

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 11111 - GENERAL

ASSESSOR

501012 GENERAL OFFICE ASSESSOR

DOTCOMM

100004120
(NEGOTIABLE)

Invoice: 169969		
42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	92.96

501012 GENERAL OFFICE ASSESSOR Total: 92.96

ASSESSOR Total: 92.96

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

COUNTY CLERK

502011 ADMIN COUNTY CLERK

KRESGE FOUNDATION

<u>528538</u> (NEGOTIABLE)	Invoice: 05-JUL-2019	
	53113 - OTHER GRANTS	REFUND UNSPENT GRANT FUNDS 0.00

LEADING ADVANTAGE INC

<u>100004074</u> (NEGOTIABLE)	Invoice: 1919	
	42239 - PROFESSIONAL FEES - OTHER	1 professional services 500.00
	42239 - PROFESSIONAL FEES - OTHER	2 professional services 1,000.00

502011 ADMIN COUNTY CLERK Total: 1,500.00

502012 RECORDS COUNTY CLERK

DATASHIELD CORPORATION

<u>100004093</u> (NEGOTIABLE)	Invoice: 0052305	
	42252 - CONTRACT SERVICE	document purge per records retention schedules 1,854.01

502012 RECORDS COUNTY CLERK Total: 1,854.01

502013 FINANCE DEPARTMENT

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549	
	42252 - CONTRACT SERVICE	502013 CO CLERK - BOTTLED WATER 33.00

502013 FINANCE DEPARTMENT Total: 33.00

COUNTY CLERK Total: 3,387.01

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

TREASURER

503011 ADMINISTRATIVE DIVISION

BONICA L UNGER

<u>528169</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	426.88

CDW GOVERNMENT INC

<u>528185</u> (NEGOTIABLE)	Invoice: TDR8219		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	(3ea @ \$366.98) PDF Writer for Fay, Manzitto & Sansbury	1,100.94

MARCO TECHNOLOGIES LLC

<u>528362</u> (NEGOTIABLE)	Invoice: INV6549934		
	42252 - CONTRACT SERVICE	Dealer CSC - Contract base rate charge for the 07/11/2019 to 08/10/2019 billing period	128.00
	Invoice: INV6549935		
	42252 - CONTRACT SERVICE	Millard CSC - Contract usage charge for the 06/09/2019 to 07/08/2019 usage period	7.48
	42252 - CONTRACT SERVICE	Millard CSC-Contract base rate charge for the 07/09/2019 to 08/08/2019 billing period	128.22
	Invoice: INV6580350		
42252 - CONTRACT SERVICE	North CSC - Contract base rate charge for the 07/20/2019 to 08/19/2019 billing period	36.35	

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	2,144.37

SCOT J COOLEY

<u>528471</u> (NEGOTIABLE)	Invoice: 31-JUL-2019.		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	359.08

SOLARWINDS INC

<u>528483</u> (NEGOTIABLE)	Invoice: IN436002		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	SolarWinds - DameWare Mini Remote Control Per Technician License (2 to 3 user price) - Annual Maintenance Renewal	108.00
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	SolarWinds DameWare Remote Support [formerly DameWare NT Utilities] Per Technician License (2 to 3 user price) - Annual Maintenance Renewal	140.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MICHAEL F FAY

20000362
(NEGOTIABLE)

Invoice: 25-JUL-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER	129.34

503011 ADMINISTRATIVE DIVISION Total: 4,708.66

503012 ACCOUNTING DIVISION

ARMORED KNIGHTS INC

528149
(NEGOTIABLE)

Invoice: 52790		
42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	2,208.19

DOTCOMM

100004120
(NEGOTIABLE)

Invoice: 169636		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 169636/CB for Secure Line Banking for June 2019	552.08
Invoice: 169637		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv 169637/CB Quote for July Secure line banking property surcharge.	19.01
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	July 2019 secure line banking	400.00

503012 ACCOUNTING DIVISION Total: 3,179.28

503014 CUSTOMER SERVICES DIVISION

SIMPLIFIED OFFICE SOLUTIONS

528481
(NEGOTIABLE)

Invoice: INV136353		
42252 - CONTRACT SERVICE	37 TREASURER K3066267 KM-1650	27.00

503014 CUSTOMER SERVICES DIVISION Total: 27.00

503016 MIDTOWN BRANCH

SECURITY EQUIPMENT INC

528473
(NEGOTIABLE)

Invoice: 505384		
42252 - CONTRACT SERVICE	Inv 505384/Battery and labor @ Midtown	185.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

503016 MIDTOWN BRANCH Total: 185.50

503021 NORTH BRANCH

FISH WINDOW CLEANING

<u>528255</u> (NEGOTIABLE)	Invoice: 2873-70340	
42252 - CONTRACT SERVICE	Midtown CSC window cleaning	21.00

503021 NORTH BRANCH Total: 21.00

503023 SOUTH BRANCH

FISH WINDOW CLEANING

<u>528255</u> (NEGOTIABLE)	Invoice: 2873-70288	
42252 - CONTRACT SERVICE	South CSC window cleaning	100.00

503023 SOUTH BRANCH Total: 100.00

TREASURER Total: 8,221.44

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

REGISTER OF DEEDS

504012 GENERAL OFFICE REG OF DEEDS

BISHOP BUSINESS EQUIPMENT COMPANY

<u>528163</u> (NEGOTIABLE)	Invoice: 467110			
	43312 - PRINTING SUPPLIES	TONERS		624.00

NEXTRAQ

<u>528406</u> (NEGOTIABLE)	Invoice: AT01447466.			
	42411 - MAINTENANCE CONTRACT	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC.		0.80

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136340			
	42411 - MAINTENANCE CONTRACT	30 REG DEEDS	K3027235 KM-1650	10.00
	Invoice: INV136341			
	42411 - MAINTENANCE CONTRACT	29 REG DEEDS	K3026975 KM-1650	12.00
	Invoice: INV136342			
	42411 - MAINTENANCE CONTRACT	31 REG DEEDS	L3019587 KM-4035	30.00
	Invoice: INV136343			
	42411 - MAINTENANCE CONTRACT	32 REG DEEDS	K3035539 KM-1650	60.00
<u>528481</u> (NEGOTIABLE)	Invoice: INV136368			
	42411 - MAINTENANCE CONTRACT	03 ASSESSOR	C3011299 KM-4530	25.00

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549			
	42252 - CONTRACT SERVICE	504012 REGISTER OF DEEDS - BOTTLED WATER		101.75

J P COOKE COMPANY

<u>100004116</u> (NEGOTIABLE)	Invoice: 578605			
	43311 - OFFICE SUPPLIES	CLOSED SIGNS, BLACK BACKGROUND, WHITE LETTERS		579.52
	Invoice: 579072			
43311 - OFFICE SUPPLIES	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36)		191.04	

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 170040			
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOM SERVICES/CHARGES		7,020.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ALL MAKES OFFICE EQUIPMENT CO

<u>100004125</u> (NEGOTIABLE)	Invoice: 105510		
	44111 - FURNITURE & FIXTURE < 5000	FURNITURE, CHAIRS, FILE CABINETS, TABLES, ETC.	2,476.39

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3087783-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	376.10
	Invoice: 3087783-1		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	150.44
	Invoice: C3077587-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	-199.90

504012 GENERAL OFFICE REG OF DEEDS Total: 11,457.14
REGISTER OF DEEDS Total: 11,457.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ELECTION COMMISSIONER

505012 GENERAL OFFICE ELECT COMM

MENARDS INC

<u>528373</u> (NEGOTIABLE)	Invoice: 36033		
	43926 - OTHER SUPPLIES	Supplies	34.99

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	505012 ELECTIONS - BOTTLED WATER	22.00

505012 GENERAL OFFICE ELECT COMM Total: 56.99

ELECTION COMMISSIONER Total: 56.99

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DO/CO EXTENSION SERVICE

506011 GENERAL OFFICE EXT SERVICE

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	687.40

506011 GENERAL OFFICE EXT SERVICE Total: 687.40

DO/CO EXTENSION SERVICE Total: 687.40

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PUBLIC PROPERTY

507011 PUB PROPERTY LEASING

FERGUSON ENTERPRISES

<u>528251</u> (NEGOTIABLE)	Invoice: 6736868		
	43214 - PLUMBING SUPPLIES	FERG PLUMBING SUPPLIES INV.6736868 DATED 7/2/19 FOR VAR LOC PP	249.50

FILTER SHOP INC

<u>528254</u> (NEGOTIABLE)	Invoice: 123687		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP 20 X 20 X 2 FILTERS INV.123687 DATED 7/17/19 FOR NORTH TREAS. PP	112.80
	Invoice: 123709		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FS INV.123709 DTD 7/18/19 @1215 S 42 . . .PP. .GT	39.84
<u>528254</u> (NEGOTIABLE)	Invoice: 124048		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FS INV.124048 DTD 7/24/19 @1215 S 42 . . .PP. .GT	46.80

JOHNSTONE SUPPLY

<u>528311</u> (NEGOTIABLE)	Invoice: 1270177		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS INV.1270177 DTD.7.9.19 VAR LOC. . . .GT	186.65
	Invoice: 1270813		
	42411 - MAINTENANCE CONTRACT	2 JS INV.1270813 DTD.7.11.19 D729 A/C MOTOR@MT-PROB. . . .GT	124.93
	Invoice: 1272251		
	43219 - OTHER CONST & MTCE SUPPLIES	JS HARD START, CAPACITOR INV.1272251 DATD 7/18/19 MILLARD TREAS & VAR LOC PP	45.12
<u>528311</u> (NEGOTIABLE)	Invoice: 1273509		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.1273509 DTD. 7.24.19 @ SHERIFFS. . . .GT	474.76

MENARDS INC

<u>528372</u> (NEGOTIABLE)	Invoice: 73438		
	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV.73438 DTD.7.22.19 GT.....PP	43.98
<u>528373</u> (NEGOTIABLE)	Invoice: 35125		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 MENARDS OMAHA INV.35125,DTD.7.9.19 @ SURVY. . .PP GT	131.93
	Invoice: 35282		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 MENARDS OMAHA INV.35282 DTD.7.11.19 @ SHOP. . . .PP GT	34.84
	Invoice: 35578		
	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS OMAHA PVC PIPE, ELBOW, ADAPTER, COUPLING INV.35578 DATED 7/15/19 FOR MT TREAS. PP	20.44
<u>528373</u> (NEGOTIABLE)	Invoice: 35776		
	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.35776 DTD.7.18.19 FLUSH VLV KIT@ SHERIFFS. . . .PP GT	12.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

WESTLAKE ACE HARDWARE

<u>528530</u> (NEGOTIABLE)	Invoice: 11609501		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE STATEMENT 7/22/19 PP	12.97
	Invoice: 11609578		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE STATEMENT 7/22/19 PP	17.98
	Invoice: 2304447		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE STATEMENT 7/22/19 PP	5.99
	Invoice: 3065005		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE STATEMENT 7/22/19 PP	21.56
Invoice: 5210622			
43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE STATEMENT 7/22/19 PP	26.96	

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528540</u> (NEGOTIABLE)	Invoice: 8632		
	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING INV.8632 dated 8/1/19	19.25

VOSS LIGHTING

<u>100004106</u> (NEGOTIABLE)	Invoice: 11102620-00		
	43211 - ELECTRICAL SUPPLIES	2 VOSS 11102620-00 DTD.7.18.19 VAR.LOC. . . GT	141.60
	Invoice: 11102620-01		
	43211 - ELECTRICAL SUPPLIES	3 VOSS 11102620-01 DTD.7.9.19 VAR.LOC. . . GT	209.70
	Invoice: 11102620-02		
	43211 - ELECTRICAL SUPPLIES	4 VOSS 11102620-02 DTD.7.9.19 VAR.LOC. . . GT	10.50
	Invoice: 11102638-00		
	43211 - ELECTRICAL SUPPLIES	1 VOSS 11102638-00 DTD.7.18.19 VAR.LOC. . . GT	139.80
Invoice: 11102892-00			
43211 - ELECTRICAL SUPPLIES	VOSS BALLASTS INV.11102892-00 DATED 7/18/19 FOR VAR LOC PP	72.00	

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	507011 PUB PROP - BOTTLED WATER	24.75

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3085152-0		
	43311 - OFFICE SUPPLIES	ITEM# FEL3825001 225Ci @ 780.95 & OFFICE SUPPLIES FOR 1212 PP	15.51
	Invoice: 3086285-0		
43311 - OFFICE SUPPLIES	ITEM# FEL3825001 225Ci @ 780.95 & OFFICE SUPPLIES FOR 1212 PP	780.95	

507011 PUB PROPERTY LEASING Total: 3,023.60

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

507013 CRTHSE WEST MNTCE

ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

<u>528239</u> (NEGOTIABLE)	Invoice: 6462536-00		
	43211 - ELECTRICAL SUPPLIES	3E WALL PACK, LED 100W, ADV DETECTOR INV.6462536-00 DATED 6/10/19 PP	911.53

JOHNSON HARDWARE CO

<u>528310</u> (NEGOTIABLE)	Invoice: 0899579-IN		
	43211 - ELECTRICAL SUPPLIES	JH VAR ELEC SUPPLIES INV.0899579-IN DATED 6/12/19 FOR 408 PP	217.55
	Invoice: 0902225-IN		
	43219 - OTHER CONST & MTCE SUPPLIES	JH 408 BLDG INV.0902225-IN DTD 7/18/19 CAULKING GUN/GREASE AL...408	95.14

MENARDS INC

<u>528372</u> (NEGOTIABLE)	Invoice: 73083		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON GROUND CLIP, 8" TIE, KABOOM INV.73083 DATED 7/17/19 FOR 408 PP	55.76

SAPP BROS INC

<u>100004129</u> (NEGOTIABLE)	Invoice: 22807058		
	43242 - DIESEL FUEL OFF ROAD	FUEL - 408 - #2 OFF ROAD DIESEL FUEL 400 GALLONS FOR GENERATOR - PLEASE ORDER & DELIVER BETWEEN 8:00 AM - 2:00 PM M-F AND CALL AL MILLER 402-510-7242 B4 DELIVERY	937.48

507013 CRTHSE WEST MNTCE Total: 2,217.46

507014 CORRECTIONS BLD MNTCE

AP PLUMBING

<u>528145</u> (NEGOTIABLE)	Invoice: 2657		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	AP PLUMBING REPAIR TO HOT WATER STORAGE TANK INV.2657 DATED 6/6/19 @ CORR PP	750.00

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

<u>528207</u> (NEGOTIABLE)	Invoice: 5411-568872		
	43211 - ELECTRICAL SUPPLIES	CED LED KIM FIXTURE (ALAN) FOR CORR BALANCE DUE 2019 REQ 273667 / PO 261650 PP	4.47
	43211 - ELECTRICAL SUPPLIES	CED LED KIM FIXTURE (ALAN) FOR CORR PP	850.00

CONTROLTEMP INC

<u>528209</u> (NEGOTIABLE)	Invoice: OO9010		
	43219 - OTHER CONST & MTCE SUPPLIES	Air filter	168.00

FASTENER SUPERSTORE INC

<u>528249</u> (NEGOTIABLE)	Invoice: 332748		
	43219 - OTHER CONST & MTCE SUPPLIES	(1) Carton 10-32 cage nuts. #559066 500 pcs. Stainless cage nuts. \$314.25 + \$7.80 shpg.	322.05

Check Date: 13-AUG-2019

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JOHNSON HARDWARE CO

<u>528310</u> (NEGOTIABLE)	Invoice: 0901954-IN		
	43211 - ELECTRICAL SUPPLIES	JH DRILL BITS INV.0901954-IN DATED 7/16/19 CORR PP	103.37

MENARDS INC

<u>528372</u> (NEGOTIABLE)	Invoice: 73157		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON MISC SUPPLIES INV.73157 DATED 7/18/19 FOR CORR PP	80.85
<u>528374</u> (NEGOTIABLE)	Invoice: 16509		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE OUTDOOR FAUCET HANDLE, TUBE CUT INV.16509 DATED 7/12/19 FOR CORR PP	20.27
	Invoice: 16827		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS BELLEVUE MISC SUPPLIES INV.16827 DATED 7/16/19 FOR CORR PP	126.12

SYS KOOL LLC

<u>528492</u> (NEGOTIABLE)	Invoice: P19-11988		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SYS-KOOL FLOAT SWITCHES FOR BAC MODEL 3412A1M3 COOLING TOWER, S/N 6054601 @ CORR PP	888.42

VOSS LIGHTING

<u>100004106</u> (NEGOTIABLE)	Invoice: 11102620-03		
	43211 - ELECTRICAL SUPPLIES	VOSS BULBS INV.11102620-03 DATED 7/15/19 FOR CORR PP	271.50

GRAINGER

<u>100004124</u> (NEGOTIABLE)	Invoice: 9220483797		
	43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER ROOF LEAK DIVERTER INV.9220483797 DATED 7/1/19 CORR PP	107.92

507014 CORRECTIONS BLD MNTCE Total: 3,692.97

507018 WELFARE OFFICES

MENARDS INC

<u>528373</u> (NEGOTIABLE)	Invoice: 35313		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 MENARDS OMAHA INV.35313 DTD.7.11.19 @ 1215. . . PP GT	78.00
	Invoice: 35568		
	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS OMAHA 3/4" X 75' FARM & CONTRCTR, MAG NUT DRIVE SET INV.35568 DATED 7/15/19 FOR 1215 + VAR LOC PP	50.96
	Invoice: 35637		
	43214 - PLUMBING SUPPLIES	3 MENARDS OMAHA HOSE MENDER INV.35637 DATED 7/16/19 FOR VAR LOC PP	2.99
	Invoice: 35653		
	43214 - PLUMBING SUPPLIES	MENARDS OMAHA FILL VALVE INV.35653 DATED 7/16/19 DATED 7/16/19 PP	12.96

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	2,778.64

Check Date: 13-AUG-2019

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

507018 WELFARE OFFICES Total: 2,923.55

PUBLIC PROPERTY Total: 11,857.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PURCHASING

508012 GENERAL OFFICE PURCHASING

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528540</u> (NEGOTIABLE)	Invoice: 8633		
	42233 - BUILDING COMMISSION PARKING FEES	GARAGE PARKING - INV. 8633	10.50

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	508012 PURCHASING - BOTTLED WATER	16.50

508012 GENERAL OFFICE PURCHASING Total: 27.00

508013 WAREHOUSE

ULINE

<u>528514</u> (NEGOTIABLE)	Invoice: 110395834		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	(4) Hard Hat U-Line Item #S-10512Color WHITE @ 10.00 + 12.66 shipping	52.66

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	508013 WAREHOUSE - BOTTLED WATER	19.25

508013 WAREHOUSE Total: 71.91

508014 MAIL ROOM

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	508014 MAIL ROOM - BOTTLED WATER	11.00

508014 MAIL ROOM Total: 11.00

PURCHASING Total: 109.91

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

GENERAL GARAGE

509011 GENERAL OFFICE GARAGE

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	1,786.97

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	429.21

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	509011 GARAGE - BOTTLED WATER	22.00

509011 GENERAL OFFICE GARAGE Total: 2,238.18

GENERAL GARAGE Total: 2,238.18

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

RECORDS IMAGING

511011 RECORDS IMAGING

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	511011 RECORDS IMAGING - BOTTLED WATER	5.50

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3084154-0		
	43311 - OFFICE SUPPLIES	Office Supplies	105.32

511011 RECORDS IMAGING Total: 110.82

RECORDS IMAGING Total: 110.82

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CIVIL SERVICE COMMISSION

513012 GENERAL OFFICE CIVIL SER

REALITY BASED LEADERSHIP

<u>528448</u> (NEGOTIABLE)	Invoice: 4175			
	42852 - MEMBERSHIP DUES	Invoice 4175 Reality-Based Leadership Annual Certification - Buche/Donnelly		800.00

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136334				
	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC	AJK3108923	KM-3035	30.00

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019				
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	DBF Viewer License			61.45
	42854 - SEMINAR REGISTRATION	SHRM Conference Registration			309.00
	42852 - MEMBERSHIP DUES	SHRM Membership - Buche			209.00

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528540</u> (NEGOTIABLE)	Invoice: 8640				
	42233 - BUILDING COMMISSION PARKING FEES	INV 30871 Other Parking - Pension and Insurance			3.50
	Invoice: 8641				
	42233 - BUILDING COMMISSION PARKING FEES	INV 8641 - ODPBC Parking Personnel			33.25

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549				
	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE - BOTTLED WATER			16.50

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3084147-0				
	43311 - OFFICE SUPPLIES	Office Supplies			31.02
	Invoice: 3087501-0				
	43311 - OFFICE SUPPLIES	Office Supplies			25.99
	Invoice: 3088363-0				
	43311 - OFFICE SUPPLIES	Office Supplies			74.87

513012 GENERAL OFFICE CIVIL SER Total: 1,594.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CIVIL SERVICE COMMISSION Total: 1,594.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ADMINISTRATIVE OFFICES

514012 GENERAL OFFICE ADMIN

JOSEPH T LORENZ

<u>528314</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT NACO CONF LAS VEGAS 7/14-7/16/2019 - ADMIN	765.27

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-6		
	42121 - TRAVEL AND SUBSISTENCE	ADMIN TRAVEL	1,362.33
	Invoice: 31-JUL-2019-7		
	42121 - TRAVEL AND SUBSISTENCE	ADMIN TRAVEL	696.20

514012 GENERAL OFFICE ADMIN Total: 2,823.80
ADMINISTRATIVE OFFICES Total: 2,823.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

BOARD OF EQUALIZATION

516011 BOARD OF EQUALIZATION

APPRAISAL ONE

<u>528146</u> (NEGOTIABLE)	Invoice: 2019-3		
	42239 - PROFESSIONAL FEES - OTHER	REFEREE HOURS 7/22/19-7/31/19 - BOE	6,637.50

CHRISTOPHER M A MUSTOE

<u>528194</u> (NEGOTIABLE)	Invoice: 2019-4		
	42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	7,040.00

CODER APPRAISAL SERVICES

<u>528204</u> (NEGOTIABLE)	Invoice: 2019-5		
	42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	5,390.00

516011 BOARD OF EQUALIZATION Total: 19,067.50
BOARD OF EQUALIZATION Total: 19,067.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CAPITAL IMPROVEMENT

517011 CAPITAL IMPROVEMENT

AMI GROUP INC

<u>528138</u> (NEGOTIABLE)	Invoice: 7556		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - AMI GROUP AIR CLEARANCES INV.7556 DATED 7/15/19 PP	420.00

FREDS HEATING & AIR CONDITIONING

<u>528256</u> (NEGOTIABLE)	Invoice: 0000012454		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - 1101 - FREDS HEATING HVAC UNIT PP	8,514.00

SITESCAPES

<u>528482</u> (NEGOTIABLE)	Invoice: 26-JUL-2019		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - SITESCAPES ALUMINUM PLAQUE INV.68551-020 DATED 7/26/19 PP	200.00

517011 CAPITAL IMPROVEMENT Total: 9,134.00

CAPITAL IMPROVEMENT Total: 9,134.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

RISK INSURANCE

520011 RISK INSURANCE

OHARA MANAGED CARE LLC

<u>528410</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	42715 - BLOOD/BODY FLUID EXPOSURE	JULY 2019 CASE MGMT EXPOSURE FEES - RISK INS	518.50
	Invoice: 01-AUG-2019-1		
	42252 - CONTRACT SERVICE	JULY 2019 CASE MGMT FEES - RISK INS	19,706.86

WAYNE JOHNSON

<u>528526</u> (NEGOTIABLE)	Invoice: 09-JUL-2019		
	41361 - WORKER'S COMPENSATION	MILEAGE REIMBURSEMENT - RISK INS	141.52

520011 RISK INSURANCE Total: 20,366.88

RISK INSURANCE Total: 20,366.88

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ENHSA

521011 ENHSA

REGION 6

<u>528450</u> (NEGOTIABLE)	Invoice: 02-JUL-2019-1
	42239 - PROFESSIONAL FEES - OTHER Region 6 Inv. dated 7/2/19 16,447.00

521011 ENHSA Total: 16,447.00

ENHSA Total: 16,447.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

FEES & CONTRACTS

523011 FEES & CONTRACTS

BKD LLP		
<u>528164</u> (NEGOTIABLE)	Invoice: BK01075435	
42239 - PROFESSIONAL FEES - OTHER	AUDIT SERVICES	8,500.00

KELLEY PLUCKER LLC		
<u>528323</u> (NEGOTIABLE)	Invoice: 160	
42239 - PROFESSIONAL FEES - OTHER	Kelley Plucker Inv. #160	5,700.00

523011 FEES & CONTRACTS Total: 14,200.00

FEES & CONTRACTS Total: 14,200.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

OUTSIDE OFFICE EXPENSE

524011 OUTSIDE OFFICE EXPENSE

ED DALE PROPERTIES

<u>528235</u> (NEGOTIABLE)	Invoice: 4249		
	42452 - RENT OFFICE	2/12 RENT/TRASH FOR 4937 S 24TH ST.	5,500.00
	Invoice: 4250		
	42452 - RENT OFFICE	2/12 RENT/TRASH FOR 4937 S 24TH ST.	50.00

FIFTY JOINT VENTURE LLC

<u>528253</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42452 - RENT OFFICE	3 OF 12 RENT 4202-08 S 50TH ST	6,879.57

KMC PROPERTIES LLC KOURI MANAGEMENT

<u>528332</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42452 - RENT OFFICE	3 OF 12 RENT KEELINE BLDG, 3RD 4TH & 6TH FLOOR SUITES	16,830.00

MPI OAK PLAZA INC

<u>528387</u> (NEGOTIABLE)	Invoice: 06-AUG-2019-1		
	42452 - RENT OFFICE	3 OF 12 RENT 8311 SPRING PLAZA	7,421.87
<u>528388</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42452 - RENT OFFICE	3 OF 12 RENT 8303-07 SPRING PLAZA	7,421.87

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 30-JUL-2019-1		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRIC USAGE - VARIOUS LOCATIONS - OUTSIDE OFFICE	22,700.42

P J MORGAN REAL ESTATE

<u>528426</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42452 - RENT OFFICE	3 OF 12 RENT 5730 S 144TH ST	8,802.07
<u>528427</u> (NEGOTIABLE)	Invoice: 06-AUG-2019-1		
	42452 - RENT OFFICE	3 OF 12 RENT 411 N 84TH ST	9,907.48

WEBER PLACE BACELINE LLC

<u>528527</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42452 - RENT OFFICE	3 OF 12 RENT 7414-16 N 30TH ST.	5,270.54

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CITY WIDE MAINTENANCE OF OMAHA

100004083
(NEGOTIABLE)

Invoice: CON002295		
42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	14,518.25

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549		
42252 - CONTRACT SERVICE	524011 WORK COMP COURT - BOTTLED WATER	8.25

RAVI LLC

100004111
(NEGOTIABLE)

Invoice: 06-AUG-2019		
42452 - RENT OFFICE	SEPT 2019 RENT - 1821 N 73RD ST. PROBATION OFFICE	7,827.50

524011 OUTSIDE OFFICE EXPENSE Total: 113,137.82
OUTSIDE OFFICE EXPENSE Total: 113,137.82

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MISCELLANEOUS GENERAL

525011 MISCELLANEOUS GENERAL

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1G6X-7J7Q-FPJG		
	43612 - RAW FOOD	FOLGERS DECAF COFFEE PACKS (40CT)	59.40
	43612 - RAW FOOD	FOLGERS SPECIAL ROAST COFFEE PACKS (40CT)	70.62

GENERAL REPORTING SERVICE

<u>528261</u> (NEGOTIABLE)	Invoice: 3478		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 7/19/19 MEMO	91.75

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-2		
	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha August VISA stmt - Borgeson 4973	345.33
	Invoice: 31-JUL-2019-3		
	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha August VISA stmt - Rodgers 0967	1,190.49
	Invoice: 31-JUL-2019-7		
	43311 - OFFICE SUPPLIES	First National Bank of Omaha August VISA stmt - Cole 9197	1,604.54

DAILY RECORD

<u>100004114</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	43315 - BOOKS AND PUBLICATIONS	The Daily Record Inv. dated 8/1/19	169.00
	Invoice: 121874		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	292.60

525011 MISCELLANEOUS GENERAL Total: 3,823.73

MISCELLANEOUS GENERAL Total: 3,823.73

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DOUGLAS-OMAHA TECHNOLOGY COMMISSION

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION

DOTCOMM

100004120
(NEGOTIABLE)

Invoice: 169640		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ RE070147 DAS STATE ACCTG DC ADMIN	454.94
Invoice: 169641		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQ CAP2018.02 SIRIUS DC ADMIN	1,357.74
Invoice: 169642		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS	82,589.19
Invoice: 169643		
42252 - CONTRACT SERVICE	CBQ CAP2018.04 CLOUD SHIFT STRATEGIES DC ADMIN	1,159.59
Invoice: 169644		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS	15,200.00

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 100,761.46

DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 100,761.46

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-5		
	43316 - COMPT PARTS,SOFTWARE,ACCESS.	1 iPad Cover	20.15
	< \$500		
	42121 - TRAVEL AND SUBSISTENCE	2 ESRI 2019 UC hotel and food	2,248.79

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

<u>100004089</u> (NEGOTIABLE)	Invoice: 93673904		
	42855 - TRAINING	Python Training Class for Craig & Nataliya	1,950.00

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	528011 GIS - BOTTLED WATER	8.25

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169968		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Bishop's Printing (DOTComm)	46.40
	Invoice: 170043		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dell Monitors (6)	2,495.94

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 6,769.53

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 6,769.53

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

SHERIFF

550012 ADMIN SHERIFF

EXPERIAN

<u>528246</u> (NEGOTIABLE)	Invoice: CD2004013209		
	42239 - PROFESSIONAL FEES - OTHER	SERVICE FEE-EXPERIAN	27.00

NEWEGG BUSINESS

<u>528405</u> (NEGOTIABLE)	Invoice: 1302285712		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	#9SIV087KP4658: PIONEER BDR-XD05 EXTERNAL SLIP PORTABLE BLU-RAY BDXL DVD CD BURNER WRITER DRIVE	189.97

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793116		
	42543 - CELLULAR PHONE CHARGES	6/24/19-7/23/19 VARIOUS CELL PHONE USAGE CHARGES-VERIZON	4,976.88

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-1		
	43211 - ELECTRICAL SUPPLIES	100 FT SOLID CAT6 CABLE 23AWG 550MGZ CMR SKU CAT6-1KSOL-BLU @99.45 + 21.19 SHIPPING	110.49
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	10.15

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550012 SHERIFF ADMIN - BOTTLED WATER	74.25

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169638		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VOIANCE INV #937600 (JUNE 2019) LANGUAGE LINE SERVICE USAGE-DOT.COMM	38.43

CENTER TROPHY COMPANY

<u>100004123</u> (NEGOTIABLE)	Invoice: 72770		
	43926 - OTHER SUPPLIES	PLATES ENGRAVED-CENTER TROPHY	16.00
	Invoice: 73650		
	43926 - OTHER SUPPLIES	PLATES ENGRAVED-CENTER TROPHY 1	16.00

550012 ADMIN SHERIFF Total: 5,459.17

550033 JUSTICE ASSISTANCE GRANT (JAG)

Check Date: 13-AUG-2019

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HATS OFF MOTORSPORTS

528274 (NEGOTIABLE)	Invoice: 14-JUN-2019		
	43251 - REPAIR PARTS	HATS OFF MOTORSPORTS SUPPLIES	4,267.00
	42911 - OTHER PROFESSIONAL SERVICES	LABOR	1,900.00
	44221 - MACHINERY 7 >5,000	YAMAHA F200XB OUTBOARD BOAT MOTOR	12,650.00
	44221 - MACHINERY 7 >5,000	YAMAHA LF200XB OUTBOARD BOAT MOTOR	13,128.00

550033 JUSTICE ASSISTANCE GRANT (JAG) Total: 31,945.00

550051 INVESTIGATIONS

DOUGLAS COUNTY NEBRASKA

528225 (NEGOTIABLE)	Invoice: 31-JUL-2019		
	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT DC SHERIFF	85.99

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC

528507 (NEGOTIABLE)	Invoice: 41521-201907-1		
	42252 - CONTRACT SERVICE	JULY 2019 SERVICE FEE-TRANSUNION	226.25

550051 INVESTIGATIONS Total: 312.24

550052 CRIME LAB

CINTAS CORPORATION

528197 (NEGOTIABLE)	Invoice: 4023453431		
	42411 - MAINTENANCE CONTRACT	7/26/19 CSI LAB COAT RENTAL-CINTAS	8.03
	Invoice: 4026453467		
	42411 - MAINTENANCE CONTRACT	7/26/19 CSI LAB COAT RENTAL-CINTAS	1.77
	Invoice: 4026453514		
	42411 - MAINTENANCE CONTRACT	7/26/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4026453536		
	42411 - MAINTENANCE CONTRACT	7/26/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4026453543		
	42411 - MAINTENANCE CONTRACT	7/26/19 CSI LAB COAT RENTAL-CINTAS	2.36
	Invoice: 4026453554		
	42411 - MAINTENANCE CONTRACT	7/26/19 CSI LAB COAT RENTAL-CINTAS	0.75

GREAT PLAINS UNIFORMS LLC

528269 (NEGOTIABLE)	Invoice: 223132		
	43926 - OTHER SUPPLIES	PATCHES-GREAT PLAINS UNIFORMS	200.00

Check Date: 13-AUG-2019

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MYSTAIRE INC

<u>528390</u> (NEGOTIABLE)	Invoice: 0009090-IN		
	43721 - LABORATORY SUPPLIES	ITEM FE-1013: PRE-FILTERS (10 DOOR FILTERS)	350.00
	43721 - LABORATORY SUPPLIES	ITEM MY-PRE: PRE-FILTER FOR MY-FDR SERIES (12 TRACE FILTERS)	210.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	58.25

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	3,097.43

SAFARILAND GROUP

<u>528464</u> (NEGOTIABLE)	Invoice: I010-226277		
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	8.82
	43721 - LABORATORY SUPPLIES	SMALL EVIDENCE BOXES (50) ITEM 1005342	76.06

VWR

<u>528525</u> (NEGOTIABLE)	Invoice: 8087060142		
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	15.62
	43721 - LABORATORY SUPPLIES	VWR N95 RESPIRATOR 20/PK ITEM 89201-508	90.36

VOSS LIGHTING

<u>100004106</u> (NEGOTIABLE)	Invoice: 11102391-00		
	43926 - OTHER SUPPLIES	GERM KILLING LIGHT BULBS-VOSS	169.18

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550052 SHERIFF CSI - BOTTLED WATER	38.50

550052 CRIME LAB Total: 4,328.63

550053 PROPERTY & EVIDENCE

ULINE

<u>528514</u> (NEGOTIABLE)	Invoice: 110567319		
	43926 - OTHER SUPPLIES	#20 57LB HARDWARE BAG 250/BD ITEM S-8532	52.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	25.11

550053 PROPERTY & EVIDENCE Total: 77.11

550054 PATROL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

GREAT PLAINS UNIFORMS LLC

<u>528269</u> (NEGOTIABLE)	Invoice: 223084		
	46616 - CLOTHING	CLOTHING-GREAT PLAINS UNIFORMS	49.50

550054 PATROL Total: 49.50

550072 FIELD SERVICES

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	400.00

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS - BOTTLED WATER	35.75

550072 FIELD SERVICES Total: 435.75

550075 DISTRICT COURT

JENNIFER L BIRKHOFFER

<u>528299</u> (NEGOTIABLE)	Invoice: 14-JUN-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	399.84

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136369		
	42411 - MAINTENANCE CONTRACT	33 SHERIFF HOJ PPK8310777 KM-5050	30.00

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528540</u> (NEGOTIABLE)	Invoice: 8645		
	42453 - RENT PARKING	8/2/19-IMPACT PARKING FEE-OMAHA DOUGLAS PUBLIC BUILDING COMM	5.25

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550075 SHERIFF DIST CRT - BOTTLED WATER	55.00

550075 DISTRICT COURT Total: 490.09

550076 WARRANTS

Check Date: 13-AUG-2019

Page 34 of 175

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

STATE OF NEBRASKA

<u>528489</u> (NEGOTIABLE)	Invoice: 1176481		
	42276 - IT CONTRACTS - NOT DOTCOMM	2 NETWORK SERVICE CHARGES 07/2019-STATE OF NEBRASKA 1	448.00

550076 WARRANTS Total: 448.00

550077 CIVIC CENTER SECURITY

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136354		
	42411 - MAINTENANCE CONTRACT	34 SHERF WEST PPK7405457 KM-5050	49.00

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY - BOTTLED WATER	16.50

550077 CIVIC CENTER SECURITY Total: 65.50

550078 COUNTY COURT

CONSOLIDATED MANAGEMENT CO

<u>528208</u> (NEGOTIABLE)	Invoice: 216720		
	42121 - TRAVEL AND SUBSISTENCE	7/11/19-7/17/19 MEALS AT NLETC-CONSOLIDATED MGT	7.88
	Invoice: 216791		
	42121 - TRAVEL AND SUBSISTENCE	7/18/19-7/24/19 MEALS AT NLETC-CONSOLIDATED MGT	3.94

550078 COUNTY COURT Total: 11.82

550079 ENTRANCE SECURITY OFFICERS

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550079 SHERIFF ENTRANCE SECURITY - BOTTLED WATER	5.50

550079 ENTRANCE SECURITY OFFICERS Total: 5.50

550081 TITLE INSPECTION

Check Date: 13-AUG-2019

Page 35 of 175

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

IDEAL PURE WATER

100004110 (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION - BOTTLED WATER	11.00

550081 TITLE INSPECTION Total: 11.00

550088 NSP PROTECTION ORDER PORTAL GRANT

STATE OF NEBRASKA

528489 (NEGOTIABLE)	Invoice: 1176481		
	42276 - IT CONTRACTS - NOT DOTCOMM	1 NETWORK SERVICE CHARGES 07/2019-STATE OF NEBRASKA	256.00

550088 NSP PROTECTION ORDER PORTAL GRANT Total: 256.00

SHERIFF Total: 43,895.31

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

YOUTH CENTER

551011 YOUTH CENTER

ALL TECH SERVICES

<u>528132</u> (NEGOTIABLE)	Invoice: 25-JUL-2019		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	PEST CONTROL OF BUILDING	95.00

ARMORED KNIGHTS INC

<u>528149</u> (NEGOTIABLE)	Invoice: 52790		
	42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	147.55

BOB BARKER COMPANY INC

<u>528166</u> (NEGOTIABLE)	Invoice: UT1000502541		
	42628 - CLOTHING CLIENT AID	NJN-3XL(48EA): 3XLARGE-JUMPSUIT NAVY	577.08
	Invoice: UT1000502950		
	42628 - CLOTHING CLIENT AID	ITEM#155NV NAVY DECK SHOES SIZE 10	150.24
	42628 - CLOTHING CLIENT AID	ITEM#155NV NAVY DECK SHOES SIZE 11	150.24
	42628 - CLOTHING CLIENT AID	ITEM#155NV NAVY DECK SHOES SIZE 8	150.24
	42628 - CLOTHING CLIENT AID	ITEM#155NV NAVY DECK SHOES SIZE 9	150.24
	Invoice: UT1000503610		
	43711 - HYGIENE & CLEANING SUPPLIES	ITEM#CG9782 0.85 OZ REGULAR FLAVOR, LOOSE PACKED TOOTHPASTE-COLGATE	1,910.00

CHARLES DREW HEALTH CENTER

<u>528188</u> (NEGOTIABLE)	Invoice: 17-JUN-2019		
	42263 - MEDICAL FEES	Dental - 6/13/19	297.00

CITY OF OMAHA

<u>528199</u> (NEGOTIABLE)	Invoice: 19-6435		
	42263 - MEDICAL FEES	Emergency Transport 3/19/19	184.92

EGAN SUPPLY CO

<u>528238</u> (NEGOTIABLE)	Invoice: 300858		
	43221 - CUSTODIAL SUPPLIES	Balance due for shipping PO PO 261877	11.27
	43251 - REPAIR PARTS	Parts for Vacuum Cleaners	73.55

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HILAND DAIRY FOODS COMPANY LLC

528281
(NEGOTIABLE)

Invoice: 197107		
43612 - RAW FOOD	MILK FOR DCYC	263.61
Invoice: 197166		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 197253		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9035462		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9037637		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9037792		
43612 - RAW FOOD	MILK FOR DCYC	307.55
Invoice: 9038819		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9040904		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9041614		
43612 - RAW FOOD	MILK FOR DCYC	395.42
Invoice: 9042607		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9043263		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9044596		
43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9045197		
43612 - RAW FOOD	MILK FOR DCYC	395.42

NEBRASKA FURNITURE MART INC

528397
(NEGOTIABLE)

Invoice: 67504203		
44111 - FURNITURE & FIXTURE < 5000	GE Appliances 1.6 Cu. Ft. Countertop Microwave Oven with Sensor Cooking Controls in Black, SKU 53223129, Model JES1657DMBB, UPC 084691829700	640.00
44111 - FURNITURE & FIXTURE < 5000	Samsung 32" Class 720P J4000 LED TV, SKU 53223061, Model UN32J4000EFX, UPC 887276290843	297.98

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

NEBRASKA MEDICAL CENTER

<u>528398</u> (NEGOTIABLE)	Invoice: IN35658		
	42252 - CONTRACT SERVICE	IN35658, 6/30/19, mental health services/Dr. Zoucha, June 2019	2,349.38
<u>528399</u> (NEGOTIABLE)	Invoice: 16-MAY-2019		
	42263 - MEDICAL FEES	Clinical Care 5/16/19	249.60
	Invoice: 22-APR-2019		
	42263 - MEDICAL FEES	Clinical Care - 4/22/19	115.74
	Invoice: 25-MAR-2019		
	42263 - MEDICAL FEES	Clinical Care - 3/25/19	48.00

RENEE L IWAN

<u>528452</u> (NEGOTIABLE)	Invoice: 18-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCYC	88.16

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>528517</u> (NEGOTIABLE)	Invoice: 0710000150		
	42252 - CONTRACT SERVICE	June healthcare services	3,000.00

UNMC PHYSICIANS

<u>528518</u> (NEGOTIABLE)	Invoice: 10-APR-2019		
	42263 - MEDICAL FEES	Clinical Care 4/10/19	65.60

OMAHA COMPOUND CO

<u>100004109</u> (NEGOTIABLE)	Invoice: 185279		
	43711 - HYGIENE & CLEANING SUPPLIES	INV#185279 BODY/HAIR WASH	333.80

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169635		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV#169635 CB QUOTE#OTC62505 MITEL PHONE FOR CONTROL ROOM	205.00

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3031411-1		
	43311 - OFFICE SUPPLIES	INV#3031411-1 PAYMENT ON INVOICE	14.95
	Invoice: 3056236-0		
	43311 - OFFICE SUPPLIES	INV#30566236-0 OFFICE SUPPLIES	43.20
	Invoice: 3066708-0		
	43311 - OFFICE SUPPLIES	INV#3066708-0 OFFICE SUPPLIES	188.91

551011 YOUTH CENTER Total: 14,085.94

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

551023 DEPT OF ED

DWITE A PEDERSEN

<u>528232</u> (NEGOTIABLE)	Invoice: 2018-11		
	42252 - CONTRACT SERVICE	Substance Abuse Program	1,833.33

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3091593-0		
	43311 - OFFICE SUPPLIES	Inv. 3091593-0, 7/30/19	33.20

551023 DEPT OF ED Total: 1,866.53

YOUTH CENTER Total: 15,952.47

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CORRECTION SYSTEM

552012 MEDICAL

WELLPATH LLC

<u>528529</u> (NEGOTIABLE)	Invoice: CCS-52327		
	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - MAY	510,001.47

552012 MEDICAL Total: 510,001.47

552013 COURT HOUSE JAIL

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1YK3-JWHT-KTT4		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Post-it Sticky Cork Board, includes Command Fastners, 22 x 36-Inches, Black and Gray - ASIN B000MIOND0	90.66

CASS COUNTY NEBRASKA

<u>528180</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 6/2019- INVOICE DATED 7/1/19	1,755.90

FRONTIER BAG COMPANY INC

<u>528257</u> (NEGOTIABLE)	Invoice: IN10799		
	43931 - SECURITY SUPPLIES	SSD1014C - 10" X 14" C-SENTRYGREEN - SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	1,950.80
	43931 - SECURITY SUPPLIES	SSD1520W - 15X20 E-SENTRY GREEN TAMPER EVIDENCE BAG, WHITE BLOCK	1,642.50

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	552013 CORRECTIONS - BOTTLED WATER	745.25

J P COOKE COMPANY

<u>100004116</u> (NEGOTIABLE)	Invoice: 577537		
	42851 - LICENSE AND PERMITS	Notary Stamp for Gerkin	23.20
	42851 - LICENSE AND PERMITS	Shipping	3.75

552013 COURT HOUSE JAIL Total: 6,212.06

552015 ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LANGUAGE LINE SERVICES INC

528343 (NEGOTIABLE)	Invoice: 4595167				
	42252 - CONTRACT SERVICE	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4595167 - JUNE			306.15

SIMPLIFIED OFFICE SOLUTIONS

528481 (NEGOTIABLE)	Invoice: INV136333				
	42411 - MAINTENANCE CONTRACT	05 CORR HR	NR41Y04647	FS-1135MFP	30.00
	Invoice: INV136347				
	42411 - MAINTENANCE CONTRACT	06 CORR HR	PPJ7Z06082	KM-4050	30.00

TRIO SYSTEMS LLC

528509 (NEGOTIABLE)	Invoice: 8367				
	42411 - MAINTENANCE CONTRACT	8367- ANNUAL SOFTWARE SUPPORT RENEWAL			395.00

DOTCOMM

100004120 (NEGOTIABLE)	Invoice: 168290				
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INVOICE - 168290			30.77
	Invoice: 168904				
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INVOICE 168904 - BISHOP Q2			18,150.01

552015 ADMINISTRATION Total: 18,941.93

552016 KITCHEN

ARAMARK CORPORATION

528147 (NEGOTIABLE)	Invoice: 200330100-000276				
	42252 - CONTRACT SERVICE	INMATE MEAL 7/11/19 - 7/17/19 200330100 - 000276			29,231.75
	Invoice: 200330100-00275				
	42252 - CONTRACT SERVICE	INMATE MEAL 7/4/19 - 7/10/19 200330100 - 000275			28,393.74

552016 KITCHEN Total: 57,625.49

552019 HOUSE ARREST

VIGILNET AMERICA LLC

528524 (NEGOTIABLE)	Invoice: 1498099				
	42252 - CONTRACT SERVICE	INVOICE 1498099- JUN 2019 - MONITORING SERVICES			8,137.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

552019 HOUSE ARREST Total: 8,137.75

552027 CORRECTIONS RECORDS OFFICE

ARMORED KNIGHTS INC

<u>528149</u> (NEGOTIABLE)	Invoice: 52790		
	42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	368.03

J P COOKE COMPANY

<u>100004116</u> (NEGOTIABLE)	Invoice: 577537		
	42851 - LICENSE AND PERMITS	Notary Stamp for Tambe	23.20
	42851 - LICENSE AND PERMITS	Notary Stamp for Winger	23.20
	42851 - LICENSE AND PERMITS	Shipping	3.75

552027 CORRECTIONS RECORDS OFFICE Total: 418.18

552031 SAFETY AND SANITATION

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1YK3-JWHT-KTT4		
	42417 - M&R - MACHINERY & EQUIPMENT	TENNANT 190753 RECTIFIER, 60A, 600 Volt - ASIN: B01D3Y5UHW	99.60
	42417 - M&R - MACHINERY & EQUIPMENT	shipping	19.50

EGAN SUPPLY CO

<u>528238</u> (NEGOTIABLE)	Invoice: 304054		
	43221 - CUSTODIAL SUPPLIES	CA-4026200 - HANDLE TAPPERED FOR SQUEEGE HEAD @ 4.74 each + 4.00 Fuel Charge	113.76
	43221 - CUSTODIAL SUPPLIES	add to po 264619	4.00

GENIE PEST CONTROL

<u>528262</u> (NEGOTIABLE)	Invoice: 5957		
	42239 - PROFESSIONAL FEES - OTHER	DCDDC PEST CONTROL SVCS - 2019-2020	360.00
	Invoice: 5963		
	42239 - PROFESSIONAL FEES - OTHER	CJC PEST CONTROL SVCS - 2019-2020	150.00

CLEANING MART INC

<u>100004128</u> (NEGOTIABLE)	Invoice: 68632		
	43221 - CUSTODIAL SUPPLIES	IMP WH60 - CLAMP MOP HANDLE - QUOTE 68494	526.80

552031 SAFETY AND SANITATION Total: 1,273.66

552032 LAUNDRY

Check Date: 13-AUG-2019

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

BOB BARKER COMPANY INC

528166 (NEGOTIABLE)	Invoice: UT1000503399		
	43912 - LINEN	BT2040BR - Towel, Brown 20" x 40" 5.0 lbs	1,356.00

CORNHUSKER STATE INDUSTRIES

528212 (NEGOTIABLE)	Invoice: 1170445		
	42252 - CONTRACT SERVICE	INVOICE # 1170445 - MAY LAUNDRY SERVICE	19,749.15

552032 LAUNDRY Total: 21,105.15

552033 KEY AND TOOL

CRAFTMASTER HARDWARE LLC

100004117 (NEGOTIABLE)	Invoice: I417044		
	43931 - SECURITY SUPPLIES	BK/KMOD MOGUL - K Mod KEY	385.00
	43931 - SECURITY SUPPLIES	BK/MOGUL-CYL-KMOD KEYED CYCL - K Mod CYCLINDER	1,170.00
	43931 - SECURITY SUPPLIES	sc/I583-474 CloverCam & Balance due	14.00

552033 KEY AND TOOL Total: 1,569.00

552037 CORRECTIONS INMATE BENEFIT ACCOUNT

NCS PEARSON INC

528394 (NEGOTIABLE)	Invoice: V19060000071963		
	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V19060000071963 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	64.00
	Invoice: V19060000073225		
	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19060000073225 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	148.00

PRACTICAL APPLICATIONS INC

528444 (NEGOTIABLE)	Invoice: 76A		
	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 76A-	375.00
	Invoice: 76B		
	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 76B	375.00

UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA

528516 (NEGOTIABLE)	Invoice: DCDC-201906-01		
	42252 - CONTRACT SERVICE	YOGA FOR JUNE INVOICE DCDC-201906-01	750.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 1,712.00

552042 CORRECTIONS SOBRIETY PROGRAM GRANT

ALCOHOL MONITORING SYSTEMS INC

<u>528130</u> (NEGOTIABLE)	Invoice: 183263		
	42252 - CONTRACT SERVICE	INVOICE 183263- JUN AMS MONITORING FEES	4,153.60

PHARMCHEM INC

<u>528437</u> (NEGOTIABLE)	Invoice: 428931		
	42252 - CONTRACT SERVICE	INVOICE # 428931- PHARMCHEM - JUNE	485.35

552042 CORRECTIONS SOBRIETY PROGRAM GRANT Total: 4,638.95

CORRECTION SYSTEM Total: 631,635.64

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

COMMUNICATIONS

553012 OPERATIONS COMMUNICATIONS

EAGLE TECHNOLOGIES

<u>528233</u> (NEGOTIABLE)	Invoice: 710621		
	42276 - IT CONTRACTS - NOT DOTCOMM	Quote 13999.U.v2. Maintence for storage array	7,319.36

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	2,740.04

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	553012 911 COMM - BOTTLED WATER	129.25

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3077995-0		
	43311 - OFFICE SUPPLIES	Office supplies for 911 Fitz Project	297.64
	Invoice: 3077995-1		
	43311 - OFFICE SUPPLIES	Office supplies for 911 Fitz Project	20.89
	Invoice: 3077995-2		
	43311 - OFFICE SUPPLIES	Office supplies for 911 Fitz Project	82.78
	Invoice: 3080372-0		
	43311 - OFFICE SUPPLIES	Office supplies for 911 Fitz Project	341.48
Invoice: 3080372-1			
43311 - OFFICE SUPPLIES	Office supplies for 911 Fitz Project	21.36	

553012 OPERATIONS COMMUNICATIONS Total: 10,952.80

COMMUNICATIONS Total: 10,952.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

EMERGENCY MANAGEMENT

554011 GENERAL OFFICE

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	476.53

TAP PUBLISHING CO

<u>528496</u> (NEGOTIABLE)	Invoice: 213220		
	43315 - BOOKS AND PUBLICATIONS	ACCT 1986 YEAR SUBSCRIP WEATHER TAP INTERNET SVC - EMERG MGMT	89.95

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793128		
	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9834793128 for department wireless service and 2 mifi. \$254.34 (42543)	254.34

CITY OF OMAHA

<u>528536</u> (NEGOTIABLE)	Invoice: 167089		
	42252 - CONTRACT SERVICE	CITY OF OMAHA invoice 167089 for Management and Administration of the State Homeland Security Grant Program \$6996.00 (42252)	6,996.00

NEBRASKA ASSOCIATION OF EMERGENCY MANAGEMENT

<u>528542</u> (NEGOTIABLE)	Invoice: 00408		
	42854 - SEMINAR REGISTRATION	2016 NAEM CONF FEE PAUL JOHNSON 04/06/2016-04/08/2016 COLUMBUS NE - EMERG MGMT	85.00
	Invoice: 00955		
42852 - MEMBERSHIP DUES	MEMBERSHIP DUES PAUL JOHNSON - EMERG MGMT	50.00	

US ARMY CORPS OF ENGINEERS

<u>528543</u> (NEGOTIABLE)	Invoice: DACW45-3-19-6015		
	42252 - CONTRACT SERVICE	Department of the Army Corps of Engineers \$750.00 for Douglas County to operate and maintain Siren 524 at Zorinsky Lake	750.00

554011 GENERAL OFFICE Total: 8,701.82

EMERGENCY MANAGEMENT Total: 8,701.82

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MERIT COMMISSION SHERIFF

555011 MERIT COMMISSION SHERIFF

DOUGLAS COUNTY NEBRASKA

<u>528225</u> (NEGOTIABLE)	Invoice: 31-JUL-2019	
	42112 - ADVERTISING	PETTY CASH REIMBURSEMENT DC SHERIFF 98.15

OMAHA COMMUNITY BROADCASTING

<u>528413</u> (NEGOTIABLE)	Invoice: 19-JUL-2019	
	42112 - ADVERTISING	DC SHERIFF RECRUITMENT CAMPAIGN 2019-OMAHA COMMUNITY BROADCASTING 500.00

555011 MERIT COMMISSION SHERIFF Total: 598.15

MERIT COMMISSION SHERIFF Total: 598.15

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JUVENILE ASSESSMENT CENTER ROLLUP

556011 JUVENILE ASSESSMENT CENTER

ARMORED KNIGHTS INC

<u>528149</u> (NEGOTIABLE)	Invoice: 52790		
	42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	9.70

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	366.38

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT - BOTTLED WATER	16.50

556011 JUVENILE ASSESSMENT CENTER Total: 392.58

JUVENILE ASSESSMENT CENTER ROLLUP Total: 392.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JUVENILE JUSTICE COLLECTIVE IMPACT

557011 JUVENILE JUSTICE COLLECTIVE IMPACT

HEARTLAND WORKFORCE SOLUTIONS INC

<u>528277</u> (NEGOTIABLE)	Invoice: DC-071619	
	42239 - PROFESSIONAL FEES - OTHER	Meeting room for OYS Families Work Group - Stmt #DC-071619 50.00

KARLA J DUSH

<u>528318</u> (NEGOTIABLE)	Invoice: 27-JUN-2019	
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - JUV JUST COLL 135.72

557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 185.72

JUVENILE JUSTICE COLLECTIVE IMPACT Total: 185.72

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

COUNTY ATTORNEY

560012 CRIMINAL

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 13VV-TVCR-1XV4		
	43311 - OFFICE SUPPLIES	50GB Dual layer Blu Ray	211.48

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200497TH		
	42477 - RENT PAGERS	A COUNTY ATTORNEY 560012	12.91

CIOX HEALTH

<u>528198</u> (NEGOTIABLE)	Invoice: 0280231193		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS DC ATTNY	20.00
	Invoice: 0280549694		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0280815699		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0280816708		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00

DOUGLAS COUNTY NEBRASKA

<u>528226</u> (NEGOTIABLE)	Invoice: 29-JUL-2019		
	42398 - COUNTY COURT COSTS	CERTIFIED COPIES - CO ATTY	128.75

MADISON COUNTY NEBRASKA

<u>528359</u> (NEGOTIABLE)	Invoice: 11-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR04 252 CERTIFIED COPIES DC ATTNY	7.25

MID AMERICA FIRST CALL INC

<u>528382</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42338 - AUTOPSY & TOXICOLOGY	JUN 2019 BODY REMOVAL DC ATTNY	7,935.00

MIDWEST SPECIAL SERVICES INC

<u>528385</u> (NEGOTIABLE)	Invoice: 362945		
	42327 - EXTRADITIONS	EXTRADITE A JOHNSON FROM WEST PLAINS MO DC ATTNY	708.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

POTTAWATTAMIE COUNTY IOWA

<u>528442</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTNY	22.50
	Invoice: 22-JUL-2019-1		
	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES JACOB BEINS - CO ATTY	30.45

SARPY COUNTY NEBRASKA

<u>528470</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR10 5995 CERTIFIED COPIES DC ATTNY	4.00

SHELLY M CHAPMAN

<u>528476</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR18 1113 DEPOSITION COPIES DC ATTNY	73.50

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>528500</u> (NEGOTIABLE)	Invoice: 408203		
	42316 - DISTRICT COURT COSTS (STATE)	CR18 605 DEPOSITION COPIES DC ATTNY	175.63
	Invoice: 408228		
	42316 - DISTRICT COURT COSTS (STATE)	CR19 1076 DEPOSITION COPIES DC ATTNY	135.24
	Invoice: 408281		
	42316 - DISTRICT COURT COSTS (STATE)	CR18 4207 CR18 4602 DEPOSITION COPIES DC ATTNY	200.49

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC

<u>528507</u> (NEGOTIABLE)	Invoice: 269029-201907-1		
	42252 - CONTRACT SERVICE	TLO Invoice 269029-201907-1 billing 7/1/19 - 7/31/19	50.00

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>528517</u> (NEGOTIABLE)	Invoice: 2580000065		
	42331 - DNA TESTING	DNA TESTING CASE DC ATTNY	625.00
	Invoice: 2580000066		
	42331 - DNA TESTING	DNA DISCLOSURE BOOK DC ATTNY	150.00
	Invoice: 2580000067		
	42331 - DNA TESTING	DNA DISCLOSURE BOOK LAB CASE 2378 - CO ATTY	150.00

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-8		
	43311 - OFFICE SUPPLIES	12 First National Bank Statement for July HDMI Cable from Amazon	14.87
	43611 - FOOD	15 First National Bank Statement for July Domino's Pizza for Law Clerk Meeting	35.76
	42312 - WITNESS FEES - CRIMINAL	22 First National Bank Statement for July Woodspring Hotel for witness	194.69
	42312 - WITNESS FEES - CRIMINAL	4 First National Bank Statement for July Woodspring Suites Witness hotel stay	444.29

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549		
42252 - CONTRACT SERVICE	560012 ATTY DOM./VICTIM ASST. - BOTTLED WATER	77.00

DOTCOMM

100004120
(NEGOTIABLE)

Invoice: 169287		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dotcomm invoice 169287 CB Quote OTC62479 LED monitors	1,330.00
Invoice: 169289		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dotcomm invoice 169289 CB Quote OTC62529 Rhonda's printer	300.00
Invoice: 169627		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Dotcomm invoice 169627 CB Quote OTC62476 UHF/RFID readers and shipping	883.90
Invoice: 170029		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice 17029 CB Quote LEQ900002 Aspen Capital Monthly Lease May, June 2019	53.12

SUSAN M MCKENZIE

200000348
(NEGOTIABLE)

Invoice: 17-JUL-2019		
42316 - DISTRICT COURT COSTS (STATE)	CR19 1019 DEPOSITION COPIES DC ATTN	52.50
Invoice: 23-JUL-2019		
42316 - DISTRICT COURT COSTS (STATE)	CR19 1019 DEPOSITION COPIES DC ATTN	60.00

560012 CRIMINAL Total: 14,146.33

560018 CIVIL

GRETNA FAMILY HEALTH

528272
(NEGOTIABLE)

Invoice: 7/26/19		
42315 - COURT AND RELATED COST	MEDICAL RECORDS - CO ATTY	174.50

PACER SERVICE CENTER

528428
(NEGOTIABLE)

Invoice: 5076389-Q22019		
42252 - CONTRACT SERVICE	FEDERAL DISTRICT COURT FILING APR-JUN 2019 DC ATTN	237.30

ZANE INVESTIGATIONS INC

528533
(NEGOTIABLE)

Invoice: 3579506		
42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV17-2311 - CO ATTY	45.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-8		
	42121 - TRAVEL AND SUBSISTENCE	10 First National Bank Statement for July Hotel for Conference for Linda Richter	225.10
	42854 - SEMINAR REGISTRATION	11 First National Bank Statement for July Conference Registration for Gary Strain	540.00
	42854 - SEMINAR REGISTRATION	13 First National Bank Statement for July Conference Registration for Linda Richter	540.00
	43315 - BOOKS AND PUBLICATIONS	5 First National Bank Statement for JulyNe State Bar Civil Practice Manual	101.65
	42121 - TRAVEL AND SUBSISTENCE	9 First National Bank Statement for July Hotel for Conference for Gary Strain	225.10

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	560018 ATTY CIVIL - BOTTLED WATER	33.00

560018 CIVIL Total: 2,121.65

560021 VICTIM ASSISTANCE UNIT

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 13VV-TVCR-1XV4		
	43311 - OFFICE SUPPLIES	Logitech MK550 Wireless keyboard and mouse	43.81

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-8		
	42854 - SEMINAR REGISTRATION	6 First National Bank Statement for July Feti Registration for Judy Cortese	395.00

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	560021 ATTY VICTIM ASST. - BOTTLED WATER	22.00

560021 VICTIM ASSISTANCE UNIT Total: 460.81

560022 JUVENILE

CASS COUNTY IOWA

<u>528179</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42322 - JUVENILE COURT COSTS	JV17 1167 SUBPOENA SVC DC ATTNY	47.40

IN FOCUS INVESTIGATION LLC

<u>528286</u> (NEGOTIABLE)	Invoice: 19L-269		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC DC ATTNY	65.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JOHNSON COUNTY NEBRASKA

528309 (NEGOTIABLE)	Invoice: 615735		
	42315 - COURT AND RELATED COST	JV19 1043 SUBPOENA SERVICE FEE DC ATTN	20.44

LISA ANN PORTER

528351 (NEGOTIABLE)	Invoice: 16-JUL-2019		
	42315 - COURT AND RELATED COST	JV127 086 BILL OF EXCEPTIONS DC ATTN	210.00

LUTHERAN FAMILY SERVICES OF NEBRASKA INC

528355 (NEGOTIABLE)	Invoice: 621925		
	42239 - PROFESSIONAL FEES - OTHER	7/23/2019 PROF FEE BY EMILY MAX JV18-669 - CO ATTY	25.00

OWENS & ASSOCIATES INC

528424 (NEGOTIABLE)	Invoice: 26073		
	42312 - WITNESS FEES - CRIMINAL	JV17 1536 SUBPOENA FEE RECORDS WITNESS DC ATTN	25.80

POTTAWATTAMIE COUNTY IOWA

528443 (NEGOTIABLE)	Invoice: 19004113		
	42322 - JUVENILE COURT COSTS	JV19 766 SUBPOENA SVC DC ATTN	36.00
	Invoice: 19004320		
	42322 - JUVENILE COURT COSTS	JV19 380 SUBPOENA SVC DC ATTN	62.00
	Invoice: 19005985		
	42322 - JUVENILE COURT COSTS	JV19 380 SUBPOENA SVC DC ATTN	36.00

FIRST NATIONAL BANK OF OMAHA

528537 (NEGOTIABLE)	Invoice: 31-JUL-2019-8		
	42322 - JUVENILE COURT COSTS	1 First National Bank Statement for JulyPaypal Subpoena service	185.00
	42322 - JUVENILE COURT COSTS	14 First National Bank Statement for July Paypal Subpoena Service	190.00
	42854 - SEMINAR REGISTRATION	16 First National Bank Statement for July PayPath Conference Registration for Debra Tighe-Dolan	225.00
	42854 - SEMINAR REGISTRATION	17 First National Bank Statement for July PayPath Fee for Debra Tighe-Dolan	6.41
	42854 - SEMINAR REGISTRATION	18 First National Bank Statement for July Conference Registration for Cara Stirts	495.00
	42121 - TRAVEL AND SUBSISTENCE	19 First National Bank Statement for July Hotel for Conference Cara Stirts	614.88
	42852 - MEMBERSHIP DUES	2 First National Bank Statement for JulyNDAA membership Joshua Bauman	75.00
	42322 - JUVENILE COURT COSTS	20 First National Bank Statement for July Paypal Subpoena Service	325.00
	42322 - JUVENILE COURT COSTS	21 First National Bank Statement for July CCS Process Serving Subpoena Service	65.00
	42852 - MEMBERSHIP DUES	3 First National Bank Statement for JulyNDAA membership Laura Lemoine	75.00
	42322 - JUVENILE COURT COSTS	7 First National Bank Statement for July Paypal Subpoena Service	55.00
	42322 - JUVENILE COURT COSTS	8 First National Bank Statement for July Paypal Subpoena Service	185.00

IDEAL PURE WATER

100004110 (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	560022 ATTY JUVENILE - BOTTLED WATER	134.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DAILY RECORD

100004114
(NEGOTIABLE)

Invoice: 121805		
42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTORNEY	56.02
Invoice: 121861-1		
42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTORNEY	54.37
Invoice: 121957		
42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTORNEY	59.32

560022 JUVENILE Total: 3,327.64

560036 JUSTICE ASSISTANCE GRANT

DOTCOMM

100004120
(NEGOTIABLE)

Invoice: 169288		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	2 Dotcomm invoice 169688 CB Quote OTC62483 External blu ray drive	1,899.80
Invoice: 169628		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	1 Dotcomm invoice 169628 CB Quote OTC62478 Blu Ray duplicator burner	2,160.00
Invoice: 169629		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	3 Dotcomm invoice 169629 CB Quote OTC62496 External Hard Drive HDD	405.98
Invoice: 1700303		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	1 Dotcomm invoice 170030 CB Quote OTC62532 CDW-SVZ7801 Microsoft Surface	863.75
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	2 Dotcomm invoice 170030 CB Quote OTC62532 CDW-SVZ7801 Microsoft Surface Pro Type Cover	102.04
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	3 Dotcomm invoice 170030 CB Quote OTC62532 CDW-SVZ7801 Kensington Blackbelt 2nd degree case for surface	45.45

560036 JUSTICE ASSISTANCE GRANT Total: 5,477.02

COUNTY ATTORNEY Total: 25,533.45

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PUBLIC DEFENDER

561011 ADMIN PUBLIC DEFENDER

TAMARA MOSBY MONTEGUT

<u>528494</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT NCDC TRIAL SCHOO	214.96

561011 ADMIN PUBLIC DEFENDER Total: 214.96

561012 GENERAL OFFICE PUBLIC DEFENDER

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136365		
	42411 - MAINTENANCE CONTRACT	28 PUBLIC DEF L8X4X01907 TASKalfa 6501i	50.00
	Invoice: INV136366		
	42411 - MAINTENANCE CONTRACT	39 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	34.00
	Invoice: INV136406		
	42411 - MAINTENANCE CONTRACT	27 PUBLIC DEF N3X1500166 TASKalfa5500i	50.00
Invoice: INV136407			
42411 - MAINTENANCE CONTRACT	26 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	50.00	

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793132		
	42543 - CELLULAR PHONE CHARGES	#9834793132 Verizon monthly invoice	43.58

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER - BOTTLED WATER	107.25

561012 GENERAL OFFICE PUBLIC DEFENDER Total: 334.83

561014 COURT COSTS PUBLIC DEFENDER

COLLEEN A CONOLEY PC

<u>528205</u> (NEGOTIABLE)	Invoice: 23-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	WHEMAR ST V WHEELER CR18-1778 PSYCH TESTING/REPORT J.WEST - PUB DEF	7,040.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

GENERAL REPORTING SERVICE

<u>528261</u> (NEGOTIABLE)	Invoice: 3488		
	42315 - COURT AND RELATED COST	transcript fees-encumber funds	253.85

MYHANH CHE

<u>528389</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-14605 ST V NGUYEN VIETNAMESE INTERPRETER 7/15/19 C.MORI - PUB DEF	70.00
	Invoice: 23-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-1219 ST V NGUYEN VIETNAMESE INTERPRETER 7/23/19 M.DVORAK - PUB DEF	70.00

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>528500</u> (NEGOTIABLE)	Invoice: 408280		
	42315 - COURT AND RELATED COST	ST V MAYOL CR18-4207 CR18-4602 DEPO OF ORINGO D.JOHNSON - PUB DEF	469.98

MIN THAPA

<u>200000353</u> (NEGOTIABLE)	Invoice: 25-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-13903 ST V GURUNG NEPALI INTERPRETER 7/25/19 C.MORI - PUB DEF	70.00

TAGHREED TARA TRINDLE

<u>200000354</u> (NEGOTIABLE)	Invoice: 27-JUN-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR18-31092 ST V AZEEZ ARABIC INTERPRETER 6/25 & 6/27/2018 L.HOETGER - PUB DEF	140.00

MORICS MOO

<u>200000361</u> (NEGOTIABLE)	Invoice: 23-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR18-2210 ST V NAING BURMESE INTERPRETER 7/23/19 J.TLUSTOS - PUB DEF	70.00
	Invoice: 23-JUL-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	CR19-11809 ST V POE KAREN INTERPRETER 7/23/19 Y.SOSA - PUB DEF	70.00
	Invoice: 26-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-16045 ST V GAY KAREN INTERPRETER 7/23/19 C.MORI - PUB DEF	35.00
	Invoice: 26-JUL-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	CR19-114199 ST V GAY KAREN INTERPRETER 7/26/19 C.MORI - PUB DEF	70.00
	Invoice: 29-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR18-4574 ST V DAE KAREN INTERPRETER 7/29/19 K.MELIA - PUB DEF	70.00
	Invoice: 29-JUL-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	CR19-14735 V DAE KAREN INTERPRETER 7/29/19 K.MELIA - PUB DEF	35.00
	Invoice: 30-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR19-12697 ST V MEH BURMESE INTERPRETER 7/30/19 K.JADLOWSKI - PUB DEF	70.00

561014 COURT COSTS PUBLIC DEFENDER Total: 8,533.83

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PUBLIC DEFENDER Total: 9,083.62

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CLERK OF THE DISTRICT COURT

562011 ADMIN CLERK OF DISTRICT COURT

ARMORED KNIGHTS INC

<u>528149</u> (NEGOTIABLE)	Invoice: 52790		
	42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	368.03

562011 ADMIN CLERK OF DISTRICT COURT Total: 368.03

562012 GENERAL OFFICE CLRK OF DIST CRT

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	562012 CLERK OF DIST COURT - BOTTLED WATER	82.50

562012 GENERAL OFFICE CLRK OF DIST CRT Total: 82.50

562015 BRD MENT HEALTH PROF

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>528500</u> (NEGOTIABLE)	Invoice: 408103		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408103 & 408230	187.00
	Invoice: 408230		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408103 & 408230	200.00

562015 BRD MENT HEALTH PROF Total: 387.00

CLERK OF THE DISTRICT COURT Total: 837.53

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DISTRICT COURTS

564011 ADMIN DISTRICT COURT

CORNHUSKER STATE INDUSTRIES

<u>528212</u> (NEGOTIABLE)	Invoice: 1175684		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE #4035Q CHR, COMF RX, W/ARMS	647.00

DOUGLAS H JOHNSON

<u>528229</u> (NEGOTIABLE)	Invoice: 14-JUN-2019		
	43611 - FOOD	REIMBRSMNT SUPPLIES FOOD DC DIST COURT ADMIN	27.57

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	564011 DIST CRT ADMIN - BOTTLED WATER	33.00

564011 ADMIN DISTRICT COURT Total: 707.57

564012 JUDGES

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1YRW-G4RF-TMC9		
	43311 - OFFICE SUPPLIES	TRANSCEND SD 2GB MEMORY CARDS	79.90

CORNHUSKER STATE INDUSTRIES

<u>528211</u> (NEGOTIABLE)	Invoice: 1175687		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE 4073 SQ NAVIGATOR CHAIRS 7 WITH ARMS 7 WITHOUT ARMS FABRIC TIER 2 HI-FI RHYTHM 64046	1,582.00

<u>528212</u> (NEGOTIABLE)	Invoice: 1175685		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE 4072 SQ NAVIGATOR CHAIRS FABRIC POLKA, SABLE FOR COURTROOM #507 JURY ROOM	1,582.00

DOUGLAS H JOHNSON

<u>528229</u> (NEGOTIABLE)	Invoice: 14-JUN-2019		
	43311 - OFFICE SUPPLIES	REIMBRSMNT SUPPLIES FOOD DC DIST COURT ADMIN	24.04

NEBRASKA FURNITURE MART INC

<u>528397</u> (NEGOTIABLE)	Invoice: 68451354		
	44111 - FURNITURE & FIXTURE < 5000	(6) SKU# 52474384 GE Countertop Microwave Stainless Steel Model# JES1657SMSS @ 156.00 each	936.00
	44111 - FURNITURE & FIXTURE < 5000	(6) SKU# 52800703 Danby Compact Refrigerator Model# DCR031B1BSLDD @ 163.00 each	978.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

RIVER CITY GLASS

528455 (NEGOTIABLE)	Invoice: 000052094			
	43219 - OTHER CONST & MTCE SUPPLIES	QUOTE #Q00002106 GLASS TOP/SHELF FOR JUDGE STRATMAN'S BAILIFF'S DESK COURTROOM #315		787.88

SIMPLIFIED OFFICE SOLUTIONS

528481 (NEGOTIABLE)	Invoice: INV136329			
	42411 - MAINTENANCE CONTRACT	09 DIST COURT	NR42516756 FS-1135MFP	31.14
	Invoice: INV136331			
	42411 - MAINTENANCE CONTRACT	11 DIST COURT #505 NR43837505	FS-1135MFP	30.00
	Invoice: INV136332			
	42411 - MAINTENANCE CONTRACT	12 DIST COURT #411 NR43837491	FS-1135MFP	30.00
	Invoice: INV136335			
	42411 - MAINTENANCE CONTRACT	07 DIST CRT #502 VCM7X02583	ECOSYS M2640idw	34.00
	Invoice: INV136337			
	42411 - MAINTENANCE CONTRACT	14 DIST COURT N4U2601623	TASKalfa 6500i	14.00
	Invoice: INV136338			
	42411 - MAINTENANCE CONTRACT	15 DIST COURT NR42718911	KYOCERA FS-1135MFP	30.00
	Invoice: INV136348			
	42411 - MAINTENANCE CONTRACT	40 DIST COURT Serial #VCM8905034	KYOCERA ECOSYS M2640idw	38.00
	Invoice: INV136349			
	42411 - MAINTENANCE CONTRACT	41 DIST COURT VCM8905032	KYOCERA ECOSYS M2640idw	73.38
	Invoice: INV136350			
	42411 - MAINTENANCE CONTRACT	42 DIST COURT VCM8905014	KYOCERA ECOSYS M2640idw	38.06
	Invoice: INV136351			
	42411 - MAINTENANCE CONTRACT	20 DIST CRT-BATAILLON NR43127281	FS-1135MFP	30.00
	Invoice: INV136352			
	42411 - MAINTENANCE CONTRACT	22 DIST COURT-OTEPKA NR43127287	FS-1135MFP	38.00
	Invoice: INV136355			
	42411 - MAINTENANCE CONTRACT	24 DIST COURT RM 9 QRH0411260	FS-1128 MFP	30.00
	Invoice: INV136356			
	42411 - MAINTENANCE CONTRACT	43 DIST COURT #VCM8905036	KYOCERA ECOSYS M2640idw	49.50
	Invoice: INV136359			
	42411 - MAINTENANCE CONTRACT	08 DIST COURT QRH1430385	FS-1128 MFP	20.00
	Invoice: INV136360			
	42411 - MAINTENANCE CONTRACT	18 DIST COURT QRH1430396	FS-1128MFP	32.44
	Invoice: INV136363			
	42411 - MAINTENANCE CONTRACT	19 DIST COURT -COFFEE NR42X23070	FS-1135MFP	32.81
	Invoice: INV136364			
	42411 - MAINTENANCE CONTRACT	21 DIST COURT-POLK NR43127288	FS-1135MFP	30.00
	Invoice: INV136408			
	42411 - MAINTENANCE CONTRACT	10 DIST COURT #504 NR43837501	FS-1135MFP	30.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528540</u> (NEGOTIABLE)	Invoice: 8609		
	42239 - PROFESSIONAL FEES - OTHER	INV. #8609 ELECTRIC WIRING IN VARIOUS COURTROOMS/OFFICES & CABLE PULL IN CONFERENCE ROOMS	2,915.18

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES - BOTTLED WATER	93.50

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3038356-0		
	43311 - OFFICE SUPPLIES	INV. 3038356 OFFICE SUPPLIES	107.29
	Invoice: 3053514-0		
	43311 - OFFICE SUPPLIES	INV. #3053514 SUPPLIES	185.65

564012 JUDGES Total: 9,882.77

564015 LAW LIBRARY

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136357		
	42411 - MAINTENANCE CONTRACT	38 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	35.85

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793143		
	42543 - CELLULAR PHONE CHARGES	INV. #9834793143 MIFI CHARGE	40.01

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	564015 LAW LIBRARY - BOTTLED WATER	2.75

564015 LAW LIBRARY Total: 78.61

564017 CONCILLIATION COURT

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136339		
	42411 - MAINTENANCE CONTRACT	16 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	38.00
	Invoice: INV136358		
	42411 - MAINTENANCE CONTRACT	13 DIST COURT CONCILL. QAY8502136 KM-3060	30.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549			
42252 - CONTRACT SERVICE	564017 CONCILIATION CRT - BOTTLED WATER		13.75

564017 CONCILLIATION COURT Total: 81.75

564021 COURT COSTS DISTRICT CRT

KELLE J WESTLAND LAW OFFICE PC LLO

528322
(NEGOTIABLE)

Invoice: 31-JUL-2019CI168474			
42329 - ATTORNEY FEES	KELLE JAYNE WESTLAND:DISTRICT COURT ATTORNEY FEES		2,196.00

KEVIN A RYAN

528327
(NEGOTIABLE)

Invoice: 05-AUG-2019CR183458			
42329 - ATTORNEY FEES	KEVIN A. RYAN:DISTRICT COURT ATTORNEY FEES		900.00
Invoice: 06-AUG-2019CR192449			
42329 - ATTORNEY FEES	KEVIN A. RYAN:DISTRICT COURT ATTORNEY FEES		560.00

SHELLY M CHAPMAN

528476
(NEGOTIABLE)

Invoice: 02-AUG-2019CR16690			
42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS		75.00

MARICOPA COUNTY

528539
(NEGOTIABLE)

Invoice: 24-JUL-2019			
42316 - DISTRICT COURT COSTS (STATE)	CI19 4317 PRE PAYMENT SUMMONS DC DIST CRT		200.00

ALTON E MITCHELL ATTORNEY AT LAW LLC

100004076
(NEGOTIABLE)

Invoice: 05-AUG-2019CR191770			
42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:DISTRICT COURT ATTORNEY FEES		248.00

SONYA M KENNEDY RPR CSR IA

100004087
(NEGOTIABLE)

Invoice: 02-AUG-2019CR16690			
42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS		38.00
Invoice: 02-AUG-2019CR182672			
42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS		141.50
Invoice: 02-AUG-2019CR182674			
42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS		38.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HICKS LAW PC LLO

100004096
(NEGOTIABLE)

Invoice: 05-AUG-2019CR191720		
42329 - ATTORNEY FEES	KAREN C HICKS:DISTRICT COURT ATTORNEY FEES	417.90
Invoice: 05-AUG-2019CR191858		
42329 - ATTORNEY FEES	KAREN C HICKS:DISTRICT COURT ATTORNEY FEES	378.45

DAILY RECORD

100004114
(NEGOTIABLE)

Invoice: 121956		
42316 - DISTRICT COURT COSTS (STATE)	PUBLIC NOTICE DC DIST COURT ADMIN	60.67

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004119
(NEGOTIABLE)

Invoice: 02-AUG-2019CR191803		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	272.00
Invoice: 05-AUG-2019CR173182		
42329 - ATTORNEY FEES	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	168.00
Invoice: 06-AUG-2019CR183453		
42329 - ATTORNEY FEES	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	1,096.00
Invoice: 06-AUG-2019CR183471		
42329 - ATTORNEY FEES	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	616.00

ANTONETTE SCHNECKENBERGER

200000347
(NEGOTIABLE)

Invoice: 02-AUG-2019C1175403		
42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	247.50

564021 COURT COSTS DISTRICT CRT Total: 7,653.02

564023 COURT REFEREE GRANT

SIMPLIFIED OFFICE SOLUTIONS

528481
(NEGOTIABLE)

Invoice: INV136336		
42411 - MAINTENANCE CONTRACT	17 DIST COURT REF PPJ8Z12419 KM-4050	30.00

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549		
42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE - BOTTLED WATER	2.75

564023 COURT REFEREE GRANT Total: 32.75

564024 DRUG COURT

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549			
42252 - CONTRACT SERVICE	564024 DRUG COURT - BOTTLED WATER		24.75

564024 DRUG COURT Total: 24.75

DISTRICT COURTS Total: 18,461.22

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

COUNTY JUDGE

565012 CRIMINAL/TRAFFIC DIV

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1MP1-NY7X-XTJY		
	43311 - OFFICE SUPPLIES	Computer Keyboard Stand with Rubber Strip and Cloth ? Clear Ergonomic Stand, Acrylic Tilled Riser for Typing and Computer Gaming by America's Office	64.95

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200500TH		
	42477 - RENT PAGERS	B COUNTY COURT 565012	11.54

J P COOKE COMPANY

<u>100004116</u> (NEGOTIABLE)	Invoice: 578744		
	43311 - OFFICE SUPPLIES	2000+ DATER (\$90.75 -20% = \$72.60 NET)	72.60
	43311 - OFFICE SUPPLIES	N13 Xstamper (\$29.00 EACH -20% = \$23.20 NET)	46.40

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3089344-0		
	43311 - OFFICE SUPPLIES	INV. 3089344, 3089344-1 - OFFICE SUPPLIES	109.95
	Invoice: 3089344-1		
	43311 - OFFICE SUPPLIES	INV. 3089344, 3089344-1 - OFFICE SUPPLIES	9.22

565012 CRIMINAL/TRAFFIC DIV Total: 314.66

565013 CIVIL/SMALL CLAIMS

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	565013 CIVIL/SMALL CLAIMS - BOTTLED WATER	16.50

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3082819-2		
	43311 - OFFICE SUPPLIES	INV. 3082819-2 - OFFICE SUPPLIES	36.58

565013 CIVIL/SMALL CLAIMS Total: 53.08

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

565014 PROBATE DIV

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	565014 INTERPRETER/TRANSLATOR - BOTTLED WATER	8.25

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3089343-0		
	43311 - OFFICE SUPPLIES	INV. 3089343, 3090576, 3090576-1 - OFFICE SUPPLIES	160.53
	Invoice: 3090576-0		
	43311 - OFFICE SUPPLIES	INV. 3089343, 3090576, 3090576-1 - OFFICE SUPPLIES	20.84
	Invoice: 3090576-1		
	43311 - OFFICE SUPPLIES	INV. 3089343, 3090576, 3090576-1 - OFFICE SUPPLIES	15.99

565014 PROBATE DIV Total: 205.61

565015 COURT ADMIN/CLERK

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1MP1-NY7X-XTJY		
	43311 - OFFICE SUPPLIES	Samsill Classic Collection Executive Presentation 3 Ring Binder/Portfolio Binder, Half Inch Binder, Brass Round Ring (Holds 100 Sheets), Black by Samsill	13.99

BARTLING LAW OFFICES PC LLO

<u>528156</u> (NEGOTIABLE)	Invoice: 02-AUG-2019 CR19-13190		
	42329 - ATTORNEY FEES	PEDER CHRISTIAN BARTLING:COUNTY COURT ATTORNEY FEES	100.00

GRAEVE LAW & MEDIATION LLC

<u>528267</u> (NEGOTIABLE)	Invoice: 02-AUG-2019 CR19-12609		
	42329 - ATTORNEY FEES	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	255.00

MCCHESNEY FAMILY LAW GROUP

<u>528367</u> (NEGOTIABLE)	Invoice: 02-AUG-2019 CR19-4756		
	42329 - ATTORNEY FEES	ANDREA L MCCHESNEY:COUNTY COURT ATTORNEY FEES	125.00

SIMPLIFIED OFFICE SOLUTIONS

<u>528481</u> (NEGOTIABLE)	Invoice: INV136371		
	42471 - LEASE COPY MACHINES	25 INTERPRETER, CO COURT J3007048 KM-3530	12.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793135		
	42543 - CELLULAR PHONE CHARGES	INV. 9834793135 VERIZON	112.44

ALTON E MITCHELL ATTORNEY AT LAW LLC

<u>100004076</u> (NEGOTIABLE)	Invoice: 02-AUG-2019	CR16-24716	
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	80.00
	Invoice: 02-AUG-2019	CR18-12313	
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	80.00
	Invoice: 02-AUG-2019	CR19-14003	
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	155.00
	Invoice: 02-AUG-2019	CR19-15167	
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	50.00
	Invoice: 02-AUG-2019	CR19-15176	
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	80.00
	Invoice: 02-AUG-2019	CR19-15181	
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	80.00

HICKS LAW PC LLO

<u>100004096</u> (NEGOTIABLE)	Invoice: 02-AUG-2019	CR19-10453	
	42329 - ATTORNEY FEES	KAREN C HICKS:COUNTY COURT ATTORNEY FEES	201.80

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	565015 CO COURT ADMIN/CLERK - BOTTLED WATER	8.25

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

<u>100004119</u> (NEGOTIABLE)	Invoice: 02-AUG-2019	CR19-8319	
	42329 - ATTORNEY FEES	STUART JAY DORNAN:COUNTY COURT ATTORNEY FEES	125.00
	Invoice: 02-AUG-2019	CR18-13772	
	42329 - ATTORNEY FEES	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	190.00
	Invoice: 02-AUG-2019	CR18-21696	
	42329 - ATTORNEY FEES	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	50.00
	Invoice: 02-AUG-2019	CR19-13181	
	42329 - ATTORNEY FEES	STUART JAY DORNAN:COUNTY COURT ATTORNEY FEES	30.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PAYLESS OFFICE PRODUCTS INC

100004133
(NEGOTIABLE)

Invoice: 3038383-0		
43311 - OFFICE SUPPLIES	INV. 3038383 - OFFICE SUPPLIES (PAST DUE)	7.13
Invoice: 3090177-0		
43311 - OFFICE SUPPLIES	INV. 3090177, 3090188, 3090188-1 - OFFICE SUPPLIES	21.88
Invoice: 3090188-0		
43311 - OFFICE SUPPLIES	INV. 3090177, 3090188, 3090188-1 - OFFICE SUPPLIES	44.62
Invoice: 3090188-1		
43311 - OFFICE SUPPLIES	INV. 3090177, 3090188, 3090188-1 - OFFICE SUPPLIES	21.53

MCGOWAN LAW FIRM PC LLO

100004137
(NEGOTIABLE)

Invoice: 02-AUG-2019 CR19-10896		
42329 - ATTORNEY FEES	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	317.35

JON S NATVIG

200000356
(NEGOTIABLE)

Invoice: 02-AUG-2019 CR19-1071		
42329 - ATTORNEY FEES	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	225.00
Invoice: 02-AUG-2019 CR19-3045		
42329 - ATTORNEY FEES	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	200.00

565015 COURT ADMIN/CLERK Total: 2,585.99

565017 COURT COSTS COUNTY JUDGE

ARMORED KNIGHTS INC

528149
(NEGOTIABLE)

Invoice: 52790		
42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	1,104.03

565017 COURT COSTS COUNTY JUDGE Total: 1,104.03

COUNTY JUDGE Total: 4,263.37

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ADULT PROBATION

566011 CENTRAL

AMAZON CAPITAL SERVICES

528135 (NEGOTIABLE)	Invoice: 1F9X-JYYQ-M7DV		
	43311 - OFFICE SUPPLIES	ONE 24"x36" CORK BOARD AND DELIVER TO 1701 FARNAM ST. RM 164, HOJ, OMAHA, NE 68183	27.49
	Invoice: 1YRW-G4RF-JY4W		
	43311 - OFFICE SUPPLIES	TWO PACK OF MASTERMAT STUDED DESK FLOOR MAT FOR CARPETED FLOORS. PLEASE DELIVER TO TIM BADURA/JEFF BIXENMANN AT 8303 SPRING PLAZA, OMAHA, NE 68124	89.99

JOHNSON CONTROLS SECURITY SOLUTIONS

528308 (NEGOTIABLE)	Invoice: 32827297		
	42252 - CONTRACT SERVICE	JOHNSON CONTROLS SECURITY SOLUTIONS INV#32827297 QUARTERLY BILLING FOR 8303 SPRING PLAZA	1,433.07
	Invoice: 32827298		
	42252 - CONTRACT SERVICE	JOHNSON CONTROLS SECURITY SOLUTIONS INV#32827298 QUARTERLY BILLING FOR SOUTH OMAHA OFFICE	1,188.48

SIMPLIFIED OFFICE SOLUTIONS

528481 (NEGOTIABLE)	Invoice: INV136345		
	42411 - MAINTENANCE CONTRACT	35 STATE PROB J3007125 KM-3530	30.00
	Invoice: INV136346		
	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035	30.00
	Invoice: INV136361		
	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650	10.00
	Invoice: INV136367		
	42411 - MAINTENANCE CONTRACT	36 STATE PROB J3036565 KM-3035	25.00

IDEAL PURE WATER

100004110 (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	566011 CO COURT PROBATION - BOTTLED WATER	137.50

PAYLESS OFFICE PRODUCTS INC

100004133 (NEGOTIABLE)	Invoice: 3078006-0		
	43311 - OFFICE SUPPLIES	PAYLESS INV#3078006-0, 3078789-0	111.42
	Invoice: 3078789-0		
	43311 - OFFICE SUPPLIES	PAYLESS INV#3078006-0, 3078789-0	131.32

566011 CENTRAL Total: 3,214.27

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ADULT PROBATION Total: 3,214.27

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JUVENILE COURT

567011 GENERAL OFFICE JUVENILE CRT

BARBARA J PRINCE

<u>528155</u> (NEGOTIABLE)	Invoice: 06-AUG-2019BP048645JV180001032		
	42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	4.20
	42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	741.00

BRIAN J MUENCH PC

<u>528171</u> (NEGOTIABLE)	Invoice: 06-AUG-2019BM046876JV190000299		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	149.50
	Invoice: 06-AUG-2019BM047768JV160002104		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	76.00
	Invoice: 06-AUG-2019BM048697JV180000770		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	153.00
	Invoice: 06-AUG-2019BM048700JV170000200		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	126.00
	Invoice: 06-AUG-2019BM048702JV190000529		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	101.50
	Invoice: 06-AUG-2019BM048702JV190000968		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	101.50
	Invoice: 06-AUG-2019BM048704JV190000301		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	378.00
	Invoice: 06-AUG-2019BM048705JV190000990		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	138.50
	Invoice: 06-AUG-2019BM048706JV150002217		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	234.50
	Invoice: 06-AUG-2019BM048707JV190000259		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	32.66
	Invoice: 06-AUG-2019BM048707JV190000876		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	32.67
	Invoice: 06-AUG-2019BM048707JV190000891		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	32.67
	Invoice: 06-AUG-2019BM048711JV170001303		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	173.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JOHN EKEH

528304 (NEGOTIABLE)	Invoice: 06-AUG-2019JE048654JV180001807	
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES 1,209.50
	Invoice: 06-AUG-2019JE048656JV160001241	
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES 658.33
	Invoice: 06-AUG-2019JE048656JV190000167	
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES 658.27
	Invoice: 06-AUG-2019JE048656JV190000980	
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES 315.40

KATE E PLACZEK

528319 (NEGOTIABLE)	Invoice: 06-AUG-2019KP048529JV150001402	
	42322 - JUVENILE COURT COSTS	KATE PLACZEK:JUVENILE ATTORNEY COSTS 1.40
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES 1,670.50
	Invoice: 06-AUG-2019KP048530JV190000715	
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES 526.50
	Invoice: 06-AUG-2019KP048531JV180000783	
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES 331.50
	Invoice: 06-AUG-2019KP048534JV160000027	
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES 188.50
	Invoice: 06-AUG-2019KP048536JV109052664	
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES 195.00

KATHERINE M TUPPER

528320 (NEGOTIABLE)	Invoice: 06-AUG-2019KT048449JV170000734	
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES 251.21
	Invoice: 06-AUG-2019KT048449JV170002106	
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES 251.04

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

KEVIN A RYAN

528327

(NEGOTIABLE)

Invoice: 06-AUG-2019KR048679JV180001063		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	235.50
Invoice: 06-AUG-2019KR048679JV190001047		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	125.00
Invoice: 06-AUG-2019KR048681JV190000844		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	273.80
Invoice: 06-AUG-2019KR048681JV190000854		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	273.85
Invoice: 06-AUG-2019KR048681JV190000855		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	273.85
Invoice: 06-AUG-2019KR048683JV190000828		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	1,043.00
Invoice: 06-AUG-2019KR048688JV190000842		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	262.00

KEY CLEANERS INC

528329

(NEGOTIABLE)

Invoice: 90809		
42217 - LAUNDRY & DRY CLEANING	Key Cleaners Robe cleaning 1 robe	14.00

KREIKEMEIER LAW LLC

528334

(NEGOTIABLE)

Invoice: 06-AUG-2019JN047663JV180001343		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	188.50
Invoice: 06-AUG-2019JN047663JV190000607		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	32.50
Invoice: 06-AUG-2019JN047720JV170001398		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	201.50
Invoice: 06-AUG-2019JN047722JV170001137		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	52.00
Invoice: 06-AUG-2019JN047728JV180001215		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	546.00
Invoice: 06-AUG-2019JN047831JV180000184		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	182.00
Invoice: 06-AUG-2019JN048128JV190000910		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	227.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

KUENY & BEGLEY LAW OFFICES

528338 (NEGOTIABLE)	Invoice: 06-AUG-2019JB047669JV160001520	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 130.00
	Invoice: 06-AUG-2019JB048648JV160001123	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 181.00
	Invoice: 06-AUG-2019JB048649JV180001600	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 350.00
	Invoice: 06-AUG-2019JB048650JV190000829	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 349.25
	Invoice: 06-AUG-2019JB048651JV170000617	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 182.63
	Invoice: 06-AUG-2019JB048651JV180000967	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 182.62
	Invoice: 06-AUG-2019JB048659JV190001071	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 218.50
	Invoice: 06-AUG-2019JB048661JV180001267	
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES 382.25

MOONEY LAW OFFICES

528386 (NEGOTIABLE)	Invoice: 06-AUG-2019SM048257JV180000914	
	42329 - ATTORNEY FEES	SARAH MASER MOONEY:JUVENILE ATTORNEY FEES 299.00

RITA L MELGARES

528454 (NEGOTIABLE)	Invoice: 06-AUG-2019RM048712JV180001306	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 278.25
	Invoice: 06-AUG-2019RM048714JV190000442	
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES 159.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

THOMAS G INCONTRO

528501
(NEGOTIABLE)

Invoice: 06-AUG-2019TI039749JV160001335		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	6.50
Invoice: 06-AUG-2019TI045814JV170001730		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
Invoice: 06-AUG-2019TI046491JV180000327		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.85
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	120.63
Invoice: 06-AUG-2019TI046491JV180000880		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.85
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	120.62
Invoice: 06-AUG-2019TI046689JV180000912		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.45
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	133.25
Invoice: 06-AUG-2019TI046809JV180000208		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	26.00
Invoice: 06-AUG-2019TI046812JV180001570		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	56.75
Invoice: 06-AUG-2019TI046945JV180001528		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.75
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	81.25
Invoice: 06-AUG-2019TI047291JV180001707		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	35.74
Invoice: 06-AUG-2019TI047291JV190000275		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	35.76
Invoice: 06-AUG-2019TI047429JV170002240		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	39.14
Invoice: 06-AUG-2019TI047429JV170002296		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	39.11
Invoice: 06-AUG-2019TI047693JV150001526		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	188.50
Invoice: 06-AUG-2019TI047819JV180001367		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	312.00

WHITE AND JORGENSEN

528531
(NEGOTIABLE)

Invoice: 06-AUG-2019BW048461JV180000442		
42329 - ATTORNEY FEES	BENJAMIN WHITE:JUVENILE ATTORNEY FEES	78.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ANNE E TROIA PC LLO

<u>528534</u> (NEGOTIABLE)	Invoice: 06-AUG-2019AT047425JV120002259	
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 177.75
	Invoice: 06-AUG-2019AT047490JV190000501	
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS 2.90
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 332.50
	Invoice: 06-AUG-2019AT047557JV170000915	
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS 0.20
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 183.75
	Invoice: 06-AUG-2019AT047950JV190000805	
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS 1.15
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 301.00
	Invoice: 06-AUG-2019AT048787JV140001839	
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS 0.08
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 23.00
	Invoice: 06-AUG-2019AT048787JV150001327	
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS 0.06
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 23.00
	Invoice: 06-AUG-2019AT048787JV190000136	
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS 0.06
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES 23.00

CHRISTINE COSTANTAKOS

<u>528535</u> (NEGOTIABLE)	Invoice: 06-AUG-2019CC048631JV180001356	
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES 254.21
	Invoice: 06-AUG-2019CC048631JV180001852	
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES 254.27
	Invoice: 06-AUG-2019CC048631JV180001853	
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES 58.52

TIMOTHY L ASHFORD PC LLO

<u>528541</u> (NEGOTIABLE)	Invoice: 06-AUG-2019TA048815JV160001401	
	42329 - ATTORNEY FEES	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES 390.00

BRADLEY A BOYUM

<u>100004077</u> (NEGOTIABLE)	Invoice: 06-AUG-2019BB046317JV180000124	
	42329 - ATTORNEY FEES	BRADLEY BOYUM:JUVENILE ATTORNEY FEES 204.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LESLIE A CHRISTENSEN ATTORNEY AT LAW

100004080
(NEGOTIABLE)

Invoice: 06-AUG-2019LC046350JV180000124		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	175.00
Invoice: 06-AUG-2019LC047341JV190000841		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	83.75
Invoice: 06-AUG-2019LC047781JV150001120		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	57.50
Invoice: 06-AUG-2019LC047867JV160001576		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	156.50
Invoice: 06-AUG-2019LC047890JV130001023		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	251.50
Invoice: 06-AUG-2019LC048477JV180001412		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	199.50
Invoice: 06-AUG-2019LC048478JV170000917		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	346.50
Invoice: 06-AUG-2019LC048488JV160001969		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	63.00

JESSICA PEALE DOUGLAS

100004081
(NEGOTIABLE)

Invoice: 06-AUG-2019JD048588JV190000283		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	53.62
Invoice: 06-AUG-2019JD048588JV190000287		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.48
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	127.13
Invoice: 06-AUG-2019JD048607JV190000871		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.99
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	448.50
Invoice: 06-AUG-2019JD048608JV180000663		
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	99.75
Invoice: 06-AUG-2019JD048609JV190000600		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.99
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	621.75

KENNY JACOBS LAW OFFICE LLC

100004082
(NEGOTIABLE)

Invoice: 06-AUG-2019KJ048493JV180001439		
42329 - ATTORNEY FEES	KENNY JACOBS:JUVENILE ATTORNEY FEES	687.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

SIC LAW LLC

100004090

(NEGOTIABLE)

Invoice: 06-AUG-2019SK047278JV180001797		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	188.50
Invoice: 06-AUG-2019SK048116JV180001833		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	294.00

ASHLEY STRADER LAW PC LLO

100004091

(NEGOTIABLE)

Invoice: 06-AUG-2019AS024168JV170000383		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	104.00
Invoice: 06-AUG-2019AS038471JV160000364		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	230.75

WAGNER MEEHAN & WATSON LLP

100004092

(NEGOTIABLE)

Invoice: 06-AUG-2019LM048337JV170000136		
42329 - ATTORNEY FEES	LIAM MEEHAN:JUVENILE ATTORNEY FEES	97.75
Invoice: 06-AUG-2019LM048337JV180001683		
42329 - ATTORNEY FEES	LIAM MEEHAN:JUVENILE ATTORNEY FEES	97.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

SMITH LAW PC LLO

100004094
(NEGOTIABLE)

Invoice: 06-AUG-2019RS046171JV190000021		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	160.65
Invoice: 06-AUG-2019RS046171JV190000778		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	121.60
Invoice: 06-AUG-2019RS047182JV190000604		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	254.25
Invoice: 06-AUG-2019RS047184JV190000793		
42322 - JUVENILE COURT COSTS	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	210.00
Invoice: 06-AUG-2019RS048585JV170000374		
42322 - JUVENILE COURT COSTS	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	124.25
Invoice: 06-AUG-2019RS048594JV190000478		
42322 - JUVENILE COURT COSTS	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	114.00
Invoice: 06-AUG-2019RS048600JV170000546		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	213.75
Invoice: 06-AUG-2019RS048603JV180000246		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	293.25
Invoice: 06-AUG-2019RS048605JV180001277		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	223.72
Invoice: 06-AUG-2019RS048605JV190000824		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	162.03
Invoice: 06-AUG-2019RS048611JV180001387		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	494.50

MARY GRIVA ATTORNEY AT LAW

100004095
(NEGOTIABLE)

Invoice: 06-AUG-2019MG048294JV170001747		
42322 - JUVENILE COURT COSTS	MARY GRIVA:JUVENILE ATTORNEY COSTS	2.29
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	105.00
Invoice: 06-AUG-2019MG048295JV180000670		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	84.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HICKS LAW PC LLO

100004096

(NEGOTIABLE)

Invoice: 06-AUG-2019KH046591JV160001983		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	741.00
Invoice: 06-AUG-2019KH047108JV170001137		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	282.75
Invoice: 06-AUG-2019KH047677JV120001724		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	308.75
Invoice: 06-AUG-2019KH047777JV170000358		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	247.00
Invoice: 06-AUG-2019KH047813JV170000426		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	685.75

CARLSON & BURNETT LLP

100004099

(NEGOTIABLE)

Invoice: 06-AUG-2019KN048575JV190000323		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	396.50
Invoice: 06-AUG-2019MS048376JV190000147		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	78.00
Invoice: 06-AUG-2019MS048376JV190000650		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	26.00
Invoice: 06-AUG-2019MS048376JV190000651		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	26.00

JOHNSON & PEKNY LLC

100004101

(NEGOTIABLE)

Invoice: 06-AUG-2019AM048567JV190000988		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	169.00
Invoice: 06-AUG-2019LG046968JV150002114		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	65.00

LAW OFFICE OF JUDITH A WELLS PC LLO

100004102

(NEGOTIABLE)

Invoice: 06-AUG-2019JW048658JV109057528		
42329 - ATTORNEY FEES	JUDITH WELLS:JUVENILE ATTORNEY FEES	765.50

SHANNON HUDSON BENASH

100004104

(NEGOTIABLE)

Invoice: 06-AUG-2019SB045795JV180000182		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	530.50
Invoice: 06-AUG-2019SB048644JV190000829		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	423.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549	
42252 - CONTRACT SERVICE	567011 JUV CRT GEN OFFICE - BOTTLED WATER
	52.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004119
(NEGOTIABLE)

Invoice: 06-AUG-2019DK048357JV190000479		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	260.00
Invoice: 06-AUG-2019KN047974JV160000610		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	462.75
Invoice: 06-AUG-2019KN047984JV130001305		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	133.79
Invoice: 06-AUG-2019KN047984JV150001535		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	133.71
Invoice: 06-AUG-2019KN047986JV160002130		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	314.25
Invoice: 06-AUG-2019KN048028JV190000666		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	732.00
Invoice: 06-AUG-2019KN048029JV180000784		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	193.75
Invoice: 06-AUG-2019KN048030JV160001746		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	1,195.25
Invoice: 06-AUG-2019KN048031JV180001739		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	484.25
Invoice: 06-AUG-2019KN048037JV170001814		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	203.75
Invoice: 06-AUG-2019KN048040JV170002015		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	260.50
Invoice: 06-AUG-2019KN048044JV110000233		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	165.33
Invoice: 06-AUG-2019KN048044JV180000758		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	165.21
Invoice: 06-AUG-2019KN048044JV190000751		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	165.21
Invoice: 06-AUG-2019KN048045JV180001193		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	373.00
Invoice: 06-AUG-2019KN048047JV109053185		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	258.25
Invoice: 06-AUG-2019KN048119JV180001412		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	206.00
Invoice: 06-AUG-2019KN048122JV190000406		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	89.75
Invoice: 06-AUG-2019KN048125JV180000227		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	305.50
Invoice: 06-AUG-2019KN048424JV190000222		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	14.00
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	909.00
Invoice: 06-AUG-2019KN048425JV160000165		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	100.75
Invoice: 06-AUG-2019KN048426JV170001698		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	181.30
Invoice: 06-AUG-2019KN048426JV180001809		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	116.20
Invoice: 06-AUG-2019KN048427JV190000661		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	246.50
Invoice: 06-AUG-2019KN048431JV170000708		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	444.50
Invoice: 06-AUG-2019KN048433JV160000728		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	239.25
Invoice: 06-AUG-2019KN048434JV180001833		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	231.50
Invoice: 06-AUG-2019KN048435JV170000348		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	179.25
Invoice: 06-AUG-2019KN048436JV190000175		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	52.00
Invoice: 06-AUG-2019KN048440JV150000981		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	215.25
Invoice: 06-AUG-2019KN048441JV120002182		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	261.50
Invoice: 06-AUG-2019KN048445JV150001689		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	16.82
Invoice: 06-AUG-2019KN048445JV150001696		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	16.81
Invoice: 06-AUG-2019KN048445JV150001697		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	16.81
Invoice: 06-AUG-2019KN048445JV170001806		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	16.81
Invoice: 06-AUG-2019KN048446JV180001514		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	321.00
Invoice: 06-AUG-2019KN048447JV109057483		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	305.25

Check Date: 13-AUG-2019

Page 85 of 175

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Invoice: 06-AUG-2019KN048548JV180000914		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	2.00
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	133.50
Invoice: 06-AUG-2019KN048554JV180001634		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	148.00
Invoice: 06-AUG-2019KN048559JV180000123		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	157.25
Invoice: 06-AUG-2019KN048560JV180001437		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	114.50
Invoice: 06-AUG-2019KN048561JV160000749		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	3.25
Invoice: 06-AUG-2019KN048562JV180000260		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.28
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	41.47
Invoice: 06-AUG-2019KN048562JV180000797		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.24
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	41.51
Invoice: 06-AUG-2019KN048562JV180001305		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.24
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	41.51
Invoice: 06-AUG-2019KN048562JV190000741		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.24
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	41.51

CND ENTERPRISES

100004121
(NEGOTIABLE)

Invoice: 2270		
44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	150 Watt Mixer/Amplifier	90.00
42239 - PROFESSIONAL FEES - OTHER	Installation Labor	85.00
44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Microphone for courtroom	409.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ANDERSON BRESSMAN & HOFFMAN PC LLO

100004122
(NEGOTIABLE)

Invoice: 06-AUG-2019CB048621JV180000053		
42329 - ATTORNEY FEES	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	3,283.25
Invoice: 06-AUG-2019CB048622JV180001740		
42329 - ATTORNEY FEES	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	232.00
Invoice: 06-AUG-2019CB048623JV180000729		
42329 - ATTORNEY FEES	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	734.50
Invoice: 06-AUG-2019CB048624JV180001518		
42329 - ATTORNEY FEES	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	2,085.00
Invoice: 06-AUG-2019CB048625JV190000159		
42329 - ATTORNEY FEES	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	6,854.25
Invoice: 06-AUG-2019MJ048601JV180000643		
42329 - ATTORNEY FEES	MARK JACOBS:JUVENILE ATTORNEY FEES	166.50
Invoice: 06-AUG-2019MJ048602JV170000696		
42329 - ATTORNEY FEES	MARK JACOBS:JUVENILE ATTORNEY FEES	441.75
Invoice: 06-AUG-2019MJ048604JV190000495		
42329 - ATTORNEY FEES	MARK JACOBS:JUVENILE ATTORNEY FEES	396.50
Invoice: 06-AUG-2019ML048596JV180000184		
42329 - ATTORNEY FEES	MEGAN LUTZ PRIEFERT:JUVENILE ATTORNEY FEES	104.00
Invoice: 06-AUG-2019ML048597JV180000786		
42329 - ATTORNEY FEES	MEGAN LUTZ PRIEFERT:JUVENILE ATTORNEY FEES	149.25
Invoice: 06-AUG-2019ML048620JV170002206		
42329 - ATTORNEY FEES	MEGAN LUTZ PRIEFERT:JUVENILE ATTORNEY FEES	374.75
Invoice: 06-AUG-2019RH048612JV170001626		
42329 - ATTORNEY FEES	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	364.00
Invoice: 06-AUG-2019RH048614JV170001720		
42329 - ATTORNEY FEES	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	120.00
Invoice: 06-AUG-2019RH048615JV180000182		
42329 - ATTORNEY FEES	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	217.25
Invoice: 06-AUG-2019RH048616JV180000679		
42329 - ATTORNEY FEES	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	166.75
Invoice: 06-AUG-2019RH048618JV180001837		
42329 - ATTORNEY FEES	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	279.25
Invoice: 06-AUG-2019RH048619JV190000518		
42329 - ATTORNEY FEES	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	567.25

ARTURO PEREZ ATTORNEY AT LAW

100004127
(NEGOTIABLE)

Invoice: 06-AUG-2019AP048669JV180001542		
42329 - ATTORNEY FEES	ARTURO PEREZ:JUVENILE ATTORNEY FEES	406.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LAW OFFICES OF NICHOLAS WURTH

100004132
(NEGOTIABLE)

Invoice: 06-AUG-2019NW047658JV180000574		
42329 - ATTORNEY FEES	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	117.00

PAYLESS OFFICE PRODUCTS INC

100004133
(NEGOTIABLE)

Invoice: 3084145-0		
43311 - OFFICE SUPPLIES	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	38.60
Invoice: 3087625-0		
43311 - OFFICE SUPPLIES	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	82.71
Invoice: 3088361-0		
43311 - OFFICE SUPPLIES	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	10.79
Invoice: 3088361-1		
43311 - OFFICE SUPPLIES	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	10.59
Invoice: 3088362-0		
43311 - OFFICE SUPPLIES	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	39.77

SHANNON PROSOSKI

100004135
(NEGOTIABLE)

Invoice: 06-AUG-2019SP048727JV180000760		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	1,359.25
Invoice: 06-AUG-2019SP048747JV160000858		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	390.14
Invoice: 06-AUG-2019SP048747JV170000516		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	390.11
Invoice: 06-AUG-2019SP048750JV109050687		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	497.75
Invoice: 06-AUG-2019SP048752JV170001747		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	309.39
Invoice: 06-AUG-2019SP048752JV180001025		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	309.36
Invoice: 06-AUG-2019SP048784JV180001708		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	411.75
Invoice: 06-AUG-2019SP048784JV190000847		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	164.75

JENNIFER D WALKINGSTICK

200000351
(NEGOTIABLE)

Invoice: 06-AUG-2019JW047754JV190000748		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	207.25

KELLI M HAUPTMAN

200000355
(NEGOTIABLE)

Invoice: 06-AUG-2019KH044809JV180001571		
42329 - ATTORNEY FEES	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	383.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MAUREEN K MONAHAN

200000357
(NEGOTIABLE)

Invoice: 06-AUG-2019MM043429JV150000769		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,362.50
Invoice: 06-AUG-2019MM044960JV180000529		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,193.25

567011 GENERAL OFFICE JUVENILE CRT Total: 66,227.01

JUVENILE COURT Total: 66,227.01

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JUVENILE COURT PROBATION

568011 JUVENILE COURT PROBATION

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549

42252 - CONTRACT SERVICE

568011 JUV PROBATION - BOTTLED WATER

60.50

ALL MAKES OFFICE EQUIPMENT CO

100004125
(NEGOTIABLE)

Invoice: 105622

44111 - FURNITURE & FIXTURE < 5000

(1) SEATSOUR FCJ540B1BT Mid Back Task Chair

319.00

568011 JUVENILE COURT PROBATION Total: 379.50

JUVENILE COURT PROBATION Total: 379.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ENVIRONMENTAL SERVICES

582011 ADMIN ENVIRONMENTAL SERVICES

AMAZON CAPITAL SERVICES

<u>528135</u> (NEGOTIABLE)	Invoice: 1R9V-4HCL-PTWH		
	43311 - OFFICE SUPPLIES	Pearl HDMI 6' Cable w/ethernet	40.00
	Invoice: 1YCW-FVVJ-L6CC		
	43311 - OFFICE SUPPLIES	SLIK Pro 700 DX Tripod 582011	99.93
	43311 - OFFICE SUPPLIES	Smartphone Holder Vertical Bracket with 1/4-inch Tripod Mount - Phone Clip 582011	9.99

CURE INC

<u>528214</u> (NEGOTIABLE)	Invoice: 24923-P 40.00		
	46617 - SAFETY EQUIPMENT	Safety supplies, PPE, Safety Equipment The Cure	40.00
	Invoice: 24959-D		
	46617 - SAFETY EQUIPMENT	Safety supplies, PPE, Safety Equipment The Cure	233.03

OMAHA PUBLIC POWER DISTRICT

<u>528419</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	714.79

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793138		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582011	88.59

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-4		
	42854 - SEMINAR REGISTRATION	4 First National Bank-Visa	695.00
	42121 - TRAVEL AND SUBSISTENCE	5 First National Bank-Visa	317.96
	42121 - TRAVEL AND SUBSISTENCE	6 First National Bank-Visa	35.00
	42543 - CELLULAR PHONE CHARGES	7 First National Bank-Visa	2.99

EA ENGINEERING SCIENCE & TECHNOLOGY INC

<u>100004097</u> (NEGOTIABLE)	Invoice: 129680		
	42252 - CONTRACT SERVICE	Elk City drainage study, EA Engineering 582011	124.70

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	582011 ENVIRO SVC ADMIN - BOTTLED WATER	22.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PAYLESS OFFICE PRODUCTS INC

100004133

(NEGOTIABLE)

Invoice: 3083875-0		
43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	62.40
Invoice: 3085515-0		
43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	23.58
Invoice: 3089312-0		
43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	10.58
Invoice: 3089312-1		
43311 - OFFICE SUPPLIES	Office Supplies-Payless 582011	19.16

582011 ADMIN ENVIRONMENTAL SERVICES Total: 2,539.70

582012 PLANNING & PERMITS/INSPECTIONS

DOUGLAS COUNTY POST GAZETTE

528227

(NEGOTIABLE)

Invoice: 1410		
42216 - PUBLIC NOTICES	PUBLICATIONS 582012	20.62

DOUGLAS E COOK

528228

(NEGOTIABLE)

Invoice: 10-JUL-2019		
46311 - PRINCIPAL ON BONDS	TRAVEL REIMBURSEMENT MEAL 7/10/19 NEBRASKA CITY - ENV SVCS	10.75

VERIZON WIRELESS

528521

(NEGOTIABLE)

Invoice: 9834793138		
42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582012	123.60

FIRST NATIONAL BANK OF OMAHA

528537

(NEGOTIABLE)

Invoice: 31-JUL-2019-4		
43611 - FOOD	1 First National Bank-Visa	108.00

HANEY SHOE STORE INC

100004118

(NEGOTIABLE)

Invoice: 135.999		
46621 - PERSONNEL PROTECTIVE EQUIPMENT	Work Boots-582012 Sam	135.99

582012 PLANNING & PERMITS/INSPECTIONS Total: 398.96

582013 PARKS AND TRAILS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LAMP RYNEARSON & ASSOCIATES INC

528341 (NEGOTIABLE)	Invoice: 0119106.01-0000001		
	42252 - CONTRACT SERVICE	Drone Imagery for West Campus and Midtown Campus.LRA	3,000.00

MAPLE 85

528360 (NEGOTIABLE)	Invoice: 16846		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75
	Invoice: 16870		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75
	Invoice: 17041		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Mulch Maple 85 582013	84.75

MENARDS INC

528373 (NEGOTIABLE)	Invoice: 35818		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583013	48.89

SPECIALIZED ENGINEERING SOLUTIONS INC

528484 (NEGOTIABLE)	Invoice: 19014-3		
	42252 - CONTRACT SERVICE	Wash Sink and Sump Engineering Services	1,350.00

TYS OUTDOOR POWER & SERVICE

528513 (NEGOTIABLE)	Invoice: LO69547		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and supplies Ty's 582013	306.49

VERIZON WIRELESS

528521 (NEGOTIABLE)	Invoice: 9834793138		
	42543 - CELLULAR PHONE CHARGES	985861041-00023 WIRELESS SVS 6/24-7/23/2019	-100.00
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582013	87.16

582013 PARKS AND TRAILS Total: 4,946.79

582014 LANDFILL

WASTE MANAGEMENT OF NEBRASKA

100004105 (NEGOTIABLE)	Invoice: 2019-07		
	42252 - CONTRACT SERVICE	JULY TONNAGE 2019	1,060,174.55

582014 LANDFILL Total: 1,060,174.55

582015 NOXIOUS WEED CONTROL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793138		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-582015	123.60

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-4		
	42121 - TRAVEL AND SUBSISTENCE	2 First National Bank-Visa	541.00
	42121 - TRAVEL AND SUBSISTENCE	3 First National Bank-Visa	35.00

582015 NOXIOUS WEED CONTROL Total: 699.60

ENVIRONMENTAL SERVICES Total: 1,068,759.60

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LANDFILL SITE

583011 ENVIRONMENTAL COMPLIANCE

MENARDS INC

<u>528373</u> (NEGOTIABLE)	Invoice: 34594		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	219.01
	Invoice: 34728		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	113.39
	Invoice: 34863		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	59.95
	Invoice: 35820		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	164.42

PLAINS EQUIPMENT GROUP

<u>528440</u> (NEGOTIABLE)	Invoice: 2242548		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Plains Equip Grp 583011	512.70

SCS FIELD SERVICES

<u>528472</u> (NEGOTIABLE)	Invoice: 0354025		
	42252 - CONTRACT SERVICE	NON Routine Services SCS 583011	305.18

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793138		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department-583011	113.67

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	583011 ENVIRO SVC COMPLIANCE - BOTTLED WATER	16.50

GRAINGER

<u>100004124</u> (NEGOTIABLE)	Invoice: 9237436143		
	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011	28.31

583011 ENVIRONMENTAL COMPLIANCE Total: 1,533.13

LANDFILL SITE Total: 1,533.13

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 11111 - GENERAL Total: 2,256,952.92

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12511 - BRIDGE

675011 BRIDGE

KNUDSON APPRAISAL SERVICES

528333 (NEGOTIABLE)	Invoice: 18-JUL-2019		1,500.00
	42232 - ROW - OUTSIDE SERVICES	APPRAISAL SERVICES COUNTY PROJECT C-28(434)	

675011 BRIDGE Total: 1,500.00

Total: 1,500.00

Fund 12511 - BRIDGE Total: 1,500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12512 - COMMUNITY SERVICES

COMMUNITY SERVICES

620011 DIRECT CLIENT SERVICES

ADOLPHUS WOODALL

<u>528126</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007354	
42617 - RENT (CLIENT AID)	WOODALL DAPHNE L	250.00

AJV PROPERTIES LLC

<u>528129</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007199	
42617 - RENT (CLIENT AID)	LARKIN GARDNER B	50.00
	Invoice: 01-AUG-2019 GA 202007367	
42617 - RENT (CLIENT AID)	CANIGLIA CYNTHIA J	7.00

AMY MOLLOY

<u>528139</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007007	
42617 - RENT (CLIENT AID)	BUCKLES TRACY D	250.00

ANTHONY D TATE

<u>528142</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007410	
42617 - RENT (CLIENT AID)	SEATON ANDREA K	389.44

ANTHONY MCLAUGHLIN

<u>528143</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007414	
42617 - RENT (CLIENT AID)	PAYNE MARVIN JR	500.00

ANTONIO KAVIER WHITE

<u>528144</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007152	
42617 - RENT (CLIENT AID)	WHITE LANGENETTE D	250.00

ARTHUR L HARRIS

<u>528151</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007277	
42617 - RENT (CLIENT AID)	FRAZIER RICHARD JR L	250.00

BEVERLY C GATLIN

<u>528161</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007143	
42617 - RENT (CLIENT AID)	SPELLMAN KEVIN SR J	400.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

BLONDO CREST APARTMENTS LLC

<u>528165</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007203	
42617 - RENT (CLIENT AID)	MCGEORGE DANIEL J	16.00
	Invoice: 01-AUG-2019 GA 202007385	
42617 - RENT (CLIENT AID)	TELSHAW MICHAEL D	392.50

BOBBIE J DUNKINSEL

<u>528167</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007017	
42617 - RENT (CLIENT AID)	JOHNSON ANTHONY L	250.00

BOHM ENTERPRISES INC

<u>528168</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007325	
42617 - RENT (CLIENT AID)	BROOKS LEWIS B	258.33

BRANDELL J WARD

<u>528170</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007083	
42617 - RENT (CLIENT AID)	WARD MARQUISE J	500.00

BRITTANY N ROBLES

<u>528172</u> (NEGOTIABLE)	Invoice: 05-AUG-2019 GA 202007472	
42617 - RENT (CLIENT AID)	NEWSON LEROY B	275.00

BURLINGTON TRAILWAYS

<u>528173</u> (NEGOTIABLE)	Invoice: 27514CM	
42611 - CLIENT BUS SERVICE	One Way Bus Transportation for clientele:May 2019 - 5 Clients	1,027.50

CARLOSE M TALKINGTON

<u>528177</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007209	
42617 - RENT (CLIENT AID)	STEEN HORACE T	500.00

CARSON W HENRY JR

<u>528178</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007186	
42617 - RENT (CLIENT AID)	BOOTH MARK JR A	500.00

CATHERINE RUSSELL

<u>528183</u> (NEGOTIABLE)	Invoice: 06-AUG-2019 GA 202007489	
42617 - RENT (CLIENT AID)	GREGORY MATTHEW G	250.00
	Invoice: 06-AUG-2019 GA 202007494	
42617 - RENT (CLIENT AID)	GREGORY MATTHEW G	250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CGT REALTY INVESTMENTS

<u>528187</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007048		
	42617 - RENT (CLIENT AID)	BOLING BILLY B	250.00
	Invoice: 01-AUG-2019 GA 202007145		
	42617 - RENT (CLIENT AID)	WIGGINS REGINALD	500.00
	Invoice: 01-AUG-2019 GA 202007165		
	42617 - RENT (CLIENT AID)	WOODHULL MILDRED E	500.00
	Invoice: 01-AUG-2019 GA 202007324		
	42617 - RENT (CLIENT AID)	BASKIN BRYAN L	500.00

CHERYL L JONES

<u>528190</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007438		
	42617 - RENT (CLIENT AID)	NIELSEN RICHARD C	500.00

CHRONICLES PROPERTIES LLC

<u>528195</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007125		
	42617 - RENT (CLIENT AID)	FLOWERS HOWARD L	400.00

CINDY R NORTON

<u>528196</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007121		
	42617 - RENT (CLIENT AID)	NORTON MARCUS A	200.00

CLF GROUP LLC

<u>528200</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007046		
	42617 - RENT (CLIENT AID)	ORTON STEVEN D	500.00
	Invoice: 01-AUG-2019 GA 202007376		
	42617 - RENT (CLIENT AID)	WINSTON-BENNETT ARNETTE R	500.00

CLIFFORD D THOMAS

<u>528201</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007179		
	42617 - RENT (CLIENT AID)	MUHAMMAD MALCOLM E	500.00

CLIFFORD STEWART

<u>528202</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007428		
	42617 - RENT (CLIENT AID)	TAYLOR BRENDA A	225.00

CLUB AT HIGHLAND PARK PROPERTY LLC

<u>528203</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007044		
	42617 - RENT (CLIENT AID)	FITZJARRELL SANDRA D	396.59

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

COMMUNITY ALLIANCE INC

<u>528206</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007022		
	42618 - ASSISTED LIVING	ELLSWORTH AUSTIN J	1,163.00
	Invoice: 01-AUG-2019 GA 202007067		
	42618 - ASSISTED LIVING	SYSEL SHARDEE L	1,163.00
	Invoice: 01-AUG-2019 GA 202007087		
	42618 - ASSISTED LIVING	SMITH TERRANCE L	560.00
	Invoice: 01-AUG-2019 GA 202007131		
	42618 - ASSISTED LIVING	COLON ORTIZ CHRISTIAN	560.00
	Invoice: 01-AUG-2019 GA 202007230		
	42618 - ASSISTED LIVING	GABEL RICHARD J	560.00
	Invoice: 01-AUG-2019 GA 202007342		
	42618 - ASSISTED LIVING	THROLSON LYNN II L	1,163.00
	Invoice: 01-AUG-2019 GA 202007405		
	42618 - ASSISTED LIVING	DRAKE RONALD L	560.00
	Invoice: 02-AUG-2019 GA 202007458		
	42618 - ASSISTED LIVING	STANBERRY JAMES E	600.25
	Invoice: 02-AUG-2019 GA 202007459		
	42618 - ASSISTED LIVING	STANBERRY JAMES E	1,163.00

DANA MANN PROPERTY MANAGEMENT LLC

<u>528215</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007166		
	42617 - RENT (CLIENT AID)	CARRILLO ANSELMO	500.00

DELORES MEYERS

<u>528217</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007010		
	42617 - RENT (CLIENT AID)	CONYERS EDDIE J	500.00

DEMPSEY ENTERPRISES LLC

<u>528218</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007151		
	42617 - RENT (CLIENT AID)	STUERKE DARRELL A	500.00

DENISE M SMITH

<u>528219</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007160		
	42617 - RENT (CLIENT AID)	JONES CARL E	300.00

DIANE J MCMILLEN

<u>528220</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007375		
	42617 - RENT (CLIENT AID)	STEWART JESSE J	250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DONALD R DENDINGER

<u>528222</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007188		
	42617 - RENT (CLIENT AID)	DENDINGER CARLA R	490.00

DONNA L THOMPSON

<u>528223</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007042		
	42617 - RENT (CLIENT AID)	THOMPSONHAMMOND ELEANOR M	250.00
	Invoice: 01-AUG-2019 GA 202007146		
	42617 - RENT (CLIENT AID)	HONEYWELL KEM R	500.00

DOUGLAS COUNTY HOUSING AUTHORITY

<u>528224</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007103		
	42617 - RENT (CLIENT AID)	BEALS MARGARET L	55.00

DOUGLAS TRADE SERVICE & CREMATORY INC

<u>528230</u> (NEGOTIABLE)	Invoice: 06-AUG-2019 GA 202007493		
	42614 - BURIALS	COLLINS TOMAS SR A	199.00

EDNA R ATKINS DAWSTON

<u>528236</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007416		
	42617 - RENT (CLIENT AID)	BENNETT EMORY D	250.00

EMMIT DUNN

<u>528243</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007141		
	42617 - RENT (CLIENT AID)	O'NEILL MARY A	500.00
	Invoice: 01-AUG-2019 GA 202007258		
	42617 - RENT (CLIENT AID)	MCCASKILL THURSTON M	500.00

F STREET LIMITED LIABILITY CO

<u>528247</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007391		
	42617 - RENT (CLIENT AID)	PETERSON HUGO A	200.57

GALIN R BROWN

<u>528258</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007150		
	42617 - RENT (CLIENT AID)	MCLEMORE QUENTIN E	500.00

GARY F ARMBRUST

<u>528259</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007037		
	42617 - RENT (CLIENT AID)	HARROUN DEBRA L	250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

GEORGIA L HOWARD

<u>528263</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007196		
	42617 - RENT (CLIENT AID)	HOWARD PHILLIP D	250.00

GLAD WSY SUNSET LC

<u>528264</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007350		
	42617 - RENT (CLIENT AID)	SCOTT VINCENT M	300.00

GLENN E MITCHELL

<u>528265</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007170		
	42617 - RENT (CLIENT AID)	BARNES UDALE L	500.00

GLENNETTA LONG

<u>528266</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007187		
	42617 - RENT (CLIENT AID)	CLARIETTE RUELLE L	500.00

GRANDVIEW PROPERTIES LLC

<u>528268</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007347		
	42617 - RENT (CLIENT AID)	KNAAK JEFFREY D	500.00
	Invoice: 01-AUG-2019 GA 202007374		
	42617 - RENT (CLIENT AID)	MOORE DARYL K	500.00

GREGORY A CRESWELL

<u>528271</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007021		
	42617 - RENT (CLIENT AID)	DIMITROFF VALERIE L	500.00
	Invoice: 01-AUG-2019 GA 202007124		
	42617 - RENT (CLIENT AID)	CANNON JESSE J	250.00
	Invoice: 02-AUG-2019 GA 202007465		
	42617 - RENT (CLIENT AID)	HOUSE KIKORA M	500.00
	Invoice: 05-AUG-2019 GA 202007480		
	42617 - RENT (CLIENT AID)	COX CARRIE M	500.00

GROVER SQUARE APARTMENTS

<u>528273</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007041		
	42617 - RENT (CLIENT AID)	NESSON DEL W	86.00
	Invoice: 01-AUG-2019 GA 202007233		
	42617 - RENT (CLIENT AID)	THEISEN JASON M	50.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HEAFEY HEAFEY & HOFFMAN

<u>528275</u> (NEGOTIABLE)	Invoice: 06-AUG-2019 GA 202007501	
	42614 - BURIALS	LENZ GARY M 851.00
	Invoice: 06-AUG-2019 GA 202007502	
	42614 - BURIALS	LENZ GARY M 199.00

HEATHER R VOYLES

<u>528278</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007078	
	42617 - RENT (CLIENT AID)	GAVETTE BRANDON J 250.00

INCOMMON PROPERTIES LLC

<u>528287</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007024	
	42617 - RENT (CLIENT AID)	BOOSE SAMMY L 500.00
	Invoice: 01-AUG-2019 GA 202007052	
	42617 - RENT (CLIENT AID)	GREENE MANUELA E 500.00
	Invoice: 01-AUG-2019 GA 202007063	
	42617 - RENT (CLIENT AID)	HELMS DONALD JR 500.00
	Invoice: 01-AUG-2019 GA 202007077	
	42617 - RENT (CLIENT AID)	HURT ANTHONY A 500.00
	Invoice: 01-AUG-2019 GA 202007111	
	42617 - RENT (CLIENT AID)	ARANDUS CRAIG A 500.00
	Invoice: 01-AUG-2019 GA 202007158	
	42617 - RENT (CLIENT AID)	FLATT JOSEPH D 500.00
	Invoice: 01-AUG-2019 GA 202007169	
	42617 - RENT (CLIENT AID)	SIMPSON MICHAEL A 500.00
	Invoice: 01-AUG-2019 GA 202007174	
	42617 - RENT (CLIENT AID)	HOOKS ROBERT L 500.00
	Invoice: 01-AUG-2019 GA 202007236	
	42617 - RENT (CLIENT AID)	HYDEN JOHN M 500.00
	Invoice: 01-AUG-2019 GA 202007337	
	42617 - RENT (CLIENT AID)	FARLEY JOSHUA W 500.00
	Invoice: 01-AUG-2019 GA 202007343	
	42617 - RENT (CLIENT AID)	WILSON LISA A 525.00
	Invoice: 01-AUG-2019 GA 202007345	
	42617 - RENT (CLIENT AID)	GOMEZ EDWARD A 500.00
	Invoice: 01-AUG-2019 GA 202007381	
	42617 - RENT (CLIENT AID)	CARRABBA GERALD A 500.00

JAMES B HICKAM

<u>528292</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007303	
	42617 - RENT (CLIENT AID)	PARROTT TIMOTHY E 378.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JAMES KEAN

<u>528293</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007308	
42617 - RENT (CLIENT AID)	WHITE CALVIN L	196.42

JAMES L BONE

<u>528294</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007275	
42617 - RENT (CLIENT AID)	ANDERSON CLYDE A	500.00

JASON PROPERTIES LLC

<u>528296</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007425	
42617 - RENT (CLIENT AID)	HARRIS JACKLYN M	350.00

JOHN L PINKERTON

<u>528305</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007204	
42617 - RENT (CLIENT AID)	PATTERSON JERRY J	500.00

JOHN P CHUDY

<u>528306</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007346	
42617 - RENT (CLIENT AID)	MURTAUGH RACHEL M	250.00

KATHY A SOVA

<u>528321</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007290	
42617 - RENT (CLIENT AID)	STILLE PATTI J	268.86

KENNETH L NEWMAN

<u>528325</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007178	
42617 - RENT (CLIENT AID)	BRADLEY JOSEPH E	275.00

KESSCO INC

<u>528326</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007127	
42617 - RENT (CLIENT AID)	MCCOY JASON S	200.00
	Invoice: 01-AUG-2019 GA 202007147	
42617 - RENT (CLIENT AID)	KRAMER JUDY M	200.00
	Invoice: 01-AUG-2019 GA 202007237	
42617 - RENT (CLIENT AID)	REYNOLDS TONY L	200.00

KREMER FUNERAL HOME

<u>528335</u> (NEGOTIABLE)	Invoice: 06-AUG-2019 GA 202007492	
42614 - BURIALS	COLLINS TOMAS SR A	851.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

KYLE D HOWE

528340

(NEGOTIABLE)

Invoice: 06-AUG-2019 GA 202007499		
42617 - RENT (CLIENT AID)	SOLIS RICHARD JR	250.00
Invoice: 06-AUG-2019 GA 202007500		
42617 - RENT (CLIENT AID)	SOLIS RICHARD JR	250.00

LANDMARK MANAGEMENT GROUP INC

528342

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007014		
42617 - RENT (CLIENT AID)	TRAN TRI C	500.00
Invoice: 01-AUG-2019 GA 202007018		
42617 - RENT (CLIENT AID)	MONTGOMERY JALEYA L	500.00
Invoice: 01-AUG-2019 GA 202007027		
42617 - RENT (CLIENT AID)	BOYCE DONALD D	500.00
Invoice: 01-AUG-2019 GA 202007036		
42617 - RENT (CLIENT AID)	CANTRIL CAROL A	500.00
Invoice: 01-AUG-2019 GA 202007050		
42617 - RENT (CLIENT AID)	ASP DAVID W	500.00
Invoice: 01-AUG-2019 GA 202007109		
42617 - RENT (CLIENT AID)	ABDI HASSAN A	500.00
Invoice: 01-AUG-2019 GA 202007189		
42617 - RENT (CLIENT AID)	DEVERS JOANNA D	500.00
Invoice: 01-AUG-2019 GA 202007197		
42617 - RENT (CLIENT AID)	JIMMERSON SHANTILL D	500.00
Invoice: 01-AUG-2019 GA 202007198		
42617 - RENT (CLIENT AID)	JOHNSON DIANE M	500.00
Invoice: 01-AUG-2019 GA 202007231		
42617 - RENT (CLIENT AID)	HADLEY WENDE S	500.00
Invoice: 01-AUG-2019 GA 202007279		
42617 - RENT (CLIENT AID)	MCNEIL SARTARTIA	500.00
Invoice: 01-AUG-2019 GA 202007282		
42617 - RENT (CLIENT AID)	THING KAMALI	183.33
Invoice: 01-AUG-2019 GA 202007336		
42617 - RENT (CLIENT AID)	ELDRIGE EDWARD M	500.00
Invoice: 01-AUG-2019 GA 202007338		
42617 - RENT (CLIENT AID)	FRANZEN DAVID D	500.00
Invoice: 01-AUG-2019 GA 202007377		
42617 - RENT (CLIENT AID)	YOST KYLE J	500.00
Invoice: 07-AUG-2019 GA 202007518		
42617 - RENT (CLIENT AID)	TAYLOR DESAREE M	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LANI BAKER

<u>528344</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007119		
	42617 - RENT (CLIENT AID)	WANSINK PHILIP C	250.00

LARITA M SWINNERTON

<u>528345</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007100		
	42617 - RENT (CLIENT AID)	TRUE RONALD J	250.00

LILA MAE EGGER

<u>528347</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007294		
	42617 - RENT (CLIENT AID)	OGBAZGHI MEHRET G	360.00

LINDA C MCGUIRE

<u>528348</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007023		
	42617 - RENT (CLIENT AID)	BANKS JOHN D	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LINDENWOOD LLC

528350

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007013		
42617 - RENT (CLIENT AID)	POOLE ROXANNE	500.00
Invoice: 01-AUG-2019 GA 202007031		
42617 - RENT (CLIENT AID)	SMITH SHARYCE E	500.00
Invoice: 01-AUG-2019 GA 202007049		
42617 - RENT (CLIENT AID)	SANDFORD DONALD J	500.00
Invoice: 01-AUG-2019 GA 202007085		
42617 - RENT (CLIENT AID)	GREENE BLAKE A	500.00
Invoice: 01-AUG-2019 GA 202007088		
42617 - RENT (CLIENT AID)	BENSON MELODY A	500.00
Invoice: 01-AUG-2019 GA 202007096		
42617 - RENT (CLIENT AID)	GREEN JOHN JR L	500.00
Invoice: 01-AUG-2019 GA 202007108		
42617 - RENT (CLIENT AID)	DOTSON DAWN D	500.00
Invoice: 01-AUG-2019 GA 202007142		
42617 - RENT (CLIENT AID)	PENNY JAMES A	500.00
Invoice: 01-AUG-2019 GA 202007156		
42617 - RENT (CLIENT AID)	EDWARDS KATIE M	500.00
Invoice: 01-AUG-2019 GA 202007172		
42617 - RENT (CLIENT AID)	HUMPHREY LAJEWEL S	500.00
Invoice: 01-AUG-2019 GA 202007228		
42617 - RENT (CLIENT AID)	BENNETT ROMANDA D	500.00
Invoice: 01-AUG-2019 GA 202007232		
42617 - RENT (CLIENT AID)	HEARST CYNTHIA	500.00
Invoice: 01-AUG-2019 GA 202007254		
42617 - RENT (CLIENT AID)	FINCH-TEALER ADRIAN D	500.00
Invoice: 01-AUG-2019 GA 202007297		
42617 - RENT (CLIENT AID)	SMITH INEZ E	500.00
Invoice: 01-AUG-2019 GA 202007314		
42617 - RENT (CLIENT AID)	SWIFT HIYATA	500.00
Invoice: 01-AUG-2019 GA 202007332		
42617 - RENT (CLIENT AID)	COLEMAN JEWEL R	500.00
Invoice: 01-AUG-2019 GA 202007348		
42617 - RENT (CLIENT AID)	PETERSON TEAH D	500.00
Invoice: 01-AUG-2019 GA 202007351		
42617 - RENT (CLIENT AID)	JAMES THENA L	500.00
Invoice: 01-AUG-2019 GA 202007359		
42617 - RENT (CLIENT AID)	BROWN TOBIE L	500.00
Invoice: 01-AUG-2019 GA 202007361		
42617 - RENT (CLIENT AID)	JOHNSON DAVID A	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LYNNETTE M SANDERS

<u>528357</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007094
42617 - RENT (CLIENT AID)	GRAY JANISHA D
	250.00

MARION & CAMPBELL PROPERTIES LLC

<u>528363</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007335
42617 - RENT (CLIENT AID)	DIXON DELICEA M
	500.00

MARTIN L NELSON

<u>528364</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007068
42617 - RENT (CLIENT AID)	MCGUIRE JASON D
	250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

METROPOLITAN UTILITIES DISTRICT

528376

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007059		
42627 - UTILITIES CLIENT AID	WILKINSON SEQUOIA L 110000359947	87.21
Invoice: 01-AUG-2019 GA 202007126		
42627 - UTILITIES CLIENT AID	FLOWERS HOWARD L 110000193456	49.73
Invoice: 01-AUG-2019 GA 202007129		
42627 - UTILITIES CLIENT AID	MCCOY JASON S 110000258319	56.75
Invoice: 01-AUG-2019 GA 202007148		
42627 - UTILITIES CLIENT AID	KRAMER JUDY M 110000258319	56.75
Invoice: 01-AUG-2019 GA 202007176		
42627 - UTILITIES CLIENT AID	MOTEN SOMMER E 112000052571	1.59
Invoice: 01-AUG-2019 GA 202007177		
42627 - UTILITIES CLIENT AID	TURNER QUIWANDA S 112000014829	120.84
Invoice: 01-AUG-2019 GA 202007185		
42627 - UTILITIES CLIENT AID	BENNETT EMORY D 112000085985	77.60
Invoice: 01-AUG-2019 GA 202007211		
42627 - UTILITIES CLIENT AID	HANSSEN-JENKINS MARY B 110000239082	26.48
Invoice: 01-AUG-2019 GA 202007225		
42627 - UTILITIES CLIENT AID	SWILOR DIANNE M 112000104932	179.00
Invoice: 01-AUG-2019 GA 202007239		
42627 - UTILITIES CLIENT AID	REYNOLDS TONY L 110000258319	56.75
Invoice: 01-AUG-2019 GA 202007253		
42627 - UTILITIES CLIENT AID	COANNER MARCEAL Y 112000009387	42.88
Invoice: 01-AUG-2019 GA 202007292		
42627 - UTILITIES CLIENT AID	STILLE PATTI J 112000162982	116.23
Invoice: 01-AUG-2019 GA 202007296		
42627 - UTILITIES CLIENT AID	OGBAZGHI MEHRET G 112000083956	18.61
Invoice: 01-AUG-2019 GA 202007304		
42627 - UTILITIES CLIENT AID	PARROTT TIMOTHY E 110000362817	69.00
Invoice: 01-AUG-2019 GA 202007310		
42627 - UTILITIES CLIENT AID	WHITE CALVIN L 110000102485	193.58
Invoice: 01-AUG-2019 GA 202007327		
42627 - UTILITIES CLIENT AID	BROOKS LEWIS B 112000098952	36.00
Invoice: 01-AUG-2019 GA 202007340		
42627 - UTILITIES CLIENT AID	JONES ANTHONY 110000042244	54.51
Invoice: 01-AUG-2019 GA 202007382		
42627 - UTILITIES CLIENT AID	MEIER MARK A 112000156940	46.41
Invoice: 01-AUG-2019 GA 202007393		
42627 - UTILITIES CLIENT AID	PETERSON HUGO A 110000177712	30.50
Invoice: 01-AUG-2019 GA 202007397		
42627 - UTILITIES CLIENT AID	FLECK KENNETH R 112000121320	12.04
Invoice: 01-AUG-2019 GA 202007400		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

42627 - UTILITIES CLIENT AID	FLECK ROBERT JR 112000121320	12.04
Invoice: 01-AUG-2019 GA 202007422		
42627 - UTILITIES CLIENT AID	BERANEK MICHAEL S 112000071947	57.40
Invoice: 01-AUG-2019 GA 202007435		
42627 - UTILITIES CLIENT AID	CHRISTIANSON TAWNYA L 110000372591	59.48
Invoice: 02-AUG-2019 GA 202007448		
42627 - UTILITIES CLIENT AID	LOPEZ PATSY A 112000026570	30.67

NEIGHBORHOOD PROPERTY INVESTORS LLC

528400 (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007132	
42617 - RENT (CLIENT AID)	PRUITT STEVEN E	400.00

NEOM GARDEN VALLEY MHP LLC

528401 (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007396	
42617 - RENT (CLIENT AID)	FLECK KENNETH R	143.64
Invoice: 01-AUG-2019 GA 202007399		
42617 - RENT (CLIENT AID)	FLECK ROBERT JR	143.64

NEW FLORENCE LLC

528404 (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007214	
42617 - RENT (CLIENT AID)	BILLINGTON VICTORIA R	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

OMAHA HOUSING AUTHORITY

528416
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007015		
42617 - RENT (CLIENT AID)	EDWARDS LAWANDA C	16.67
Invoice: 01-AUG-2019 GA 202007055		
42617 - RENT (CLIENT AID)	LEGGs ALEXANDRIA D	50.00
Invoice: 01-AUG-2019 GA 202007061		
42617 - RENT (CLIENT AID)	CLARK REGINALD	50.00
Invoice: 01-AUG-2019 GA 202007073		
42617 - RENT (CLIENT AID)	BEAUDETTE GABRIELLA	50.00
Invoice: 01-AUG-2019 GA 202007075		
42617 - RENT (CLIENT AID)	COLLIER JACQUELINE	50.00
Invoice: 01-AUG-2019 GA 202007080		
42617 - RENT (CLIENT AID)	PETERS DAVID R	50.00
Invoice: 01-AUG-2019 GA 202007082		
42617 - RENT (CLIENT AID)	SPANGLER BRENDA J	50.00
Invoice: 01-AUG-2019 GA 202007099		
42617 - RENT (CLIENT AID)	BUTLER-SCHMIDT	50.00
Invoice: 01-AUG-2019 GA 202007116		
42617 - RENT (CLIENT AID)	TAYLOR WILLIE F	50.00
Invoice: 01-AUG-2019 GA 202007139		
42617 - RENT (CLIENT AID)	CUTLER LAVELL R	50.00
Invoice: 01-AUG-2019 GA 202007140		
42617 - RENT (CLIENT AID)	NEAL THERESA R	50.00
Invoice: 01-AUG-2019 GA 202007155		
42617 - RENT (CLIENT AID)	LAWVER JEFFREY A	50.00
Invoice: 01-AUG-2019 GA 202007157		
42617 - RENT (CLIENT AID)	BLAKE PATRICIA C	50.00
Invoice: 01-AUG-2019 GA 202007159		
42617 - RENT (CLIENT AID)	HAYDEN FRANK JR L	50.00
Invoice: 01-AUG-2019 GA 202007161		
42617 - RENT (CLIENT AID)	GIROUEx BRIAN W	50.00
Invoice: 01-AUG-2019 GA 202007163		
42617 - RENT (CLIENT AID)	YINDRICK KIMBERLY A	50.00
Invoice: 01-AUG-2019 GA 202007168		
42617 - RENT (CLIENT AID)	HORNE LINDA K	50.00
Invoice: 01-AUG-2019 GA 202007194		
42617 - RENT (CLIENT AID)	HILL ELISHA A	450.00
Invoice: 01-AUG-2019 GA 202007200		
42617 - RENT (CLIENT AID)	MARTINEZ THEODORA M	50.00
Invoice: 01-AUG-2019 GA 202007206		
42617 - RENT (CLIENT AID)	TURNER CURTIS E	50.00
Invoice: 01-AUG-2019 GA 202007226		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

42617 - RENT (CLIENT AID)	ANSON RYAN R	50.00
Invoice: 01-AUG-2019 GA 202007227		
42617 - RENT (CLIENT AID)	ASHWORTH ERWIN JR J	50.00
Invoice: 01-AUG-2019 GA 202007229		
42617 - RENT (CLIENT AID)	CASEBEER PATRICIA A	50.00
Invoice: 01-AUG-2019 GA 202007240		
42617 - RENT (CLIENT AID)	GAMBLE NORMAN SR	50.00
Invoice: 01-AUG-2019 GA 202007293		
42617 - RENT (CLIENT AID)	WILSON DELORIS C	50.00
Invoice: 01-AUG-2019 GA 202007306		
42617 - RENT (CLIENT AID)	PROCTOR SHARON D	50.00
Invoice: 01-AUG-2019 GA 202007328		
42617 - RENT (CLIENT AID)	BUCKLEY ALPHONSO D	50.00
Invoice: 01-AUG-2019 GA 202007334		
42617 - RENT (CLIENT AID)	CRISS LARRY SR W	50.00
Invoice: 01-AUG-2019 GA 202007369		
42617 - RENT (CLIENT AID)	DENNIN SHANNON M	50.00
Invoice: 01-AUG-2019 GA 202007370		
42617 - RENT (CLIENT AID)	HANSEN GARY JR L	50.00
Invoice: 01-AUG-2019 GA 202007372		
42617 - RENT (CLIENT AID)	HUNTE ROSE S	50.00
Invoice: 01-AUG-2019 GA 202007380		
42617 - RENT (CLIENT AID)	TIBBS STACIE A	50.00
Invoice: 01-AUG-2019 GA 202007384		
42617 - RENT (CLIENT AID)	KURIA STEPHEN K	50.00
Invoice: 01-AUG-2019 GA 202007403		
42617 - RENT (CLIENT AID)	O'CONNELL PATRICIA A	50.00
Invoice: 02-AUG-2019 GA 202007441		
42617 - RENT (CLIENT AID)	JONES HOWARD JR	50.00
Invoice: 02-AUG-2019 GA 202007442		
42617 - RENT (CLIENT AID)	JONES HOWARD JR	50.00
Invoice: 02-AUG-2019 GA 202007443		
42617 - RENT (CLIENT AID)	JONES HOWARD JR	50.00
Invoice: 06-AUG-2019 GA 202007486		
42617 - RENT (CLIENT AID)	BECHER CAROL A	50.00
Invoice: 06-AUG-2019 GA 202007497		
42617 - RENT (CLIENT AID)	HOOF COURTNIIE P	50.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

OMAHA PUBLIC POWER DISTRICT

528419
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007038		
42627 - UTILITIES CLIENT AID	MCGEORGE DANIEL J 3644386137	48.17
Invoice: 01-AUG-2019 GA 202007045		
42627 - UTILITIES CLIENT AID	FITZJARRELL SANDRA D 4013286397	41.36
Invoice: 01-AUG-2019 GA 202007058		
42627 - UTILITIES CLIENT AID	WILKINSON SEQUOIA L 1854867975	42.00
Invoice: 01-AUG-2019 GA 202007086		
42627 - UTILITIES CLIENT AID	MAKELL ANDRE M 4678300041	34.07
Invoice: 01-AUG-2019 GA 202007093		
42627 - UTILITIES CLIENT AID	WHITEDRESS ALANA S 4428195681	120.00
Invoice: 01-AUG-2019 GA 202007118		
42627 - UTILITIES CLIENT AID	URIEL JONATHON A 7261351035	47.14
Invoice: 01-AUG-2019 GA 202007128		
42627 - UTILITIES CLIENT AID	MCCOY JASON S 7267563934	54.75
Invoice: 01-AUG-2019 GA 202007149		
42627 - UTILITIES CLIENT AID	KRAMER JUDY M 7267563934	54.75
Invoice: 01-AUG-2019 GA 202007175		
42627 - UTILITIES CLIENT AID	MOTEN SOMMER E 3104300021	155.00
Invoice: 01-AUG-2019 GA 202007184		
42627 - UTILITIES CLIENT AID	BENNETT EMORY D 8654300061	42.50
Invoice: 01-AUG-2019 GA 202007190		
42627 - UTILITIES CLIENT AID	EISENAUER KRISTIE L 0201379594	41.50
Invoice: 01-AUG-2019 GA 202007195		
42627 - UTILITIES CLIENT AID	HILL ELISHA A 3361908761	184.00
Invoice: 01-AUG-2019 GA 202007212		
42627 - UTILITIES CLIENT AID	HANSSEN-JENKINS MARY B 4423716131	36.23
Invoice: 01-AUG-2019 GA 202007224		
42627 - UTILITIES CLIENT AID	SWILOR DIANNE M 8409100061	57.13
Invoice: 01-AUG-2019 GA 202007234		
42627 - UTILITIES CLIENT AID	THEISEN JASON M 6820000080	50.00
Invoice: 01-AUG-2019 GA 202007238		
42627 - UTILITIES CLIENT AID	REYNOLDS TONY L 7267563934	54.75
Invoice: 01-AUG-2019 GA 202007288		
42627 - UTILITIES CLIENT AID	HINMAN TROY L 5974246173	60.75
Invoice: 01-AUG-2019 GA 202007291		
42627 - UTILITIES CLIENT AID	STILLE PATTI J 7528081735	114.91
Invoice: 01-AUG-2019 GA 202007295		
42627 - UTILITIES CLIENT AID	OGBAZGHI MEHRET G 9216526084	26.63
Invoice: 01-AUG-2019 GA 202007300		
42627 - UTILITIES CLIENT AID	HOLMAN KENNEDY S 9317300060	42.35
Invoice: 01-AUG-2019 GA 202007305		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

42627 - UTILITIES CLIENT AID	PARROTT TIMOTHY E 1225644068	53.00
Invoice: 01-AUG-2019 GA 202007326		
42627 - UTILITIES CLIENT AID	BROOKS LEWIS B 4414300001	34.23
Invoice: 01-AUG-2019 GA 202007349		
42627 - UTILITIES CLIENT AID	PHILLIP CHARLES E 4925805589	25.00
Invoice: 01-AUG-2019 GA 202007358		
42627 - UTILITIES CLIENT AID	POWELL VINCENT A 4198334035	83.37
Invoice: 01-AUG-2019 GA 202007366		
42627 - UTILITIES CLIENT AID	HARRIS JACKLYN M 2835296732	21.76
Invoice: 01-AUG-2019 GA 202007368		
42627 - UTILITIES CLIENT AID	CANIGLIA CYNTHIA J 8194090345	67.00
Invoice: 01-AUG-2019 GA 202007371		
42627 - UTILITIES CLIENT AID	HOSCHAR CHRISTY L 5734058174	59.12
Invoice: 01-AUG-2019 GA 202007390		
42627 - UTILITIES CLIENT AID	FORBES FRANCES H 4061000041	57.07
Invoice: 01-AUG-2019 GA 202007392		
42627 - UTILITIES CLIENT AID	PETERSON HUGO A 3399150386	39.50
Invoice: 01-AUG-2019 GA 202007398		
42627 - UTILITIES CLIENT AID	FLECK KENNETH R 7057300050	63.71
Invoice: 01-AUG-2019 GA 202007401		
42627 - UTILITIES CLIENT AID	FLECK ROBERT JR 7057300050	63.71
Invoice: 01-AUG-2019 GA 202007411		
42627 - UTILITIES CLIENT AID	SEATON ANDREA K 7628300060	110.56
Invoice: 01-AUG-2019 GA 202007421		
42627 - UTILITIES CLIENT AID	BERANEK MICHAEL S 3769511041	38.63
Invoice: 01-AUG-2019 GA 202007434		
42627 - UTILITIES CLIENT AID	CHRISTIANSON TAWNYA L 3794298056	44.00
Invoice: 02-AUG-2019 GA 202007449		
42627 - UTILITIES CLIENT AID	LOPEZ PATSY A 1913625692	30.92
Invoice: 05-AUG-2019 GA 202007473		
42627 - UTILITIES CLIENT AID	NEWSON LEROY B 3934159571	48.28

PATRICIA A ZANDER

528433
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007076		
42617 - RENT (CLIENT AID)	DAWDY ABIGAIL R	500.00

PETER FARKAS

528436
(NEGOTIABLE)

Invoice: 05-AUG-2019 GA 202007483		
42617 - RENT (CLIENT AID)	BROWN MARY A	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PMR PROPERTIES

<u>528441</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007054		
	42617 - RENT (CLIENT AID)	LESTER ANTOINETTE L	500.00
	Invoice: 01-AUG-2019 GA 202007081		
	42617 - RENT (CLIENT AID)	RUISCH DENNIS C	500.00
	Invoice: 01-AUG-2019 GA 202007205		
	42617 - RENT (CLIENT AID)	RITCHEY ALAN K	500.00
	Invoice: 01-AUG-2019 GA 202007362		
	42617 - RENT (CLIENT AID)	BROWNE JOANNE L	500.00

RAYMOND E THOMPSON

<u>528447</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007193		
	42617 - RENT (CLIENT AID)	GRAVELLE YOLANDA	500.00

ROBERT J LASSEK

<u>528456</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007162		
	42617 - RENT (CLIENT AID)	WHITE JEFFERY A	250.00

ROBERTA A CASEY

<u>528457</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007120		
	42617 - RENT (CLIENT AID)	CASEY RHONDA A	157.26

RUTH A HATTERMAN

<u>528462</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007213		
	42617 - RENT (CLIENT AID)	KLEMISH JOSEPH F	500.00

SAATHI LLC

<u>528463</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007071		
	42617 - RENT (CLIENT AID)	BROWN MEE MEE	500.00
	Invoice: 01-AUG-2019 GA 202007373		
	42617 - RENT (CLIENT AID)	LEMAITRE KARL L	500.00

SALUHN D ISSAKU

<u>528465</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007117		
	42617 - RENT (CLIENT AID)	TRIGGS GREGORY A	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

SALVATION ARMY

528466 (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007040		
	42617 - RENT (CLIENT AID)	MORLEY AMY L	300.00
	Invoice: 01-AUG-2019 GA 202007171		
	42617 - RENT (CLIENT AID)	WALKER TARIQ J	300.00
	Invoice: 01-AUG-2019 GA 202007431		
	42617 - RENT (CLIENT AID)	EVANS HUNTER C	300.00
	Invoice: 02-AUG-2019 GA 202007453		
	42617 - RENT (CLIENT AID)	JELINEK JOSHUA P	58.02
	Invoice: 02-AUG-2019 GA 202007454		
	42617 - RENT (CLIENT AID)	JELINEK JOSHUA P	300.00
	Invoice: 02-AUG-2019 GA 202007463		
	42617 - RENT (CLIENT AID)	HALAMEK KAILA L	38.70
	Invoice: 02-AUG-2019 GA 202007464		
42617 - RENT (CLIENT AID)	HALAMEK KAILA L	300.00	

SIENA FRANCIS HOUSE

528478 (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007012		
	42617 - RENT (CLIENT AID)	MALMROS THOMAS E	250.00
	Invoice: 01-AUG-2019 GA 202007016		
	42617 - RENT (CLIENT AID)	ANDERS ERIC D	250.00
	Invoice: 01-AUG-2019 GA 202007026		
	42617 - RENT (CLIENT AID)	BRADSHAW SANDRA	250.00
	Invoice: 01-AUG-2019 GA 202007060		
	42617 - RENT (CLIENT AID)	MOROZ DARRYL W	250.00
	Invoice: 01-AUG-2019 GA 202007062		
	42617 - RENT (CLIENT AID)	CUMBERLAND THOMAS M	250.00
	Invoice: 01-AUG-2019 GA 202007289		
	42617 - RENT (CLIENT AID)	SORENSEN JOHN D	250.00
	Invoice: 01-AUG-2019 GA 202007379		
	42617 - RENT (CLIENT AID)	TELLIS DEMETRIUS	250.00
	Invoice: 01-AUG-2019 GA 202007383		
42617 - RENT (CLIENT AID)	KOTOULOU BABA A	250.00	
Invoice: 01-AUG-2019 GA 202007423			
42617 - RENT (CLIENT AID)	NELSON CHRISTIAN	250.00	

STANLEY J ANSON

528488 (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007301		
	42617 - RENT (CLIENT AID)	LAMB BRUCE E	450.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

TAMUNICA WILLIAMS

<u>528495</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007207		
	42617 - RENT (CLIENT AID)	WILLIAMS STEVIE D	250.00

THOMAS R PRIESTINO

<u>528502</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007098		
	42617 - RENT (CLIENT AID)	TRUITT CHRISTINE	400.00

TODD A CHAPPELL

<u>528505</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007378		
	42617 - RENT (CLIENT AID)	CHAPPELL CALVIN G	250.00

TOIYA HIGGINS

<u>528506</u> (NEGOTIABLE)	Invoice: 05-AUG-2019 GA 202007478		
	42617 - RENT (CLIENT AID)	ELLIS ANDRE J	500.00

TROY L DUNN

<u>528510</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007333		
	42617 - RENT (CLIENT AID)	DEVERS ADENE	500.00
	Invoice: 01-AUG-2019 GA 202007363		
	42617 - RENT (CLIENT AID)	MANCHA JUAN P	500.00

TUDOR HEIGHTS

<u>528512</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007302		
	42617 - RENT (CLIENT AID)	MRSNY STEPHEN R	86.30

VERNITA JONES

<u>528523</u> (NEGOTIABLE)	Invoice: 01-AUG-2019 GA 202007339		
	42617 - RENT (CLIENT AID)	JONES ANTHONY	445.49

KCN GROUP LLC

<u>100004075</u> (NEGOTIABLE)	Invoice: 07-AUG-2019 GA 202007509		
	42617 - RENT (CLIENT AID)	CARROLL CRYSTAL E	500.00
	Invoice: 07-AUG-2019 GA 202007510		
	42617 - RENT (CLIENT AID)	CARROLL CRYSTAL E	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

FONTENELLE REALTY100004085

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007030		
42617 - RENT (CLIENT AID)	STARKS ANTHONY L	500.00
Invoice: 01-AUG-2019 GA 202007112		
42617 - RENT (CLIENT AID)	SANDERS ALICIA N	500.00
Invoice: 01-AUG-2019 GA 202007215		
42617 - RENT (CLIENT AID)	HALL SHENELLE L	500.00
Invoice: 01-AUG-2019 GA 202007298		
42617 - RENT (CLIENT AID)	DAVIS JOHNATHAN	500.00
Invoice: 01-AUG-2019 GA 202007355		
42617 - RENT (CLIENT AID)	GORDON DARIUS P	500.00

FC BARNHARD LLC100004088

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007079		
42617 - RENT (CLIENT AID)	LACK MARION S	328.00

BRO REAL ESTATE LLC100004103

(NEGOTIABLE)

Invoice: 02-AUG-2019 GA 202007445		
42617 - RENT (CLIENT AID)	LEMA LORI A	500.00

PARK MEADOW MHC LLC100004107

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007313		
42617 - RENT (CLIENT AID)	BUELTEL BRYAN K	314.46
Invoice: 01-AUG-2019 GA 202007404		
42617 - RENT (CLIENT AID)	OSBORNE MELODY J	465.00

CTR PROPERTIES100004115

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007084		
42617 - RENT (CLIENT AID)	MILENKOVICH KENNETH JR L	50.00

DUNN RENTAL LLC100004126

(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007011		
42617 - RENT (CLIENT AID)	DEVERS DAVID L	300.00
Invoice: 01-AUG-2019 GA 202007278		
42617 - RENT (CLIENT AID)	JENKINS WILLIE E	133.52
Invoice: 01-AUG-2019 GA 202007307		
42617 - RENT (CLIENT AID)	STRONG EDWARD L	300.00
Invoice: 01-AUG-2019 GA 202007352		
42617 - RENT (CLIENT AID)	THOMAS BRIAN K	300.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HRC LLC

100004130
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007164		
42617 - RENT (CLIENT AID)	GAMBLE JAMIE Y	500.00

LATONYA WRIGHT

100004131
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007066		
42617 - RENT (CLIENT AID)	JACKSON RICKY G	300.00
Invoice: 01-AUG-2019 GA 202007136		
42617 - RENT (CLIENT AID)	HAYNES DONNA R	500.00
Invoice: 01-AUG-2019 GA 202007144		
42617 - RENT (CLIENT AID)	TOWNSELL SUSAN K	300.00

SOCR INVESTMENTS

100004136
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007047		
42617 - RENT (CLIENT AID)	BARNES PHYLLIS A	500.00

OBC & ASSOCIATES LLC

100004138
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007323		
42617 - RENT (CLIENT AID)	AVANT REGINALD D	500.00

ARTHUR L BOULTS

200000349
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007299		
42617 - RENT (CLIENT AID)	HOLMAN KENNEDY S	457.65

STEPHANY A HYNES

200000350
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007276		
42617 - RENT (CLIENT AID)	EWING SHIMAR	250.00

DONALD J WILKIE

200000352
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007210		
42617 - RENT (CLIENT AID)	HANSSSEN-JENKINS MARY B	277.00

MAUREEN G VENZEN

200000358
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007208		
42617 - RENT (CLIENT AID)	WRIGHT SHERMAN E	500.00

KATHARINE R JOHNSON

200000359
(NEGOTIABLE)

Invoice: 02-AUG-2019 GA 202007447		
42617 - RENT (CLIENT AID)	LOPEZ PATSY A	200.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DANIEL J PETERSON

200000360
(NEGOTIABLE)

Invoice: 01-AUG-2019 GA 202007433		
42617 - RENT (CLIENT AID)	CHRISTIANSON TAWNYA L	396.52

620011 DIRECT CLIENT SERVICES Total: 92,899.56

621011 ADMINISTRATION POOR RELIEF

ARMORED KNIGHTS INC

528149
(NEGOTIABLE)

Invoice: 52790		
42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	20.89

NETWORK NINJA INC

528403
(NEGOTIABLE)

Invoice: 18142		
42276 - IT CONTRACTS - NOT DOTCOMM	Network Ninja - Support Services for July 2019 - Invoice #18142	700.00

FIRST NATIONAL BANK OF OMAHA

528537
(NEGOTIABLE)

Invoice: 31-JUL-2019-1		
43315 - BOOKS AND PUBLICATIONS	2019 Health Professions Tracking Service Directory	99.00

CITY WIDE MAINTENANCE OF OMAHA

100004083
(NEGOTIABLE)

Invoice: CON002295		
42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	789.14

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549		
42252 - CONTRACT SERVICE	12512-621011 GEN ASSISTANCE ADMIN - BOTTLED WATER	47.75

ALL MAKES OFFICE EQUIPMENT CO

100004125
(NEGOTIABLE)

Invoice: 105586		
44111 - FURNITURE & FIXTURE < 5000	Quote: M49691.002 Office Desks Attn: Melissa Sewick	1,886.55

621011 ADMINISTRATION POOR RELIEF Total: 3,543.33

COMMUNITY SERVICES Total: 96,442.89

Fund 12512 - COMMUNITY SERVICES Total: 96,442.89

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER

HEALTH CENTER

630011 ADMIN HEALTH CENTER

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12513-630011 HEALTH CTR ADMIN - BOTTLED WATER	2.75

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169633		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 1	3,627.00

630011 ADMIN HEALTH CENTER Total: 3,629.75

631013 KITCHEN

HILAND DAIRY FOODS COMPANY LLC

<u>528281</u> (NEGOTIABLE)	Invoice: 196472		
	43611 - FOOD	SKIPPED INVOICE FROM 5/2/19	57.27

LOFFREDO FRESH PRODUCE INC

<u>528352</u> (NEGOTIABLE)	Invoice: 6986157		
	43611 - FOOD	SKIPPED INVOICES	372.16
	Invoice: 7002177		
	43611 - FOOD	SKIPPED INVOICES	437.55
	Invoice: 7012946		
	43611 - FOOD	SKIPPED INVOICES	218.16

REFRIGERATION HARDWARE SUPPLY CORP

<u>528449</u> (NEGOTIABLE)	Invoice: C69358		
	42417 - M&R - MACHINERY & EQUIPMENT	(3ea) Item #11-652 (\$177.60 ea Less Dist \$-21.31) DOOR GASKET	511.49
	42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	19.68

631013 KITCHEN Total: 1,616.31

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

631014 PATIENT TRAY SERV

PAYLESS OFFICE PRODUCTS INC

100004133

(NEGOTIABLE)

Invoice: 3052808-0		
43311 - OFFICE SUPPLIES	SKIPPED INVOICES 12/14/18, 3/19/19 & 4/18/19	0.93
Invoice: 3085147-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED JUL 8 & 12, 2019	167.70
Invoice: 3086930-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED JUL 8 & 12, 2019	66.97

631014 PATIENT TRAY SERV Total: 235.60

632013 RECEIVABLES

ABILITY NETWORK INC

528124

(NEGOTIABLE)

Invoice: 19M-0121883		
42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGEMENT ABILITY INV 121883	342.88

632013 RECEIVABLES Total: 342.88

632016 ADMITTING

ARMORED KNIGHTS INC

528149

(NEGOTIABLE)

Invoice: 52790		
42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	368.03

632016 ADMITTING Total: 368.03

633011 GEN BUILD MAINT

AIRTECH SERVICE INC

528128

(NEGOTIABLE)

Invoice: 45456		
43211 - ELECTRICAL SUPPLIES	Fix freezer cooler	330.00

ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

528239

(NEGOTIABLE)

Invoice: 6498961-00		
43211 - ELECTRICAL SUPPLIES	3E ELECTRICAL ENG.&EQUIP. INV.6498961-00 DTD.7.16.19...HOSP..JC	91.48

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

FERGUSON ENTERPRISES

<u>528250</u> (NEGOTIABLE)	Invoice: 6780120		
	43214 - PLUMBING SUPPLIES	FERGUSON INV.6780120 DTD.7.16.19 PLUMBING@HOSP. . .JC	45.48

JOHNSTONE SUPPLY

<u>528311</u> (NEGOTIABLE)	Invoice: 4178795		
	43211 - ELECTRICAL SUPPLIES	motors	201.11
	43214 - PLUMBING SUPPLIES	parts	221.47
	Invoice: 4179873		
	43214 - PLUMBING SUPPLIES	parts	129.29

VOSS LIGHTING

<u>100004106</u> (NEGOTIABLE)	Invoice: 11102939-00		
	43211 - ELECTRICAL SUPPLIES	VOSS 11102939-00 DTD.7.22.19 JC....HOSP	1,075.00

GRAINGER

<u>100004124</u> (NEGOTIABLE)	Invoice: 9225811158		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GRAINGER UPS BACK UP SYSTEM BATTERY SURGE PROTECTOR JCHOSP	-9.40
	Invoice: 9228517091		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GRAINGER INV.9228517091 DTD.7.10.19 . . HOSP	21.74

633011 GEN BUILD MAINT Total: 2,106.17

633013 CARPENTER

AMI GROUP INC

<u>528138</u> (NEGOTIABLE)	Invoice: 7420		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	DCHC AIR SAMPLING POST ABATEMENT AMI INV 7420	1,520.00

BIL DEN GLASS INC

<u>528162</u> (NEGOTIABLE)	Invoice: 680340		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BIL-DEN GLASS INV.680340 DTD. 7.22.19 INSTALL MORTISE PANIC & REPREP DOOR . .HOSP . .ZACH	1,560.00

LOWES HOME CENTERS INC

<u>528354</u> (NEGOTIABLE)	Invoice: 25-JUL-2019		
	43219 - OTHER CONST & MTCE SUPPLIES	LOWES INV.902544 7-23-19 ZW . . HOSP	88.71

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MENARDS INC

<u>528372</u> (NEGOTIABLE)	Invoice: 71999		
	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS RALSTON INV.71999 DTD.7.3.19 DYMO RAZOR HOSP. . ZACH	17.88
	Invoice: 72601		
	43213 - PAINT SUPPLIES	4 MENARDS RALSTON INV.72601 DTD.7.11.19 SEALER/WALL PATCH HOSP. . ZACH	398.77
	Invoice: 72989		
	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS RALSTON INV.72989 DTD.7.16.19 SCREWS HOSP. . ZACH	35.86
	Invoice: 73057		
	43219 - OTHER CONST & MTCE SUPPLIES	3 MENARDS RALSTON INV.73057 DTD.7.17.19 CLOCK,SILICONE HOSP. . ZACH	219.00
<u>528373</u> (NEGOTIABLE)	Invoice: 34659		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA INV.34659 7.2.19 . . HOSP. . ZACH	143.04

OHARCO DISTRIBUTION

<u>528411</u> (NEGOTIABLE)	Invoice: 677459-002		
	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV.677459-002 DTD. 7.18.19 . . (10 PR.SOFT CLOSE) HOSP. .ZACH	102.70
	Invoice: 681803-001		
	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO INV.681803-001 DTD. 7.18.19 (30 SHTS AMBER CHERRY WD & MELAMINE BL) . .HOSP. .ZACH	2,201.36

SHERWIN WILLIAMS CO

<u>528477</u> (NEGOTIABLE)	Invoice: 3032-0		
	43213 - PAINT SUPPLIES	SW INV.3032-0 DTD 7/16/19 (10 GAL. PAINT) . .HOSP. . ZACH	475.25

633013 CARPENTER Total: 6,762.57

633017 HOUSEKEEPING

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200504TH		
	42477 - RENT PAGERS	C HEALTH CTR HOUSEKEEPING 633017	11.54

GENIE PEST CONTROL

<u>528262</u> (NEGOTIABLE)	Invoice: 6046		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly DCHC Pest Control Visit: Genie Inv# 6046 dtd 7/17/2019 \$60.00	60.00

HOME DEPOT PRO

<u>528282</u> (NEGOTIABLE)	Invoice: 501740757		
	43221 - CUSTODIAL SUPPLIES	MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ.#RCPA252-06WH; Web-Foot, Shrinkless, 5" Green Band 6/pkg	92.52
	43221 - CUSTODIAL SUPPLIES	MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yarn; RCPC253-06 6/cs	111.60

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

M & M STAFFING INC

<u>528358</u> (NEGOTIABLE)	Invoice: 052052		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#052052 dtd 6/23/19 \$3055.20	3,055.20
	Invoice: 052136		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#052136 dtd 6/30/19 \$4799.40	4,799.40
	Invoice: 052244		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#052244 dtd 7/07/19 \$3866.88	3,866.88
Invoice: 052297			
42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#052297 dtd 7/14/19 \$5298.72	5,298.72	

WASTE MANAGEMENT OF NEBRASKA

<u>100004078</u> (NEGOTIABLE)	Invoice: 0077944-2053-4		
	42252 - CONTRACT SERVICE	Compactor Empty and return and 30 YD container Serviced; Waste Management; Cust ID# 75832-06666; inv# 0077944-2053-4; dtd 08/01/2019; \$3091.82.	3,091.82

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12513-633017 HEALTH CTR HOUSEKEEPING - BOTTLED WATER	16.50

633017 HOUSEKEEPING Total: 20,404.18

633018 LAUNDRY & LINEN

M & M STAFFING INC

<u>528358</u> (NEGOTIABLE)	Invoice: 052053		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#052053 dtd 6/23/19 \$570.00	570.00
	Invoice: 052137		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#052137 dtd 6/30/19 \$255.36	255.36
	Invoice: 052245		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#052245 dtd 7/07/19 \$556.32	556.32
Invoice: 052298			
42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#052298 dtd 7/14/19 \$424.08	424.08	

MEDLINE INDUSTRIES INC

<u>528370</u> (NEGOTIABLE)	Invoice: 1882713694		
	46622 - UNIFORM/EXPENDABLE	#600NTRL-CM Medline Raspberry Scrub Pant - Large For Todd	26.68
	46622 - UNIFORM/EXPENDABLE	#600NTRM-CM Medline Raspberry Scrub Pant - Medium For Beverly	26.68
	46622 - UNIFORM/EXPENDABLE	#600NTRXL-CM Medline Raspberry Scrub Pant - X-Large For Richie	27.88
	46622 - UNIFORM/EXPENDABLE	#600NTRXXL-CM Medline Raspberry Scrub Pant - XX-Large For Rita	58.24
	46622 - UNIFORM/EXPENDABLE	#610NTRL-CM Medline Raspberry Scrub Tops - Large For Beverly	22.20
	46622 - UNIFORM/EXPENDABLE	#610NTRXL-CM Medline Raspberry Scrub Tops - X-Large For Richie	23.16
	46622 - UNIFORM/EXPENDABLE	#610NTRXXL-CM Medline Raspberry Scrub Tops - XX-Large For Rita & Todd	48.64

Check Date: 13-AUG-2019

Page 126 of 175

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

SIMPLIFIED OFFICE SOLUTIONS

528481 (NEGOTIABLE)	Invoice: INV136344			
	42471 - LEASE COPY MACHINES	23 HOSP HOUSEKEEPING	K3100188 KM-1650	12.00

PROVIDERS PLUS

100004079 (NEGOTIABLE)	Invoice: 43752			
	43912 - LINEN	Kitchen Towels: 15x25 Green. PT# 50755. Sold per Dozen		538.20

633018 LAUNDRY & LINEN Total: 2,589.44

633019 SECURITY

HYPERION INTEGRATORS

528285 (NEGOTIABLE)	Invoice: 26182			
	42411 - MAINTENANCE CONTRACT	Hyperion - 26182, Motion alarm in pharmacy		141.25

633019 SECURITY Total: 141.25

633023 PBX

AMERICAN MESSAGING SERVICES LLC

528137 (NEGOTIABLE)	Invoice: D3200504TH			
	42477 - RENT PAGERS	E HEALTH CTR PBX 633023		11.55

PAYLESS OFFICE PRODUCTS INC

100004133 (NEGOTIABLE)	Invoice: 3055582-0			
	44111 - FURNITURE & FIXTURE < 5000	please order chair HON5902CU10T AND HON5995T arms		258.69

633023 PBX Total: 270.24

634013 ADMIN MEDICAL

KWALU LLC

528339 (NEGOTIABLE)	Invoice: 079322			
	44111 - FURNITURE & FIXTURE < 5000	(12) Overbed Tables Spring Assist with H-Base Rectangular Top @ 176.00 + Shipping 2,329.26		4,441.26
	44111 - FURNITURE & FIXTURE < 5000	(12)Lancaster Chests 4 Drwrs @460.00,(1)Lancaster Bdside Cab. 3 Drwrs @295.20,(2)Lancaster Bdside Cab.4 Drwrs @326.40,(8)Lancaster Single Wardrobe,No Drwr,1 Door R- Hinged @589.20,(4)Lancaster Single Wardrobe,No Drwr,1 Door L-Hinged @589.20		13,538.40

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

634013 ADMIN MEDICAL Total: 17,979.66

635011 CENTRAL SUPPLY HEALTH CENTER

CARDINAL HEALTH INC

<u>528176</u> (NEGOTIABLE)	Invoice: 9468893		
	43718 - OTHER MEDICAL SUPPLIES	INV 9468893 ITEMS FOR CENTRAL SUPPLY	54.60
	Invoice: 9489816		
	43718 - OTHER MEDICAL SUPPLIES	INV 9489816 ITEMS FOR CENTRAL SUPPLY	10.44

HELGET HOME CARE

<u>528279</u> (NEGOTIABLE)	Invoice: 5788		
	42252 - CONTRACT SERVICE	INV 5788 MEDICAL EQUIPMENT FROM HELGET HOME CARE	3,910.00

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>528368</u> (NEGOTIABLE)	Invoice: 59149871		
	43718 - OTHER MEDICAL SUPPLIES	INV 59149871 ITEMS FOR CS FROM MCKESSON	38.54
	Invoice: 59230785		
	43718 - OTHER MEDICAL SUPPLIES	INV 59230785 ITEMS FOR CS FROM MCKESSON	220.59

635011 CENTRAL SUPPLY HEALTH CENTER Total: 4,234.17

635013 RADIOLOGY

JEFFREY R KLUG

<u>528298</u> (NEGOTIABLE)	Invoice: 2019-700		
	42239 - PROFESSIONAL FEES - OTHER	INV 2019-700 FROM JEFFREY R KLUG FOR JULY RADIOLOGY SERVICES	1,000.00

PAUL F GRIBBEN

<u>528435</u> (NEGOTIABLE)	Invoice: 2019-0700		
	42239 - PROFESSIONAL FEES - OTHER	INV 2019-0700 FROM PAUL F GRIBBEN FOR RADIOLOGY SERVICES	1,000.00

635013 RADIOLOGY Total: 2,000.00

635014 MEDICAL RECORDS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

NOLL HUMAN RESOURCE SERVICES

<u>528407</u> (NEGOTIABLE)	Invoice: 1900547		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING NOLL INV 1900547 / 1900564 MED REC	1,032.00
	Invoice: 1900564		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING NOLL INV 1900547 / 1900564 MED REC	1,104.00

635014 MEDICAL RECORDS Total: 2,136.00

635015 PHARMACY

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200504TH		
	42477 - RENT PAGERS	D HEALTH CTR PHARMACY 635015	11.54

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CARDINAL HEALTH INC

528176
(NEGOTIABLE)

Invoice: 187517-0			
43716 - DRUG & PHARMACY	CREDIT		-15.44
Invoice: 187915-0			
43716 - DRUG & PHARMACY	INV 9399599 DRUGS FOR PHARMACY		-45.13
Invoice: 188135-0.			
43716 - DRUG & PHARMACY	RETURN		-13.79
Invoice: 9464923			
43716 - DRUG & PHARMACY	INV 9464923 DRUGS FOR PHARMACY		12.73
Invoice: 9466384			
43716 - DRUG & PHARMACY	INV 9466384 DRUGS FOR PHARMACY		9,226.81
Invoice: 9466385			
43716 - DRUG & PHARMACY	INV 9466385 DRUGS FOR PHARMACY		159.39
Invoice: 9466386			
43716 - DRUG & PHARMACY	INV 9466386 DRUGS FOR PHARMACY		1,334.34
Invoice: 9469520			
43716 - DRUG & PHARMACY	INV 9469520 DRUGS FOR PHARMACY		152.80
Invoice: 9469985			
43716 - DRUG & PHARMACY	INV 9469985 DRUGS FOR PHARMACY		184.27
Invoice: 9469986			
43716 - DRUG & PHARMACY	INV 9469986 DRUGS FOR PHARMACY		12,326.73
Invoice: 9469987			
43716 - DRUG & PHARMACY	INV 9469987 DRUGS FOR PHARMACY		45.58
Invoice: 9471880			
43716 - DRUG & PHARMACY	INV 9471880 DRUGS FOR PHARMACY		2.01
Invoice: 9471957			
43716 - DRUG & PHARMACY	INV 9471957 DRUGS FOR PHARMACY		16.82
Invoice: 9472672			
43716 - DRUG & PHARMACY	INV 9472672 DRUGS FOR PHARMACY		11.49
Invoice: 9474069			
43716 - DRUG & PHARMACY	INV 9474069 DRUGS FOR PHARMACY		138.42
Invoice: 9474070			
43716 - DRUG & PHARMACY	INV 9474070 DRUGS FOR PHARMACY		7,546.52
Invoice: 9474071			
43716 - DRUG & PHARMACY	INV 9474071 DRUGS FOR PHARMACY		34.98
Invoice: 9474783			
43716 - DRUG & PHARMACY	INV 9474783 DRUGS FOR PHARMACY		1,342.76

MEDLINE INDUSTRIES INC

528370
(NEGOTIABLE)

Invoice: 1881774984			
43718 - OTHER MEDICAL SUPPLIES	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL		760.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

QS/1

528446 (NEGOTIABLE)	Invoice: 000368947-2500		
	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000368947 FROM QS/1 FOR CSREP, ELIG FEE, POWERLINE CLAIMS, SURESCRIPTS	349.54

635015 PHARMACY Total: 33,582.51

635017 OCCUPATIONAL THERAPY

IDEAL PURE WATER

100004110 (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12513-635017 HEALTH CTR OCCUPATIONAL THERAPY - BOTTLED WATER	16.50

635017 OCCUPATIONAL THERAPY Total: 16.50

635018 RECREATIONAL THERAPY

NORTHWEST FEED & GRAIN CO INC

528409 (NEGOTIABLE)	Invoice: 2265589		
	43926 - OTHER SUPPLIES	Bird Food Supplies for Rec Therapy	103.98

635018 RECREATIONAL THERAPY Total: 103.98

635019 LABORATORY

PHYSICIANS LABORATORY SERVICES

528438 (NEGOTIABLE)	Invoice: 30-JUN-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	JUNE INV FROM PHYSICIANS LABORATORY	6,750.50

635019 LABORATORY Total: 6,750.50

636013 CMHC ADMINISTRATION

4IMPRINT

528123 (NEGOTIABLE)	Invoice: 7419571.		
	42239 - PROFESSIONAL FEES - OTHER	200ea ITEM 16018 - STRESS BALL: 200ea ITEM 131111-16-C WATER BOTTLES. INK, SETUP & SHPG INCLUDED (\$680.21)	680.21

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

DOTCOMM

100004120

(NEGOTIABLE)

Invoice: 169632		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBER 2018 NON EQUIP EHR #2	2,418.00
Invoice: 169807		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBER 2018 NON EQUIP EHR #2	15,825.43
Invoice: 170209		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBER 2018 NON EQUIP EHR #2	2,718.00

636013 CMHC ADMINISTRATION Total: 21,641.64

636016 5 E-CENTER INPATIENT

NEBRASKA FURNITURE MART INC

528397

(NEGOTIABLE)

Invoice: 61004267		
44111 - FURNITURE & FIXTURE < 5000	Misc Furniture & Fixtures	903.58

NORIX GROUP INC

528408

(NEGOTIABLE)

Invoice: INV78426		
44111 - FURNITURE & FIXTURE < 5000	(2) RA18-625 RockSmart, 18, Graphite @ 576.45 each & (7) WC10-625-CF147-CF147 Wink,Lounge Arm Chair,Graphite,Fabric-Seat-Affinity-Stardust,Back-Affinity-Stardust @ 599.85 each + Ship @ 233.00	5,584.85

636016 5 E-CENTER INPATIENT Total: 6,488.43

637012 MRSA - ONE WEST

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PAPIO TRANSPORT SERVICE INC

528432
(NEGOTIABLE)

Invoice: 3554616		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	37.00
Invoice: 3554686		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	37.00
Invoice: 3554696		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	37.00
Invoice: 3554722		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	37.00
Invoice: 3779838		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	37.00
Invoice: 3779849		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	37.00
Invoice: 3779874		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	203.00
Invoice: 3779875		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	203.00
Invoice: 3779911		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	37.00
Invoice: 3831389		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	37.00
Invoice: 3831416		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	37.00
Invoice: 3831438		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	37.00
Invoice: 3831491		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	37.00
Invoice: 3831492		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	37.00
Invoice: 3831496		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	203.00
Invoice: 3831533		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	37.00
Invoice: 3831553		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	37.00
Invoice: 3831601		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	203.00
Invoice: 3831650		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	37.00
Invoice: 3831656		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	203.00
Invoice: 3831657		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	203.00
Invoice: 3831668		
42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	203.00
Invoice: 3831669		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	203.00
Invoice: 3831691		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	203.00
Invoice: 3831696		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	37.00
Invoice: 3831723		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	37.00
Invoice: 3831732		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	203.00
Invoice: 3831784		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	37.00
Invoice: 3831806		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	37.00
Invoice: 3831814		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	37.00
Invoice: 3831815		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	37.00
Invoice: 3831973		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	37.00
Invoice: 3831974		
42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	203.00
Invoice: 3831994		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	37.00
Invoice: 3832043		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	37.00
Invoice: 3832047		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	203.00
Invoice: 3832081		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	37.00
Invoice: 3832087		
42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	203.00
Invoice: 3832101		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	37.00
Invoice: 3832113		
42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	203.00
Invoice: 3832117		
42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	203.00
Invoice: 3832126		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	37.00
Invoice: 3832132		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	203.00
Invoice: 3832183		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	37.00
Invoice: 3832186		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	37.00
Invoice: 3832202		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	203.00
Invoice: 3832203		
42264 - AMBULANCE & CAB SERVICE	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	203.00
Invoice: 3832212		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	37.00
Invoice: 3832260		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	37.00
Invoice: 3832272		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	203.00
Invoice: 3832273		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	203.00
Invoice: 3832296		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	37.00

TMS DESIGN SERVICES INC

<u>528504</u> (NEGOTIABLE)	Invoice: 0000043789	
42272 - TEMPORARY STAFFING SERVICES	TMS 43789 WEEK END 6/29/19	132.25

SNELLING

<u>100004086</u> (NEGOTIABLE)	Invoice: 5336247	
42272 - TEMPORARY STAFFING SERVICES	SNELLIGN 5336247	208.00

637012 MRSA - ONE WEST Total: 5,584.25

637013 4 WEST GERIATRIC

TMS DESIGN SERVICES INC

<u>528504</u> (NEGOTIABLE)	Invoice: 0000043789	
42272 - TEMPORARY STAFFING SERVICES	TMS 43789 WEEK END 6/29/19	184.00

TRIAGE LLC

<u>528508</u> (NEGOTIABLE)	Invoice: N30859	
42272 - TEMPORARY STAFFING SERVICES	trriage N30859	562.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PAYLESS OFFICE PRODUCTS INC

100004133
(NEGOTIABLE)

Invoice: 3086937-0		
43311 - OFFICE SUPPLIES	*3086937-0 Top-Load Poly Sheet Protectors, Two-Pocket Portfolios with Tang Fasteners	14.56
43311 - OFFICE SUPPLIES	3086937-0 Top-Load Poly Sheet Protectors, Two-Pocket Portfolios with Tang Fasteners	113.40

637013 4 WEST GERIATRIC Total: 874.46

637014 2 WEST

MEDICS AT HOME

528369
(NEGOTIABLE)

Invoice: 19-10006		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19-10006 / 9188 2W	37.00
Invoice: 9188		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19-10006 / 9188 2W	150.00

PAPIO TRANSPORT SERVICE INC

528432
(NEGOTIABLE)

Invoice: 3831527		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	37.00
Invoice: 3831876		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	37.00
Invoice: 3831898		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	37.00
Invoice: 3831900		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	37.00
Invoice: 3832114		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	37.00
Invoice: 3832115		
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	37.00

637014 2 WEST Total: 409.00

637015 CAVANAUGH CARE CENTER I

TRIAGE LLC

528508
(NEGOTIABLE)

Invoice: N30859		
42272 - TEMPORARY STAFFING SERVICES	trriage N30859	2,000.00

637015 CAVANAUGH CARE CENTER I Total: 2,000.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

637016 CAVANAUGH C CTR II WEST

TMS DESIGN SERVICES INC

<u>528504</u> (NEGOTIABLE)	Invoice: 0000043607		
	42272 - TEMPORARY STAFFING SERVICES	TMS 43607 WEEK END 5/10/19	216.00
	Invoice: 0000043708		
	42272 - TEMPORARY STAFFING SERVICES	TMS 43708 WEEK END 6/7/19	172.50
	Invoice: 0000043760		
	42272 - TEMPORARY STAFFING SERVICES	TMS 43760 WEEK END 6/22/19	460.00
	Invoice: 0000043789		
	42272 - TEMPORARY STAFFING SERVICES	TMS 43789 WEEK END 6/29/19	184.00

SNELLING

<u>100004086</u> (NEGOTIABLE)	Invoice: 5335231		
	42272 - TEMPORARY STAFFING SERVICES	Snelling 5335231	1,677.50

637016 CAVANAUGH C CTR II WEST Total: 2,710.00

637017 CAVANAUGH C CTR II EAST

SNELLING

<u>100004086</u> (NEGOTIABLE)	Invoice: 5335231		
	42272 - TEMPORARY STAFFING SERVICES	Snelling 5335231	390.00
	Invoice: 5336247		
	42272 - TEMPORARY STAFFING SERVICES	SNELLIGN 5336247	598.00

637017 CAVANAUGH C CTR II EAST Total: 988.00

637018 3 WEST GERIATRIC

NEBRASKA MEDICAL CENTER

<u>528399</u> (NEGOTIABLE)	Invoice: 19-FEB-2019		
	42239 - PROFESSIONAL FEES - OTHER	DHC RESIDENT MEDICAL CARE NMC DOS 2/19/19 3W	86.27

TMS DESIGN SERVICES INC

<u>528504</u> (NEGOTIABLE)	Invoice: 0000043789		
	42272 - TEMPORARY STAFFING SERVICES	TMS 43789 WEEK END 6/29/19	192.00

637018 3 WEST GERIATRIC Total: 278.27

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

637021 3 CENTER GERIATRIC

TMS DESIGN SERVICES INC

<u>528504</u> (NEGOTIABLE)	Invoice: 0000043789		
	42272 - TEMPORARY STAFFING SERVICES	TMS 43789 WEEK END 6/29/19	184.00

SNELLING

<u>100004086</u> (NEGOTIABLE)	Invoice: 5336247		
	42272 - TEMPORARY STAFFING SERVICES	SNELLIGN 5336247	403.00

637021 3 CENTER GERIATRIC Total: 587.00

637023 1 CENTER

CHI HEALTH CLINIC

<u>528191</u> (NEGOTIABLE)	Invoice: 07-JAN-2019		
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON DOS 1/14/19-1/7/19 REHAB	3.00
	Invoice: 14-JAN-2019		
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON DOS 1/14/19-1/7/19 REHAB	22.42

637023 1 CENTER Total: 25.42

HEALTH CENTER Total: 146,856.21

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 146,856.21

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12514 - HEALTH DEPARTMENT

HEALTH DEPARTMENT

660212 COMMUNICABLE DISEASE

ROMULFO JAMES SISON

<u>528459</u> (NEGOTIABLE)	Invoice: V072319YS		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DCHD	9.28
	REGULAR(MILEAGE)		

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	130.74

660212 COMMUNICABLE DISEASE Total: 140.02

660311 VITAL STATISTICS

OMAHA COMPOUND CO

<u>100004109</u> (NEGOTIABLE)	Invoice: 185878		
	43311 - OFFICE SUPPLIES	Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid (Richard Schultz's area)	47.50

660311 VITAL STATISTICS Total: 47.50

660502 STD CONTROL

LEAH M CASANAVE

<u>528346</u> (NEGOTIABLE)	Invoice: V72519LC		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DCHD	95.12
	REGULAR(MILEAGE)		

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	43.58

660502 STD CONTROL Total: 138.70

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

660601 HEALTH DATA ADMINISTRATION

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	92.16

660601 HEALTH DATA ADMINISTRATION Total: 92.16

661118 COUNTY HEALTH CLINIC

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	43.58

661118 COUNTY HEALTH CLINIC Total: 43.58

661401 HEALTH PROMOTION

STEPHEN B JACKSON

<u>528490</u> (NEGOTIABLE)	Invoice: V072219AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	81.78

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	43.71

661401 HEALTH PROMOTION Total: 125.49

661602 NHCS ADMINISTRATION

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	48.58

661602 NHCS ADMINISTRATION Total: 48.58

662211 FOOD & DRINK ADMIN

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ADAM J CARLSON

528125 (NEGOTIABLE)	Invoice: V7/17/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	93.38

ALLEN L BROWN

528133 (NEGOTIABLE)	Invoice: V7/16/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	106.72
	Invoice: V7/29/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	150.22

ELIZABETH M RHODES

528240 (NEGOTIABLE)	Invoice: V7/24/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	91.64
	Invoice: V7/31/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	119.48

JASON T REED

528297 (NEGOTIABLE)	Invoice: V7/17/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE & PARKING REIMBURSEMENT - DCHD FOOD/DRINK	91.99
	Invoice: V7/31/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	110.20

JEREMY J POELL

528301 (NEGOTIABLE)	Invoice: V7/17/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	147.90

KRISTA P BROWN

528336 (NEGOTIABLE)	Invoice: V7/17/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	70.76
	Invoice: V7/31/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	97.44

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ROBIN M WRIGHT

<u>528458</u> (NEGOTIABLE)	Invoice: V7/18/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	81.78
	Invoice: V7/31/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	103.82

662211 FOOD & DRINK ADMIN Total: 1,265.33

662411 SANITATION ENGINEER ADMIN

JARED E JENSEN

<u>528295</u> (NEGOTIABLE)	Invoice: V7/15/19LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	107.30
	Invoice: V7/17/19		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	146.16

JON D RUFF

<u>528312</u> (NEGOTIABLE)	Invoice: V7/29/19LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	189.08

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	83.59

662411 SANITATION ENGINEER ADMIN Total: 526.13

662511 ENVIRONMENTAL ADMIN

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	43.58

662511 ENVIRONMENTAL ADMIN Total: 43.58

663111 BUSINESS ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ARMORED KNIGHTS INC

<u>528149</u> (NEGOTIABLE)	Invoice: 52790		
	42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	39.55

ONE SOURCE

<u>528422</u> (NEGOTIABLE)	Invoice: 4728-20190531		
	42239 - PROFESSIONAL FEES - OTHER	INV #47281905 BACK GROUND CHECK FOR K BROWN	35.00

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	43.58

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169376		
	44145 - DOTCOMM	CHARGE BACK OTC62453 DELL LATITUDE 7490 i7 W/3 YEARS PROSUPPORT PLUS	3,410.00
	CHARGEBACKS-EQUIPMENT UNDER 5000		

663111 BUSINESS ADMINISTRATION Total: 3,528.13

663113 DELIVERY & PICK UP

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	43.58

663113 DELIVERY & PICK UP Total: 43.58

663211 ADMIN BUSINESS

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	72.35

GALLS LLC

<u>100004100</u> (NEGOTIABLE)	Invoice: 013113919		
	43926 - OTHER SUPPLIES	PORT AUTHORITY WELDED SOFT SHELL UNIFORM JACKET BLACK SMALL - S HANSEN	55.94
	Invoice: 013155303		
	43926 - OTHER SUPPLIES	PORT AUTHORITY WELDED SOFT SHELL UNIFORM JACKET BLACK XL - JARED JENSEN	55.94

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

663211 ADMIN BUSINESS Total: 184.23

664015 LB 692 PER CAPITA FUNDS

CHRISTINE L STEWART

<u>528193</u> (NEGOTIABLE)	Invoice: V072619CS	
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD 12.76

ERICA M COLBERT

<u>528244</u> (NEGOTIABLE)	Invoice: VC072619EC	
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD 19.72

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612	
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(CRI) 10.17
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(PHEP) 10.17

664015 LB 692 PER CAPITA FUNDS Total: 52.82

664036 WOMEN INFANT CHILDREN (WIC)

SARAH B HORTMAN

<u>528467</u> (NEGOTIABLE)	Invoice: V071919AD	
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD 122.38

SARPY CASS DEPT HEALTH&WELLNESS

<u>528469</u> (NEGOTIABLE)	Invoice: 12-JUL-2019	
	42252 - CONTRACT SERVICE	INVOICE - MAY 2019 1,050.16

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612	
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(WIC) 197.66

664036 WOMEN INFANT CHILDREN (WIC) Total: 1,370.20

664054 AIR POLLUTION 103 FUND EPA PM 3.5

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

RUSSELL D HADAN

<u>528461</u> (NEGOTIABLE)	Invoice: V072519RH		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT -	142.10

664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 142.10

664056 AIR POLLUTION 105 FUNDS

CHRISTINE L STEWART

<u>528193</u> (NEGOTIABLE)	Invoice: V072619CS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	3.48

ERICA M COLBERT

<u>528244</u> (NEGOTIABLE)	Invoice: VC072619EC		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	27.26

664056 AIR POLLUTION 105 FUNDS Total: 30.74

664063 ALLOC/CLEAR ACCT

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	1,493.72

664063 ALLOC/CLEAR ACCT Total: 1,493.72

664073 WEST NILE VIRUS

ARCTIC GLACIER USA INC

<u>528148</u> (NEGOTIABLE)	Invoice: 2085917512		
	43926 - OTHER SUPPLIES	DRY ICE INVOICE # 2085917512	49.00
	Invoice: 2085918908		
	43926 - OTHER SUPPLIES	DRY ICE INVOICE #2085918908	91.00
	Invoice: 2085920310		
	43926 - OTHER SUPPLIES	DRY ICE INV #2085920310	42.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

JARED E JENSEN

<u>528295</u> (NEGOTIABLE)	Invoice: 7/17/19/LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	104.40

JOHN W HOCK COMPANY

<u>528307</u> (NEGOTIABLE)	Invoice: 19-0724		
	43926 - OTHER SUPPLIES	PN# 1.66 BLACKLIGHT CIRCUIT 1212 TRAP	90.00
	43926 - OTHER SUPPLIES	SHIPPING	18.63

MICHAEL P CONNOR

<u>528379</u> (NEGOTIABLE)	Invoice: 30-JUL-2019LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBRSMNT	107.88

664073 WEST NILE VIRUS Total: 502.91

664083 BIOTERRORISM EPI #3

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(PHEP)	33.41

664083 BIOTERRORISM EPI #3 Total: 33.41

664085 TRI-COUNTY ENVIRINMENTAL HEALTH

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-9		
	42121 - TRAVEL AND SUBSISTENCE	2 AIRLINE TICKETS FOR E SCHLICHTING-ORNTER TO MINNEAPOLIS MN TO ATTEND THE NATIONAL CONF ON TOBACCO	441.60

664085 TRI-COUNTY ENVIRINMENTAL HEALTH Total: 441.60

664118 CITIES READINESS INITIATIVE

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834713612		
	42543 - CELLULAR PHONE CHARGES	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(CRI)	33.41

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

664118 CITIES READINESS INITIATIVE Total: 33.41

664159 ADOLESCENT HEALTH

DURHAM STAFFING SOLUTIONS

<u>528231</u> (NEGOTIABLE)	Invoice: 4427		
	42272 - TEMPORARY STAFFING SERVICES	INV #4427 TEMPORARY STAFFING 07/22/19 - 07/26/19	338.00

664159 ADOLESCENT HEALTH Total: 338.00

664161 KRESGE

KRESGE FOUNDATION

<u>528538</u> (NEGOTIABLE)	Invoice: 05-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	REFUND UNSPENT GRANT FUNDS	35.24

664161 KRESGE Total: 35.24

664163 EPA LEAD

DURHAM STAFFING SOLUTIONS

<u>528231</u> (NEGOTIABLE)	Invoice: 4427		
	42272 - TEMPORARY STAFFING SERVICES	INV #4427 TEMPORARY STAFFING 07/22/19 - 07/26/19	930.00

FIRST NATIONAL BANK OF OMAHA

<u>528537</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-9		
	42121 - TRAVEL AND SUBSISTENCE	1 AIRLINE TICKETS FOR D ACERO TO ATTEND LEAD RISK TRAINING IN ST LOUIS MO	344.98

664163 EPA LEAD Total: 1,274.98

HEALTH DEPARTMENT Total: 11,976.14

Fund 12514 - HEALTH DEPARTMENT Total: 11,976.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12516 - VETERANS

VETERANS PARENT

655011 VETERANS SERVICE

ARMORED KNIGHTS INC

<u>528149</u> (NEGOTIABLE)	Invoice: 52790		
	42252 - CONTRACT SERVICE	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	4.48

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	169.10

655011 VETERANS SERVICE Total: 173.58

VETERANS PARENT Total: 173.58

Fund 12516 - VETERANS Total: 173.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12517 - CMHC

COMMUNITY MENTAL HEALTH CENTER

684011 CMHC ADMINISTRATION

NATIONAL BUSINESS REGISTRY

<u>528393</u> (NEGOTIABLE)	Invoice: J2390		
	42239 - PROFESSIONAL FEES - OTHER	InvJ2390registry	963.00

NEBRASKA FURNITURE MART INC

<u>528397</u> (NEGOTIABLE)	Invoice: 61004267		
	44111 - FURNITURE & FIXTURE < 5000	Balance due on PO.239607	176.42
	Invoice: 65375473		
	44111 - FURNITURE & FIXTURE < 5000	Order SP 65375473lateral file	211.00
	Invoice: 66637111		
	44111 - FURNITURE & FIXTURE < 5000	Order SP 66637111table and chairs	316.00

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793140		
	42543 - CELLULAR PHONE CHARGES	Verizon billINV985861041-00025	40.01

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169292		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CBQuote#OTC62468Inv#16292	71.99
	Invoice: 169369		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQuote#REO70181Inv#169369	814.80
	Invoice: 169370		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#REO70270Inv#19M-0109146	297.15
	Invoice: 169811		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	July servicesInv#169811	16,026.76

684011 CMHC ADMINISTRATION Total: 18,917.13

684013 OUT-PATIENT (DCH)

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200505TH		
	42477 - RENT PAGERS	F PSYCH OUTPATIENT 684013	34.82

PROPIO LANGUAGE SERVICES LLC

<u>528445</u> (NEGOTIABLE)	Invoice: 43646 2365		
	42239 - PROFESSIONAL FEES - OTHER	InterpreterInv#43646 2365	31.00

684013 OUT-PATIENT (DCH) Total: 65.82

684014 PARTIAL CARE

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12517-684014 CMHC PARTIAL CARE - BOTTLED WATER	24.75

684014 PARTIAL CARE Total: 24.75

684015 5 E-CENTER INPATIENT

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200505TH		
	42477 - RENT PAGERS	G PSYCH 5E INPATIENT 684015	92.94

BOB BARKER COMPANY INC

<u>528166</u> (NEGOTIABLE)	Invoice: UT1000504692		
	43816 - RECREATIONAL SUPPLIES	Item# MSBP Maximum Security Clear flexible pens black ink	105.12

MAXIM STAFFING SOLUTIONS

<u>528366</u> (NEGOTIABLE)	Invoice: 6593500427		
	42272 - TEMPORARY STAFFING SERVICES	Maxim Invoice # 6593500427	1,127.50
	Invoice: 6640330427		
	42272 - TEMPORARY STAFFING SERVICES	Maxim healthcare Invoice # 6640330427	935.00

OMAHA WORLD HERALD COMPANY

<u>528421</u> (NEGOTIABLE)	Invoice: 24-JUL-2019		
	43315 - BOOKS AND PUBLICATIONS	00000667905 SUBSCRIPT DAILY 52 WKS 4102 WOOLWORTH AVE 5E EXPIRE 07/03/2020 - CMHC	205.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793140		
	42543 - CELLULAR PHONE CHARGES	Verizon billINV985861041-00025	95.04

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12517-684015 CMHC 5E INPATIENT - BOTTLED WATER	22.00

684015 5 E-CENTER INPATIENT Total: 2,583.35

684016 M.D. COST

AMERICAN MESSAGING SERVICES LLC

<u>528137</u> (NEGOTIABLE)	Invoice: D3200505TH		
	42477 - RENT PAGERS	H PSYCH 684016	88.73

NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC

<u>528395</u> (NEGOTIABLE)	Invoice: 30347		
	42239 - PROFESSIONAL FEES - OTHER	Reappt. fee and background check	230.00

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169371		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	CBQuote#RE070295Inv#169371	116.40

684016 M.D. COST Total: 435.13

684018 EMERGENCY COMMUNITY SUPPORT

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793140		
	42543 - CELLULAR PHONE CHARGES	Verizon billINV985861041-00025	180.75

684018 EMERGENCY COMMUNITY SUPPORT Total: 180.75

684019 MENTAL HEALTH DIVERSION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793140		
	42543 - CELLULAR PHONE CHARGES	Verizon billINV985861041-00025	145.74

684019 MENTAL HEALTH DIVERSION Total: 145.74

684021 (IOP) INTENSIVE OUTPATIENT PROGRAM

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793140		
	42543 - CELLULAR PHONE CHARGES	Verizon billINV985861041-00025	43.58

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 169293		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CBQUOTE#OTC62517INV#169293	1,275.00

684021 (IOP) INTENSIVE OUTPATIENT PROGRAM Total: 1,318.58

684022 DETOX SERVICES

AMERICAN DRUG SCREEN CORPORATION

<u>528136</u> (NEGOTIABLE)	Invoice: 19098		
	43712 - MEDICAL SUPPLIES	Item ECOII-13124: AMP/BAR/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/OXY/PCP/THC	180.00

CANTEEN REFRESHMENT SERVICES

<u>528174</u> (NEGOTIABLE)	Invoice: 200400000017821		
	43611 - FOOD	Coffee, hot choc. and sugarInv#200400000017821	149.28

SHANTEL HOELSCHER

<u>528474</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	17.40

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793140		
	42543 - CELLULAR PHONE CHARGES	Verizon billINV985861041-00025	43.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

IDEAL PURE WATER

100004110
(NEGOTIABLE)

Invoice: 1693549		
42252 - CONTRACT SERVICE	12517-684022 CMHC DETOX SVCS - BOTTLED WATER	22.00

684022 DETOX SERVICES Total: 412.26

COMMUNITY MENTAL HEALTH CENTER Total: 24,083.51

Fund 12517 - CMHC Total: 24,083.51

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY

REGISTER OF DEEDS - LB14

603011 REGISTER OF DEEDS - LB14

MYTHICS INC

<u>528391</u> (NEGOTIABLE)	Invoice: 116971		
	42276 - IT CONTRACTS - NOT DOTCOMM	QUOTE DCA 5902663-FY19 RENEWAL SUPPORT ORACLE DATABASE ENTERPRISE EDITION	1,607.48

603011 REGISTER OF DEEDS - LB14 Total: 1,607.48

REGISTER OF DEEDS - LB14 Total: 1,607.48

Fund 12521 - REG DEEDS PRESERVATION MODERNIZATION TECHNOLOGY Total: 1,607.48

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12532 - COUNTY ROAD

COUNTY ROAD

670011 DESIGN & SURVEY

CANTEEN REFRESHMENT SERVICES

<u>528174</u> (NEGOTIABLE)	Invoice: 200400000017750		
	43612 - RAW FOOD	COFFEE SERVICE	154.55

VERIZON WIRELESS

<u>528521</u> (NEGOTIABLE)	Invoice: 9834793141		
	42543 - CELLULAR PHONE CHARGES	CELL PHONE MONTHLY CHARGES	2,187.37

<u>528522</u> (NEGOTIABLE)	Invoice: INV1717676		
	43926 - OTHER SUPPLIES	UNIVERSAL HARNESS	100.00

CITY WIDE MAINTENANCE OF OMAHA

<u>100004083</u> (NEGOTIABLE)	Invoice: CON002295		
	42252 - CONTRACT SERVICE	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	858.42

IDEAL PURE WATER

<u>100004110</u> (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12532-670011 ENGINEERS UPPER (SURVEY/DESIGN) - BOTTLED WATER	8.25

DOTCOMM

<u>100004120</u> (NEGOTIABLE)	Invoice: 170037		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INTERNET CONNECTIVITY	732.55

PAYLESS OFFICE PRODUCTS INC

<u>100004133</u> (NEGOTIABLE)	Invoice: 3089356-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	36.40

	Invoice: 3089356-1		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	34.30

670011 DESIGN & SURVEY Total: 4,111.84

671011 CONSTRUCTION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MIDWEST EXCAVATING SERVICES LLC

528383 (NEGOTIABLE)	Invoice: 3(FINAL)		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE ON PROJECT SP-2019(08)	25,206.85

OLSSON ASSOCIATES

528412 (NEGOTIABLE)	Invoice: 333612		
	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT C-28(474)D	19,887.65

BAYSHORE CONTRACTORS LLC

100004084 (NEGOTIABLE)	Invoice: 14-JUL-2019		
	45335 - BRIDGE CONSTRUCTION	CONSTRUCTION COSTS FOR PROJECT C-28(474)D	83,678.49

671011 CONSTRUCTION Total: 128,772.99

672011 MAINTENANCE

ALUM LINE INC

528134 (NEGOTIABLE)	Invoice: 338481		
	44124 - MACHINERY <5,000	FREIGHT	400.00
	44124 - MACHINERY <5,000	PART # UB361818 UNDERBED BOX 36" L X 18" H X 18" D; 100 D.P. DROP DOWN DOOR	880.00
	44124 - MACHINERY <5,000	PART # UB382430 ABOVE BODY BOX 38"h X 30" W X 16" D LEFT SIDE, 24" DEEP RIGHT SIDE DICING WAAL AT 13" LEFT SIDE 3 SHELVES; SPACING FROM 10P 10", 8" 8", 12"	1,940.00
	44124 - MACHINERY <5,000	PART #UB403032 ABOVE BODY BOX 30" L X 40" H X 32" D; SIDE SWING DOOR HINGED ON RIGHT SIDE; 3 PT LATCH; 100 D.P. CONSTRUCTION	1,410.00

ASP ENTERPRISES INC

528152 (NEGOTIABLE)	Invoice: ASP112149		
	43233 - AGRI/HORTICULTURAL SUPPLIES	STRAW MATTING AND SUPPLIES	545.00

ASPHALT & CONCRETE MATERIALS CO

528153 (NEGOTIABLE)	Invoice: 00045753		
	43113 - ASPHALT AND ROAD OIL	ASPHALT	3,367.23

CENTRAL SALT LLC

528186 (NEGOTIABLE)	Invoice: 307584		
	43216 - SALT	DEICING SALT	1,195.90

FERRELLGAS

528252 (NEGOTIABLE)	Invoice: 1107391162		
	43247 - PROPANE	PROPANE	236.20

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

LOGAN CONTRACTORS SUPPLY INC

528353 (NEGOTIABLE)	Invoice: O34324		
	43113 - ASPHALT AND ROAD OIL	CRACK SEALANT	331.80
	Invoice: O37237		
	43113 - ASPHALT AND ROAD OIL	CRACK SEALANT	584.18
	Invoice: O38455		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	284.39
Invoice: O38464			
43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	79.66	

LOWES HOME CENTERS INC

528354 (NEGOTIABLE)	Invoice: 25-JUL-2019		
	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES	4.48

METROPOLITAN UTILITIES DISTRICT

528377 (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42521 - GAS SERVICE	GAS SERVICE	46.03
	42532 - WATER SERVICE	WATER SERVICE	526.34
	Invoice: 31-JUL-2019-1		
	42521 - GAS SERVICE	GAS SERVICE	42.00

MIDWEST SERVICE & SALES CO

528384 (NEGOTIABLE)	Invoice: 0026492		
	43117 - CULVERTS	CULVERT SUPPLIES.	2,445.40

OMAHA PUBLIC POWER DISTRICT

528419 (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	953.05
528420 (NEGOTIABLE)	Invoice: 30-JUL-2019		
	42511 - ELECTRICAL SERVICE	ELECTRIC SERVICE	6,611.51

TEDS MOWER SALES & SERVICE INC

528497 (NEGOTIABLE)	Invoice: 319873		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC REPAIR PARTS	132.53
	Invoice: 320117		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC REPAIR PARTS	549.60
Invoice: 320188			
43219 - OTHER CONST & MTCE SUPPLIES	MISC REPAIR PARTS	148.89	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ULINE

528514 (NEGOTIABLE)	Invoice: 110255293		
	43926 - OTHER SUPPLIES	FREIGHT	70.50
	43926 - OTHER SUPPLIES	S-18730 STANDARD T-SHIRT RAGS 25 LB BOX	590.00
	Invoice: 110482247		
	43926 - OTHER SUPPLIES	FREIGHT	95.92
	43926 - OTHER SUPPLIES	S-16970W 5 GALLON ECONOMY PAILS WHITE	205.00
	43926 - OTHER SUPPLIES	S-20863-X ULINE SECURE GRIP NITRILE GLOVES - POWDER FREE XL	225.00

VALLEY CORPORATION

528520 (NEGOTIABLE)	Invoice: 19453		
	43116 - CRUSHED ROCK	ROAD MATERIALS	72.41

CITY OF OMAHA

528536 (NEGOTIABLE)	Invoice: 169087		
	42254 - CONTRACT - ONE CALL SERVICE	DIGGERS HOTLINE SERVICES	3,920.11

GLOBAL EQUIPMENT COMPANY

100004098 (NEGOTIABLE)	Invoice: 114680952		
	43926 - OTHER SUPPLIES	FREIGHT	83.70
	43926 - OTHER SUPPLIES	PART# 670200 GLOBAL INUDSTRTRIAL TRASH LINERS 55-60 GALLON, 2.5 MIL	353.70

IDEAL PURE WATER

100004110 (NEGOTIABLE)	Invoice: 1693549		
	42252 - CONTRACT SERVICE	12532-672011 ENGINEERS LOWER (MAINTENANCE) - BOTTLED WATER	38.50

GRAINGER

100004124 (NEGOTIABLE)	Invoice: 9230206139		
	43926 - OTHER SUPPLIES	18E905 AIR FRESHENER	42.69
	43232 - SMALL TOOLS	20KZ08 ASPHALT RAKE	184.08
	43926 - OTHER SUPPLIES	2WLF6 ANSEL GLOVES	25.44
	43514 - REPAIR PARTS	3UZY9 REPLACEMENT SPIGOT	36.94
	43232 - SMALL TOOLS	401L35 5/16" NUT DRIVER	11.78
	Invoice: 9230206147		
	43514 - REPAIR PARTS	4GA69 DEWALT 14.4 BATTERY	185.48
	Invoice: 9239965909		
	43514 - REPAIR PARTS	2KKT5 HOOK & PICK SET	20.89
	43514 - REPAIR PARTS	39UE95 BATTERY ADAPTOR	238.00
	43926 - OTHER SUPPLIES	4UJ34 3 IN 1 OIL	7.78
	43926 - OTHER SUPPLIES	9UA93 EAR PROTECTION	33.96

A & S CONCRETE RECYCLING INC

100004134 (NEGOTIABLE)	Invoice: 66633		
	43116 - CRUSHED ROCK	ROCK	10,837.05

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

672011 MAINTENANCE Total: 39,993.12

674011 EQUIPMENT

HENDERSON PRODUCTS INC

<u>528280</u> (NEGOTIABLE)	Invoice: 292068		
	44235 - LARGE TRUCKS >5000	SINGLE AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	

MAPLE 85

<u>528360</u> (NEGOTIABLE)	Invoice: 16875		
	43233 - AGR/HORTICULTURAL SUPPLIES	MULCH-INV 16875	
	Invoice: 17052		
	43233 - AGR/HORTICULTURAL SUPPLIES	MULCH-INV 17052	

674011 EQUIPMENT Total: 104,175.70

COUNTY ROAD Total: 277,053.65

Fund 12532 - COUNTY ROAD Total: 277,053.65

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12533 - TOURISM DIV

TOURISM

681011 CO VISITORS IMPROVEMENTS

SEPTEMBERFEST SALUTE TO LABOR

528544 (NEGOTIABLE)	Invoice: 2019-529-1 FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITOR PROMOTION FUNDING	120,000.00
	TAX DISBURSEMENTS		

681011 CO VISITORS IMPROVEMENTS Total: 120,000.00

TOURISM Total: 120,000.00

Fund 12533 - TOURISM DIV Total: 120,000.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12535 - FEDERAL DRUG FORFEITURE

FEDERAL DRUG FORFEITURE

607012 COUNTY SHERIFF

BACKLUND ANIMAL CLINIC PC

528154 (NEGOTIABLE)	Invoice: 1903164	42337 - CANINE SERVICES	VET SERVICE FEE-BACKLUND ANIMAL CLINIC	803.14
------------------------	------------------	-------------------------	--	--------

607012 COUNTY SHERIFF Total: 803.14

FEDERAL DRUG FORFEITURE Total: 803.14

Fund 12535 - FEDERAL DRUG FORFEITURE Total: 803.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12538 - HOSP SPEC FD

HOSP SPEC FD

649011 GIFT SHOP

US FOODSERVICE INC

528519 (NEGOTIABLE)	Invoice: 5291982	
	43611 - FOOD Gift Shop Snacks; US Foods Inv# 5291982 dtd 7/17/2019 \$174.09	174.09

649011 GIFT SHOP Total: 174.09

HOSP SPEC FD Total: 174.09

Fund 12538 - HOSP SPEC FD Total: 174.09

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12581 - INVENTORY

000000 UNSPECIFIED

ECOLAB INC

<u>528234</u> (NEGOTIABLE)	Invoice: 6250909228		
	21175 - INVENTORY A/P ACCRUALS	APEX PRESOAK 3/4#BX/CS STATE CONTRACT 14950 OC ECOLAB	679.00
	21175 - INVENTORY A/P ACCRUALS	LIME AWAY 4/1 GAL/CS #6101131 STATE CONTRACT 14950 OC ECOLAB	199.40
	21175 - INVENTORY A/P ACCRUALS	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	581.60
	21175 - INVENTORY A/P ACCRUALS	OASIS 146 #17708 1/2.5 GAL STATE CONTRACT 14950 OC ECOLAB	528.10

HOME DEPOT PRO

<u>528282</u> (NEGOTIABLE)	Invoice: 503169716		
	21175 - INVENTORY A/P ACCRUALS	WET MOP FRAME W/HANDLE, RUBBERMAID #H116	55.44
	Invoice: 503403248		
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA HOMEDEPOT	2,530.00
	21175 - INVENTORY A/P ACCRUALS	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' REN06130-WB 6/CS HOMEDEPOT	752.40
	21175 - INVENTORY A/P ACCRUALS	SANITARY DISPOSAL WAX LINER BAGS ITEM# HOSKL-260 500/CS HOME DEPOT	116.41
	21175 - INVENTORY A/P ACCRUALS	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS CGP14278 HOME DEPOT	60.00
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB HOMEDEPOT	788.40
	Invoice: 503864183		
	21175 - INVENTORY A/P ACCRUALS	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 HOMEDEPOT	95.52

INTERSTATE ALL BATTERY CENTER

<u>528288</u> (NEGOTIABLE)	Invoice: 1924801023828		
	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	93.60
	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	224.64

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

528368 (NEGOTIABLE)	Invoice: 59010298		
	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	491.40
	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	505.20
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	1,255.20
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	2,121.00
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	2,014.20
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	581.20
	Invoice: 59453169		
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	-636.30
	Invoice: 59453174		
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	-84.84
	Invoice: 59527216		
	21175 - INVENTORY A/P ACCRUALS	TUBE GASTROSTOMY 18 FR. #08741800 NESTLE KREISERS	114.35
	Invoice: 59657510		
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	678.72
	Invoice: 59671545		
	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	505.20
	21175 - INVENTORY A/P ACCRUALS	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	161.75

MEDLINE INDUSTRIES INC

528370 (NEGOTIABLE)	Invoice: 1883193630		
	21175 - INVENTORY A/P ACCRUALS	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	54.75

NESTLE USA

528402 (NEGOTIABLE)	Invoice: 9574329019		
	21175 - INVENTORY A/P ACCRUALS	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	1,498.40

OPC DIRECT

528423 (NEGOTIABLE)	Invoice: 1017868		
	21175 - INVENTORY A/P ACCRUALS	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	104.30
	Invoice: 1018271	Invoice Discount: 131.4	
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	13,140.00

OWENS & MINOR DISTRIBUTION INC

528425 (NEGOTIABLE)	Invoice: 2049200381		
	21175 - INVENTORY A/P ACCRUALS	POCKET COMBS 5 INCH BLACK #4352DS137005 144/CS O&M	13.59
	21175 - INVENTORY A/P ACCRUALS	TOOTHPASTE IND .6 OZ. #20470RTP06 144/BX PLASTIC TUBE ONLY	112.86
	Invoice: 2049372274		
	21175 - INVENTORY A/P ACCRUALS	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	384.61

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

PATTERSON DENTAL SUPPLY INC

528434 (NEGOTIABLE)	Invoice: 3000137184		
	21175 - INVENTORY A/P ACCRUALS	TOOTHBRUSH ORAL B INDICATOR 35 SOFT 12 DZ/CS. MFR #2232411 PATTERSON DENTAL	310.51

REINHART FOODSERVICE LLC

528451 (NEGOTIABLE)	Invoice: 324962		
	21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV	390.40
	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	98.76
	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	48.68
	21175 - INVENTORY A/P ACCRUALS	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL	579.50
	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	515.30
	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	119.25
	Invoice: 325288		
	21175 - INVENTORY A/P ACCRUALS	MIX MUFFIN BLUEBERRY 6/4.5# G.M.	85.25
	21175 - INVENTORY A/P ACCRUALS	PORK BASE MINOR 6/1 LB. CS (NO MSG)	324.84
	Invoice: 327437		
	21175 - INVENTORY A/P ACCRUALS	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE	669.86
	21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	154.68
	21175 - INVENTORY A/P ACCRUALS	EVAPORATED SKIM MILK 24/12 OZ.	103.08
	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	353.40
	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM	301.00
	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	794.25
	Invoice: 329031		
	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	-35.34

STANDARD TEXTILE COMPANY INC

528486 (NEGOTIABLE)	Invoice: 6355052		
	21175 - INVENTORY A/P ACCRUALS	PILLOW, REUSABLE, 21"X17" W/18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON. WHT OR TAN	138.60

UNIPAK CORP

528515 (NEGOTIABLE)	Invoice: 21184		
	21175 - INVENTORY A/P ACCRUALS	SOILED LINEN LINER CLEAR 29" X 38" 1.0MIL STAR SEAL 240/CS	5,967.00
	21175 - INVENTORY A/P ACCRUALS	SOILED LINEN LINER PURPLE 29" X 38" 1.0MIL STAR SEAL 240/CS	1,661.40
	21175 - INVENTORY A/P ACCRUALS	SOILED LINEN LINER ROYAL BLUE 29" X 38" 1.0MIL STAR SEAL 240/CS	1,731.60
	21175 - INVENTORY A/P ACCRUALS	SOILED LINEN LINER WHITE 29" X 38" 1.0MIL STAR SEAL 240/CS	1,170.00
	21175 - INVENTORY A/P ACCRUALS	SOILED LINEN LINER YELLOW 29" X 38" 1.0MIL STAR SEAL 240/CS	1,170.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

US FOODSERVICE INC

528519

(NEGOTIABLE)

Invoice: 5423829		
21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	350.80
21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	140.70
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	181.68
21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	208.75
21175 - INVENTORY A/P ACCRUALS	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	279.20
21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	1,082.65
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 40/4 OZ USF# 9488784	553.50
21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	320.30
21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	174.62
21175 - INVENTORY A/P ACCRUALS	BROWNIE MIX 6/6# USF ITEM# 8002313	113.20
21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	350.00
21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	87.00
21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	224.70
21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	154.02
21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	215.00
21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	412.35
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	349.50
21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	91.11
21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	244.32
21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	261.30
21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	182.90
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	333.90
21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	137.00
21175 - INVENTORY A/P ACCRUALS	DECAFFEINATED FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/1.25 LITER USF# 7666316	397.14
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	68.53
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	70.90
21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	141.00
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	23.06
21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	846.90
21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	27.71
21175 - INVENTORY A/P ACCRUALS	GELATIN RASPBERRY 12/24 OZ. REINHART	20.86
21175 - INVENTORY A/P ACCRUALS	GELATIN RASPBERRY DIET 18/2.75 USF# 1371590	104.37
21175 - INVENTORY A/P ACCRUALS	ICED TEA RASPBERRY SWEETENED SHELF STABLE 2/1.5GA USF# 1558428	145.58
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	106.30
21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	282.90
21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	251.00
21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	102.90
21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	34.38
21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	178.88
21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	176.84
21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	298.20
21175 - INVENTORY A/P ACCRUALS	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	209.70
21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	187.55
21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	121.15
21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	92.20
21175 - INVENTORY A/P ACCRUALS	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	168.70
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	222.20
21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	135.40
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	135.40

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	233.67
21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	140.70
21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	371.04
21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	56.50
21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	74.40
21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	46.45
21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	64.86
21175 - INVENTORY A/P ACCRUALS	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	108.05
21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5# USF# 9004847	117.04
21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	34.12
21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	197.55
21175 - INVENTORY A/P ACCRUALS	YELLOW CAKE MIX 6/5# USF# 9002312	58.52

PAYLESS OFFICE PRODUCTS INC

100004133
(NEGOTIABLE)

Invoice: 3084051-1		
21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	209.50

000000 UNSPECIFIED Total: 58,951.37

Total: 58,951.37

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

INVENTORY FUND

694011 156TH MAPLE INV

ADVANCE AUTO PARTS

<u>528127</u> (NEGOTIABLE)	Invoice: 8559920325958		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83652 ; Inv# 8559920325958	20.40
	Invoice: 8559920426089		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83765 ; Inv# 8559920426089	44.88

ALL PRO TOWING

<u>528131</u> (NEGOTIABLE)	Invoice: DC0020		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028820 ; Inv# DC0020	100.00
	Invoice: DC0021		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028824 ; Inv# DC0021	70.00
	Invoice: DC0039		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028857 ; Inv# DC0039	65.00
	Invoice: DC0041		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028842 ; Inv# DC0041	225.00
	Invoice: DC0042		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028858 ; Inv# DC0042	70.00

ANDERSON CONVENIENCE MARKET

<u>528140</u> (NEGOTIABLE)	Invoice: 2179	
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83733 ; Inv# 2179

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

ARNOLD MOTOR SUPPLY AUTO VALUE

528150

(NEGOTIABLE)

Invoice: 61CR007707		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83612 ; Inv# 61NV052297, -120.00 (-60 AND -60) CORE CREDIT INVOICE 61CR007707 APPLIED	-120.00
Invoice: 61NV052037		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83560 ; Inv# 61NV052037	259.17
Invoice: 61NV052186		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83595 ; Inv# 61NV052186 = 53.76, 61NV052188 = 10.95	53.76
Invoice: 61NV052188		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83595 ; Inv# 61NV052186 = 53.76, 61NV052188 = 10.95	10.95
Invoice: 61NV052250		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83602 ; Inv# 61NV052250	30.06
Invoice: 61NV052297		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83612 ; Inv# 61NV052297, -120.00 (-60 AND -60) CORE CREDIT INVOICE 61CR007707 APPLIED	266.08
Invoice: 61NV052310		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83615 ; Inv# 61NV052310	97.38
Invoice: 61NV052588		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83644 ; Inv# 61NV052588	5.89
Invoice: 61NV052657		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83596 ; Inv# 61NV052657 = 23.61, 61NV053156 = 23.86	23.61
Invoice: 61NV052752		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83661 ; Inv# 61NV052752	29.94
Invoice: 61NV053155		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83705 ; Inv# 61NV053155	151.93
Invoice: 61NV053156		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83596 ; Inv# 61NV052657 = 23.61, 61NV053156 = 23.86	23.86
Invoice: 61NV053735		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83755 ; Inv# 61NV053735	622.69
Invoice: 61NV053820		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83767 ; Inv# 61NV053820 = 98.36, 61NV053862 = 86.80	98.36
Invoice: 61NV053862		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83767 ; Inv# 61NV053820 = 98.36, 61NV053862 = 86.80	86.80
Invoice: 61NV054332		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83828 ; Inv# 61NV054332	5.87

BAUER BUILT TIRE

528157

(NEGOTIABLE)

Invoice: 800068618		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028844 ; Inv# 800068618	167.50

BAXTER CHRYSLER JEEP DODGE

528158

(NEGOTIABLE)

Invoice: 400400		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83741 ; Inv# 400400	81.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

BAXTER FORD

528159

(NEGOTIABLE)

Invoice: 1017320		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83279 ; Inv# 1017320 = 94.47, 1017438 = 88.35	94.47
Invoice: 1017438		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83279 ; Inv# 1017320 = 94.47, 1017438 = 88.35	88.35
Invoice: 1017757		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83505 ; Inv# 1018757	115.11
Invoice: 1019222		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83600 ; Inv# 1019222	288.96
Invoice: 1019366		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83624 ; Inv# 1019366	26.51
Invoice: 1019493		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83650 ; Inv# 1019493	37.65
Invoice: 1019505		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83654 ; Inv# 1019505	337.12
Invoice: 1019595		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83669 ; Inv# 1019595	38.96
Invoice: 1019804		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83703 ; Inv# 1019804	436.10
Invoice: 1019891		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83716 ; Inv# 1019891	22.11
Invoice: 1019942		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83722 ; Inv# 1019942	539.34
Invoice: 1019953		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83725 ; Inv# 1019953	30.16
Invoice: 1020082		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83740 ; Inv# 1020082	247.54
Invoice: 396931		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028778 ; Inv# 396931	973.00

CCP INDUSTRIES

528184

(NEGOTIABLE)

Invoice: IN02354523		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83653 ; Inv# IN02354523	206.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

CORNHUSKER INTERNATIONAL TRUCKS INC

528210 (NEGOTIABLE)	Invoice: 2548260		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83567 ; Inv# 2548260	238.16
	Invoice: 2548329		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83613 ; Inv# 2548329	121.09
	Invoice: 2548396		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83614 ; Inv# 2548396	1,044.55
	Invoice: 2548497		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83639 ; Inv# 2548497	481.31
	Invoice: 2548618		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83666 ; Inv# 2548618	38.23
	Invoice: 2548647		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83668 ; Inv# 2548647	705.68
	Invoice: 2548701		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83673 ; Inv# 2548701	2,368.59
	Invoice: 2548753		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83690 ; Inv# 2548753, -312.50 CORE CREDIT INVOICE CM2548753 APPLIED	2,071.14
	Invoice: 2548794		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83695 ; Inv# 2548794	157.64
	Invoice: CM2548701		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83673 ; Inv# 2548701	-437.50
	Invoice: CM2548753		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83690 ; Inv# 2548753, -312.50 CORE CREDIT INVOICE CM2548753 APPLIED	-312.50

FACTORY MOTOR PARTS COMPANY

528248 (NEGOTIABLE)	Invoice: 5-3577687		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83766 ; Inv# 5-3577687	17.29

GREGG YOUNG CHEVROLET

528270 (NEGOTIABLE)	Invoice: 730961		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83672 ; Inv# 730961	61.76
	Invoice: 731076		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83791 ; Inv# 731076, -111.08 CREDIT INVOICE 731105 APPLIED	612.71
	Invoice: 731105		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83791 ; Inv# 731076, -111.08 CREDIT INVOICE 731105 APPLIED	-111.08

HEARTLAND TIRES & TREADS INC

528276 (NEGOTIABLE)	Invoice: 1000054103		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83706 ; Inv# 1000054103	2,100.00
	Invoice: 1000054486		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83823 ; Inv# 1000054486	646.92

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

HOSE & HANDLING INC

<u>528283</u> (NEGOTIABLE)	Invoice: 00141305	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83662 ; Inv# 00141305	81.07

HUBERS

<u>528284</u> (NEGOTIABLE)	Invoice: 193223CVW	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83603 ; Inv# 193223	23.45

JENSEN TIRE CO

<u>528300</u> (NEGOTIABLE)	Invoice: 05 0005171	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83721 ; Inv# 05 0005171	2,058.00

KUBOTA OF OMAHA

<u>528337</u> (NEGOTIABLE)	Invoice: CO114830	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83699 ; Inv# CO114830	186.41

NEBRASKA ENVIRONMENTAL PRODUCT

<u>528396</u> (NEGOTIABLE)	Invoice: P04501	
46521 - INV PURCHASE GARAGE	FASTER ORDER 83204, INVOICE P04501, H199S, WORK ORDER 30247, WATER FILTERS	124.87

TRUCK CENTER COMPANIES

<u>528511</u> (NEGOTIABLE)	Invoice: 896491A	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83696 ; Inv# 896491A = 139.93, 896576A = 503.49	139.93
	Invoice: 896576A	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83696 ; Inv# 896491A = 139.93, 896576A = 503.49	553.49
	Invoice: 896794A	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83728 ; Inv# 896794A	53.89
	Invoice: 897223A	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83751 ; Inv# 897223A	43.76

TYS OUTDOOR POWER & SERVICE

<u>528513</u> (NEGOTIABLE)	Invoice: L072594	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83518 ; Inv# L072594	543.64

WELDON PARTS OMAHA

<u>528528</u> (NEGOTIABLE)	Invoice: 2323123-00	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83737 ; Inv# 2323123-00	75.00

NEWCO TRUCK PARTS INC

<u>100004108</u> (NEGOTIABLE)	Invoice: 111985	
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83489 ; Inv# 111985	1,244.13

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

694011 156TH MAPLE INV Total: 20,911.44

INVENTORY FUND Total: 20,911.44

Fund 12581 - INVENTORY Total: 79,862.81

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

Fund 12582 - EMPLOYEE MEDICAL INS

MEDICAL INSURANCE

695011 MED INSURANCE

DELTA DENTAL OF NEBRASKA

<u>100004069</u> (NEGOTIABLE)	Invoice: CNS0000345936		
	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 07/28/19-08/03/19 - MED INS	21,511.07
<u>100004070</u> (NEGOTIABLE)	Invoice: CNS0000345409		
	41331 - HEALTH & ACCIDENT INSURANCE	JUL 2019 ADMIN FEES ACTIVE RETIREES COBRA	6,627.65

BLUE CROSS BLUE SHIELD OF NEBRASKA

<u>100004071</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	GROUP HLTH CLAIMS AUG 1-6 2019	516,598.33
<u>100004072</u> (NEGOTIABLE)	Invoice: 05-AUG-2019-1		
	42239 - PROFESSIONAL FEES - OTHER	305371 JULY 2019 PLAN EXPENSES - MED INS	109,762.80
<u>100004073</u> (NEGOTIABLE)	Invoice: 05-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	305371 WEEKLY REIMB HEALTH CLAIMS PD 7/24-7/31 2019 DC MED INS	292,712.68

SIMPLYWELL INC

<u>100004112</u> (NEGOTIABLE)	Invoice: INV885726		
	41331 - HEALTH & ACCIDENT INSURANCE	ENGAGE PROGRAM BIOMETRICS	4,696.35

LIFE INSURANCE COMPANY OF NORTH AMERICA

<u>100004113</u> (NEGOTIABLE)	Invoice: 0476006455 0000 080119 19213 0		
	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2019 ADMIN BILLING LONG-TERM DISABILITY CIGNA	42,701.22

695011 MED INSURANCE Total: 994,610.10

MEDICAL INSURANCE Total: 994,610.10

Fund 12582 - EMPLOYEE MEDICAL INS Total: 994,610.10

GRAND TOTAL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 13-AUG-2019

4,012,096.52