-SEP-2019 GA 202007670	CHRISTIANSON TAWNIA L 3794298056	COMMUNITY SERVICES	44.00
02-SEP-2019 GA 202007678	LARKIN GARDNER B 7044734202	COMMUNITY SERVICES	67.05
02-SEP-2019 GA 202007684	PARROTT TIMOTHY E 1225644068	COMMUNITY SERVICES	53.00
02-SEP-2019 GA 202007687	WHITEDRESS ALANA S 4428195681	COMMUNITY SERVICES	120.00
02-SEP-2019 GA 202007693	BRENNAN KATHLEEN M 7674940071	COMMUNITY SERVICES	37.61
02-SEP-2019 GA 202007698	MCGEORGE DANIEL J 3644386137	COMMUNITY SERVICES	75.50



**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
02-SEP-2019 GA 202007699	MOTEN SOMMER E 3104300021	COMMUNITY SERVICES	155.00
02-SEP-2019 GA 202007704	SCOTT CAMILLIA A 6097300020	COMMUNITY SERVICES	107.00
02-SEP-2019 GA 202007707	FLECK KENNETH R 7057300050	COMMUNITY SERVICES	254.05
02-SEP-2019 GA 202007723	FLECK ROBERT JR 7057300050	COMMUNITY SERVICES	127.03
02-SEP-2019 GA 202007729	WILKINSON SEQUOIA L 1854867975	COMMUNITY SERVICES	78.58
02-SEP-2019 GA 202007746	BROOKS LEWIS B 4414300001	COMMUNITY SERVICES	61.46
02-SEP-2019 GA 202007762	CRAIG ELIZABETH 8793523759	COMMUNITY SERVICES	73.60
02-SEP-2019 GA 202007763	PHILLIP CHARLES E 4925805589	COMMUNITY SERVICES	25.00
02-SEP-2019 GA 202007775	STILLE PATTI J 7528081735	COMMUNITY SERVICES	187.97
02-SEP-2019 GA 202007786	HARRIS JACKLYN M 2835296732	COMMUNITY SERVICES	21.76
02-SEP-2019 GA 202007833	HOSCHAR CHRISTY L 5734058174	COMMUNITY SERVICES	61.31
02-SEP-2019 GA 202007844	THEISEN JASON M 6820000080	COMMUNITY SERVICES	100.00
29-AUG-2019	3 OF 12 ELECTRIC USAGE - VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	24,555.19
20-AUG-2019	OPPD	DO/CO EXTENSION SERVICE	2,626.60

**Payment Total: 30,136.12**

**OPC DIRECT**

1020279	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	5,840.00
1020284	CANARY BOND PAPER 8 1/2 X 11 10/CS STATE CON# 14576 OC	UNSPECIFIED	207.50
1020284	PAPER V 20# WHITE 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	458.00
1020284	VELLUM 67 LB 8 1/2 X 11 WHITE 2M/CS STATE CONT# 14576 OC	UNSPECIFIED	409.16

**Discounts: -69.15  
Payment Total: 6,845.51**

**PAMELA A DUNCAN**

20190802WIC	INVOICE 20190802WIC - AUGUST 2019 SERVICES	HEALTH DEPARTMENT	180.00
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**Payment Total: 180.00**

**PANERA BREAD**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
60800611773185	Panera Inv. #60800611773185	MISCELLANEOUS GENERAL	232.08
608006214392	INV. #608006214392 LUNCH FOR JUDGES MEETING DOUG JOHNSON, JUDGE BURNS, JUDGE DOUGHERTY, JUDGE COFFEY, JUDGE BATAILLON, JUDGE DERR, JUDGE GLEASON, JUDGE OTEPKA, JUDGE MASTELLER, JUDGE PANKONIN, JUDGE RANDALL, JUDGE RETELSDORF, JUDGE SCHATZ,	DISTRICT COURTS	148.78
<b>Payment Total: 380.86</b>			
<b>PARK MEADOW MHC LLC</b>			
02-SEP-2019 GA 202007602	BUELTEL BRYAN K	COMMUNITY SERVICES	326.26
02-SEP-2019 GA 202007773	OSBORNE MELODY J	COMMUNITY SERVICES	465.00
<b>Payment Total: 791.26</b>			
<b>PAYLESS OFFICE PRODUCTS INC</b>			
3057278-0	Asst. Chief Deputy desk for new location	TREASURER	1,214.89
3061997-0	MISC OFFICE SUPPLIES	TREASURER	1,360.66
3075325-0	Misc office supplies	PURCHASING	468.16
3077854-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	255.00
3085158-0	BALANCE NEEDED FOR JULY 2019 INVS. - OFFICE SUPPLIES	COMMUNICATIONS	411.58
3085903-0	BALANCE NEEDED FOR JULY 2019 INVS. - OFFICE SUPPLIES	COMMUNICATIONS	25.82
3090184-0	Office supplies for 911 Fitz Project	COMMUNICATIONS	192.68
3090184-1	BALANCE NEEDED FOR JULY 2019 INVS. - OFFICE SUPPLIES	COMMUNICATIONS	32.82
3090184-1	Office supplies for 911 Fitz Project	COMMUNICATIONS	43.17
C3085158-0	BALANCE NEEDED FOR JULY 2019 INVS. - OFFICE SUPPLIES	COMMUNICATIONS	-25.82
<b>Payment Total: 3,978.96</b>			
<b>PCS INC</b>			
159792	DEBIT CALLING - IBA* INV#159792- AUGUST	CORRECTION SYSTEM	75,649.97

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 75,649.97</b>
<b>PETER FARKAS</b>			
02-SEP-2019 GA 202007630	BROWN MARY A	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>PETROLEUM TRADERS CORPORATION</b>			
1444657	FASTER-ORD# 6005852 ; Inv# 1444657, 8/26/2019, BOL 1535700, 5001 GALLONS UNLEADED	INVENTORY FUND	9,453.39
1444657	FASTER-ORD# 6005853 ; Inv# 1444657, 8/26/2019, BOL 1535701, 3000 GALLONS # 2 DIESEL	INVENTORY FUND	6,120.60
1447239	FASTER-ORD# 6005864 ; Inv# 1447239, 8/30/2019, BOL 1536399, 3001 gallons DIESEL	INVENTORY FUND	5,672.79
1447239	FASTER-ORD# 6005865 ; Inv# 1447239, 8/30/2019, BOL 1536398, 3001 GALLONS UNLEADED	INVENTORY FUND	6,122.64
			<b>Payment Total: 27,369.42</b>
<b>PHOENIX SUPPLY LLC</b>			
17928	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTION SYSTEM	411.00
17928	D15C - DEODORANT 1.5 OZ., 96 PER CASE	CORRECTION SYSTEM	555.20
17928	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTION SYSTEM	740.00
17928	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTION SYSTEM	739.60
17928	TBSEC - THOOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTION SYSTEM	226.60
			<b>Payment Total: 2,672.40</b>
<b>PLAINS EQUIPMENT GROUP</b>			
2256542	Parts and repair Plains Equip Grp 583011	LANDFILL SITE	126.24
			<b>Payment Total: 126.24</b>
<b>PMR PROPERTIES</b>			
02-SEP-2019 GA 202007468	RITCHEY ALAN K	COMMUNITY SERVICES	500.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
02-SEP-2019 GA 202007522	BROWNE JOANNE L	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007679	LESTER ANTOINETTE L	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,500.00</b>

**POTTAWATTAMIE COUNTY IOWA**

19006300	CI19-5446 KINNISON & KINNISON V ACEVES SVD 8/14/19 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19006787	CI19-6036 MEANS V LEE ALT SVD 8/08/19 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19006906	CI19-6164 VEAZEY V SCOTT NOT SVD 8/17/19 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19007127	CI19-5849 SALINAS & GUARDADO RAMOS V SIEMER SVD 8/17/19 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19007382	CI19-6409 LUVAVL V BADILLO SVD 8/22/19 - DIST CRT ADMIN	DISTRICT COURTS	36.00
			<b>Payment Total: 180.00</b>

**POWER DMS**

29881	Inv 29881 Power DMS Calea subscription	COMMUNICATIONS	450.00
			<b>Payment Total: 450.00</b>

**P J MORGAN REAL ESTATE**

03-SEP-2019-1	4 OF 12 RENT 411 N 84TH ST	OUTSIDE OFFICE EXPENSE	9,907.48
03-SEP-2019	4 OF 12 RENT 5730 S 144TH ST	OUTSIDE OFFICE EXPENSE	9,022.13
			<b>Payment Total: 18,929.61</b>

**QS/1**

000373719-2500	INV 000373719 FROM QS/1 FOR QUICK MAR	HEALTH CENTER	106.25
000377293-2500	INV 000377293 FROM QS/1 FOR CSREP, ELIG FEE, POWERLINE CLAIMS, SURESCRIPTS	HEALTH CENTER	843.33
			<b>Payment Total: 949.58</b>

**RAVI LLC**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 10-SEP-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
03-SEP-2019	OCT 2019 RENT - 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
			<b>Payment Total: 7,827.50</b>
<b>RAYMOND E THOMPSON</b>			
02-SEP-2019 GA 202007496	GRAVELLE YOLANDA	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>RAYMOND J CURTIS II</b>			
26-JUL-2019	REIMBURSEMENT SHUTTLE J CRNKOVICH DC JUV CRT	JUVENILE COURT	66.78
			<b>Payment Total: 66.78</b>
<b>READY MIXED CONCRETE CO</b>			
41062	Concrete Pad out at scalehouseReady mix concrete 582013	ENVIRONMENTAL SERVICES	949.62
			<b>Payment Total: 949.62</b>
<b>REGINA T MAKAITIS</b>			
03-SEP-2019RM049668JV180000341	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	265.00
03-SEP-2019RM049676JV170000973	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	402.75
03-SEP-2019RM049685JV150002105	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	351.50
			<b>Payment Total: 1,019.25</b>
<b>REINHART FOODSERVICE LLC</b>			
338395	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUVE	UNSPECIFIED	312.32
338395	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	123.45
338395	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	229.00
338395	EVAPORATED SKIM MILK 24/12 OZ.	UNSPECIFIED	103.08
338395	GLOVES, FOODHANDLER LARGE 100/BX	UNSPECIFIED	28.38
338395	RICE LONG GRAIN CONVERTED	UNSPECIFIED	119.25

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
338395	2/10#CONDITION UNCLE BEN SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	108.30
			<b>Payment Total: 1,023.78</b>
<b>RITA L MELGARES</b>			
03-SEP-2019RM048420JV190000884	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.50
03-SEP-2019RM049289JV170000882	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.18
03-SEP-2019RM049289JV170001954	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.19
03-SEP-2019RM049289JV180000782	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.19
03-SEP-2019RM049289JV180001084	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.19
03-SEP-2019RM049612JV180000021	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
			<b>Payment Total: 221.25</b>
<b>ROBERTA A CASEY</b>			
02-SEP-2019 GA 202007663	CASEY RHONDA A	COMMUNITY SERVICES	157.26
			<b>Payment Total: 157.26</b>
<b>ROBERT J LASSEK</b>			
02-SEP-2019 GA 202007793	WHITE JEFFERY A	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>ROCHESTER MIDLAND CORPORATION</b>			
INV00139183	boiler chiller chem	HEALTH CENTER	3,346.13
			<b>Payment Total: 3,346.13</b>
<b>ROSS A GIBILISCO</b>			
02-SEP-2019 GA 202007686	WHITEDRESS ALANA S	COMMUNITY SERVICES	280.00
			<b>Payment Total: 280.00</b>
<b>RUTH A HATTERMAN</b>			
02-SEP-2019 GA 202007753	KLEMISH JOSEPH F	COMMUNITY SERVICES	500.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 500.00</b>
<b>RYAN P YARBROUGH</b>			
08-AUG-2019	MILEAGE REIMBRSMNT	COMMUNICATIONS	133.40
			<b>Payment Total: 133.40</b>
<b>SAATHI LLC</b>			
02-SEP-2019 GA 202007477	BROWN MEE MEE	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007631	LEMAITRE KARL L	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,000.00</b>
<b>SALUHN D ISSAKU</b>			
02-SEP-2019 GA 202007516	TRIGGS GREGORY A	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>SALVATION ARMY</b>			
02-SEP-2019 GA 202007455	JELINEK JOSHUA P	COMMUNITY SERVICES	300.00
02-SEP-2019 GA 202007647	EVANS HUNTER C	COMMUNITY SERVICES	300.00
02-SEP-2019 GA 202007718	WALKER TARIQ J	COMMUNITY SERVICES	300.00
			<b>Payment Total: 900.00</b>
<b>SARAH B HORTMAN</b>			
V082319AD	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	62.64
			<b>Payment Total: 62.64</b>
<b>SARPY CASS DEPT HEALTH&amp;WELLNESS</b>			
14-AUG-2019	JULY 2019 WIC BFPC CLIENT SERVICES	HEALTH DEPARTMENT	3,131.46
			<b>Payment Total: 3,131.46</b>
<b>SARPY COUNTY NEBRASKA</b>			
620582	C110-9067010 ST V SANTIAGO GUZMAN SVD	DISTRICT COURTS	19.85

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
621982	7/18/2019 - DIST CRT ADMIN CI10-90739960 ST V MEMMEN SVD 7/24/2019 - DIST CRT ADMIN	DISTRICT COURTS	20.46
			<b>Payment Total: 40.31</b>
<b>SCHAEFER SHAPIRO LLP</b>			
30-AUG-2019 PR11-622	JESSICA PEALE DOUGLAS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	465.00
			<b>Payment Total: 465.00</b>
<b>SECURITY EQUIPMENT INC</b>			
511220	SECURITY ALARM MONITORING	TREASURER	840.00
			<b>Payment Total: 840.00</b>
<b>SHERWIN WILLIAMS CO</b>			
4743-1	INV. #4743-1 PAINT FOR JUDGE RANDALL'S JURY ROOM	DISTRICT COURTS	29.29
			<b>Payment Total: 29.29</b>
<b>SIENA FRANCIS HOUSE</b>			
02-SEP-2019 GA 202007456	MALMROS THOMAS E	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007469	ANDERS ERIC D	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007491	MOROZ DARRYL W	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007504	CUMBERLAND THOMAS M	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007523	KOTOULOU BABA A	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007576	BRADSHAW SANDRA	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007607	SORENSEN JOHN D	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007787	NELSON CHRISTIAN	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007792	TELLIS DEMETRIUS	COMMUNITY SERVICES	250.00
02-SEP-2019 GA 202007848	PIERSEE PAUL E	COMMUNITY SERVICES	250.00
29-AUG-2019 GA 202007846	PIERSEE PAUL E	COMMUNITY SERVICES	250.00
29-AUG-2019 GA 202007847	PIERSEE PAUL E	COMMUNITY SERVICES	250.00
			<b>Payment Total: 3,000.00</b>



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Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>SIMPLYWELL INC</b>			
INV887609	ENGAGE PROGRAM DC MED INS	MEDICAL INSURANCE	4,696.35
			<b>Payment Total: 4,696.35</b>
<b>SIRCHIE</b>			
0412332-IN	HEAT SEAL WRITE-BLOCK EVIDENCE BAG 10" X 12" SKU PWB03	SHERIFF	22.15
0412332-IN	HEAT SEAL WRITE-BLOCK EVIDENCE BAG 3" X 6" ITEM PWB01	SHERIFF	11.59
0412332-IN	POSSIBLE SHIPPING	SHERIFF	10.00
			<b>Payment Total: 43.74</b>
<b>SMITH LAW PC LLO</b>			
03-SEP-2019RS048414JV190000668	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.65
03-SEP-2019RS048414JV190000668	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	215.00
03-SEP-2019RS048583JV180001394	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	412.25
03-SEP-2019RS048626JV180001275	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	223.25
			<b>Payment Total: 852.15</b>
<b>SMITH SLUSKY POHREN &amp; ROGERS LLP</b>			
30-AUG-2019CR19574	ASHLEY L. ALBERTSEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	713.00
			<b>Payment Total: 713.00</b>
<b>SOCR INVESTMENTS</b>			
02-SEP-2019 GA 202007662	BARNES PHYLLIS A	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>SONYA M KENNEDY RPR CSR IA</b>			
SK-1447	ST V MEYER CR19-277 TRANSCRIPT Y.SOSA - PUB DEF	PUBLIC DEFENDER	168.00

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Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 168.00</b>
<b>STATE OF NEBRASKA</b>			
1181352	PHONE SVC CITY OF OMAHA NCIC/NCIS CHARGES	INVENTORY FUND	2,361.42
1181352	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	56.22
1181352	PHONE SVC 911 COMMUNICATIONS	COMMUNICATIONS	590.35
1178071	ACT 1927668 UI EXCHANGE JAN-JUNE 2019	COMMUNITY SERVICES	18.85
			<b>Payment Total: 3,026.84</b>
<b>STEPHANY A HYNES</b>			
02-SEP-2019 GA 202007525	EWING SHIMAR	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>SUH LAW OFFICE LLC</b>			
03-SEP-2019SS045855JV180001275	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	467.50
03-SEP-2019SS047224JV160000694	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	587.25
03-SEP-2019SS047226JV190000332	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	204.50
			<b>Payment Total: 1,259.25</b>
<b>TAMUNICA WILLIAMS</b>			
02-SEP-2019 GA 202007636	WILLIAMS STEVIE D	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>THOMAS G INCONTRO</b>			
03-SEP-2019TI038681JV170002060	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.50
			<b>Payment Total: 78.50</b>
<b>THOMAS R PRIESTINO</b>			
02-SEP-2019 GA 202007571	TRUITT CHRISTINE	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>

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Check Date: 10-SEP-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>THOMAS &amp; THOMAS COURT REPORTERS &amp; CERTIFIED LEGAL VIDEO LLC</b>			
408596	Court Reporting Board of Mental Health Hearings - Invoice #408612 & 408596	CLERK OF THE DISTRICT COURT	149.00
408612	Court Reporting Board of Mental Health Hearings - Invoice #408612 & 408596	CLERK OF THE DISTRICT COURT	500.50
			<b>Payment Total: 649.50</b>
<b>THOMSON REUTERS WEST</b>			
840794188	INV. #840794188 LIBRARY PLAN CHARGES JULY 2019	DISTRICT COURTS	3,309.10
			<b>Payment Total: 3,309.10</b>
<b>TIMOTHY L ASHFORD PC LLO</b>			
03-SEP-2019TA049606JV180001398	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.64
03-SEP-2019TA049606JV180001399	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.68
03-SEP-2019TA049606JV180001540	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.68
			<b>Payment Total: 230.00</b>
<b>TMS DESIGN SERVICES INC</b>			
0000043889	TMS Invoice # 43889	COMMUNITY MENTAL HEALTH CENTER	560.00
0000043915	TMS Invoice # 43915	COMMUNITY MENTAL HEALTH CENTER	576.00
0000043937	TMS Invoice # 43937	COMMUNITY MENTAL HEALTH CENTER	180.00
			<b>Payment Total: 1,316.00</b>
<b>TODD A CHAPPELL</b>			
02-SEP-2019 GA 202007750	CHAPPELL CALVIN G	COMMUNITY SERVICES	250.00
			<b>Payment Total: 250.00</b>
<b>TOIYA HIGGINS</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
02-SEP-2019 GA 202007751	ELLIS ANDRE J	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>TOTAL MAINTENANCE SOLUTIONS</b>			
616095	TMS SOUTH INV.616095 DTD8-16-19 SLOAN 1.6 GPF CLOSET A41A @ CORR	PUBLIC PROPERTY	250.46
			<b>Payment Total: 250.46</b>
<b>TRACKER PRODUCTS LLC</b>			
TPINV-002270	Encumber - Software solution for Evidence/Property.	CLERK OF THE DISTRICT COURT	2,700.00
			<b>Payment Total: 2,700.00</b>
<b>TRIAGE LLC</b>			
N31585	TRIAGE N31585	HEALTH CENTER	2,037.50
N33762	TRIAGE N33762	HEALTH CENTER	2,256.25
N34187	Triage N34187	HEALTH CENTER	1,600.00
N34610	Triage N34610	HEALTH CENTER	1,637.50
N34958	Triage N34958	HEALTH CENTER	2,056.25
			<b>Payment Total: 9,587.50</b>
<b>TROY L DUNN</b>			
02-SEP-2019 GA 202007732	DEVERS ADENE	COMMUNITY SERVICES	500.00
02-SEP-2019 GA 202007734	MANCHA JUAN P	COMMUNITY SERVICES	500.00
			<b>Payment Total: 1,000.00</b>
<b>ULINE</b>			
111573190	ITEM #H-3318: HARDWOOD CARPET END DOLLY 4" CASTERS	COUNTY ROAD	52.00
111573190	SHIPPING	COUNTY ROAD	16.40
111585205	ITEM #S-22728: EXTRA DUTY SORBENT ROLLS 30"X150'	COUNTY ROAD	190.00
111585205	SHIPPING	COUNTY ROAD	20.30

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
111661100	ITEM# S-7642-LOOPS (3 PKG / 100 PER PACKAGE)	HEALTH CENTER	30.00
111661100	ULINE SHIPPING	HEALTH CENTER	12.11
111674646	FREIGHT	COUNTY ROAD	106.02
111674646	H-3783 TOOL RACKS	COUNTY ROAD	270.00
111674646	H-4935 GATE VALVE	COUNTY ROAD	135.00
111674646	H-706 TOOL SET	COUNTY ROAD	171.00
111674646	S-15898Y DISPOSABLE PONCHO YELLOW	COUNTY ROAD	38.00
111674646	S-18539 STACKABLE BINS	COUNTY ROAD	338.40
111674646	S-8147 WIPES	COUNTY ROAD	186.00
<b>Payment Total:</b>			<b>1,565.23</b>

## UNIVERSITY OF NEBRASKA LINCOLN

BOSR-1856	YRBS 2018 OVERSAMPLE THRU 6/30/19 INCENTIVE > \$50	HEALTH DEPARTMENT	1,000.00
BOSR-1856	YRBS 2018 OVERSAMPLE THRU 6/30/19 INCENTIVE > \$50 - DCHD YRBS	HEALTH DEPARTMENT	0.00
BOSR-1856	YRBS 2019 INDIRECT FEES	HEALTH DEPARTMENT	303.29
BOSR-1856	YRBS 2019 INDIRECT FEES - DCHD YRBS	HEALTH DEPARTMENT	0.00
BOSR-1856	YRBS 2019 PERSONNEL	HEALTH DEPARTMENT	4,762.51
BOSR-1856	YRBS 2019 PERSONNEL - DCHD YRBS	HEALTH DEPARTMENT	0.00
<b>Payment Total:</b>			<b>6,065.80</b>

## UNIVERSITY OF NEBRASKA MEDICAL CENTER

0790002313	INVOICE #0790002313 FOR STD SCREENING SERVICES FOR DCHD CLINIC PATIENTS	HEALTH DEPARTMENT	3,196.20
0790002315	INVOICE #0790002315 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	HEALTH DEPARTMENT	1,102.00
2580000082	1 DNA Testing	COUNTY ATTORNEY	120.00
<b>Payment Total:</b>			<b>4,418.20</b>

## US FOODSERVICE INC

3184903	AMERICAN SHREDDED FEATHER CHEESE 4/5 20LB/CS USF# 2404473	UNSPECIFIED	50.59
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**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3184903	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ USF# 5790381	UNSPECIFIED	102.30
3184903	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF# 8214892	UNSPECIFIED	70.35
3184903	BBQ SAUCE 4/1GAL COOKIES BRAND USF# 1288869	UNSPECIFIED	250.50
3184903	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	119.24
3184903	BEETS DICED CANNED FCY 6/10 (PICKLED UNACCP) USF# 8330094	UNSPECIFIED	314.10
3184903	CAULIFLOWER 12/2# IQF USF# 6328132	UNSPECIFIED	175.00
3184903	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF# 5000286	UNSPECIFIED	106.84
3184903	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF# 3230034	UNSPECIFIED	52.20
3184903	CHERRIOS IND SSB 96/CS USF# 2013514	UNSPECIFIED	350.80
3184903	CHICKEN BREAST HALVES, BONELESS RAW 4OZ 12LB/CS IQF USF# 5874870	UNSPECIFIED	273.90
3184903	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 10LB/CS USF# 1831205	UNSPECIFIED	349.50
3184903	COOKIES LORNA DOONES 120/4 PK. USF# 8013021	UNSPECIFIED	52.26
3184903	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF# 4618256	UNSPECIFIED	222.60
3184903	DECAFFEINATED FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/1.25 LITER USF# 7666316	UNSPECIFIED	463.33
3184903	EGGS SCRAMBLED 6/5 LBS FROZEN USF# 831065	UNSPECIFIED	140.25
3184903	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE USF# 823013	UNSPECIFIED	28.78
3184903	FISH COD LOIN (NOT TAIL) PLAIN IQF RAW 40/4 OZ. 10LB/CS USF# 7100027	UNSPECIFIED	570.00
3184903	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF# 1007616	UNSPECIFIED	55.42
3184903	FRUIT COCKTAIL JUICE PACK. 6/10 USF# 7852015	UNSPECIFIED	225.60
3184903	GELATIN LEMON 12/24OZ USF# 2370666	UNSPECIFIED	41.72
3184903	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF	UNSPECIFIED	334.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	ITEM# 4734337		
3184903	GRAPE JELLY IND. 200 CNT 1/2 OZ USF# 3000247	UNSPECIFIED	137.70
3184903	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 12LB/CS USF# 313320	UNSPECIFIED	280.55
3184903	ICED TEA RASPBERRY SWEETENED SHELF STABLE 2/1.5GA USF# 1558428	UNSPECIFIED	218.37
3184903	ICED TEA UNSWEETENED SHELF STABLE 2/1.5GA USF# 9714312	UNSPECIFIED	349.10
3184903	INSTANT THICKENING AGENT 12/8 OZ. USF# 4062782	UNSPECIFIED	123.10
3184903	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ USF# 1117647	UNSPECIFIED	73.56
3184903	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ USF# 4165452	UNSPECIFIED	79.70
3184903	JUICE ORANGE FCY UNSWEET 12/46 OZ USF# 1146240	UNSPECIFIED	85.60
3184903	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF# 285379	UNSPECIFIED	108.10
3184903	KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
3184903	MANDARIN ORANGE WHOLE JUICE PACK.FCY 6/10 USF# 3333812	UNSPECIFIED	215.65
3184903	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	100.40
3184903	MIXED FRUIT SS CUP 36/4 OZ USF# 8301913	UNSPECIFIED	111.84
3184903	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	110.25
3184903	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	129.20
3184903	NOODLES EGG 1/2" FORTIFIED 2/5# USF# 6328678	UNSPECIFIED	58.80
3184903	PEACHES DICED YELLOW JUICE PACK. 6/10 USF# 9328147	UNSPECIFIED	91.20
3184903	PEAR DICED SS CUP 36/4 OZ USF# 5444237	UNSPECIFIED	111.84
3184903	PEAS GREEN 20# IQF USF# 8328247	UNSPECIFIED	198.90
3184903	PEPPER BLACK IND 3/1000 MALIBU 2 FLUTE/SPOUT USF # 3329323	UNSPECIFIED	75.25
3184903	PIE FILLING PEACH 6/10 USF# 8330995	UNSPECIFIED	256.12
3184903	POTATOES INSTANT MASHED 6/5.31 LB USF#	UNSPECIFIED	177.76

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
	3662492		
3184903	POTATO TRI TATOR 6/5#/CS USF# 8018475	UNSPECIFIED	49.56
3184903	PUDDING CHOC. IND. 48/3.5OZ/CS USF# 8102758	UNSPECIFIED	203.10
3184903	PUDDING VANILLA IND.48/3.5OZ/CS USF# 7102759	UNSPECIFIED	162.48
3184903	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	UNSPECIFIED	467.34
3184903	SALT IND. 2 FLUTE/SHAKE BREAK PK USF# 9329327	UNSPECIFIED	19.32
3184903	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	371.04
3184903	SUGAR POWERED POLY BAG CANE 12/2# USF# 1627215	UNSPECIFIED	74.82
3184903	SYRUP MAPLE IND CUP 100/ 1.5 OZ. USF# 3329349	UNSPECIFIED	49.15
3184903	TOMATO SAUCE FCY CALIFORNIA 6/10 USF# 7328503	UNSPECIFIED	85.76
3184903	TROPICAL FRUIT SS CUP 36/4 OZ USF# 5301916	UNSPECIFIED	111.84
3184903	TURKEY DICED .5" WHITE & DARK MEAT COOKED 10LB/CS USF# 7213879	UNSPECIFIED	108.70
3184903	WHITE CAKE MIX 6/5# USF# 9004847	UNSPECIFIED	117.04
3184903	YAMS LOUISIANA SYR. 6/10 USF# 6599075	UNSPECIFIED	237.35
3184903	YELLOW CAKE MIX 6/5# USF# 9002312	UNSPECIFIED	117.04
<b>Payment Total:</b>			<b>9,826.71</b>

## VERIZON WIRELESS

9836706602	1 Invoice #9836706602; Cellular Charges 07/24/19-08/23/19(WIC)	HEALTH DEPARTMENT	197.66
9836706602	2 Invoice #9836706602; Cellular Charges 07/24/19-08/23/19(PHEP)	HEALTH DEPARTMENT	43.58
9836706602	3 Invoice #9836706602; Cellular Charges 07/24/19-08/23/19(CRI)	HEALTH DEPARTMENT	43.58
9836706602	4 Invoice #9836706602; Cellular Charges 07/24/19-08/23/19(County)	HEALTH DEPARTMENT	606.23
9836706602	5 Invoice #9836706602; Cellular Charges 07/24/19-08/23/19(TB Control)	HEALTH DEPARTMENT	43.58
9836786131	INV 9836786131 VERIZON	REGISTER OF DEEDS	88.58
9836786135	Verizon Inv. #9836786135	ADMINISTRATIVE OFFICES	349.75



# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
9836786136	Invoice 9836786136 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.07
9836786143	1 Verizon invoice # 9836786143 July 24 - Aug 23 Criminal	COUNTY ATTORNEY	430.22
9836786143	2 Verizon invoice # 9836786143 July 24 - Aug 23 Civil	COUNTY ATTORNEY	43.58
9836786143	3 Verizon invoice # 9836786143 July 24 - Aug 23 Juvenile	COUNTY ATTORNEY	43.58
9836786148	VERIZON CELL PHONE INV#9836786148	ADULT PROBATION	1,210.97
9836786149	Invoice 9836786149 Verizon	JUVENILE COURT	40.01
9836786153	CELL PHONE MONTHLY CHARGES	COUNTY ROAD	1,654.12
9836786155	INV. #9836786155 MIFI CHARGES LAW LIBRARY	DISTRICT COURTS	40.01
			<b>Payment Total: 4,875.52</b>
<b>VICTORY APARTMENTS LLC</b>			
02-SEP-2019 GA 202007838	CLAUSEN GREGORY S	COMMUNITY SERVICES	50.00
28-AUG-2019 GA 202007836	CLAUSEN GREGORY S	COMMUNITY SERVICES	50.00
28-AUG-2019 GA 202007837	CLAUSEN GREGORY S	COMMUNITY SERVICES	50.00
			<b>Payment Total: 150.00</b>
<b>VIGILNET AMERICA LLC</b>			
1543791	ELECTRONIC MONITORING FOR HOME PROGRAM	YOUTH CENTER	2,509.76
			<b>Payment Total: 2,509.76</b>
<b>VOSS LIGHTING</b>			
11103114-00	2 VOSS 11103114-00 DTD. 8.7.19 BULBS JC ... HOSP	HEALTH CENTER	557.00
11103236-00	4 VOSS 11103114-00 DTD. 8.7.19 BLST JC ... HOSP	HEALTH CENTER	329.52
11103290-00	1 VOSS 11103290-00 DTD. 8.7.19 T8'S JC ... HOSP	HEALTH CENTER	375.00
11103396-00	3 VOSS 11103114-00 DTD. 8.7.19 BULBS JC ... HOSP	HEALTH CENTER	209.80
11103499-01	PHILLIPS PL-S 7W/827/2P/ALTO BULBS	YOUTH CENTER	87.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 1,558.32</b>
<b>WAGNER MEEHAN &amp; WATSON LLP</b>			
03-SEP-2019LM049597JV190000323	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	142.00
03-SEP-2019LM049600JV190000146	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00
03-SEP-2019LM049604JV190001238	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.00
			<b>Payment Total: 653.00</b>
<b>WEBER PLACE BACELINE LLC</b>			
03-SEP-2019	4 OF 12 RENT 7414-16 N 30TH ST.	OUTSIDE OFFICE EXPENSE	5,270.54
			<b>Payment Total: 5,270.54</b>
<b>WELLPATH LLC</b>			
CCS-54714	MEDICAL HEALTH SERVICES - JULY	CORRECTION SYSTEM	510,862.39
			<b>Payment Total: 510,862.39</b>
<b>WHITE AND JORGENSEN</b>			
03-SEP-2019BW049514JV180000442	BENJAMIN WHITE:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
			<b>Payment Total: 87.75</b>
<b>WILLSIE CAP &amp; GOWN LLC</b>			
99315	INV. 99315 - NEW JUDGE ROBE (GAF)	COUNTY JUDGE	129.00
99315	INV. 99315 - SHIPPING	COUNTY JUDGE	15.00
99345	INV. 99345 - NEW JUDGE ROBES (GAF)	COUNTY JUDGE	258.00
99345	INV. 99345 - SHIPPING	COUNTY JUDGE	15.00
			<b>Payment Total: 417.00</b>
<b>WINDSTREAM</b>			
31-JUL-2019	PHONE SVC - GENERAL ASSISTANCE	COMMUNITY SERVICES	4.08
31-JUL-2019	PHONE SVC - HEALTH CENTER	HEALTH CENTER	78.26
31-JUL-2019	PHONE SVC - HEALTH DEPT.	HEALTH DEPARTMENT	9.77

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
31-JUL-2019	PHONE SVC - JUV ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	0.02
31-JUL-2019	PHONE SVC - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	365.06
			<b>Payment Total: 457.19</b>
<b>WORLDWIDE TRAVEL STAFFING LIMITED</b>			
803000	World wide Invoice # 803000	COMMUNITY MENTAL HEALTH CENTER	2,607.00
			<b>Payment Total: 2,607.00</b>
<b>ZEE MEDICAL SERVICE</b>			
125-071529	Invoice 125-071529, First Aid Kit Supplies	GENERAL GARAGE	72.55
			<b>Payment Total: 72.55</b>
<b>ZIRMED INC</b>			
897945	DCHC ELECTRONIC CLAIMS ZIRMED INV 448213	HEALTH CENTER	715.26
			<b>Payment Total: 715.26</b>

**GRAND TOTAL**  
**2,828,988.73**