

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
ABILITY NETWORK INC			
19M-0121883	DCHC CLAIMS MANAGEMENT ABILITY INV 121883	HEALTH CENTER	342.88
			Payment Total: 342.88
ADAM J CARLSON			
V7/17/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	93.38
			Payment Total: 93.38
ADOLPHUS WOODALL			
01-AUG-2019 GA 202007354	WOODALL DAPHNE L	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ADVANCE AUTO PARTS			
8559920325958	FASTER-ORD# 83652 ; Inv# 8559920325958	INVENTORY FUND	20.40
8559920426089	FASTER-ORD# 83765 ; Inv# 8559920426089	INVENTORY FUND	44.88
			Payment Total: 65.28
AIRTECH SERVICE INC			
45456	Fix freezer cooler	HEALTH CENTER	330.00
			Payment Total: 330.00
AJV PROPERTIES LLC			
01-AUG-2019 GA 202007199	LARKIN GARDNER B	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007367	CANIGLIA CYNTHIA J	COMMUNITY SERVICES	7.00
			Payment Total: 57.00
ALCOHOL MONITORING SYSTEMS INC			
183263	INVOICE 183263- JUN AMS MONITORING FEES	CORRECTION SYSTEM	4,153.60

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			Payment Total: 4,153.60
ALLEN L BROWN			
V7/16/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	106.72
V7/29/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	150.22
			Payment Total: 256.94
ALL MAKES OFFICE EQUIPMENT CO			
105510	FURNITURE, CHAIRS, FILE CABINETS, TABLES, ETC.	REGISTER OF DEEDS	2,476.39
105586	Quote: M49691.002 Office Desks Attn: Melissa Sewick	COMMUNITY SERVICES	1,886.55
105622	(1) SEATSOUR FCJ540B1BT Mid Back Task Chair	JUVENILE COURT PROBATION	319.00
			Payment Total: 4,681.94
ALL PRO TOWING			
DC0020	FASTER-ORD# 5028820 ; Inv# DC0020	INVENTORY FUND	100.00
DC0021	FASTER-ORD# 5028824 ; Inv# DC0021	INVENTORY FUND	70.00
DC0039	FASTER-ORD# 5028857 ; Inv# DC0039	INVENTORY FUND	65.00
DC0041	FASTER-ORD# 5028842 ; Inv# DC0041	INVENTORY FUND	225.00
DC0042	FASTER-ORD# 5028858 ; Inv# DC0042	INVENTORY FUND	70.00
			Payment Total: 530.00
ALL TECH SERVICES			
25-JUL-2019	PEST CONTROL OF BUILDING	YOUTH CENTER	95.00
			Payment Total: 95.00
ALTON E MITCHELL ATTORNEY AT LAW LLC			
02-AUG-2019	CR16-24716	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE 80.00
02-AUG-2019	CR18-12313	ALTON ELIE MITCHELL:COUNTY COURT	COUNTY JUDGE 80.00

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02-AUG-2019 CR19-14003	ATTORNEY FEES ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	155.00
02-AUG-2019 CR19-15167	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	50.00
02-AUG-2019 CR19-15176	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	80.00
02-AUG-2019 CR19-15181	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	80.00
05-AUG-2019CR191770	ALTON ELIE MITCHELL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	248.00

Payment Total: 773.00

ALUM LINE INC

338481	FREIGHT	COUNTY ROAD	400.00
338481	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	COUNTY ROAD	1,410.00
338481	PART # UB361818 UNDERBED BOX 36" L X 18" H X 18" D; 100 D.P. DROP DOWN DOOR	COUNTY ROAD	880.00
338481	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 1OP 10", 8" 8", 12"	COUNTY ROAD	1,940.00

Payment Total: 4,630.00

AMAZON CAPITAL SERVICES

13VV-TVCR-1XV4	Logitech MK550 Wireless keyboard and mouse	COUNTY ATTORNEY	43.81
13VV-TVCR-1XV4	50GB Dual layer Blu Ray	COUNTY ATTORNEY	211.48
1F9X-JYYQ-M7DV	ONE 24"x36" CORK BOARD AND DELIVER TO 1701 FARNAM ST. RM 164, HOJ, OMAHA, NE 68183	ADULT PROBATION	27.49
1G6X-7J7Q-FPJG	FOLGERS DECAF COFFEE PACKS (40CT)	MISCELLANEOUS GENERAL	59.40
1G6X-7J7Q-FPJG	FOLGERS SPECIAL ROAST COFFEE PACKS (40CT)	MISCELLANEOUS GENERAL	70.62
1MP1-NY7X-XTJY	Computer Keyboard Stand with Rubber Strip and Cloth ? Clear Ergonomic Stand, Acrylic Tilled Riser	COUNTY JUDGE	64.95

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	for Typing and Computer Gaming by America's Office		
1MP1-NY7X-XTJY	Samsill Classic Collection Executive Presentation 3 Ring Binder/Portfolio Binder, Half Inch Binder, Brass Round Ring (Holds 100 Sheets), Black by Samsill	COUNTY JUDGE	13.99
1R9V-4HCL-PTWH	Pearl HDMI 6' Cable w/ethernet	ENVIRONMENTAL SERVICES	40.00
1YCW-FVVJ-L6CC	Smartphone Holder Vertical Bracket with 1/4-inch Tripod Mount - Phone Clip 582011	ENVIRONMENTAL SERVICES	9.99
1YCW-FVVJ-L6CC	SLIK Pro 700 DX Tripod 582011	ENVIRONMENTAL SERVICES	99.93
1YK3-JWHT-KTT4	shipping	CORRECTION SYSTEM	19.50
1YK3-JWHT-KTT4	Post-it Sticky Cork Board, includes Command Fastners, 22 x 36-Inches, Black and Gray - ASIN B000MIOND0	CORRECTION SYSTEM	90.66
1YK3-JWHT-KTT4	TENNANT 190753 RECTIFIER, 60A, 600 Volt - ASIN: B01D3Y5UHW	CORRECTION SYSTEM	99.60
1YRW-G4RF-JY4W	TWO PACK OF MASTERMAT STUDDED DESK FLOOR MAT FOR CARPETED FLOORS. PLEASE DELIVER TO TIM BADURA/JEFF BIXENMANN AT 8303 SPRING PLAZA, OMAHA, NE 68124	ADULT PROBATION	89.99
1YRW-G4RF-TMC9	TRANSCEND SD 2GB MEMORY CARDS	DISTRICT COURTS	79.90

Payment Total: 1,021.31

AMERICAN DRUG SCREEN CORPORATION

19098	Item ECOII-13124: AMP/BAR/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/ OXY/PCP/THC	COMMUNITY MENTAL HEALTH CENTER	180.00
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Payment Total: 180.00

AMERICAN MESSAGING SERVICES LLC

D3200497TH	A COUNTY ATTORNEY 560012	COUNTY ATTORNEY	12.91
D3200500TH	B COUNTY COURT 565012	COUNTY JUDGE	11.54
D3200504TH	C HEALTH CTR HOUSEKEEPING 633017	HEALTH CENTER	11.54
D3200504TH	D HEALTH CTR PHARMACY 635015	HEALTH CENTER	11.54
D3200504TH	E HEALTH CTR PBX 633023	HEALTH CENTER	11.55
D3200505TH	F PSYCH OUTPATIENT 684013	COMMUNITY MENTAL HEALTH CENTER	34.82

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D3200505TH	G PSYCH 5E INPATIENT 684015	COMMUNITY MENTAL HEALTH CENTER	92.94
D3200505TH	H PSYCH 684016	COMMUNITY MENTAL HEALTH CENTER	88.73
			Payment Total: 275.57
AMI GROUP INC			
7420	DCHC AIR SAMPLING POST ABATEMENT AMI INV 7420	HEALTH CENTER	1,520.00
7556	CAP - CORR - AMI GROUP AIR CLEARANCES INV.7556 DATED 7/15/19 PP	CAPITAL IMPROVEMENT	420.00
			Payment Total: 1,940.00
AMY MOLLOY			
01-AUG-2019 GA 202007007	BUCKLES TRACY D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ANDERSON BRESSMAN & HOFFMAN PC LLO			
06-AUG-2019CB048621JV180000053	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	3,283.25
06-AUG-2019CB048622JV180001740	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	232.00
06-AUG-2019CB048623JV180000729	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	734.50
06-AUG-2019CB048624JV180001518	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,085.00
06-AUG-2019CB048625JV190000159	CHARLES BRESSMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	6,854.25
06-AUG-2019MJ048601JV180000643	MARK JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	166.50
06-AUG-2019MJ048602JV170000696	MARK JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	441.75
06-AUG-2019MJ048604JV190000495	MARK JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	396.50
06-AUG-2019ML048596JV180000184	MEGAN LUTZ PRIEFERT:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
06-AUG-2019ML048597JV180000786	MEGAN LUTZ PRIEFERT:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.25
06-AUG-2019ML048620JV170002206	MEGAN LUTZ PRIEFERT:JUVENILE ATTORNEY	JUVENILE COURT	374.75

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	FEES		
06-AUG-2019RH048612JV170001626	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	364.00
06-AUG-2019RH048614JV170001720	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.00
06-AUG-2019RH048615JV180000182	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	217.25
06-AUG-2019RH048616JV180000679	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	166.75
06-AUG-2019RH048618JV180001837	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.25
06-AUG-2019RH048619JV190000518	RYAN HOFFMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	567.25
Payment Total:			16,536.25

ANDERSON CONVENIENCE MARKET

2179	FASTER-ORD# 83733 ; Inv# 2179	INVENTORY FUND	8.00
Payment Total:			8.00

ANNE E TROIA PC LLO

06-AUG-2019AT047425JV120002259	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	177.75
06-AUG-2019AT047490JV190000501	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.90
06-AUG-2019AT047490JV190000501	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	332.50
06-AUG-2019AT047557JV170000915	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
06-AUG-2019AT047557JV170000915	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	183.75
06-AUG-2019AT047950JV190000805	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.15
06-AUG-2019AT047950JV190000805	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	301.00
06-AUG-2019AT048787JV140001839	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.08
06-AUG-2019AT048787JV140001839	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	23.00
06-AUG-2019AT048787JV150001327	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.06
06-AUG-2019AT048787JV150001327	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	23.00
06-AUG-2019AT048787JV190000136	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.06
06-AUG-2019AT048787JV190000136	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	23.00
Payment Total:			1,068.45

ANTHONY D TATE

01-AUG-2019 GA 202007410	SEATON ANDREA K	COMMUNITY SERVICES	389.44
Payment Total:			389.44

ANTHONY MCLAUGHLIN

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01-AUG-2019 GA 202007414	PAYNE MARVIN JR	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
ANTONETTE SCHNECKENBERGER			
02-AUG-2019CI175403	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	247.50
			Payment Total: 247.50
ANTONIO KAVIER WHITE			
01-AUG-2019 GA 202007152	WHITE LANGENETTE D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
APPRAISAL ONE			
2019-3	REFEREE HOURS 7/22/19-7/31/19 - BOE	BOARD OF EQUALIZATION	6,637.50
			Payment Total: 6,637.50
AP PLUMBING			
2657	AP PLUMBING REPAIR TO HOT WATER STORAGE TANK INV.2657 DATED 6/6/19 @ CORR PP	PUBLIC PROPERTY	750.00
			Payment Total: 750.00
ARAMARK CORPORATION			
200330100-000276	INMATE MEAL 7/11/19 - 7/17/19 200330100 - 000276	CORRECTION SYSTEM	29,231.75
200330100-00275	INMATE MEAL 7/4/19 - 7/10/19 200330100 - 000275	CORRECTION SYSTEM	28,393.74
			Payment Total: 57,625.49
ARCTIC GLACIER USA INC			
2085917512	DRY ICE INVOICE # 2085917512	HEALTH DEPARTMENT	49.00
2085918908	DRY ICE INVOICE #2085918908	HEALTH DEPARTMENT	91.00

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2085920310	DRY ICE INV #2085920310	HEALTH DEPARTMENT	42.00
			Payment Total: 182.00
ARMORED KNIGHTS INC			
52790	2 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	JUVENILE ASSESSMENT CENTER ROLLUP	4,638.48
			Payment Total: 4,638.48
ARNOLD MOTOR SUPPLY AUTO VALUE			
61CR007707	FASTER-ORD# 83612 ; Inv# 61NV052297, -120.00 (-60 AND -60) CORE CREDIT INVOICE 61CR007707 APPLIED	INVENTORY FUND	-120.00
61NV052037	FASTER-ORD# 83560 ; Inv# 61NV052037	INVENTORY FUND	259.17
61NV052186	FASTER-ORD# 83595 ; Inv# 61NV052186 = 53.76, 61NV052188 = 10.95	INVENTORY FUND	53.76
61NV052188	FASTER-ORD# 83595 ; Inv# 61NV052186 = 53.76, 61NV052188 = 10.95	INVENTORY FUND	10.95
61NV052250	FASTER-ORD# 83602 ; Inv# 61NV052250	INVENTORY FUND	30.06
61NV052297	FASTER-ORD# 83612 ; Inv# 61NV052297, -120.00 (-60 AND -60) CORE CREDIT INVOICE 61CR007707 APPLIED	INVENTORY FUND	266.08
61NV052310	FASTER-ORD# 83615 ; Inv# 61NV052310	INVENTORY FUND	97.38
61NV052588	FASTER-ORD# 83644 ; Inv# 61NV052588	INVENTORY FUND	5.89
61NV052657	FASTER-ORD# 83596 ; Inv# 61NV052657 = 23.61, 61NV053156 = 23.86	INVENTORY FUND	23.61
61NV052752	FASTER-ORD# 83661 ; Inv# 61NV052752	INVENTORY FUND	29.94
61NV053155	FASTER-ORD# 83705 ; Inv# 61NV053155	INVENTORY FUND	151.93
61NV053156	FASTER-ORD# 83596 ; Inv# 61NV052657 = 23.61, 61NV053156 = 23.86	INVENTORY FUND	23.86
61NV053735	FASTER-ORD# 83755 ; Inv# 61NV053735	INVENTORY FUND	622.69
61NV053820	FASTER-ORD# 83767 ; Inv# 61NV053820 = 98.36, 61NV053862 = 86.80	INVENTORY FUND	98.36
61NV053862	FASTER-ORD# 83767 ; Inv# 61NV053820 = 98.36, 61NV053862 = 86.80	INVENTORY FUND	86.80
61NV054332	FASTER-ORD# 83828 ; Inv# 61NV054332	INVENTORY FUND	5.87
			Payment Total: 1,646.35

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ARTHUR L BOULTS			
01-AUG-2019 GA 202007299	HOLMAN KENNEDY S	COMMUNITY SERVICES	457.65
			Payment Total: 457.65
ARTHUR L HARRIS			
01-AUG-2019 GA 202007277	FRAZIER RICHARD JR L	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ARTURO PEREZ ATTORNEY AT LAW			
06-AUG-2019AP048669JV180001542	ARTURO PEREZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.25
			Payment Total: 406.25
ASHLEY STRADER LAW PC LLO			
06-AUG-2019AS024168JV170000383	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
06-AUG-2019AS038471JV160000364	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
			Payment Total: 334.75
ASPHALT & CONCRETE MATERIALS CO			
00045753	ASPHALT	COUNTY ROAD	3,367.23
			Payment Total: 3,367.23
ASP ENTERPRISES INC			
ASP112149	STRAW MATTING AND SUPPLIES	COUNTY ROAD	545.00
			Payment Total: 545.00
A & S CONCRETE RECYCLING INC			
66633	ROCK	COUNTY ROAD	10,837.05
			Payment Total: 10,837.05
BACKLUND ANIMAL CLINIC PC			

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1903164	VET SERVICE FEE-BACKLUND ANIMAL CLINIC	FEDERAL DRUG FORFEITURE	803.14
			Payment Total: 803.14
BARBARA J PRINCE			
06-AUG-2019BP048645JV180001032	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.20
06-AUG-2019BP048645JV180001032	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	741.00
			Payment Total: 745.20
BARTLING LAW OFFICES PC LLO			
02-AUG-2019 CR19-13190	PEDER CHRISTIAN BARTLING:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	100.00
			Payment Total: 100.00
BAUER BUILT TIRE			
800068618	FASTER-ORD# 5028844 ; Inv# 800068618	INVENTORY FUND	167.50
			Payment Total: 167.50
BAXTER CHRYSLER JEEP DODGE			
400400	FASTER-ORD# 83741 ; Inv# 400400	INVENTORY FUND	81.30
			Payment Total: 81.30
BAXTER FORD			
1017320	FASTER-ORD# 83279 ; Inv# 1017320 = 94.47, 1017438 = 88.35	INVENTORY FUND	94.47
1017438	FASTER-ORD# 83279 ; Inv# 1017320 = 94.47, 1017438 = 88.35	INVENTORY FUND	88.35
1017757	FASTER-ORD# 83505 ; Inv# 1018757	INVENTORY FUND	115.11
1019222	FASTER-ORD# 83600 ; Inv# 1019222	INVENTORY FUND	288.96
1019366	FASTER-ORD# 83624 ; Inv# 1019366	INVENTORY FUND	26.51
1019493	FASTER-ORD# 83650 ; Inv# 1019493	INVENTORY FUND	37.65
1019505	FASTER-ORD# 83654 ; Inv# 1019505	INVENTORY FUND	337.12
1019595	FASTER-ORD# 83669 ; Inv# 1019595	INVENTORY FUND	38.96

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1019804	FASTER-ORD# 83703 ; Inv# 1019804	INVENTORY FUND	436.10
1019891	FASTER-ORD# 83716 ; Inv# 1019891	INVENTORY FUND	22.11
1019942	FASTER-ORD# 83722 ; Inv# 1019942	INVENTORY FUND	539.34
1019953	FASTER-ORD# 83725 ; Inv# 1019953	INVENTORY FUND	30.16
1020082	FASTER-ORD# 83740 ; Inv# 1020082	INVENTORY FUND	247.54
396931	FASTER-ORD# 5028778 ; Inv# 396931	INVENTORY FUND	973.00

Payment Total: 3,275.38

BAYSHORE CONTRACTORS LLC

14-JUL-2019	CONSTRUCTION COSTS FOR PROJECT C-28(474)D	COUNTY ROAD	83,678.49
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Payment Total: 83,678.49

BEVERLY C GATLIN

01-AUG-2019 GA 202007143	SPELLMAN KEVIN SR J	COMMUNITY SERVICES	400.00
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Payment Total: 400.00

BIL DEN GLASS INC

680340	BIL-DEN GLASS INV.680340 DTD. 7.22.19 INSTALL MORTISE PANIC & REPREP DOOR . .HOSP . .ZACH	HEALTH CENTER	1,560.00
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Payment Total: 1,560.00

BISHOP BUSINESS EQUIPMENT COMPANY

467110	TONERS	REGISTER OF DEEDS	624.00
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Payment Total: 624.00

BKD LLP

BK01075435	AUDIT SERVICES	FEES & CONTRACTS	8,500.00
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Payment Total: 8,500.00

BLONDO CREST APARTMENTS LLC

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01-AUG-2019 GA 202007203	MCGEORGE DANIEL J	COMMUNITY SERVICES	16.00
01-AUG-2019 GA 202007385	TELSHAW MICHAEL D	COMMUNITY SERVICES	392.50
			Payment Total: 408.50
BLUE CROSS BLUE SHIELD OF NEBRASKA			
07-AUG-2019	GROUP HLTH CLAIMS AUG 1-6 2019	MEDICAL INSURANCE	516,598.33
05-AUG-2019-1	305371 JULY 2019 PLAN EXPENSES - MED INS	MEDICAL INSURANCE	109,762.80
05-AUG-2019	305371 WEEKLY REIMB HEALTH CLAIMS PD 7/24-7/31 2019 DC MED INS	MEDICAL INSURANCE	292,712.68
			Payment Total: 919,073.81
BOBBIE J DUNKINSEL			
01-AUG-2019 GA 202007017	JOHNSON ANTHONY L	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
BOB BARKER COMPANY INC			
UT1000502541	NJN-3XL(48EA): 3XLARGE-JUMPSUIT NAVY	YOUTH CENTER	577.08
UT1000502950	ITEM#155NV NAVY DECK SHOES SIZE 10	YOUTH CENTER	150.24
UT1000502950	ITEM#155NV NAVY DECK SHOES SIZE 11	YOUTH CENTER	150.24
UT1000502950	ITEM#155NV NAVY DECK SHOES SIZE 8	YOUTH CENTER	150.24
UT1000502950	ITEM#155NV NAVY DECK SHOES SIZE 9	YOUTH CENTER	150.24
UT1000503399	BT2040BR - Towel, Brown 20" x 40" 5.0 lbs	CORRECTION SYSTEM	1,356.00
UT1000503610	ITEM#CG9782 0.85 OZ REGULAR FLAVOR, LOOSE PACKED TOOTHPASTE-COLGATE	YOUTH CENTER	1,910.00
UT1000504692	Item# MSBP Maximum Security Clear flexible pens black ink	COMMUNITY MENTAL HEALTH CENTER	105.12
			Payment Total: 4,549.16
BOHM ENTERPRISES INC			
01-AUG-2019 GA 202007325	BROOKS LEWIS B	COMMUNITY SERVICES	258.33
			Payment Total: 258.33
BONICA L UNGER			

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31-JUL-2019	MILEAGE REIMBURSEMENT - TREASURER	TREASURER	426.88
			Payment Total: 426.88
BRADLEY A BOYUM			
06-AUG-2019BB046317JV180000124	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	JUVENILE COURT	204.75
			Payment Total: 204.75
BRANDELL J WARD			
01-AUG-2019 GA 202007083	WARD MARQUISE J	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
BRIAN J MUENCH PC			
06-AUG-2019BM046876JV190000299	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
06-AUG-2019BM047768JV160002104	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.00
06-AUG-2019BM048697JV180000770	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	153.00
06-AUG-2019BM048700JV170000200	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.00
06-AUG-2019BM048702JV190000529	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.50
06-AUG-2019BM048702JV190000968	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.50
06-AUG-2019BM048704JV190000301	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	378.00
06-AUG-2019BM048705JV190000990	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	138.50
06-AUG-2019BM048706JV150002217	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.50
06-AUG-2019BM048707JV190000259	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.66
06-AUG-2019BM048707JV190000876	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.67
06-AUG-2019BM048707JV190000891	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.67
06-AUG-2019BM048711JV170001303	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	173.50
			Payment Total: 1,730.00
BRITTANY N ROBLES			
05-AUG-2019 GA 202007472	NEWSON LEROY B	COMMUNITY SERVICES	275.00
			Payment Total: 275.00
BRO REAL ESTATE LLC			

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02-AUG-2019 GA 202007445	LEMA LORI A	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
BURLINGTON TRAILWAYS			
27514CM	One Way Bus Transportation for clientele:May 2019 - 5 Clients	COMMUNITY SERVICES	1,027.50
			Payment Total: 1,027.50
CANTEEN REFRESHMENT SERVICES			
200400000017750	COFFEE SERVICE	COUNTY ROAD	154.55
200400000017821	Coffee, hot choc. and sugarInv#200400000017821	COMMUNITY MENTAL HEALTH CENTER	149.28
			Payment Total: 303.83
CARDINAL HEALTH INC			
187517-0	CREDIT	HEALTH CENTER	-15.44
187915-0	INV 9399599 DRUGS FOR PHARMACY	HEALTH CENTER	-45.13
188135-0.	RETURN	HEALTH CENTER	-13.79
9464923	INV 9464923 DRUGS FOR PHARMACY	HEALTH CENTER	12.73
9466384	INV 9466384 DRUGS FOR PHARMACY	HEALTH CENTER	9,226.81
9466385	INV 9466385 DRUGS FOR PHARMACY	HEALTH CENTER	159.39
9466386	INV 9466386 DRUGS FOR PHARMACY	HEALTH CENTER	1,334.34
9468893	INV 9468893 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	54.60
9469520	INV 9469520 DRUGS FOR PHARMACY	HEALTH CENTER	152.80
9469985	INV 9469985 DRUGS FOR PHARMACY	HEALTH CENTER	184.27
9469986	INV 9469986 DRUGS FOR PHARMACY	HEALTH CENTER	12,326.73
9469987	INV 9469987 DRUGS FOR PHARMACY	HEALTH CENTER	45.58
9471880	INV 9471880 DRUGS FOR PHARMACY	HEALTH CENTER	2.01
9471957	INV 9471957 DRUGS FOR PHARMACY	HEALTH CENTER	16.82
9472672	INV 9472672 DRUGS FOR PHARMACY	HEALTH CENTER	11.49
9474069	INV 9474069 DRUGS FOR PHARMACY	HEALTH CENTER	138.42
9474070	INV 9474070 DRUGS FOR PHARMACY	HEALTH CENTER	7,546.52
9474071	INV 9474071 DRUGS FOR PHARMACY	HEALTH CENTER	34.98
9474783	INV 9474783 DRUGS FOR PHARMACY	HEALTH CENTER	1,342.76

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9489816	INV 9489816 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	10.44
			Payment Total: 32,526.33
CARLOSE M TALKINGTON			
01-AUG-2019 GA 202007209	STEEN HORACE T	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
CARLSON & BURNETT LLP			
06-AUG-2019KN048575JV190000323	KAREN NELSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	396.50
06-AUG-2019MS048376JV190000147	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
06-AUG-2019MS048376JV190000650	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.00
06-AUG-2019MS048376JV190000651	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.00
			Payment Total: 526.50
CARSON W HENRY JR			
01-AUG-2019 GA 202007186	BOOTH MARK JR A	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
CASS COUNTY IOWA			
18-JUL-2019	JV17 1167 SUBPOENA SVC DC ATTN	COUNTY ATTORNEY	47.40
			Payment Total: 47.40
CASS COUNTY NEBRASKA			
01-JUL-2019	HOLDING/DETENTION COSTS FOR 6/2019- INVOICE DATED 7/1/19	CORRECTION SYSTEM	1,755.90
			Payment Total: 1,755.90
CATHERINE RUSSELL			
06-AUG-2019 GA 202007489	GREGORY MATTHEW G	COMMUNITY SERVICES	250.00
06-AUG-2019 GA 202007494	GREGORY MATTHEW G	COMMUNITY SERVICES	250.00
			Payment Total: 500.00

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CCP INDUSTRIES			
IN02354523	FASTER-ORD# 83653 ; Inv# IN02354523	INVENTORY FUND	206.00
			Payment Total: 206.00
CDW GOVERNMENT INC			
TDR8219	(3ea @ \$366.98) PDF Writer for Fay, Manzitto & Sansbury	TREASURER	1,100.94
			Payment Total: 1,100.94
CENTER TROPHY COMPANY			
72770	PLATES ENGRAVED-CENTER TROPHY	SHERIFF	16.00
73650	PLATES ENGRAVED-CENTER TROPHY 1	SHERIFF	16.00
			Payment Total: 32.00
CENTRAL SALT LLC			
307584	DEICING SALT	COUNTY ROAD	1,195.90
			Payment Total: 1,195.90
CGT REALTY INVESTMENTS			
01-AUG-2019 GA 202007048	BOLING BILLY B	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007145	WIGGINS REGINALD	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007165	WOODHULL MILDRED E	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007324	BASKIN BRYAN L	COMMUNITY SERVICES	500.00
			Payment Total: 1,750.00
CHARLES DREW HEALTH CENTER			
17-JUN-2019	Dental - 6/13/19	YOUTH CENTER	297.00
			Payment Total: 297.00
CHERYL L JONES			

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01-AUG-2019 GA 202007438	NIELSEN RICHARD C	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
CHI HEALTH CLINIC			
07-JAN-2019	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON DOS 1/14/19-1/7/19 REHAB	HEALTH CENTER	3.00
14-JAN-2019	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON DOS 1/14/19-1/7/19 REHAB	HEALTH CENTER	22.42
			Payment Total: 25.42
CHRISTINE COSTANTAKOS			
06-AUG-2019CC048631JV180001356	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	254.21
06-AUG-2019CC048631JV180001852	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	254.27
06-AUG-2019CC048631JV180001853	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.52
			Payment Total: 567.00
CHRISTINE L STEWART			
V072619CS	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	16.24
			Payment Total: 16.24
CHRISTOPHER M A MUSTOE			
2019-4	BOE SERVICES	BOARD OF EQUALIZATION	7,040.00
			Payment Total: 7,040.00
CHRONICLES PROPERTIES LLC			
01-AUG-2019 GA 202007125	FLOWERS HOWARD L	COMMUNITY SERVICES	400.00
			Payment Total: 400.00
CINDY R NORTON			

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01-AUG-2019 GA 202007121	NORTON MARCUS A	COMMUNITY SERVICES	200.00
			Payment Total: 200.00
CINTAS CORPORATION			
4023453431	7/26/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
4026453467	7/26/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
4026453514	7/26/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4026453536	7/26/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4026453543	7/26/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
4026453554	7/26/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
			Payment Total: 14.41
CIOX HEALTH			
0280231193	1887550 SUBPOENA MEDICAL RECORDS DC ATTNY	COUNTY ATTORNEY	20.00
0280549694	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0280815699	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0280816708	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
			Payment Total: 80.00
CITY OF OMAHA			
19-6435	Emergency Transport 3/19/19	YOUTH CENTER	184.92
167089	CITY OF OMAHA invoice 167089 for Management and Administration of the State Homeland Security Grant Program \$6996.00 (42252)	EMERGENCY MANAGEMENT	6,996.00
169087	DIGGERS HOTLINE SERVICES	COUNTY ROAD	3,920.11
			Payment Total: 11,101.03
CITY WIDE MAINTENANCE OF OMAHA			
CON002295	2 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	GENERAL GARAGE	22,490.26

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 22,490.26
CLEANING MART INC			
68632	IMP WH60 - CLAMP MOP HANDLE - QUOTE 68494	CORRECTION SYSTEM	526.80
			Payment Total: 526.80
CLF GROUP LLC			
01-AUG-2019 GA 202007046	ORTON STEVEN D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007376	WINSTON-BENNETT ARNETTE R	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
CLIFFORD D THOMAS			
01-AUG-2019 GA 202007179	MUHAMMAD MALCOLM E	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
CLIFFORD STEWART			
01-AUG-2019 GA 202007428	TAYLOR BRENDA A	COMMUNITY SERVICES	225.00
			Payment Total: 225.00
CLUB AT HIGHLAND PARK PROPERTY LLC			
01-AUG-2019 GA 202007044	FITZJARRELL SANDRA D	COMMUNITY SERVICES	396.59
			Payment Total: 396.59
CND ENTERPRISES			
2270	Installation Labor	JUVENILE COURT	85.00
2270	Microphone for courtroom	JUVENILE COURT	409.00
2270	150 Watt Mixer/Amplifier	JUVENILE COURT	90.00
			Payment Total: 584.00
CODER APPRAISAL SERVICES			
2019-5	BOE SERVICES	BOARD OF EQUALIZATION	5,390.00

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			Payment Total: 5,390.00
COLLEEN A CONOLEY PC			
23-JUL-2019	WHEMAR ST V WHEELER CR18-1778 PSYCH TESTING/REPORT J.WEST - PUB DEF	PUBLIC DEFENDER	7,040.00
			Payment Total: 7,040.00
COMMUNITY ALLIANCE INC			
01-AUG-2019 GA 202007022	ELLSWORTH AUSTIN J	COMMUNITY SERVICES	1,163.00
01-AUG-2019 GA 202007067	SYSEL SHARDEE L	COMMUNITY SERVICES	1,163.00
01-AUG-2019 GA 202007087	SMITH TERRANCE L	COMMUNITY SERVICES	560.00
01-AUG-2019 GA 202007131	COLON ORTIZ CHRISTIAN	COMMUNITY SERVICES	560.00
01-AUG-2019 GA 202007230	GABEL RICHARD J	COMMUNITY SERVICES	560.00
01-AUG-2019 GA 202007342	THROLSON LYNN II L	COMMUNITY SERVICES	1,163.00
01-AUG-2019 GA 202007405	DRAKE RONALD L	COMMUNITY SERVICES	560.00
02-AUG-2019 GA 202007458	STANBERRY JAMES E	COMMUNITY SERVICES	600.25
02-AUG-2019 GA 202007459	STANBERRY JAMES E	COMMUNITY SERVICES	1,163.00
			Payment Total: 7,492.25
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC			
5411-568872	CED LED KIM FIXTURE (ALAN) FOR CORR BALANCE DUE 2019 REQ 273667 / PO 261650 PP	PUBLIC PROPERTY	4.47
5411-568872	CED LED KIM FIXTURE (ALAN) FOR CORR PP	PUBLIC PROPERTY	850.00
			Payment Total: 854.47
CONSOLIDATED MANAGEMENT CO			
216720	7/11/19-7/17/19 MEALS AT NLETC-CONSOLIDATED MGT	SHERIFF	7.88
216791	7/18/19-7/24/19 MEALS AT NLETC-CONSOLIDATED MGT	SHERIFF	3.94
			Payment Total: 11.82
CONTROLTEMP INC			

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009010	Air filter	PUBLIC PROPERTY	168.00
			Payment Total: 168.00
CORNHUSKER INTERNATIONAL TRUCKS INC			
2548260	FASTER-ORD# 83567 ; Inv# 2548260	INVENTORY FUND	238.16
2548329	FASTER-ORD# 83613 ; Inv# 2548329	INVENTORY FUND	121.09
2548396	FASTER-ORD# 83614 ; Inv# 2548396	INVENTORY FUND	1,044.55
2548497	FASTER-ORD# 83639 ; Inv# 2548497	INVENTORY FUND	481.31
2548618	FASTER-ORD# 83666 ; Inv# 2548618	INVENTORY FUND	38.23
2548647	FASTER-ORD# 83668 ; Inv# 2548647	INVENTORY FUND	705.68
2548701	FASTER-ORD# 83673 ; Inv# 2548701	INVENTORY FUND	2,368.59
2548753	FASTER-ORD# 83690 ; Inv# 2548753, -312.50 CORE CREDIT INVOICE CM2548753 APPLIED	INVENTORY FUND	2,071.14
2548794	FASTER-ORD# 83695 ; Inv# 2548794	INVENTORY FUND	157.64
CM2548701	FASTER-ORD# 83673 ; Inv# 2548701	INVENTORY FUND	-437.50
CM2548753	FASTER-ORD# 83690 ; Inv# 2548753, -312.50 CORE CREDIT INVOICE CM2548753 APPLIED	INVENTORY FUND	-312.50
			Payment Total: 6,476.39
CORNHUSKER STATE INDUSTRIES			
1175687	QUOTE 4073 SQ NAVIGATOR CHAIRS 7 WITH ARMS 7 WITHOUT ARMS FABRIC TIER 2 HI-FI RHYTHM 64046	DISTRICT COURTS	1,582.00
1170445	INVOICE # 1170445 - MAY LAUNDRY SERVICE	CORRECTION SYSTEM	19,749.15
1175684	QUOTE #4035Q CHR, COMF RX, W/ARMS	DISTRICT COURTS	647.00
1175685	QUOTE 4072 SQ NAVIGATOR CHAIRS FABRIC POLKA, SABLE FOR COURTROOM #507 JURY ROOM	DISTRICT COURTS	1,582.00
			Payment Total: 23,560.15
CRAFTMASTER HARDWARE LLC			
I417044	sc/I583-474 CloverCam & Balance due	CORRECTION SYSTEM	14.00
I417044	BK/KMOD MOGUL - K Mod KEY	CORRECTION SYSTEM	385.00
I417044	BK/MOGUL-CYL-KMOD KEYED CYCL - K Mod CYCLINDER	CORRECTION SYSTEM	1,170.00

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			Payment Total: 1,569.00
CTR PROPERTIES			
01-AUG-2019 GA 202007084	MILENKOVICH KENNETH JR L	COMMUNITY SERVICES	50.00
			Payment Total: 50.00
CURE INC			
24923-P 40.00	Safety supplies, PPE, Safety Equipment The Cure	ENVIRONMENTAL SERVICES	40.00
24959-D	Safety supplies, PPE, Safety Equipment The Cure	ENVIRONMENTAL SERVICES	233.03
			Payment Total: 273.03
DAILY RECORD			
01-AUG-2019	The Daily Record Inv. dated 8/1/19	MISCELLANEOUS GENERAL	169.00
121805	PUBLIC NOTICE DC ATTORNEY	COUNTY ATTORNEY	56.02
121861-1	PUBLIC NOTICE DC ATTORNEY	COUNTY ATTORNEY	54.37
121874	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	292.60
121956	PUBLIC NOTICE DC DIST COURT ADMIN	DISTRICT COURTS	60.67
121957	PUBLIC NOTICE DC ATTORNEY	COUNTY ATTORNEY	59.32
			Payment Total: 691.98
DANA MANN PROPERTY MANAGEMENT LLC			
01-AUG-2019 GA 202007166	CARRILLO ANSELMO	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
DANIEL J PETERSON			
01-AUG-2019 GA 202007433	CHRISTIANSON TAWNYA L	COMMUNITY SERVICES	396.52
			Payment Total: 396.52
DATASHIELD CORPORATION			
0052305	document purge per records retention schedules	COUNTY CLERK	1,854.01
			Payment Total: 1,854.01

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DELORES MEYERS			
01-AUG-2019 GA 202007010	CONYERS EDDIE J	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
DELTA DENTAL OF NEBRASKA			
CNS0000345936	WEEKLY CLAIMS 07/28/19-08/03/19 - MED INS	MEDICAL INSURANCE	21,511.07
CNS0000345409	JUL 2019 ADMIN FEES ACTIVE RETIREES COBRA	MEDICAL INSURANCE	6,627.65
			Payment Total: 28,138.72
DEMPSEY ENTERPRISES LLC			
01-AUG-2019 GA 202007151	STUERKE DARRELL A	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
DENISE M SMITH			
01-AUG-2019 GA 202007160	JONES CARL E	COMMUNITY SERVICES	300.00
			Payment Total: 300.00
DIANE J MCMILLEN			
01-AUG-2019 GA 202007375	STEWART JESSE J	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
DONALD J WILKIE			
01-AUG-2019 GA 202007210	HANSSEN-JENKINS MARY B	COMMUNITY SERVICES	277.00
			Payment Total: 277.00
DONALD R DENDINGER			
01-AUG-2019 GA 202007188	DENDINGER CARLA R	COMMUNITY SERVICES	490.00
			Payment Total: 490.00
DONNA L THOMPSON			

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01-AUG-2019 GA 202007042	THOMPSONHAMMOND ELEANOR M	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007146	HONEYWELL KEM R	COMMUNITY SERVICES	500.00
			Payment Total: 750.00
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO			
02-AUG-2019 CR19-8319	STUART JAY DORNAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	125.00
02-AUG-2019 CR18-13772	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	190.00
02-AUG-2019 CR18-21696	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	50.00
02-AUG-2019 CR19-13181	STUART JAY DORNAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	30.00
02-AUG-2019CR191803	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	272.00
05-AUG-2019CR173182	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	168.00
06-AUG-2019CR183453	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,096.00
06-AUG-2019CR183471	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	616.00
06-AUG-2019DK048357JV190000479	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.00
06-AUG-2019KN047974JV160000610	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
06-AUG-2019KN047974JV160000610	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	462.75
06-AUG-2019KN047984JV130001305	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.79
06-AUG-2019KN047984JV150001535	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.71
06-AUG-2019KN047986JV160002130	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	314.25
06-AUG-2019KN048028JV190000666	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	732.00
06-AUG-2019KN048029JV180000784	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
06-AUG-2019KN048029JV180000784	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	193.75
06-AUG-2019KN048030JV160001746	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
06-AUG-2019KN048030JV160001746	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,195.25
06-AUG-2019KN048031JV180001739	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
06-AUG-2019KN048031JV180001739	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	484.25
06-AUG-2019KN048037JV170001814	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	203.75

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06-AUG-2019KN048040JV170002015	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.50
06-AUG-2019KN048044JV110000233	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
06-AUG-2019KN048044JV110000233	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.33
06-AUG-2019KN048044JV180000758	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
06-AUG-2019KN048044JV180000758	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.21
06-AUG-2019KN048044JV190000751	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
06-AUG-2019KN048044JV190000751	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.21
06-AUG-2019KN048045JV180001193	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	373.00
06-AUG-2019KN048047JV109053185	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	258.25
06-AUG-2019KN048119JV180001412	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.00
06-AUG-2019KN048122JV190000406	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
06-AUG-2019KN048122JV190000406	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	89.75
06-AUG-2019KN048125JV180000227	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.50
06-AUG-2019KN048424JV190000222	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	14.00
06-AUG-2019KN048424JV190000222	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	909.00
06-AUG-2019KN048425JV160000165	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.75
06-AUG-2019KN048426JV170001698	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	181.30
06-AUG-2019KN048426JV180001809	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	116.20
06-AUG-2019KN048427JV190000661	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	246.50
06-AUG-2019KN048431JV170000708	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	444.50
06-AUG-2019KN048433JV160000728	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	239.25
06-AUG-2019KN048434JV180001833	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.50
06-AUG-2019KN048435JV170000348	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	179.25
06-AUG-2019KN048436JV190000175	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
06-AUG-2019KN048436JV190000175	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
06-AUG-2019KN048440JV150000981	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	215.25
06-AUG-2019KN048441JV120002182	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	261.50
06-AUG-2019KN048445JV150001689	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.82
06-AUG-2019KN048445JV150001696	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.81
06-AUG-2019KN048445JV150001697	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.81
06-AUG-2019KN048445JV170001806	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	16.81
06-AUG-2019KN048446JV180001514	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	321.00
06-AUG-2019KN048447JV109057483	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
06-AUG-2019KN048447JV109057483	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.25
06-AUG-2019KN048548JV180000914	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.00

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

Payment Total: 13,268.05

DOTCOMM

168290	INVOICE - 168290	CORRECTION SYSTEM	30.77
168904	INVOICE 168904 - BISHOP Q2	CORRECTION SYSTEM	18,150.01
169287	Dotcomm invoice 169287 CB Quote OTC62479 LED monitors	COUNTY ATTORNEY	1,330.00
169288	2 Dotcomm invoice 169688 CB Quote OTC62483 External blu ray drive	COUNTY ATTORNEY	1,899.80
169289	Dotcomm invoice 169289 CB Quote OTC62529 Rhonda's printer	COUNTY ATTORNEY	300.00
169292	CBQuote#OTC62468Inv#16292	COMMUNITY MENTAL HEALTH CENTER	71.99
169293	CBQUOTE#OTC62517iNV#169293	COMMUNITY MENTAL HEALTH CENTER	1,275.00
169369	CBQuote#REO70181Inv#169369	COMMUNITY MENTAL HEALTH CENTER	814.80
169370	CBQuote#REO70270Inv#19M-0109146	COMMUNITY MENTAL HEALTH CENTER	297.15
169371	CBQuote#REO70295Inv#169371	COMMUNITY MENTAL HEALTH CENTER	116.40
169376	CHARGE BACK OTC62453 DELL LATITUDE 7490 i7 W/3 YEARS PROSUPPORT PLUS	HEALTH DEPARTMENT	3,410.00
169627	Dotcomm invoice 169627 CB Quote OTC62476	COUNTY ATTORNEY	883.90

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	UHF/RFID readers and shipping		
169628	1 Dotcomm invoice 169628 CB Quote OTC62478 Blu Ray duplicator burner	COUNTY ATTORNEY	2,160.00
169629	3 Dotcomm invoice 169629 CB Quote OTC62496 External Hard Drive HDD	COUNTY ATTORNEY	405.98
169632	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	2,418.00
169633	ENCUMBER 2017 EHR 1	HEALTH CENTER	3,627.00
169635	INV#169635 CB QUOTE#OTC62505 MITEL PHONE FOR CONTROL ROOM	YOUTH CENTER	205.00
169636	Inv 169636/CB for Secure Line Banking for June 2019	TREASURER	552.08
169637	Inv 169637/CB Quote for July Secure line banking property surcharge.	TREASURER	19.01
169637	July 2019 secure line banking	TREASURER	400.00
169638	VOIANCE INV #937600 (JUNE 2019) LANGUAGE LINE SERVICE USAGE-DOT.COMM	SHERIFF	38.43
169640	CBQ REO70147 DAS STATE ACCTG DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	454.94
169641	CBQ CAP2018.02 SIRIUS DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,357.74
169642	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	82,589.19
169643	CBQ CAP2018.04 CLOUD SHIFT STRATEGIES DC ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,159.59
169644	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	15,200.00
169807	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	15,825.43
169811	July servicesInv#169811	COMMUNITY MENTAL HEALTH CENTER	16,026.76
169968	Bishop's Printing (DOTComm)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	46.40
169969	2015 ENCUMBRANCE - DOT.Comm	ASSESSOR	92.96
170029	Dotcomm invoice 17029 CB Quote LEQ900002 Aspen Capital Monthly Lease May, June 2019	COUNTY ATTORNEY	53.12
1700303	1 Dotcomm invoice 170030 CB Quote OTC62532 CDW-SVZ7801 Microsoft Surface	COUNTY ATTORNEY	863.75
1700303	2 Dotcomm invoice 170030 CB Quote OTC62532 CDW-SVZ7801 Microsoft Surface Pro Type Cover	COUNTY ATTORNEY	102.04
1700303	3 Dotcomm invoice 170030 CB Quote OTC62532	COUNTY ATTORNEY	45.45

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	CDW-SVZ7801 Kensington Blackbelt 2nd degree case for surface		
170037	INTERNET CONNECTIVITY	COUNTY ROAD	732.55
170040	DOTCOM SERVICES/CHARGES	REGISTER OF DEEDS	7,020.00
170043	Dell Monitors (6)	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,495.94
170209	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	2,718.00
			Payment Total: 185,189.18
DOUGLAS COUNTY HOUSING AUTHORITY			
01-AUG-2019 GA 202007103	BEALS MARGARET L	COMMUNITY SERVICES	55.00
			Payment Total: 55.00
DOUGLAS COUNTY NEBRASKA			
31-JUL-2019	PETTY CASH REIMBURSEMENT DC SHERIFF	MERIT COMMISSION SHERIFF	184.14
29-JUL-2019	CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	128.75
			Payment Total: 312.89
DOUGLAS COUNTY POST GAZETTE			
1410	PUBLICATIONS 582012	ENVIRONMENTAL SERVICES	20.62
			Payment Total: 20.62
DOUGLAS E COOK			
10-JUL-2019	TRAVEL REIMBURSEMENT MEAL 7/10/19 NEBRASKA CITY - ENV SVCS	ENVIRONMENTAL SERVICES	10.75
			Payment Total: 10.75
DOUGLAS H JOHNSON			
14-JUN-2019	REIMBRSMNT SUPPLIES FOOD DC DIST COURT ADMIN	DISTRICT COURTS	51.61
			Payment Total: 51.61
DOUGLAS TRADE SERVICE & CREMATORY INC			

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06-AUG-2019 GA 202007493	COLLINS TOMAS SR A	COMMUNITY SERVICES	199.00
			Payment Total: 199.00
DUNN RENTAL LLC			
01-AUG-2019 GA 202007011	DEVERS DAVID L	COMMUNITY SERVICES	300.00
01-AUG-2019 GA 202007278	JENKINS WILLIE E	COMMUNITY SERVICES	133.52
01-AUG-2019 GA 202007307	STRONG EDWARD L	COMMUNITY SERVICES	300.00
01-AUG-2019 GA 202007352	THOMAS BRIAN K	COMMUNITY SERVICES	300.00
			Payment Total: 1,033.52
DURHAM STAFFING SOLUTIONS			
4427	INV #4427 TEMPORARY STAFFING 07/22/19 - 07/26/19	HEALTH DEPARTMENT	1,268.00
			Payment Total: 1,268.00
DWITE A PEDERSEN			
2018-11	Substance Abuse Program	YOUTH CENTER	1,833.33
			Payment Total: 1,833.33
EAGLE TECHNOLOGIES			
710621	Quote 13999.U.v2. Maintence for storage array	COMMUNICATIONS	7,319.36
			Payment Total: 7,319.36
EA ENGINEERING SCIENCE & TECHNOLOGY INC			
129680	Elk City drainage study, EA Engineering 582011	ENVIRONMENTAL SERVICES	124.70
			Payment Total: 124.70
ECOLAB INC			
6250909228	APEX PRESOAK 3/4#BX/CS STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	679.00
6250909228	LIME AWAY 4/1 GAL/CS #6101131 STATE	UNSPECIFIED	199.40

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6250909228	CONTRACT 14950 OC ECOLAB OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	581.60
6250909228	OASIS 146 #17708 1/2.5 GAL STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	528.10
			Payment Total: 1,988.10
EDNA R ATKINS DAWSTON			
01-AUG-2019 GA 202007416	BENNETT EMORY D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ED DALE PROPERTIES			
4249	2/12 RENT/TRASH FOR 4937 S 24TH ST.	OUTSIDE OFFICE EXPENSE	5,500.00
4250	2/12 RENT/TRASH FOR 4937 S 24TH ST.	OUTSIDE OFFICE EXPENSE	50.00
			Payment Total: 5,550.00
EGAN SUPPLY CO			
300858	Balance due for shipping PO PO 261877	YOUTH CENTER	11.27
300858	Parts for Vacuum Cleaners	YOUTH CENTER	73.55
304054	add to po 264619	CORRECTION SYSTEM	4.00
304054	CA-4026200 - HANDLE TAPPERED FOR SQUEEGE HEAD @ 4.74 each + 4.00 Fuel Charge	CORRECTION SYSTEM	113.76
			Payment Total: 202.58
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY			
6462536-00	3E WALL PACK, LED 100W, ADV DETECTOR INV.6462536-00 DATED 6/10/19 PP	PUBLIC PROPERTY	911.53
6498961-00	3E ELECTRICAL ENG.&EQUIP. INV.6498961-00 DTD.7.16.19...HOSP...JC	HEALTH CENTER	91.48
			Payment Total: 1,003.01
ELIZABETH M RHODES			
V7/24/19JG	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	91.64

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V7/31/19JG	FOOD/DRINK MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	119.48
			Payment Total: 211.12
EMMIT DUNN			
01-AUG-2019 GA 202007141	O'NEILL MARY A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007258	MCCASKILL THURSTON M	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC			
93673904	Python Training Class for Craig & Nataliya	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,950.00
			Payment Total: 1,950.00
ERICA M COLBERT			
VC072619EC	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	46.98
			Payment Total: 46.98
EXPERIAN			
CD2004013209	SERVICE FEE-EXPERIAN	SHERIFF	27.00
			Payment Total: 27.00
FACTORY MOTOR PARTS COMPANY			
5-3577687	FASTER-ORD# 83766 ; Inv# 5-3577687	INVENTORY FUND	17.29
			Payment Total: 17.29
FASTENER SUPERSTORE INC			
332748	(1) Carton 10-32 cage nuts. #559066 500 pcs. Stainless cage nuts. \$314.25 + \$7.80 shpg.	PUBLIC PROPERTY	322.05
			Payment Total: 322.05
FC BARNHARD LLC			

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01-AUG-2019 GA 202007079	LACK MARION S	COMMUNITY SERVICES	328.00
			Payment Total: 328.00
FERGUSON ENTERPRISES			
6780120	FERGUSON INV.6780120 DTD.7.16.19 PLUMBING@HOSP. . .JC	HEALTH CENTER	45.48
6736868	FERG PLUMBING SUPPLIES INV.6736868 DATED 7/2/19 FOR VAR LOC PP	PUBLIC PROPERTY	249.50
			Payment Total: 294.98
FERRELLGAS			
1107391162	PROPANE	COUNTY ROAD	236.20
			Payment Total: 236.20
FIFTY JOINT VENTURE LLC			
06-AUG-2019	3 OF 12 RENT 4202-08 S 50TH ST	OUTSIDE OFFICE EXPENSE	6,879.57
			Payment Total: 6,879.57
FILTER SHOP INC			
123687	FILTER SHOP 20 X 20 X 2 FILTERS INV.123687 DATED 7/17/19 FOR NORTH TREAS. PP	PUBLIC PROPERTY	112.80
123709	FS INV.123709 DTD 7/18/19 @1215 S 42 . . .PP. .GT	PUBLIC PROPERTY	39.84
124048	FS INV.124048 DTD 7/24/19 @1215 S 42 . . .PP. .GT	PUBLIC PROPERTY	46.80
			Payment Total: 199.44
FIRST NATIONAL BANK OF OMAHA			
31-JUL-2019	DBF Viewer License	CIVIL SERVICE COMMISSION	61.45
31-JUL-2019	SHRM Conference Registration	CIVIL SERVICE COMMISSION	309.00
31-JUL-2019	SHRM Membership - Buche	CIVIL SERVICE COMMISSION	209.00
31-JUL-2019-1	POSSIBLE SHIPPING	SHERIFF	10.15

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31-JUL-2019-1	100 FT SOLID CAT6 CABLE 23AWG 550MGZ CMR SKU CAT6-1KSOL-BLU @99.45 + 21.19 SHIPPING	SHERIFF	110.49
31-JUL-2019-1	2019 Health Professions Tracking Service Directory	COMMUNITY SERVICES	99.00
31-JUL-2019-2	First National Bank of Omaha August VISA stmt - Borgeson 4973	MISCELLANEOUS GENERAL	345.33
31-JUL-2019-3	First National Bank of Omaha August VISA stmt - Rodgers 0967	MISCELLANEOUS GENERAL	1,190.49
31-JUL-2019-4	1 First National Bank-Visa	ENVIRONMENTAL SERVICES	108.00
31-JUL-2019-4	2 First National Bank-Visa	ENVIRONMENTAL SERVICES	541.00
31-JUL-2019-4	3 First National Bank-Visa	ENVIRONMENTAL SERVICES	35.00
31-JUL-2019-4	4 First National Bank-Visa	ENVIRONMENTAL SERVICES	695.00
31-JUL-2019-4	5 First National Bank-Visa	ENVIRONMENTAL SERVICES	317.96
31-JUL-2019-4	6 First National Bank-Visa	ENVIRONMENTAL SERVICES	35.00
31-JUL-2019-4	7 First National Bank-Visa	ENVIRONMENTAL SERVICES	2.99
31-JUL-2019-5	1 iPad Cover	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	20.15
31-JUL-2019-5	2 ESRI 2019 UC hotel and food	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	2,248.79
31-JUL-2019-6	ADMIN TRAVEL	ADMINISTRATIVE OFFICES	1,362.33
31-JUL-2019-7	ADMIN TRAVEL	ADMINISTRATIVE OFFICES	696.20
31-JUL-2019-7	First National Bank of Omaha August VISA stmt - Cole 9197	MISCELLANEOUS GENERAL	1,604.54
31-JUL-2019-8	1 First National Bank Statement for JulyPaypal Subpoena service	COUNTY ATTORNEY	185.00
31-JUL-2019-8	10 First National Bank Statement for July Hotel for Conference for Linda Richter	COUNTY ATTORNEY	225.10
31-JUL-2019-8	11 First National Bank Statement for July Conference Registration for Gary Strain	COUNTY ATTORNEY	540.00
31-JUL-2019-8	12 First National Bank Statement for July HDMI Cable from Amazon	COUNTY ATTORNEY	14.87
31-JUL-2019-8	13 First National Bank Statement for July Conference Registration for Linda Richter	COUNTY ATTORNEY	540.00
31-JUL-2019-8	14 First National Bank Statement for July Paypal Subpoena Service	COUNTY ATTORNEY	190.00
31-JUL-2019-8	15 First National Bank Statement for July Domino's Pizza for Law Clerk Meeting	COUNTY ATTORNEY	35.76
31-JUL-2019-8	16 First National Bank Statement for July PayPath Conference Registration for Debra Tighe-Dolan	COUNTY ATTORNEY	225.00

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31-JUL-2019-8	17 First National Bank Statement for July PayPath Fee for Debra Tighe-Dolan	COUNTY ATTORNEY	6.41
31-JUL-2019-8	18 First National Bank Statement for July Conference Registration for Cara Stirts	COUNTY ATTORNEY	495.00
31-JUL-2019-8	19 First National Bank Statement for July Hotel for Conference Cara Stirts	COUNTY ATTORNEY	614.88
31-JUL-2019-8	2 First National Bank Statement for July NDAA membership Joshua Bauman	COUNTY ATTORNEY	75.00
31-JUL-2019-8	20 First National Bank Statement for July Paypal Subpoena Service	COUNTY ATTORNEY	325.00
31-JUL-2019-8	21 First National Bank Statement for July CCS Process Serving Subpoena Service	COUNTY ATTORNEY	65.00
31-JUL-2019-8	22 First National Bank Statement for July Woodspring Hotel for witness	COUNTY ATTORNEY	194.69
31-JUL-2019-8	3 First National Bank Statement for July NDAA membership Laura Lemoine	COUNTY ATTORNEY	75.00
31-JUL-2019-8	4 First National Bank Statement for July Woodspring Suites Witness hotel stay	COUNTY ATTORNEY	444.29
31-JUL-2019-8	5 First National Bank Statement for July Ne State Bar Civil Practice Manual	COUNTY ATTORNEY	101.65
31-JUL-2019-8	6 First National Bank Statement for July Feti Registration for Judy Cortese	COUNTY ATTORNEY	395.00
31-JUL-2019-8	7 First National Bank Statement for July Paypal Subpoena Service	COUNTY ATTORNEY	55.00
31-JUL-2019-8	8 First National Bank Statement for July Paypal Subpoena Service	COUNTY ATTORNEY	185.00
31-JUL-2019-8	9 First National Bank Statement for July Hotel for Conference for Gary Strain	COUNTY ATTORNEY	225.10
31-JUL-2019-9	1 AIRLINE TICKETS FOR D ACERO TO ATTEND LEAD RISK TRAINING IN ST LOUIS MO	HEALTH DEPARTMENT	344.98
31-JUL-2019-9	2 AIRLINE TICKETS FOR E SCHILICHTING-ORNTER TO MINNEAPOLIS MN TO ATTEND THE NATIONAL CONF ON TOBACCO	HEALTH DEPARTMENT	441.60

Payment Total: 16,001.20

FISH WINDOW CLEANING

2873-70288	South CSC window cleaning	TREASURER	100.00
2873-70340	Midtown CSC window cleaning	TREASURER	21.00

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			Payment Total: 121.00
FONTENELLE REALTY			
01-AUG-2019 GA 202007030	STARKS ANTHONY L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007112	SANDERS ALICIA N	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007215	HALL SHENELLE L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007298	DAVIS JOHNATHAN	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007355	GORDON DARIUS P	COMMUNITY SERVICES	500.00
			Payment Total: 2,500.00
FREDS HEATING & AIR CONDITIONING			
0000012454	CAP - 1101 - FREDS HEATING HVAC UNIT PP	CAPITAL IMPROVEMENT	8,514.00
			Payment Total: 8,514.00
FRONTIER BAG COMPANY INC			
IN10799	SSD1014C - 10" X 14" C-SENTRYGREEN - SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	CORRECTION SYSTEM	1,950.80
IN10799	SSD1520W - 15X20 E-SENTRY GREEN TAMPER EVIDENCE BAG, WHITE BLOCK	CORRECTION SYSTEM	1,642.50
			Payment Total: 3,593.30
F STREET LIMITED LIABILITY CO			
01-AUG-2019 GA 202007391	PETERSON HUGO A	COMMUNITY SERVICES	200.57
			Payment Total: 200.57
GALIN R BROWN			
01-AUG-2019 GA 202007150	MCLEMORE QUENTIN E	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
GALLS LLC			
013113919	PORT AUTHORITY WELDED SOFT SHELL	HEALTH DEPARTMENT	55.94

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013155303	UNIFORM JACKET BLACK SMALL - S HANSEN PORT AUTHORITY WELDED SOFT SHELL UNIFORM JACKET BLACK XL - JARED JENSEN	HEALTH DEPARTMENT	55.94
			Payment Total: 111.88
GARY F ARMBRUST			
01-AUG-2019 GA 202007037	HARROUN DEBRA L	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
GENERAL REPORTING SERVICE			
3478	COURT APPTED & IN FORMA PAUPERIS CASES PER 7/19/19 MEMO	MISCELLANEOUS GENERAL	91.75
3488	transcript fees-encumber funds	PUBLIC DEFENDER	253.85
			Payment Total: 345.60
GENIE PEST CONTROL			
5957	DCDDC PEST CONTROL SVCS - 2019-2020	CORRECTION SYSTEM	360.00
5963	CJC PEST CONTROL SVCS - 2019-2020	CORRECTION SYSTEM	150.00
6046	Weekly DCHC Pest Control Visit: Genie Inv# 6046 dtd 7/17/2019 \$60.00	HEALTH CENTER	60.00
			Payment Total: 570.00
GEORGIA L HOWARD			
01-AUG-2019 GA 202007196	HOWARD PHILLIP D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
GLAD WSY SUNSET LC			
01-AUG-2019 GA 202007350	SCOTT VINCENT M	COMMUNITY SERVICES	300.00
			Payment Total: 300.00
GLENNETTA LONG			
01-AUG-2019 GA 202007187	CLARIETTE RUELLE L	COMMUNITY SERVICES	500.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			Payment Total: 500.00
GLENN E MITCHELL			
01-AUG-2019 GA 202007170	BARNES UDALE L	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
GLOBAL EQUIPMENT COMPANY			
114680952	FREIGHT	COUNTY ROAD	83.70
114680952	PART# 670200 GLOBAL INUDSTRTRIAL TRASH LINERS 55-60 GALLON, 2.5 MIL	COUNTY ROAD	353.70
			Payment Total: 437.40
GRAEVE LAW & MEDIATION LLC			
02-AUG-2019 CR19-12609	SHURIE R. GRAEVE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	255.00
			Payment Total: 255.00
GRAINGER			
9220483797	GRAINGER ROOF LEAK DIVERTER INV.9220483797 DATED 7/1/19 CORR PP	PUBLIC PROPERTY	107.92
9225811158	GRAINGER UPS BACK UP SYSTEM BATTERY SURGE PROTECTOR JCHOSP	HEALTH CENTER	-9.40
9228517091	GRAINGER INV.9228517091 DTD.7.10.19 . . HOSP	HEALTH CENTER	21.74
9230206139	18E905 AIR FRESHENER	COUNTY ROAD	42.69
9230206139	2WLF6 ANSEL GLOVES	COUNTY ROAD	25.44
9230206139	20KZ08 ASPHALT RAKE	COUNTY ROAD	184.08
9230206139	3UZ9 REPLACEMENT SPIGOT	COUNTY ROAD	36.94
9230206139	401L35 5/16" NUT DRIVER	COUNTY ROAD	11.78
9230206147	4GA69 DEWALT 14.4 BATTERY	COUNTY ROAD	185.48
9237436143	Landfill field supplies Grainger 583011	LANDFILL SITE	28.31
9239965909	2KKT5 HOOK & PICK SET	COUNTY ROAD	20.89
9239965909	39UE95 BATTERY ADAPTOR	COUNTY ROAD	238.00
9239965909	4UJ34 3 IN 1 OIL	COUNTY ROAD	7.78
9239965909	9UA93 EAR PROTECTION	COUNTY ROAD	33.96

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 935.61
GRANDVIEW PROPERTIES LLC			
01-AUG-2019 GA 202007347	KNAAK JEFFREY D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007374	MOORE DARYL K	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
GREAT PLAINS UNIFORMS LLC			
223084	CLOTHING-GREAT PLAINS UNIFORMS	SHERIFF	49.50
223132	PATCHES-GREAT PLAINS UNIFORMS	SHERIFF	200.00
			Payment Total: 249.50
GREGG YOUNG CHEVROLET			
730961	FASTER-ORD# 83672 ; Inv# 730961	INVENTORY FUND	61.76
731076	FASTER-ORD# 83791 ; Inv# 731076, -111.08 CREDIT INVOICE 731105 APPLIED	INVENTORY FUND	612.71
731105	FASTER-ORD# 83791 ; Inv# 731076, -111.08 CREDIT INVOICE 731105 APPLIED	INVENTORY FUND	-111.08
			Payment Total: 563.39
GREGORY A CRESWELL			
01-AUG-2019 GA 202007021	DIMITROFF VALERIE L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007124	CANNON JESSE J	COMMUNITY SERVICES	250.00
02-AUG-2019 GA 202007465	HOUSE KIKORA M	COMMUNITY SERVICES	500.00
05-AUG-2019 GA 202007480	COX CARRIE M	COMMUNITY SERVICES	500.00
			Payment Total: 1,750.00
GRETNA FAMILY HEALTH			
7/26/19	MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	174.50
			Payment Total: 174.50
GROVER SQUARE APARTMENTS			

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01-AUG-2019 GA 202007041	NESSON DEL W	COMMUNITY SERVICES	86.00
01-AUG-2019 GA 202007233	THEISEN JASON M	COMMUNITY SERVICES	50.00
			Payment Total: 136.00
HANEY SHOE STORE INC			
135.999	Work Boots-582012 Sam	ENVIRONMENTAL SERVICES	135.99
			Payment Total: 135.99
HATS OFF MOTORSPORTS			
14-JUN-2019	HATS OFF MOTORSPORTS SUPPLIES	SHERIFF	4,267.00
14-JUN-2019	LABOR	SHERIFF	1,900.00
14-JUN-2019	YAMAHA F200XB OUTBOARD BOAT MOTOR	SHERIFF	12,650.00
14-JUN-2019	YAMAHA LF200XB OUTBOARD BOAT MOTOR	SHERIFF	13,128.00
			Payment Total: 31,945.00
HEAFEY HEAFEY & HOFFMAN			
06-AUG-2019 GA 202007501	LENZ GARY M	COMMUNITY SERVICES	851.00
06-AUG-2019 GA 202007502	LENZ GARY M	COMMUNITY SERVICES	199.00
			Payment Total: 1,050.00
HEARTLAND TIRES & TREADS INC			
1000054103	FASTER-ORD# 83706 ; Inv# 1000054103	INVENTORY FUND	2,100.00
1000054486	FASTER-ORD# 83823 ; Inv# 1000054486	INVENTORY FUND	646.92
			Payment Total: 2,746.92
HEARTLAND WORKFORCE SOLUTIONS INC			
DC-071619	Meeting room for OYS Families Work Group - Stmt #DC-071619	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
			Payment Total: 50.00
HEATHER R VOYLES			
01-AUG-2019 GA 202007078	GAVETTE BRANDON J	COMMUNITY SERVICES	250.00

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			Payment Total: 250.00
HELGET HOME CARE			
5788	INV 5788 MEDICAL EQUIPMENT FROM HELGET HOME CARE	HEALTH CENTER	3,910.00
			Payment Total: 3,910.00
HENDERSON PRODUCTS INC			
292068	SINGLE AXLE HOOK SYSTEM, PLOW, SPREADER, BOX & COMPONENTS (SOURCEWELL CONTRACT #080114-HPI)	COUNTY ROAD	103,954.00
			Payment Total: 103,954.00
HICKS LAW PC LLO			
02-AUG-2019 CR19-10453	KAREN C HICKS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	201.80
05-AUG-2019CR191720	KAREN C HICKS:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	417.90
05-AUG-2019CR191858	KAREN C HICKS:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	378.45
06-AUG-2019KH046591JV160001983	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	741.00
06-AUG-2019KH047108JV170001137	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	282.75
06-AUG-2019KH047677JV120001724	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
06-AUG-2019KH047677JV120001724	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.75
06-AUG-2019KH047777JV170000358	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
06-AUG-2019KH047813JV170000426	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	685.75
			Payment Total: 3,264.90
HILAND DAIRY FOODS COMPANY LLC			
196472	SKIPPED INVOICE FROM 5/2/19	HEALTH CENTER	57.27
197107	MILK FOR DCYC	YOUTH CENTER	263.61
197166	MILK FOR DCYC	YOUTH CENTER	131.81
197253	MILK FOR DCYC	YOUTH CENTER	131.81
9035462	MILK FOR DCYC	YOUTH CENTER	131.81

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9037637	MILK FOR DCYC	YOUTH CENTER	131.81
9037792	MILK FOR DCYC	YOUTH CENTER	307.55
9038819	MILK FOR DCYC	YOUTH CENTER	131.81
9040904	MILK FOR DCYC	YOUTH CENTER	131.81
9041614	MILK FOR DCYC	YOUTH CENTER	395.42
9042607	MILK FOR DCYC	YOUTH CENTER	131.81
9043263	MILK FOR DCYC	YOUTH CENTER	131.81
9044596	MILK FOR DCYC	YOUTH CENTER	131.81
9045197	MILK FOR DCYC	YOUTH CENTER	395.42

Payment Total: 2,605.56

HOME DEPOT PRO

501740757	MOPHEAD-WET Medium; WET MOP HEAD MED.16 OZ.#RCPA252-06WH; Web-Foot, Shrinkless, 5" Green Band 6/pkg	HEALTH CENTER	92.52
501740757	MOPHEAD-WET; Large; 24oz (Shrinkless) , looped and banded, 4-ply blended cotton/synthetic blend; 5" Red Headband White Yarn; RCPC253-06 6/cs	HEALTH CENTER	111.60
503169716	WET MOP FRAME W/HANDLE, RUBBERMAID #H116	UNSPECIFIED	55.44
503403248	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA HOMEDEPOT	UNSPECIFIED	2,530.00
503403248	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' REN06130-WB 6/CS HOMEDEPOT	UNSPECIFIED	752.40
503403248	SANITARY DISPOSAL WAX LINER BAGS ITEM# HOSKL-260 500/CS HOME DEPOT	UNSPECIFIED	116.41
503403248	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS CGP14278 HOME DEPOT	UNSPECIFIED	60.00
503403248	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB HOMEDEPOT	UNSPECIFIED	788.40
503864183	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 HOMEDEPOT	UNSPECIFIED	95.52

Payment Total: 4,602.29

HOSE & HANDLING INC

00141305	FASTER-ORD# 83662 ; Inv# 00141305	INVENTORY FUND	81.07
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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 81.07
HRC LLC			
01-AUG-2019 GA 202007164	GAMBLE JAMIE Y	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
HUBERS			
193223CVW	FASTER-ORD# 83603 ; Inv# 193223	INVENTORY FUND	23.45
			Payment Total: 23.45
HYPERION INTEGRATORS			
26182	Hyperion - 26182, Motion alarm in pharmacy	HEALTH CENTER	141.25
			Payment Total: 141.25
IDEAL PURE WATER			
1693549	12512-621011 GEN ASSISTANCE ADMIN - BOTTLED WATER	COMMUNITY SERVICES	47.75
1693549	12513-630011 HEALTH CTR ADMIN - BOTTLED WATER	HEALTH CENTER	2.75
1693549	12513-633017 HEALTH CTR HOUSEKEEPING - BOTTLED WATER	HEALTH CENTER	16.50
1693549	12513-635017 HEALTH CTR OCCUPATIONAL THERAPY - BOTTLED WATER	HEALTH CENTER	16.50
1693549	12517-684014 CMHC PARTIAL CARE - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	24.75
1693549	12517-684015 CMHC 5E INPATIENT - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	22.00
1693549	12517-684022 CMHC DETOX SVCS - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	22.00
1693549	12532-670011 ENGINEERS UPPER (SURVEY/DESIGN) - BOTTLED WATER	COUNTY ROAD	8.25
1693549	12532-672011 ENGINEERS LOWER (MAINTENANCE) - BOTTLED WATER	COUNTY ROAD	38.50
1693549	502013 CO CLERK - BOTTLED WATER	COUNTY CLERK	33.00
1693549	504012 REGISTER OF DEEDS - BOTTLED WATER	REGISTER OF DEEDS	101.75

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1693549	505012 ELECTIONS - BOTTLED WATER	ELECTION COMMISSIONER	22.00
1693549	507011 PUB PROP - BOTTLED WATER	PUBLIC PROPERTY	24.75
1693549	508012 PURCHASING - BOTTLED WATER	PURCHASING	16.50
1693549	508013 WAREHOUSE - BOTTLED WATER	PURCHASING	19.25
1693549	508014 MAIL ROOM - BOTTLED WATER	PURCHASING	11.00
1693549	509011 GARAGE - BOTTLED WATER	GENERAL GARAGE	22.00
1693549	511011 RECORDS IMAGING - BOTTLED WATER	RECORDS IMAGING	5.50
1693549	513012 CIVIL SERVICE - BOTTLED WATER	CIVIL SERVICE COMMISSION	16.50
1693549	524011 WORK COMP COURT - BOTTLED WATER	OUTSIDE OFFICE EXPENSE	8.25
1693549	528011 GIS - BOTTLED WATER	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	8.25
1693549	550012 SHERIFF ADMIN - BOTTLED WATER	SHERIFF	74.25
1693549	550052 SHERIFF CSI - BOTTLED WATER	SHERIFF	38.50
1693549	550072 SHERIFF FIELD SVCS - BOTTLED WATER	SHERIFF	35.75
1693549	550075 SHERIFF DIST CRT - BOTTLED WATER	SHERIFF	55.00
1693549	550077 SHERIFF CIVIC CTR SECURITY - BOTTLED WATER	SHERIFF	16.50
1693549	550079 SHERIFF ENTRANCE SECURITY - BOTTLED WATER	SHERIFF	5.50
1693549	550081 SHERIFF TITLE INSPECTION - BOTTLED WATER	SHERIFF	11.00
1693549	552013 CORRECTIONS - BOTTLED WATER	CORRECTION SYSTEM	745.25
1693549	553012 911 COMM - BOTTLED WATER	COMMUNICATIONS	129.25
1693549	556011 JUV ASSESSMENT - BOTTLED WATER	JUVENILE ASSESSMENT CENTER ROLLUP	16.50
1693549	560012 ATTY DOM./VICTIM ASST. - BOTTLED WATER	COUNTY ATTORNEY	77.00
1693549	560018 ATTY CIVIL - BOTTLED WATER	COUNTY ATTORNEY	33.00
1693549	560021 ATTY VICTIM ASST. - BOTTLED WATER	COUNTY ATTORNEY	22.00
1693549	560022 ATTY JUVENILE - BOTTLED WATER	COUNTY ATTORNEY	134.00
1693549	561012 PUBLIC DEFENDER - BOTTLED WATER	PUBLIC DEFENDER	107.25
1693549	562012 CLERK OF DIST COURT - BOTTLED WATER	CLERK OF THE DISTRICT COURT	82.50
1693549	564011 DIST CRT ADMIN - BOTTLED WATER	DISTRICT COURTS	33.00
1693549	564012 DIST CRT JUDGES - BOTTLED WATER	DISTRICT COURTS	93.50
1693549	564015 LAW LIBRARY - BOTTLED WATER	DISTRICT COURTS	2.75
1693549	564017 CONCILIATION CRT - BOTTLED WATER	DISTRICT COURTS	13.75

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1693549	564023 DIST CRT REFEREE - BOTTLED WATER	DISTRICT COURTS	2.75
1693549	564024 DRUG COURT - BOTTLED WATER	DISTRICT COURTS	24.75
1693549	565013 CIVIL/SMALL CLAIMS - BOTTLED WATER	COUNTY JUDGE	16.50
1693549	565014 INTERPRETER/TRANSLATOR - BOTTLED WATER	COUNTY JUDGE	8.25
1693549	565015 CO COURT ADMIN/CLERK - BOTTLED WATER	COUNTY JUDGE	8.25
1693549	566011 CO COURT PROBATION - BOTTLED WATER	ADULT PROBATION	137.50
1693549	567011 JUV CRT GEN OFFICE - BOTTLED WATER	JUVENILE COURT	52.25
1693549	568011 JUV PROBATION - BOTTLED WATER	JUVENILE COURT PROBATION	60.50
1693549	582011 ENVIRO SVC ADMIN - BOTTLED WATER	ENVIRONMENTAL SERVICES	22.00
1693549	583011 ENVIRO SVC COMPLIANCE - BOTTLED WATER	LANDFILL SITE	16.50

Payment Total: 2,563.25

INCOMMON PROPERTIES LLC

01-AUG-2019 GA 202007024	BOOSE SAMMY L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007052	GREENE MANUELA E	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007063	HELMS DONALD JR	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007077	HURT ANTHONY A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007111	ARANDUS CRAIG A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007158	FLATT JOSEPH D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007169	SIMPSON MICHAEL A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007174	HOOKS ROBERT L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007236	HYDEN JOHN M	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007337	FARLEY JOSHUA W	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007343	WILSON LISA A	COMMUNITY SERVICES	525.00
01-AUG-2019 GA 202007345	GOMEZ EDWARD A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007381	CARRABBA GERALD A	COMMUNITY SERVICES	500.00

Payment Total: 6,525.00

INTERSTATE ALL BATTERY CENTER

1924801023828	AAA BATTERIES 24/PACK	UNSPECIFIED	224.64
1924801023828	AA BATTERIES 24/PACK	UNSPECIFIED	93.60

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			Payment Total: 318.24
IN FOCUS INVESTIGATION LLC			
19L-269	SUBPOENA SVC DC ATTN	COUNTY ATTORNEY	65.00
			Payment Total: 65.00
JAMES B HICKAM			
01-AUG-2019 GA 202007303	PARROTT TIMOTHY E	COMMUNITY SERVICES	378.00
			Payment Total: 378.00
JAMES KEAN			
01-AUG-2019 GA 202007308	WHITE CALVIN L	COMMUNITY SERVICES	196.42
			Payment Total: 196.42
JAMES L BONE			
01-AUG-2019 GA 202007275	ANDERSON CLYDE A	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
JARED E JENSEN			
7/17/19/LP	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	104.40
V7/15/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	107.30
V7/17/19	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	146.16
			Payment Total: 357.86
JASON PROPERTIES LLC			
01-AUG-2019 GA 202007425	HARRIS JACKLYN M	COMMUNITY SERVICES	350.00
			Payment Total: 350.00
JASON T REED			
V7/17/19JG	MILEAGE & PARKING REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	91.99

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V7/31/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	110.20
			Payment Total: 202.19
JEFFREY R KLUG			
2019-700	INV 2019-700 FROM JEFFREY R KLUG FOR JULY RADIOLOGY SERVICES	HEALTH CENTER	1,000.00
			Payment Total: 1,000.00
JENNIFER D WALKINGSTICK			
06-AUG-2019JW047754JV190000748	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	207.25
			Payment Total: 207.25
JENNIFER L BIRKHOFFER			
14-JUN-2019	TRAVEL REIMBURSEMENT DC SHERIFF	SHERIFF	399.84
			Payment Total: 399.84
JENSEN TIRE CO			
05 0005171	FASTER-ORD# 83721 ; Inv# 05 0005171	INVENTORY FUND	2,058.00
			Payment Total: 2,058.00
JEREMY J POELL			
V7/17/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	147.90
			Payment Total: 147.90
JESSICA PEALE DOUGLAS			
06-AUG-2019JD048588JV190000283	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
06-AUG-2019JD048588JV190000283	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.62
06-AUG-2019JD048588JV190000287	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.48

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06-AUG-2019JD048588JV190000287	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	127.13
06-AUG-2019JD048607JV190000871	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.99
06-AUG-2019JD048607JV190000871	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	448.50
06-AUG-2019JD048608JV180000663	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	99.75
06-AUG-2019JD048609JV190000600	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.99
06-AUG-2019JD048609JV190000600	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	621.75
			Payment Total: 1,353.71

JOHNSON CONTROLS SECURITY SOLUTIONS

32827297	JOHNSON CONTROLS SECURITY SOLUTIONS INV#32827297 QUARTERLY BILLING FOR 8303 SPRING PLAZA	ADULT PROBATION	1,433.07
32827298	JOHNSON CONTROLS SECURITY SOLUTIONS INV#32827298 QUARTERLY BILLING FOR SOUTH OMAHA OFFICE	ADULT PROBATION	1,188.48
			Payment Total: 2,621.55

JOHNSON COUNTY NEBRASKA

615735	JV19 1043 SUBPOENA SERVICE FEE DC ATTNY	COUNTY ATTORNEY	20.44
			Payment Total: 20.44

JOHNSON HARDWARE CO

0899579-IN	JH VAR ELEC SUPPLIES INV.0899579-IN DATED 6/12/19 FOR 408 PP	PUBLIC PROPERTY	217.55
0901954-IN	JH DRILL BITS INV.0901954-IN DATED 7/16/19 CORR PP	PUBLIC PROPERTY	103.37
0902225-IN	JH 408 BLDG INV.0902225-IN DTD 7/18/19 CAULKING GUN/GREASE AL...408	PUBLIC PROPERTY	95.14
			Payment Total: 416.06

JOHNSON & PEKNY LLC

06-AUG-2019AM048567JV190000988	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
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DOUGLAS COUNTY SUPPLIER PAYMENTS

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06-AUG-2019AM048567JV190000988	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
06-AUG-2019LG046968JV150002114	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
			Payment Total: 234.70
JOHNSTONE SUPPLY			
1270177	1 JS INV.1270177 DTD.7.9.19 VAR LOC. . . .GT	PUBLIC PROPERTY	186.65
1270813	2 JS INV.1270813 DTD.7.11.19 D729 A/C MOTOR@MT-PROB. . . .GT	PUBLIC PROPERTY	124.93
1272251	JS HARD START, CAPACITOR INV.1272251 DATD 7/18/19 MILLARD TREAS & VAR LOC PP	PUBLIC PROPERTY	45.12
1273509	JS INV.1273509 DTD. 7.24.19 @ SHERIFFS. . . .GT	PUBLIC PROPERTY	474.76
4178795	motors	HEALTH CENTER	201.11
4178795	parts	HEALTH CENTER	221.47
4179873	parts	HEALTH CENTER	129.29
			Payment Total: 1,383.33
JOHN EKEH			
06-AUG-2019JE048654JV180001807	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,209.50
06-AUG-2019JE048656JV160001241	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	658.33
06-AUG-2019JE048656JV190000167	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	658.27
06-AUG-2019JE048656JV190000980	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	315.40
			Payment Total: 2,841.50
JOHN L PINKERTON			
01-AUG-2019 GA 202007204	PATTERSON JERRY J	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
JOHN P CHUDY			
01-AUG-2019 GA 202007346	MURTAUGH RACHEL M	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
JOHN W HOCK COMPANY			

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19-0724	PN# 1.66 BLACKLIGHT CIRCUIT 1212 TRAP	HEALTH DEPARTMENT	90.00	
19-0724	SHIPPING	HEALTH DEPARTMENT	18.63	
			Payment Total: 108.63	
JON D RUFF				
V7/29/19LP	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	189.08	
			Payment Total: 189.08	
JON S NATVIG				
02-AUG-2019	CR19-1071	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	225.00
02-AUG-2019	CR19-3045	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
			Payment Total: 425.00	
JOSEPH T LORENZ				
31-JUL-2019	TRAVEL REIMBURSEMENT NACO CONF LAS VEGAS 7/14-7/16/2019 - ADMIN	ADMINISTRATIVE OFFICES	765.27	
			Payment Total: 765.27	
J P COOKE COMPANY				
577537	Notary Stamp for Gerkin	CORRECTION SYSTEM	23.20	
577537	Notary Stamp for Tambe	CORRECTION SYSTEM	23.20	
577537	Notary Stamp for Winger	CORRECTION SYSTEM	23.20	
577537	Shipping	CORRECTION SYSTEM	7.50	
578605	CLOSED SIGNS, BLACK BACKGROUND, WHITE LETTERS	REGISTER OF DEEDS	579.52	
578744	N13 Xstamper (\$29.00 EACH -20% = \$23.20 NET)	COUNTY JUDGE	46.40	
578744	2000+ DATER (\$90.75 -20% = \$72.60 NET)	COUNTY JUDGE	72.60	
579072	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36)	REGISTER OF DEEDS	191.04	
			Payment Total: 966.66	
KARLA J DUSH				

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27-JUN-2019	MILEAGE REIMBURSEMENT - JUV JUST COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	135.72
			Payment Total: 135.72
KATE E PLACZEK			
06-AUG-2019KP048529JV150001402	KATE PLACZEK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.40
06-AUG-2019KP048529JV150001402	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,670.50
06-AUG-2019KP048530JV190000715	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	526.50
06-AUG-2019KP048531JV180000783	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.50
06-AUG-2019KP048534JV160000027	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
06-AUG-2019KP048536JV109052664	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
			Payment Total: 2,913.40
KATHARINE R JOHNSON			
02-AUG-2019 GA 202007447	LOPEZ PATSY A	COMMUNITY SERVICES	200.00
			Payment Total: 200.00
KATHERINE M TUPPER			
06-AUG-2019KT048449JV170000734	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	251.21
06-AUG-2019KT048449JV170002106	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	251.04
			Payment Total: 502.25
KATHY A SOVA			
01-AUG-2019 GA 202007290	STILLE PATTI J	COMMUNITY SERVICES	268.86
			Payment Total: 268.86
KCN GROUP LLC			
07-AUG-2019 GA 202007509	CARROLL CRYSTAL E	COMMUNITY SERVICES	500.00
07-AUG-2019 GA 202007510	CARROLL CRYSTAL E	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
KELLEY PLUCKER LLC			

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160	Kelley Plucker Inv. #160	FEES & CONTRACTS	5,700.00
			Payment Total: 5,700.00
KELLE J WESTLAND LAW OFFICE PC LLO			
31-JUL-2019CI168474	KELLE JAYNE WESTLAND:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	2,196.00
			Payment Total: 2,196.00
KELLI M HAUPTMAN			
06-AUG-2019KH044809JV180001571	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	383.00
			Payment Total: 383.00
KENNETH L NEWMAN			
01-AUG-2019 GA 202007178	BRADLEY JOSEPH E	COMMUNITY SERVICES	275.00
			Payment Total: 275.00
KENNY JACOBS LAW OFFICE LLC			
06-AUG-2019KJ048493JV180001439	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	687.50
			Payment Total: 687.50
KESSCO INC			
01-AUG-2019 GA 202007127	MCCOY JASON S	COMMUNITY SERVICES	200.00
01-AUG-2019 GA 202007147	KRAMER JUDY M	COMMUNITY SERVICES	200.00
01-AUG-2019 GA 202007237	REYNOLDS TONY L	COMMUNITY SERVICES	200.00
			Payment Total: 600.00
KEVIN A RYAN			
05-AUG-2019CR183458	KEVIN A. RYAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	900.00
06-AUG-2019CR192449	KEVIN A. RYAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	560.00

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06-AUG-2019KR048679JV180001063	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	235.50
06-AUG-2019KR048679JV190001047	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	125.00
06-AUG-2019KR048681JV190000844	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.80
06-AUG-2019KR048681JV190000854	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.85
06-AUG-2019KR048681JV190000855	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.85
06-AUG-2019KR048683JV190000828	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,043.00
06-AUG-2019KR048688JV190000842	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	262.00
			Payment Total: 3,947.00

KEY CLEANERS INC

90809	Key Cleaners Robe cleaning 1 robe	JUVENILE COURT	14.00
			Payment Total: 14.00

KMC PROPERTIES LLC KOURI MANAGEMENT

06-AUG-2019	3 OF 12 RENT KEELINE BLDG, 3RD 4TH & 6TH FLOOR SUITES	OUTSIDE OFFICE EXPENSE	16,830.00
			Payment Total: 16,830.00

KNUDSON APPRAISAL SERVICES

18-JUL-2019	APPRAISAL SERVICES COUNTY PROJECT C-28(434)	BRIDGE	1,500.00
			Payment Total: 1,500.00

KREIKEMEIER LAW LLC

06-AUG-2019JN047663JV180001343	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
06-AUG-2019JN047663JV190000607	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.50
06-AUG-2019JN047720JV170001398	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
06-AUG-2019JN047722JV170001137	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
06-AUG-2019JN047728JV180001215	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	546.00
06-AUG-2019JN047831JV180000184	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
06-AUG-2019JN048128JV190000910	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
			Payment Total: 1,430.00

KREMER FUNERAL HOME

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06-AUG-2019 GA 202007492	COLLINS TOMAS SR A	COMMUNITY SERVICES	851.00
			Payment Total: 851.00
KRESGE FOUNDATION			
05-JUL-2019	REFUND UNSPENT GRANT FUNDS	COUNTY CLERK	35.24
			Payment Total: 35.24
KRISTA P BROWN			
V7/17/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	70.76
V7/31/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	97.44
			Payment Total: 168.20
KUBOTA OF OMAHA			
CO114830	FASTER-ORD# 83699 ; Inv# CO114830	INVENTORY FUND	186.41
			Payment Total: 186.41
KUENY & BEGLEY LAW OFFICES			
06-AUG-2019JB047669JV160001520	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
06-AUG-2019JB048648JV160001123	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	181.00
06-AUG-2019JB048649JV180001600	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	350.00
06-AUG-2019JB048650JV190000829	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	349.25
06-AUG-2019JB048651JV170000617	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.63
06-AUG-2019JB048651JV180000967	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.62
06-AUG-2019JB048659JV190001071	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	218.50
06-AUG-2019JB048661JV180001267	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	382.25
			Payment Total: 1,976.25
KWALU LLC			
079322	(12)Lancaster Chests 4 Drwrs @460.00,(1)Lancaster Bdside Cab. 3 Drwrs @295.20,(2)Lancaster Bdside	HEALTH CENTER	13,538.40

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	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		
079322	(12) Overbed Tables Spring Assist with H-Base Rectangular Top @ 176.00 + Shipping 2,329.26	HEALTH CENTER	4,441.26
			Payment Total: 17,979.66
KYLE D HOWE			
06-AUG-2019 GA 202007499	SOLIS RICHARD JR	COMMUNITY SERVICES	250.00
06-AUG-2019 GA 202007500	SOLIS RICHARD JR	COMMUNITY SERVICES	250.00
			Payment Total: 500.00
LAMP RYNEARSON & ASSOCIATES INC			
0119106.01-0000001	Drone Imagery for West Campus and Midtown Campus.LRA	ENVIRONMENTAL SERVICES	3,000.00
			Payment Total: 3,000.00
LANDMARK MANAGEMENT GROUP INC			
01-AUG-2019 GA 202007014	TRAN TRI C	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007018	MONTGOMERY JALEYA L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007027	BOYCE DONALD D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007036	CANTRIL CAROL A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007050	ASP DAVID W	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007109	ABDI HASSAN A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007189	DEVERS JOANNA D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007197	JIMMERSON SHANTILL D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007198	JOHNSON DIANE M	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007231	HADLEY WENDE S	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007279	MCNEIL SARTARTIA	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007282	THING KAMALI	COMMUNITY SERVICES	183.33
01-AUG-2019 GA 202007336	ELDRIGE EDWARD M	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007338	FRANZEN DAVID D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007377	YOST KYLE J	COMMUNITY SERVICES	500.00

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07-AUG-2019 GA 202007518	TAYLOR DESAREE M	COMMUNITY SERVICES	500.00
			Payment Total: 7,683.33
LANGUAGE LINE SERVICES INC			
4595167	MONTHLY CHARGES FOR INTERPRETATION SERVICES INVOICE # 4595167 - JUNE	CORRECTION SYSTEM	306.15
			Payment Total: 306.15
LANI BAKER			
01-AUG-2019 GA 202007119	WANSINK PHILIP C	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
LARITA M SWINNERTON			
01-AUG-2019 GA 202007100	TRUE RONALD J	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
LATONYA WRIGHT			
01-AUG-2019 GA 202007066	JACKSON RICKY G	COMMUNITY SERVICES	300.00
01-AUG-2019 GA 202007136	HAYNES DONNA R	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007144	TOWNSELL SUSAN K	COMMUNITY SERVICES	300.00
			Payment Total: 1,100.00
LAW OFFICES OF NICHOLAS WURTH			
06-AUG-2019NW047658JV180000574	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
			Payment Total: 117.00
LAW OFFICE OF JUDITH A WELLS PC LLO			
06-AUG-2019JW048658JV109057528	JUDITH WELLS:JUVENILE ATTORNEY FEES	JUVENILE COURT	765.50
			Payment Total: 765.50
LEADING ADVANTAGE INC			

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1919	1 professional services	COUNTY CLERK	500.00
1919	2 professional services	COUNTY CLERK	1,000.00
			Payment Total: 1,500.00
LEAH M CASANAVE			
V72519LC	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	95.12
			Payment Total: 95.12
LESLIE A CHRISTENSEN ATTORNEY AT LAW			
06-AUG-2019LC046350JV180000124	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.00
06-AUG-2019LC047341JV190000841	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	83.75
06-AUG-2019LC047781JV150001120	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	57.50
06-AUG-2019LC047867JV160001576	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.50
06-AUG-2019LC047890JV130001023	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	251.50
06-AUG-2019LC048477JV180001412	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	199.50
06-AUG-2019LC048478JV170000917	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	346.50
06-AUG-2019LC048488JV160001969	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
			Payment Total: 1,333.25
LIFE INSURANCE COMPANY OF NORTH AMERICA			
0476006455 0000 080119 19213 0	AUG 2019 ADMIN BILLING LONG-TERM DISABILITY CIGNA	MEDICAL INSURANCE	42,701.22
			Payment Total: 42,701.22
LILA MAE EGGER			
01-AUG-2019 GA 202007294	OGBAZGHI MEHRET G	COMMUNITY SERVICES	360.00
			Payment Total: 360.00

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LINDA C MCGUIRE

01-AUG-2019 GA 202007023	BANKS JOHN D	COMMUNITY SERVICES	500.00
			Payment Total: 500.00

LINDENWOOD LLC

01-AUG-2019 GA 202007013	POOLE ROXANNE	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007031	SMITH SHARYCE E	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007049	SANDFORD DONALD J	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007085	GREENE BLAKE A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007088	BENSON MELODY A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007096	GREEN JOHN JR L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007108	DOTSON DAWN D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007142	PENNY JAMES A	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007156	EDWARDS KATIE M	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007172	HUMPHREY LAJEWEL S	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007228	BENNETT ROMANDA D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007232	HEARST CYNTHIA	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007254	FINCH-TEALER ADRIAN D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007297	SMITH INEZ E	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007314	SWIFT HIYATA	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007332	COLEMAN JEWEL R	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007348	PETERSON TEAH D	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007351	JAMES THENA L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007359	BROWN TOBIE L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007361	JOHNSON DAVID A	COMMUNITY SERVICES	500.00
			Payment Total: 10,000.00

LISA ANN PORTER

16-JUL-2019	JV127 086 BILL OF EXCEPTIONS DC ATTNY	COUNTY ATTORNEY	210.00
			Payment Total: 210.00

LOFFREDO FRESH PRODUCE INC

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6986157	SKIPPED INVOICES	HEALTH CENTER	372.16
7002177	SKIPPED INVOICES	HEALTH CENTER	437.55
7012946	SKIPPED INVOICES	HEALTH CENTER	218.16
			Payment Total: 1,027.87
LOGAN CONTRACTORS SUPPLY INC			
O34324	CRACK SEALANT	COUNTY ROAD	331.80
O37237	CRACK SEALANT	COUNTY ROAD	584.18
O38455	MISC SUPPLIES	COUNTY ROAD	284.39
O38464	MISC SUPPLIES	COUNTY ROAD	79.66
			Payment Total: 1,280.03
LOWES HOME CENTERS INC			
25-JUL-2019	LOWES INV.902544 7-23-19 ZW . . HOSP	HEALTH CENTER	88.71
25-JUL-2019	SUPPLIES	COUNTY ROAD	4.48
			Payment Total: 93.19
LUTHERAN FAMILY SERVICES OF NEBRASKA INC			
621925	7/23/2019 PROF FEE BY EMILY MAX JV18-669 - CO ATTY	COUNTY ATTORNEY	25.00
			Payment Total: 25.00
LYNNETTE M SANDERS			
01-AUG-2019 GA 202007094	GRAY JANISHA D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
MADISON COUNTY NEBRASKA			
11-JUL-2019	CR04 252 CERTIFIED COPIES DC ATTN	COUNTY ATTORNEY	7.25
			Payment Total: 7.25
MAPLE 85			
16846	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75

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16870	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
16875	MULCH-INV 16875	COUNTY ROAD	147.80
17041	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
17052	MULCH-INV 17052	COUNTY ROAD	73.90
			Payment Total: 475.95
MARCO TECHNOLOGIES LLC			
INV6549934	Dealer CSC - Contract base rate charge for the 07/11/2019 to 08/10/2019 billing period	TREASURER	128.00
INV6549935	Millard CSC - Contract usage charge for the 06/09/2019 to 07/08/2019 usage period	TREASURER	7.48
INV6549935	Millard CSC-Contract base rate charge for the 07/09/2019 to 08/08/2019 billing period	TREASURER	128.22
INV6580350	North CSC - Contract base rate charge for the 07/20/2019 to 08/19/2019 billing period	TREASURER	36.35
			Payment Total: 300.05
MARICOPA COUNTY			
24-JUL-2019	CI19 4317 PRE PAYMENT SUMMONS DC DIST CRT	DISTRICT COURTS	200.00
			Payment Total: 200.00
MARION & CAMPBELL PROPERTIES LLC			
01-AUG-2019 GA 202007335	DIXON DELICEA M	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
MARTIN L NELSON			
01-AUG-2019 GA 202007068	MCGUIRE JASON D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
MARY GRYVA ATTORNEY AT LAW			
06-AUG-2019MG048294JV170001747	MARY GRYVA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.29
06-AUG-2019MG048294JV170001747	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00

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06-AUG-2019MG048295JV180000670	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
			Payment Total: 191.29
MAUREEN G VENZEN			
01-AUG-2019 GA 202007208	WRIGHT SHERMAN E	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
MAUREEN K MONAHAN			
06-AUG-2019MM043429JV150000769	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,362.50
06-AUG-2019MM044960JV180000529	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,193.25
			Payment Total: 2,555.75
MAXIM STAFFING SOLUTIONS			
6593500427	Maxim Invoice # 6593500427	COMMUNITY MENTAL HEALTH CENTER	1,127.50
6640330427	Maxim healthcare Invoice # 6640330427	COMMUNITY MENTAL HEALTH CENTER	935.00
			Payment Total: 2,062.50
MCCHESNEY FAMILY LAW GROUP			
02-AUG-2019 CR19-4756	ANDREA L MCCHESNEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	125.00
			Payment Total: 125.00
MCGOWAN LAW FIRM PC LLO			
02-AUG-2019 CR19-10896	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	317.35
			Payment Total: 317.35
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC			
59010298	BOOST HI PROTEIN VANILLA #4390094139 27/8	UNSPECIFIED	491.40

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59010298	OZ. TETRA BRIKS, MCKESSON TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	UNSPECIFIED	505.20
59010298	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	UNSPECIFIED	1,255.20
59010298	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	2,014.20
59010298	TENA STRETCH ULTRA BRIEFS MED/REG ITEM# 67802	UNSPECIFIED	581.20
59010298	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	2,121.00
59149871	INV 59149871 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	38.54
59230785	INV 59230785 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	220.59
59453169	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	-636.30
59453174	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	-84.84
59527216	TUBE GASTROSTOMY 18 FR. #08741800 NESTLE KREISERS	UNSPECIFIED	114.35
59657510	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	678.72
59671545	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	UNSPECIFIED	505.20
59671545	TRIPLE BLADE RAZOR #75361700 100/CS MCKESSON	UNSPECIFIED	161.75

Payment Total: 7,966.21

MEDICS AT HOME

19-10006	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19-10006 / 9188 2W	HEALTH CENTER	37.00
9188	DCHC RESIDENT TRANSPORT MEDICS AT HOME INV 19-10006 / 9188 2W	HEALTH CENTER	150.00

Payment Total: 187.00

MEDLINE INDUSTRIES INC

1881774984	PLEASE ORDER (3) BOXES OF RX INPT LABELS (ITEM CODE PPF1174) FROM CENTURION MEDICAL	HEALTH CENTER	760.14
1882713694	#600NTRL-CM Medline Raspberry Scrub Pant - Large For Todd	HEALTH CENTER	26.68
1882713694	#600NTRM-CM Medline Raspberry Scrub Pant -	HEALTH CENTER	26.68

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1882713694	Medium For Beverly #600NTRXL-CM Medline Raspberry Scrub Pant - X-Large For Richie	HEALTH CENTER	27.88
1882713694	#600NTRXXL-CM Medline Raspberry Scrub Pant - XX-Large For Rita	HEALTH CENTER	58.24
1882713694	#610NTRL-CM Medline Raspberry Scrub Tops - Large For Beverly	HEALTH CENTER	22.20
1882713694	#610NTRXL-CM Medline Raspberry Scrub Tops - X-Large For Richie	HEALTH CENTER	23.16
1882713694	#610NTRXXL-CM Medline Raspberry Scrub Tops - XX-Large For Rita & Todd	HEALTH CENTER	48.64
1883193630	SHAVE CREAM AEROSAL 11 OZ. #MPH191101 12/CS MEDLINE	UNSPECIFIED	54.75
Payment Total: 1,048.37			

MENARDS INC

71999	1 MENARDS RALSTON INV.71999 DTD.7.3.19 DYMO RAZOR HOSP. . ZACH	HEALTH CENTER	17.88
72601	4 MENARDS RALSTON INV.72601 DTD.7.11.19 SEALER/WALL PATCH HOSP. . ZACH	HEALTH CENTER	398.77
72989	2 MENARDS RALSTON INV.72989 DTD.7.16.19 SCREWS HOSP. . ZACH	HEALTH CENTER	35.86
73057	3 MENARDS RALSTON INV.73057 DTD.7.17.19 CLOCK,SILICONE HOSP. . ZACH	HEALTH CENTER	219.00
73083	MENARDS RALSTON GROUND CLIP, 8" TIE, KABOOM INV.73083 DATED 7/17/19 FOR 408 PP	PUBLIC PROPERTY	55.76
73157	MENARDS RALSTON MISC SUPPLIES INV.73157 DATED 7/18/19 FOR CORR PP	PUBLIC PROPERTY	80.85
73438	MENARDS RALSTON INV.73438 DTD.7.22.19 GT.....PP	PUBLIC PROPERTY	43.98
34594	Supplies Menards 583011.	LANDFILL SITE	219.01
34659	MENARDS OMAHA INV.34659 7.2.19 . . HOSP. . ZACH	HEALTH CENTER	143.04
34728	Supplies Menards 583011.	LANDFILL SITE	113.39
34863	Supplies Menards 583011.	LANDFILL SITE	59.95
35125	1 MENARDS OMAHA INV.35125,DTD.7.9.19 @ SURVY. . .PP GT	PUBLIC PROPERTY	131.93
35282	2 MENARDS OMAHA INV.35282 DTD.7.11.19 @	PUBLIC PROPERTY	34.84

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35313	SHOP. . . .PP GT 3 MENARDS OMAHA INV.35313 DTD.7.11.19 @ 1215. . . .PP GT	PUBLIC PROPERTY	78.00
35568	1 MENARDS OMAHA 3/4" X 75' FARM & CONTRCTR, MAG NUT DRIVE SET INV.35568 DATED 7/15/19 FOR 1215 + VAR LOC PP	PUBLIC PROPERTY	50.96
35578	2 MENARDS OMAHA PVC PIPE, ELBOW, ADAPTER, COUPLING INV.35578 DATED 7/15/19 FOR MT TREAS. PP	PUBLIC PROPERTY	20.44
35637	3 MENARDS OMAHA HOSE MENDER INV.35637 DATED 7/16/19 FOR VAR LOC PP	PUBLIC PROPERTY	2.99
35653	MENARDS OMAHA FILL VALVE INV.35653 DATED 7/16/19 DATED 7/16/19 PP	PUBLIC PROPERTY	12.96
35776	MENARDS OMAHA INV.35776 DTD.7.18.19 FLUSH VLV KIT@ SHERIFFS. . . .PP GT	PUBLIC PROPERTY	12.49
35818	Supplies Menards 583013	ENVIRONMENTAL SERVICES	48.89
35820	Supplies Menards 583011.	LANDFILL SITE	164.42
36033	Supplies	ELECTION COMMISSIONER	34.99
16509	MENARDS BELLEVUE OUTDOOR FAUCET HANDLE, TUBE CUT INV.16509 DATED 7/12/19 FOR CORR PP	PUBLIC PROPERTY	20.27
16827	MENARDS BELLEVUE MISC SUPPLIES INV.16827 DATED 7/16/19 FOR CORR PP	PUBLIC PROPERTY	126.12

Payment Total: 2,126.79

METROPOLITAN UTILITIES DISTRICT

01-AUG-2019 GA 202007059	WILKINSON SEQUOIA L 110000359947	COMMUNITY SERVICES	87.21
01-AUG-2019 GA 202007126	FLOWERS HOWARD L 110000193456	COMMUNITY SERVICES	49.73
01-AUG-2019 GA 202007129	MCCOY JASON S 110000258319	COMMUNITY SERVICES	56.75
01-AUG-2019 GA 202007148	KRAMER JUDY M 110000258319	COMMUNITY SERVICES	56.75
01-AUG-2019 GA 202007176	MOTEN SOMMER E 112000052571	COMMUNITY SERVICES	1.59
01-AUG-2019 GA 202007177	TURNER QUIWANDA S 112000014829	COMMUNITY SERVICES	120.84
01-AUG-2019 GA 202007185	BENNETT EMORY D 112000085985	COMMUNITY SERVICES	77.60
01-AUG-2019 GA 202007211	HANSSSEN-JENKINS MARY B 110000239082	COMMUNITY SERVICES	26.48
01-AUG-2019 GA 202007225	SWILOR DIANNE M 112000104932	COMMUNITY SERVICES	179.00
01-AUG-2019 GA 202007239	REYNOLDS TONY L 110000258319	COMMUNITY SERVICES	56.75
01-AUG-2019 GA 202007253	COANNER MARCEAL Y 112000009387	COMMUNITY SERVICES	42.88

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01-AUG-2019 GA 202007292	STILLE PATTI J 112000162982	COMMUNITY SERVICES	116.23
01-AUG-2019 GA 202007296	OGBAZGHI MEHRET G 112000083956	COMMUNITY SERVICES	18.61
01-AUG-2019 GA 202007304	PARROTT TIMOTHY E 110000362817	COMMUNITY SERVICES	69.00
01-AUG-2019 GA 202007310	WHITE CALVIN L 110000102485	COMMUNITY SERVICES	193.58
01-AUG-2019 GA 202007327	BROOKS LEWIS B 112000098952	COMMUNITY SERVICES	36.00
01-AUG-2019 GA 202007340	JONES ANTHONY 110000042244	COMMUNITY SERVICES	54.51
01-AUG-2019 GA 202007382	MEIER MARK A 112000156940	COMMUNITY SERVICES	46.41
01-AUG-2019 GA 202007393	PETERSON HUGO A 110000177712	COMMUNITY SERVICES	30.50
01-AUG-2019 GA 202007397	FLECK KENNETH R 112000121320	COMMUNITY SERVICES	12.04
01-AUG-2019 GA 202007400	FLECK ROBERT JR 112000121320	COMMUNITY SERVICES	12.04
01-AUG-2019 GA 202007422	BERANEK MICHAEL S 112000071947	COMMUNITY SERVICES	57.40
01-AUG-2019 GA 202007435	CHRISTIANSON TAWNIA L 110000372591	COMMUNITY SERVICES	59.48
02-AUG-2019 GA 202007448	LOPEZ PATSY A 112000026570	COMMUNITY SERVICES	30.67
31-JUL-2019	GAS SERVICE	COUNTY ROAD	46.03
31-JUL-2019	WATER SERVICE	COUNTY ROAD	526.34
31-JUL-2019-1	GAS SERVICE	COUNTY ROAD	42.00
			Payment Total: 2,106.42
MICHAEL F FAY			
25-JUL-2019	MILEAGE REIMBURSEMENT - TREASURER	TREASURER	129.34
			Payment Total: 129.34
MICHAEL P CONNOR			
30-JUL-2019LP	MILEAGE REIMBRSMNT	HEALTH DEPARTMENT	107.88
			Payment Total: 107.88
MIDWEST EXCAVATING SERVICES LLC			
3(FINAL)	BALANCE DUE ON PROJECT SP-2019(08)	COUNTY ROAD	25,206.85
			Payment Total: 25,206.85
MIDWEST SERVICE & SALES CO			
0026492	CULVERT SUPPLIES.	COUNTY ROAD	2,445.40
			Payment Total: 2,445.40

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MIDWEST SPECIAL SERVICES INC			
362945	EXTRADITE A JOHNSON FROM WEST PLAINS MO DC ATTNY	COUNTY ATTORNEY	708.00
			Payment Total: 708.00
MID AMERICA FIRST CALL INC			
18-JUL-2019	JUN 2019 BODY REMOVAL DC ATTNY	COUNTY ATTORNEY	7,935.00
			Payment Total: 7,935.00
MIN THAPA			
25-JUL-2019	CR19-13903 ST V GURUNG NEPALI INTERPRETER 7/25/19 C.MORI - PUB DEF	PUBLIC DEFENDER	70.00
			Payment Total: 70.00
MOONEY LAW OFFICES			
06-AUG-2019SM048257JV180000914	SARAH MASER MOONEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
			Payment Total: 299.00
MORICS MOO			
23-JUL-2019	CR18-2210 ST V NAING BURMESE INTERPRETER 7/23/19 J.TLUSTOS - PUB DEF	PUBLIC DEFENDER	70.00
23-JUL-2019-1	CR19-11809 ST V POE KAREN INTERPRETER 7/23/19 Y.SOSA - PUB DEF	PUBLIC DEFENDER	70.00
26-JUL-2019	CR19-16045 ST V GAY KAREN INTERPRETER 7/23/19 C.MORI - PUB DEF	PUBLIC DEFENDER	35.00
26-JUL-2019-1	CR19-114199 ST V GAY KAREN INTERPRETER 7/26/19 C.MORI - PUB DEF	PUBLIC DEFENDER	70.00
29-JUL-2019	CR18-4574 ST V DAE KAREN INTERPRETER 7/29/19 K.MELIA - PUB DEF	PUBLIC DEFENDER	70.00
29-JUL-2019-1	CR19-14735 V DAE KAREN INTERPRETER 7/29/19 K.MELIA - PUB DEF	PUBLIC DEFENDER	35.00
30-JUL-2019	CR19-12697 ST V MEH BURMESE INTERPRETER	PUBLIC DEFENDER	70.00

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7/30/19 K.JADLOWSKI - PUB DEF			Payment Total: 420.00
MPI OAK PLAZA INC			
06-AUG-2019-1	3 OF 12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
06-AUG-2019	3 OF 12 RENT 8303-07 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
			Payment Total: 14,843.74
MYHANH CHE			
15-JUL-2019	CR19-14605 ST V NGUYEN VIETNAMESE INTERPRETER 7/15/19 C.MORI - PUB DEF	PUBLIC DEFENDER	70.00
23-JUL-2019	CR19-1219 ST V NGUYEN VIETNAMESE INTERPRETER 7/23/19 M.DVORAK - PUB DEF	PUBLIC DEFENDER	70.00
			Payment Total: 140.00
MYSTAIRE INC			
0009090-IN	ITEM FE-1013: PRE-FILTERS (10 DOOR FILTERS)	SHERIFF	350.00
0009090-IN	ITEM MY-PRE: PRE-FILTER FOR MY-FDR SERIES (12 TRACE FILTERS)	SHERIFF	210.00
0009090-IN	POSSIBLE SHIPPING	SHERIFF	58.25
			Payment Total: 618.25
MYTHICS INC			
116971	QUOTE DCA 5902663-FY19 RENEWAL SUPPORT ORACLE DATABASE ENTERPRISE EDITION	REGISTER OF DEEDS - LB14	1,607.48
			Payment Total: 1,607.48
M & M STAFFING INC			
052052	Weekly DCHC HSKP Temp Staff; OWS Inv#052052 dtd 6/23/19 \$3055.20	HEALTH CENTER	3,055.20
052053	Weekly DCHC Laundry Temp Staff; OWS Inv#052053 dtd 6/23/19 \$570.00	HEALTH CENTER	570.00
052136	Weekly DCHC HSKP Temp Staff; OWS Inv#052136 dtd 6/30/19 \$4799.40	HEALTH CENTER	4,799.40

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052137	Weekly DCHC Laundry Temp Staff; OWS Inv#052137 dtd 6/30/19 \$255.36	HEALTH CENTER	255.36
052244	Weekly DCHC HSKP Temp Staff; OWS Inv#052244 dtd 7/07/19 \$3866.88	HEALTH CENTER	3,866.88
052245	Weekly DCHC Laundry Temp Staff; OWS Inv#052245 dtd 7/07/19 \$556.32	HEALTH CENTER	556.32
052297	Weekly DCHC HSKP Temp Staff; OWS Inv#052297 dtd 7/14/19 \$5298.72	HEALTH CENTER	5,298.72
052298	Weekly DCHC Laundry Temp Staff; OWS Inv#052298 dtd 7/14/19 \$424.08	HEALTH CENTER	424.08

Payment Total: 18,825.96

NATIONAL BUSINESS REGISTRY

J2390	InvJ2390registry	COMMUNITY MENTAL HEALTH CENTER	963.00
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Payment Total: 963.00

NCS PEARSON INC

V19060000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V190600000071963 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTION SYSTEM	64.00
V19060000073225	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V190600000073225 THE MONTH OF JUNE PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	CORRECTION SYSTEM	148.00

Payment Total: 212.00

NEBRASKA ASSOCIATION OF EMERGENCY MANAGEMENT

00408	2016 NAEM CONF FEE PAUL JOHNSON 04/06/2016-04/08/2016 COLUMBUS NE - EMERG MGMT	EMERGENCY MANAGEMENT	85.00
00955	MEMBERSHIP DUES PAUL JOHNSON - EMERG MGMT	EMERGENCY MANAGEMENT	50.00

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			Payment Total: 135.00
NEBRASKA CREDENTIALS VERIFICATION ORGANIZATION INC			
30347	Reappt. fee and background check	COMMUNITY MENTAL HEALTH CENTER	230.00
			Payment Total: 230.00
NEBRASKA ENVIRONMENTAL PRODUCT			
P04501	FASTER ORDER 83204, INVOICE P04501, H199S, WORK ORDER 30247, WATER FILTERS	INVENTORY FUND	124.87
			Payment Total: 124.87
NEBRASKA FURNITURE MART INC			
61004267	Balance due on PO.239607	COMMUNITY MENTAL HEALTH CENTER	176.42
61004267	Misc Furniture & Fixtures	HEALTH CENTER	903.58
65375473	Order SP 653375473lateral file	COMMUNITY MENTAL HEALTH CENTER	211.00
66637111	Order SP 66637111table and chairs	COMMUNITY MENTAL HEALTH CENTER	316.00
67504203	GE Appliances 1.6 Cu. Ft. Countertop Microwave Oven with Sensor Cooking Controls in Black, SKU 53223129, Model JES1657DMBB, UPC 084691829700	YOUTH CENTER	640.00
67504203	Samsung 32" Class 720P J4000 LED TV, SKU 53223061, Model UN32J4000EFX, UPC 887276290843	YOUTH CENTER	297.98
68451354	(6) SKU# 52474384 GE Countertop Microwave Stainless Steel Model# JES1657SMSS @ 156.00 each	DISTRICT COURTS	936.00
68451354	(6) SKU# 52800703 Danby Compact Refrigerator Model# DCR031B1BSLDD @ 163.00 each	DISTRICT COURTS	978.00
			Payment Total: 4,458.98
NEBRASKA MEDICAL CENTER			

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IN35658	IN35658, 6/30/19, mental health services/Dr. Zoucha, June 2019	YOUTH CENTER	2,349.38
16-MAY-2019	Clinical Care 5/16/19	YOUTH CENTER	249.60
19-FEB-2019	DCHC RESIDENT MEDICAL CARE NMC DOS 2/19/19 3W	HEALTH CENTER	86.27
22-APR-2019	Clinical Care - 4/22/19	YOUTH CENTER	115.74
25-MAR-2019	Clinical Care - 3/25/19	YOUTH CENTER	48.00
			Payment Total: 2,848.99
NEIGHBORHOOD PROPERTY INVESTORS LLC			
01-AUG-2019 GA 202007132	PRUITT STEVEN E	COMMUNITY SERVICES	400.00
			Payment Total: 400.00
NEOM GARDEN VALLEY MHP LLC			
01-AUG-2019 GA 202007396	FLECK KENNETH R	COMMUNITY SERVICES	143.64
01-AUG-2019 GA 202007399	FLECK ROBERT JR	COMMUNITY SERVICES	143.64
			Payment Total: 287.28
NESTLE USA			
9574329019	RESOURCE FRUIT DRINK VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,498.40
			Payment Total: 1,498.40
NETWORK NINJA INC			
18142	Network Ninja - Support Services for July 2019 - Invoice #18142	COMMUNITY SERVICES	700.00
			Payment Total: 700.00
NEWCO TRUCK PARTS INC			
111985	FASTER-ORD# 83489 ; Inv# 111985	INVENTORY FUND	1,244.13
			Payment Total: 1,244.13
NEWEGG BUSINESS			

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1302285712	#9SIV087KP4658: PIONEER BDR-XD05 EXTERNAL SLIP PORTABLE BLU-RAY BDXL DVD CD BURNER WRITER DRIVE	SHERIFF	189.97
			Payment Total: 189.97
NEW FLORENCE LLC			
01-AUG-2019 GA 202007214	BILLINGTON VICTORIA R	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
NEXTRAQ			
AT01447466.	ACCT 804483 AIR TIME, HARDWARE, SERVICES, GPS ETC.	REGISTER OF DEEDS	0.80
			Payment Total: 0.80
NOLL HUMAN RESOURCE SERVICES			
1900547	DCHC TEMP STAFFING NOLL INV 1900547 / 1900564 MED REC	HEALTH CENTER	1,032.00
1900564	DCHC TEMP STAFFING NOLL INV 1900547 / 1900564 MED REC	HEALTH CENTER	1,104.00
			Payment Total: 2,136.00
NORIX GROUP INC			
INV78426	(2) RA18-625 RockSmart, 18, Graphite @ 576.45 each & (7) WC10-625-CF147-CF147 Wink,Lounge Arm Chair,Graphite,Fabric-Seat-Affinity-Stardust,Back-Affi nity-Stardust @ 599.85 each + Ship @ 233.00	HEALTH CENTER	5,584.85
			Payment Total: 5,584.85
NORTHWEST FEED & GRAIN CO INC			
2265589	Bird Food Supplies for Rec Therapy	HEALTH CENTER	103.98
			Payment Total: 103.98

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OBC & ASSOCIATES LLC			
01-AUG-2019 GA 202007323	AVANT REGINALD D	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
OHARA MANAGED CARE LLC			
01-AUG-2019	JULY 2019 CASE MGMT EXPOSURE FEES - RISK INS	RISK INSURANCE	518.50
01-AUG-2019-1	JULY 2019 CASE MGMT FEES - RISK INS	RISK INSURANCE	19,706.86
			Payment Total: 20,225.36
OHARCO DISTRIBUTION			
677459-002	OHARCO INV.677459-002 DTD. 7.18.19 . . (10 PR.SOFT CLOSE) HOSP. .ZACH	HEALTH CENTER	102.70
681803-001	OHARCO INV.681803-001 DTD. 7.18.19 (30 SHTS AMBER CHERRY WD & MELAMINE BL) . .HOSP. .ZACH	HEALTH CENTER	2,201.36
			Payment Total: 2,304.06
OLSSON ASSOCIATES			
333612	SERVICES FOR PROJECT C-28(474)D	COUNTY ROAD	19,887.65
			Payment Total: 19,887.65
OMAHA COMMUNITY BROADCASTING			
19-JUL-2019	DC SHERIFF RECRUITMENT CAMPAIGN 2019-OMAHA COMMUNITY BROADCASTING	MERIT COMMISSION SHERIFF	500.00
			Payment Total: 500.00
OMAHA COMPOUND CO			
185279	INV#185279 BODY/HAIR WASH	YOUTH CENTER	333.80
185878	Item # GOJO 9561-24CT; Purell Hand Sanitizer; 4 oz Bottle w/Flip Lid (Richard Schultz's area)	HEALTH DEPARTMENT	47.50
			Payment Total: 381.30

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OMAHA DOUGLAS PUBLIC BUILDING COMMISSION			
8609	INV. #8609 ELECTRIC WIRING IN VARIOUS COURTROOMS/OFFICES & CABLE PULL IN CONFERENCE ROOMS	DISTRICT COURTS	2,915.18
8632	ODPBC PARKING INV.8632 dated 8/1/19	PUBLIC PROPERTY	19.25
8633	GARAGE PARKING - INV. 8633	PURCHASING	10.50
8640	INV 30871 Other Parking - Pension and Insurance	CIVIL SERVICE COMMISSION	3.50
8641	INV 8641 - ODPBC Parking Personnel	CIVIL SERVICE COMMISSION	33.25
8645	8/2/19-IMPACT PARKING FEE-OMAHA DOUGLAS PUBLIC BUILDING COMM	SHERIFF	5.25
			Payment Total: 2,986.93
OMAHA HOUSING AUTHORITY			
01-AUG-2019 GA 202007015	EDWARDS LAWANDA C	COMMUNITY SERVICES	16.67
01-AUG-2019 GA 202007055	LEGGs ALEXANDRIA D	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007061	CLARK REGINALD	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007073	BEAUDETTE GABRIELLA	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007075	COLLIER JACQUELINE	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007080	PETERS DAVID R	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007082	SPANGLER BRENDA J	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007099	BUTLER-SCHMIDT	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007116	TAYLOR WILLIE F	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007139	CUTLER LAVELL R	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007140	NEAL THERESA R	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007155	LAWVER JEFFREY A	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007157	BLAKE PATRICIA C	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007159	HAYDEN FRANK JR L	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007161	GIROUX BRIAN W	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007163	YINDRICK KIMBERLY A	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007168	HORNE LINDA K	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007194	HILL ELISHA A	COMMUNITY SERVICES	450.00
01-AUG-2019 GA 202007200	MARTINEZ THEODORA M	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007206	TURNER CURTIS E	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007226	ANSON RYAN R	COMMUNITY SERVICES	50.00

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

Payment Total: 2,316.67

OMAHA PUBLIC POWER DISTRICT

01-AUG-2019 GA 202007038	MCGEORGE DANIEL J 3644386137	COMMUNITY SERVICES	48.17
01-AUG-2019 GA 202007045	FITZJARRELL SANDRA D 4013286397	COMMUNITY SERVICES	41.36
01-AUG-2019 GA 202007058	WILKINSON SEQUOIA L 1854867975	COMMUNITY SERVICES	42.00
01-AUG-2019 GA 202007086	MAKELL ANDRE M 4678300041	COMMUNITY SERVICES	34.07
01-AUG-2019 GA 202007093	WHITEDRESS ALANA S 4428195681	COMMUNITY SERVICES	120.00
01-AUG-2019 GA 202007118	URIEL JONATHON A 7261351035	COMMUNITY SERVICES	47.14
01-AUG-2019 GA 202007128	MCCOY JASON S 7267563934	COMMUNITY SERVICES	54.75
01-AUG-2019 GA 202007149	KRAMER JUDY M 7267563934	COMMUNITY SERVICES	54.75
01-AUG-2019 GA 202007175	MOTEN SOMMER E 3104300021	COMMUNITY SERVICES	155.00
01-AUG-2019 GA 202007184	BENNETT EMORY D 8654300061	COMMUNITY SERVICES	42.50
01-AUG-2019 GA 202007190	EISENAUER KRISTIE L 0201379594	COMMUNITY SERVICES	41.50
01-AUG-2019 GA 202007195	HILL ELISHA A 3361908761	COMMUNITY SERVICES	184.00
01-AUG-2019 GA 202007212	HANSSSEN-JENKINS MARY B 4423716131	COMMUNITY SERVICES	36.23
01-AUG-2019 GA 202007224	SWILOR DIANNE M 8409100061	COMMUNITY SERVICES	57.13

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
01-AUG-2019 GA 202007234	THEISEN JASON M 6820000080	COMMUNITY SERVICES	50.00
01-AUG-2019 GA 202007238	REYNOLDS TONY L 7267563934	COMMUNITY SERVICES	54.75
01-AUG-2019 GA 202007288	HINMAN TROY L 5974246173	COMMUNITY SERVICES	60.75
01-AUG-2019 GA 202007291	STILLE PATTI J 7528081735	COMMUNITY SERVICES	114.91
01-AUG-2019 GA 202007295	OGBAZGHI MEHRET G 9216526084	COMMUNITY SERVICES	26.63
01-AUG-2019 GA 202007300	HOLMAN KENNEDY S 9317300060	COMMUNITY SERVICES	42.35
01-AUG-2019 GA 202007305	PARROTT TIMOTHY E 1225644068	COMMUNITY SERVICES	53.00
01-AUG-2019 GA 202007326	BROOKS LEWIS B 4414300001	COMMUNITY SERVICES	34.23
01-AUG-2019 GA 202007349	PHILLIP CHARLES E 4925805589	COMMUNITY SERVICES	25.00
01-AUG-2019 GA 202007358	POWELL VINCENT A 4198334035	COMMUNITY SERVICES	83.37
01-AUG-2019 GA 202007366	HARRIS JACKLYN M 2835296732	COMMUNITY SERVICES	21.76
01-AUG-2019 GA 202007368	CANIGLIA CYNTHIA J 8194090345	COMMUNITY SERVICES	67.00
01-AUG-2019 GA 202007371	HOSCHAR CHRISTY L 5734058174	COMMUNITY SERVICES	59.12
01-AUG-2019 GA 202007390	FORBES FRANCES H 4061000041	COMMUNITY SERVICES	57.07
01-AUG-2019 GA 202007392	PETERSON HUGO A 3399150386	COMMUNITY SERVICES	39.50
01-AUG-2019 GA 202007398	FLECK KENNETH R 7057300050	COMMUNITY SERVICES	63.71
01-AUG-2019 GA 202007401	FLECK ROBERT JR 7057300050	COMMUNITY SERVICES	63.71
01-AUG-2019 GA 202007411	SEATON ANDREA K 7628300060	COMMUNITY SERVICES	110.56
01-AUG-2019 GA 202007421	BERANEK MICHAEL S 3769511041	COMMUNITY SERVICES	38.63
01-AUG-2019 GA 202007434	CHRISTIANSON TAWNYA L 3794298056	COMMUNITY SERVICES	44.00
02-AUG-2019 GA 202007449	LOPEZ PATSY A 1913625692	COMMUNITY SERVICES	30.92
05-AUG-2019 GA 202007473	NEWSON LEROY B 3934159571	COMMUNITY SERVICES	48.28
15-JUL-2019	2 OF 12 ELECTRICAL USAGE 15501 W MAPLE RD. - VARIOUS DEPTS	ENVIRONMENTAL SERVICES	11,913.18
30-JUL-2019-1	2 OF 12 ELECTRIC USAGE - VARIOUS LOCATIONS - OUTSIDE OFFICE	OUTSIDE OFFICE EXPENSE	22,700.42
30-JUL-2019	ELECTRIC SERVICE	COUNTY ROAD	6,611.51

Payment Total: 43,372.96

OMAHA WORLD HERALD COMPANY

24-JUL-2019	00000667905 SUBCRPT DAILY 52 WKS 4102 WOOLWORTH AVE 5E EXPIRE 07/03/2020 - CMHC	COMMUNITY MENTAL HEALTH CENTER	205.75
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Payment Total: 205.75

ONE SOURCE

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4728-20190531	INV #47281905 BACK GROUND CHECK FOR K BROWN	HEALTH DEPARTMENT	35.00
			Payment Total: 35.00
OPC DIRECT			
1017868	BLUE BOND 8 1/2 X 14 10/CS STATE CONT# 14576 OC	UNSPECIFIED	104.30
1018271	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	13,140.00
			Discounts: -131.40
			Payment Total: 13,112.90
OWENS & ASSOCIATES INC			
26073	JV17 1536 SUBPOENA FEE RECORDS WITNESS DC ATTNY	COUNTY ATTORNEY	25.80
			Payment Total: 25.80
OWENS & MINOR DISTRIBUTION INC			
2049200381	POCKET COMBS 5 INCH BLACK #4352DS137005 144/CS O&M	UNSPECIFIED	13.59
2049200381	TOOTHPASTE IND .6 OZ. #20470RTP06 144/BX PLASTIC TUBE ONLY	UNSPECIFIED	112.86
2049372274	TAPE YELLOW #5189T51122 1 1/2" BLANK MARKING O&M	UNSPECIFIED	384.61
			Payment Total: 511.06
PACER SERVICE CENTER			
5076389-Q22019	FEDERAL DISTRICT COURT FILING APR-JUN 2019 DC ATTNY	COUNTY ATTORNEY	237.30
			Payment Total: 237.30
PAPIO TRANSPORT SERVICE INC			
3554616	DCHC RESIDENT TRANSPORT PAPIO INV	HEALTH CENTER	37.00

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	3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W		
3554686	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	HEALTH CENTER	37.00
3554696	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	HEALTH CENTER	37.00
3554722	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	HEALTH CENTER	37.00
3779838	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	HEALTH CENTER	37.00
3779849	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	HEALTH CENTER	37.00
3779874	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	HEALTH CENTER	203.00
3779875	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	HEALTH CENTER	203.00
3779911	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	HEALTH CENTER	37.00
3831389	DCHC RESIDENT TRANSPORT PAPIO INV 3831389 / 3779911 / 3554696 / 3554722 / 3554686 / 3554616 / 1W	HEALTH CENTER	37.00
3831416	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	HEALTH CENTER	37.00
3831438	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	HEALTH CENTER	37.00
3831491	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	HEALTH CENTER	37.00
3831492	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 /	HEALTH CENTER	37.00

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	1W		
3831496	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	HEALTH CENTER	203.00
3831527	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	HEALTH CENTER	37.00
3831533	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	HEALTH CENTER	37.00
3831553	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	HEALTH CENTER	37.00
3831601	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	HEALTH CENTER	203.00
3831650	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	HEALTH CENTER	37.00
3831656	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	HEALTH CENTER	203.00
3831657	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	HEALTH CENTER	203.00
3831668	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	HEALTH CENTER	203.00
3831669	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	HEALTH CENTER	203.00
3831691	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	HEALTH CENTER	203.00
3831696	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	HEALTH CENTER	37.00
3831723	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	HEALTH CENTER	37.00
3831732	DCHC RESIDENT TRANSPORT PAPIO INV 3831669 / 3831601 / 3831732 / 3831496 / 3831691 /	HEALTH CENTER	203.00
3831784	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 /	HEALTH CENTER	37.00

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	1W		
3831806	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	HEALTH CENTER	37.00
3831814	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	HEALTH CENTER	37.00
3831815	DCHC RESIDENT TRANSPORT PAPIO INV 3831553 / 3831533 / 3831696 / 3831438 / 3831815 / 1W	HEALTH CENTER	37.00
3831876	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	HEALTH CENTER	37.00
3831898	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	HEALTH CENTER	37.00
3831900	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	HEALTH CENTER	37.00
3831973	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	HEALTH CENTER	37.00
3831974	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	HEALTH CENTER	203.00
3831994	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	HEALTH CENTER	37.00
3832043	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	HEALTH CENTER	37.00
3832047	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	HEALTH CENTER	203.00
3832081	DCHC RESIDENT TRANSPORT PAPIO INV 3831656 / 3831657 / 3779875 / 3779874 / 3832081 / 1W	HEALTH CENTER	37.00
3832087	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	HEALTH CENTER	203.00

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3832101	DCHC RESIDENT TRANSPORT PAPIO INV 3831806 / 3831784 / 3832101 / 3831492 / 3831491 / 1W	HEALTH CENTER	37.00
3832113	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	HEALTH CENTER	203.00
3832114	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	HEALTH CENTER	37.00
3832115	DCHC RESIDENT TRANSPORT PAPIO INV 3831900 / 3831898 / 3832115 / 3832114 / 3831527 / 3831876 2W	HEALTH CENTER	37.00
3832117	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	HEALTH CENTER	203.00
3832126	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	HEALTH CENTER	37.00
3832132	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	HEALTH CENTER	203.00
3832183	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	HEALTH CENTER	37.00
3832186	DCHC RESIDENT TRANSPORT PAPIO INV 3831994 / 3831973 / 3832126 / 3832043 / 3832186 / 1W	HEALTH CENTER	37.00
3832202	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	HEALTH CENTER	203.00
3832203	RESIDENT TRANSPORT PAPIO INV 3832203 / 3831974 / 3832117 / 3832087 / 3832113 / 3831668 / 1W	HEALTH CENTER	203.00
3832212	DCHC RESIDENT TRANSPORT PAPIO TRANSPORT INV 3831814 / 3832212 / 3779849 / 3779838 / 3831723 / 1W	HEALTH CENTER	37.00
3832260	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	HEALTH CENTER	37.00
3832272	DCHC RESIDENT TRANSPORT PAPIO INV	HEALTH CENTER	203.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
	3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W		
3832273	DCHC RESIDENT TRANSPORT PAPIO INV 3832272 / 3832273 / 3832132 / 3832047 / 3832202 / 1W	HEALTH CENTER	203.00
3832296	DCHC RESIDENT TRANSPORT PAPIO INV 3832183 / 3832296 / 3832260 / 3831650 / 3831416 / 1w	HEALTH CENTER	37.00
			Payment Total: 5,466.00
PARK MEADOW MHC LLC			
01-AUG-2019 GA 202007313	BUELTEL BRYAN K	COMMUNITY SERVICES	314.46
01-AUG-2019 GA 202007404	OSBORNE MELODY J	COMMUNITY SERVICES	465.00
			Payment Total: 779.46
PATRICIA A ZANDER			
01-AUG-2019 GA 202007076	DAWDY ABIGAIL R	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
PATTERSON DENTAL SUPPLY INC			
3000137184	TOOTHBRUSH ORAL B INDICATOR 35 SOFT 12 DZ/CS. MFR #2232411 PATTERSON DENTAL	UNSPECIFIED	310.51
			Payment Total: 310.51
PAUL F GRIBBEN			
2019-0700	INV 2019-0700 FROM PAUL F GRIBBEN FOR RADIOLOGY SERVICES	HEALTH CENTER	1,000.00
			Payment Total: 1,000.00
PAYLESS OFFICE PRODUCTS INC			
3031411-1	INV#3031411-1 PAYMENT ON INVOICE	YOUTH CENTER	14.95
3038356-0	INV. 3038356 OFFICE SUPPLIES	DISTRICT COURTS	107.29
3038383-0	INV. 3038383 - OFFICE SUPPLIES (PAST DUE)	COUNTY JUDGE	7.13

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3052808-0	SKIPPED INVOICES 12/14/18, 3/19/19 & 4/18/19	HEALTH CENTER	0.93
3053514-0	INV. #3053514 SUPPLIES	DISTRICT COURTS	185.65
3055582-0	please order chair HON5902CU10T AND HON5995T arms	HEALTH CENTER	258.69
3056236-0	INV#30566236-0 OFFICE SUPPLIES	YOUTH CENTER	43.20
3066708-0	INV#3066708-0 OFFICE SUPPLIES	YOUTH CENTER	188.91
3077995-0	Office supplies for 911 Fitz Project	COMMUNICATIONS	297.64
3077995-1	Office supplies for 911 Fitz Project	COMMUNICATIONS	20.89
3077995-2	Office supplies for 911 Fitz Project	COMMUNICATIONS	82.78
3078006-0	PAYLESS INV#3078006-0, 3078789-0	ADULT PROBATION	111.42
3078789-0	PAYLESS INV#3078006-0, 3078789-0	ADULT PROBATION	131.32
3080372-0	Office supplies for 911 Fitz Project	COMMUNICATIONS	341.48
3080372-1	Office supplies for 911 Fitz Project	COMMUNICATIONS	21.36
3082819-2	INV. 3082819-2 - OFFICE SUPPLIES	COUNTY JUDGE	36.58
3083875-0	Office Supplies-Payless 582011	ENVIRONMENTAL SERVICES	62.40
3084051-1	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS EGAN	UNSPECIFIED	209.50
3084145-0	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	JUVENILE COURT	38.60
3084147-0	Office Supplies	CIVIL SERVICE COMMISSION	31.02
3084154-0	Office Supplies	RECORDS IMAGING	105.32
3085147-0	OFFICE SUPPLIES DELIVERED JUL 8 & 12, 2019	HEALTH CENTER	167.70
3085152-0	ITEM# FEL3825001 225Ci @ 780.95 & OFFICE SUPPLIES FOR 1212 PP	PUBLIC PROPERTY	15.51
3085515-0	Office Supplies-Payless 582011	ENVIRONMENTAL SERVICES	23.58
3086285-0	ITEM# FEL3825001 225Ci @ 780.95 & OFFICE SUPPLIES FOR 1212 PP	PUBLIC PROPERTY	780.95
3086930-0	OFFICE SUPPLIES DELIVERED JUL 8 & 12, 2019	HEALTH CENTER	66.97
3086937-0	*3086937-0 Top-Load Poly Sheet Protectors, Two-Pocket Portfolios with Tang Fasteners	HEALTH CENTER	14.56
3086937-0	3086937-0 Top-Load Poly Sheet Protectors, Two-Pocket Portfolios with Tang Fasteners	HEALTH CENTER	113.40
3087501-0	Office Supplies	CIVIL SERVICE COMMISSION	25.99
3087625-0	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	JUVENILE COURT	82.71
3087783-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	376.10
3087783-1	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	150.44
3088361-0	Payless July 2019 3084145-0,3087625-0,	JUVENILE COURT	10.79

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3088361-1	3088361-0,3088361-1,3088362-0 Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	JUVENILE COURT	10.59
3088362-0	Payless July 2019 3084145-0,3087625-0, 3088361-0,3088361-1,3088362-0	JUVENILE COURT	39.77
3088363-0	Office Supplies	CIVIL SERVICE COMMISSION	74.87
3089312-0	Office Supplies-Payless 582011	ENVIRONMENTAL SERVICES	10.58
3089312-1	Office Supplies-Payless 582011	ENVIRONMENTAL SERVICES	19.16
3089343-0	INV. 3089343, 3090576, 3090576-1 - OFFICE SUPPLIES	COUNTY JUDGE	160.53
3089344-0	INV. 3089344, 3089344-1 - OFFICE SUPPLIES	COUNTY JUDGE	109.95
3089344-1	INV. 3089344, 3089344-1 - OFFICE SUPPLIES	COUNTY JUDGE	9.22
3089356-0	OFFICE SUPPLIES	COUNTY ROAD	36.40
3089356-1	OFFICE SUPPLIES	COUNTY ROAD	34.30
3090177-0	INV. 3090177, 3090188, 3090188-1 - OFFICE SUPPLIES	COUNTY JUDGE	21.88
3090188-0	INV. 3090177, 3090188, 3090188-1 - OFFICE SUPPLIES	COUNTY JUDGE	44.62
3090188-1	INV. 3090177, 3090188, 3090188-1 - OFFICE SUPPLIES	COUNTY JUDGE	21.53
3090576-0	INV. 3089343, 3090576, 3090576-1 - OFFICE SUPPLIES	COUNTY JUDGE	20.84
3090576-1	INV. 3089343, 3090576, 3090576-1 - OFFICE SUPPLIES	COUNTY JUDGE	15.99
3091593-0	Inv. 3091593-0, 7/30/19	YOUTH CENTER	33.20
C3077587-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	-199.90

Payment Total: 4,589.29

PETER FARKAS

05-AUG-2019 GA 202007483	BROWN MARY A	COMMUNITY SERVICES	500.00
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Payment Total: 500.00

PHARMCHEM INC

428931	INVOICE # 428931- PHARMCHEM - JUNE	CORRECTION SYSTEM	485.35
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Payment Total: 485.35

PHYSICIANS LABORATORY SERVICES

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Vendor / Invoice Number	Item Description	Department	Payment Amount
30-JUN-2019-1	JUNE INV FROM PHYSICIANS LABORATORY	HEALTH CENTER	6,750.50
			Payment Total: 6,750.50
PLAINS EQUIPMENT GROUP			
2242548	Parts and repair Plains Equip Grp 583011	LANDFILL SITE	512.70
			Payment Total: 512.70
PMR PROPERTIES			
01-AUG-2019 GA 202007054	LESTER ANTOINETTE L	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007081	RUISCH DENNIS C	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007205	RITCHEY ALAN K	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007362	BROWNE JOANNE L	COMMUNITY SERVICES	500.00
			Payment Total: 2,000.00
POTTAWATTAMIE COUNTY IOWA			
22-JUL-2019	CERTIFIED COPIES DC ATTNY	COUNTY ATTORNEY	22.50
22-JUL-2019-1	CERTIFIED COPIES JACOB BEINS - CO ATTY	COUNTY ATTORNEY	30.45
19004113	JV19 766 SUBPOENA SVC DC ATTNY	COUNTY ATTORNEY	36.00
19004320	JV19 380 SUBPOENA SVC DC ATTNY	COUNTY ATTORNEY	62.00
19005985	JV19 380 SUBPOENA SVC DC ATTNY	COUNTY ATTORNEY	36.00
			Payment Total: 186.95
PRACTICAL APPLICATIONS INC			
76A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 76A-	CORRECTION SYSTEM	375.00
76B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 76B	CORRECTION SYSTEM	375.00
			Payment Total: 750.00
PROPIO LANGUAGE SERVICES LLC			
43646 2365	InterpreterInv#43646 2365	COMMUNITY MENTAL HEALTH CENTER	31.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 31.00
PROVIDERS PLUS			
43752	Kitchen Towels: 15x25 Green. PT# 50755. Sold per Dozen	HEALTH CENTER	538.20
			Payment Total: 538.20
P J MORGAN REAL ESTATE			
06-AUG-2019	3 OF 12 RENT 5730 S 144TH ST	OUTSIDE OFFICE EXPENSE	8,802.07
06-AUG-2019-1	3 OF 12 RENT 411 N 84TH ST	OUTSIDE OFFICE EXPENSE	9,907.48
			Payment Total: 18,709.55
QS/1			
000368947-2500	INV 000368947 FROM QS/1 FOR CSREP, ELIG FEE, POWERLINE CLAIMS, SURESCRIPTS	HEALTH CENTER	349.54
			Payment Total: 349.54
RAVI LLC			
06-AUG-2019	SEPT 2019 RENT - 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
			Payment Total: 7,827.50
RAYMOND E THOMPSON			
01-AUG-2019 GA 202007193	GRAVELLE YOLANDA	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
REALITY BASED LEADERSHIP			
4175	Invoice 4175 Reality-Based Leadership Annual Certification - Buche/Donnelly	CIVIL SERVICE COMMISSION	800.00
			Payment Total: 800.00
REFRIGERATION HARDWARE SUPPLY CORP			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
C69358	SHIPPING	HEALTH CENTER	19.68
C69358	(3ea) Item #11-652 (\$177.60 ea Less Dist \$-21.31) DOOR GASKET	HEALTH CENTER	511.49
Payment Total:			531.17

REGION 6

02-JUL-2019-1	Region 6 Inv. dated 7/2/19	ENHSA	16,447.00
Payment Total:			16,447.00

REINHART FOODSERVICE LLC

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

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	SECRETS #14806		
			Payment Total: 4,502.91
RENEE L IWAN			
18-JUN-2019	MILEAGE REIMBURSEMENT - DCYC	YOUTH CENTER	88.16
			Payment Total: 88.16
RITA L MELGARES			
06-AUG-2019RM048712JV180001306	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	278.25
06-AUG-2019RM048714JV190000442	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.25
			Payment Total: 437.50
RIVER CITY GLASS			
000052094	QUOTE #Q00002106 GLASS TOP/SHELF FOR JUDGE STRATMAN'S BAILIFF'S DESK COURTROOM #315	DISTRICT COURTS	787.88
			Payment Total: 787.88
ROBERTA A CASEY			
01-AUG-2019 GA 202007120	CASEY RHONDA A	COMMUNITY SERVICES	157.26
			Payment Total: 157.26
ROBERT J LASSEK			
01-AUG-2019 GA 202007162	WHITE JEFFERY A	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ROBIN M WRIGHT			
V7/18/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	81.78
V7/31/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	103.82
			Payment Total: 185.60

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Vendor / Invoice Number	Item Description	Department	Payment Amount
ROMULFO JAMES SISON			
V072319YS	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	9.28
			Payment Total: 9.28
RUSSELL D HADAN			
V072519RH	MILEAGE REIMBURSEMENT -	HEALTH DEPARTMENT	142.10
			Payment Total: 142.10
RUTH A HATTERMAN			
01-AUG-2019 GA 202007213	KLEMISH JOSEPH F	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
SAATHI LLC			
01-AUG-2019 GA 202007071	BROWN MEE MEE	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007373	LEMAITRE KARL L	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
SAFARILAND GROUP			
I010-226277	POSSIBLE SHIPPING	SHERIFF	8.82
I010-226277	SMALL EVIDENCE BOXES (50) ITEM 1005342	SHERIFF	76.06
			Payment Total: 84.88
SALUHN D ISSAKU			
01-AUG-2019 GA 202007117	TRIGGS GREGORY A	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
SALVATION ARMY			
01-AUG-2019 GA 202007040	MORLEY AMY L	COMMUNITY SERVICES	300.00
01-AUG-2019 GA 202007171	WALKER TARIQ J	COMMUNITY SERVICES	300.00
01-AUG-2019 GA 202007431	EVANS HUNTER C	COMMUNITY SERVICES	300.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
02-AUG-2019 GA 202007453	JELINEK JOSHUA P	COMMUNITY SERVICES	58.02
02-AUG-2019 GA 202007454	JELINEK JOSHUA P	COMMUNITY SERVICES	300.00
02-AUG-2019 GA 202007463	HALAMEK KAILA L	COMMUNITY SERVICES	38.70
02-AUG-2019 GA 202007464	HALAMEK KAILA L	COMMUNITY SERVICES	300.00
			Payment Total: 1,596.72
SAPP BROS INC			
22807058	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	PUBLIC PROPERTY	937.48
			Payment Total: 937.48
SARAH B HORTMAN			
V071919AD	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	122.38
			Payment Total: 122.38
SARPY CASS DEPT HEALTH&WELLNESS			
12-JUL-2019	INVOICE - MAY 2019	HEALTH DEPARTMENT	1,050.16
			Payment Total: 1,050.16
SARPY COUNTY NEBRASKA			
15-JUL-2019	CR10 5995 CERTIFIED COPIES DC ATTNY	COUNTY ATTORNEY	4.00
			Payment Total: 4.00
SCOT J COOLEY			
31-JUL-2019.	MILEAGE REIMBURSEMENT - TREASURER	TREASURER	359.08
			Payment Total: 359.08
SCS FIELD SERVICES			
0354025	NON Routine Services SCS 583011	LANDFILL SITE	305.18
			Payment Total: 305.18

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
SECURITY EQUIPMENT INC			
505384	Inv 505384/Battery and labor @ Midtown	TREASURER	185.50
			Payment Total: 185.50
SEPTEMBERFEST SALUTE TO LABOR			
2019-529-1 FINAL	VISITOR PROMOTION FUNDING	TOURISM	120,000.00
			Payment Total: 120,000.00
SHANNON HUDSON BENASH			
06-AUG-2019SB045795JV180000182	SHANNON BENASH:JUVENILE ATTORNEY FEES	JUVENILE COURT	530.50
06-AUG-2019SB048644JV190000829	SHANNON BENASH:JUVENILE ATTORNEY FEES	JUVENILE COURT	423.75
			Payment Total: 954.25
SHANNON PROSOSKI			
06-AUG-2019SP048727JV180000760	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,359.25
06-AUG-2019SP048747JV160000858	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	390.14
06-AUG-2019SP048747JV170000516	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	390.11
06-AUG-2019SP048750JV109050687	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	497.75
06-AUG-2019SP048752JV170001747	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	309.39
06-AUG-2019SP048752JV180001025	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	309.36
06-AUG-2019SP048784JV180001708	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	411.75
06-AUG-2019SP048784JV190000847	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.75
			Payment Total: 3,832.50
SHANTEL HOELSCHER			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
31-JUL-2019	MILEAGE REIMBURSEMENT - CMHC	COMMUNITY MENTAL HEALTH CENTER	17.40
			Payment Total: 17.40
SHELLY M CHAPMAN			
02-AUG-2019CR16690	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	75.00
18-JUL-2019	CR18 1113 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	73.50
			Payment Total: 148.50
SHERWIN WILLIAMS CO			
3032-0	SW INV.3032-0 DTD 7/16/19 (10 GAL. PAINT) .HOSP. . ZACH	HEALTH CENTER	475.25
			Payment Total: 475.25
SIC LAW LLC			
06-AUG-2019SK047278JV180001797	SHANNON KELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
06-AUG-2019SK048116JV180001833	SHANNON KELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	294.00
			Payment Total: 482.50
SIENA FRANCIS HOUSE			
01-AUG-2019 GA 202007012	MALMROS THOMAS E	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007016	ANDERS ERIC D	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007026	BRADSHAW SANDRA	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007060	MOROZ DARRYL W	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007062	CUMBERLAND THOMAS M	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007289	SORENSEN JOHN D	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007379	TELLIS DEMETRIUS	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007383	KOTOULOU BABA A	COMMUNITY SERVICES	250.00
01-AUG-2019 GA 202007423	NELSON CHRISTIAN	COMMUNITY SERVICES	250.00
			Payment Total: 2,250.00
SIMPLIFIED OFFICE SOLUTIONS			

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INV136329	09 DIST COURT NR42516756 FS-1135MFP	DISTRICT COURTS	31.14
INV136331	11 DIST COURT #505 NR43837505 FS-1135MFP	DISTRICT COURTS	30.00
INV136332	12 DIST COURT #411 NR43837491 FS-1135MFP	DISTRICT COURTS	30.00
INV136333	05 CORR HR NR41Y04647 FS-1135MFP	CORRECTION SYSTEM	30.00
INV136334	04 CIVIL SVC AJK3108923 KM-3035	CIVIL SERVICE COMMISSION	30.00
INV136335	07 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	DISTRICT COURTS	34.00
INV136336	17 DIST COURT REF PPJ8Z12419 KM-4050	DISTRICT COURTS	30.00
INV136337	14 DIST COURT N4U2601623 TASKalfa 6500i	DISTRICT COURTS	14.00
INV136338	15 DIST COURT NR42718911 KYOCERA FS-1135MFP	DISTRICT COURTS	30.00
INV136339	16 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	DISTRICT COURTS	38.00
INV136340	30 REG DEEDS K3027235 KM-1650	REGISTER OF DEEDS	10.00
INV136341	29 REG DEEDS K3026975 KM-1650	REGISTER OF DEEDS	12.00
INV136342	31 REG DEEDS L3019587 KM-4035	REGISTER OF DEEDS	30.00
INV136343	32 REG DEEDS K3035539 KM-1650	REGISTER OF DEEDS	60.00
INV136344	23 HOSP HOUSEKEEPING K3100188 KM-1650	HEALTH CENTER	12.00
INV136345	35 STATE PROB J3007125 KM-3530	ADULT PROBATION	30.00
INV136346	01 ADULT PROB M3025471 KM-5035	ADULT PROBATION	30.00
INV136347	06 CORR HR PPJ7Z06082 KM-4050	CORRECTION SYSTEM	30.00
INV136348	40 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	38.00
INV136349	41 DIST COURT VCM8905032 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	73.38
INV136350	42 DIST COURT VCM8905014 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	38.06
INV136351	20 DIST CRT-BATAILLON NR43127281 FS-1135MFP	DISTRICT COURTS	30.00
INV136352	22 DIST COURT-OTEPKA NR43127287 FS-1135MFP	DISTRICT COURTS	38.00
INV136353	37 TREASURER K3066267 KM-1650	TREASURER	27.00
INV136354	34 SHERF WEST PPK7405457 KM-5050	SHERIFF	49.00
INV136355	24 DIST COURT RM 9 QRH0411260 FS-1128 MFP	DISTRICT COURTS	30.00
INV136356	43 DIST COURT #VCM8905036 KYOCERA	DISTRICT COURTS	49.50

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Vendor / Invoice Number	Item Description	Department	Payment Amount
	ECOSYS M2640idw		
INV136357	38 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	DISTRICT COURTS	35.85
INV136358	13 DIST COURT CONCILL. QAY8502136 KM-3060	DISTRICT COURTS	30.00
INV136359	08 DIST COURT QRH1430385 FS-1128 MFP	DISTRICT COURTS	20.00
INV136360	18 DIST COURT QRH1430396 FS-1128MFP	DISTRICT COURTS	32.44
INV136361	02 ADULT PROB K3072628 KM-1650	ADULT PROBATION	10.00
INV136363	19 DIST COURT -COFFEE NR42X23070 FS-1135MFP	DISTRICT COURTS	32.81
INV136364	21 DIST COURT-POLK NR43127288 FS-1135MFP	DISTRICT COURTS	30.00
INV136365	28 PUBLIC DEF L8X4X01907 TASKalfa 6501i	PUBLIC DEFENDER	50.00
INV136366	39 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	PUBLIC DEFENDER	34.00
INV136367	36 STATE PROB J3036565 KM-3035	ADULT PROBATION	25.00
INV136368	03 ASSESSOR C3011299 KM-4530	REGISTER OF DEEDS	25.00
INV136369	33 SHERIFF HOJ PPK8310777 KM-5050	SHERIFF	30.00
INV136371	25 INTERPRETER, CO COURT J3007048 KM-3530	COUNTY JUDGE	12.00
INV136406	27 PUBLIC DEF N3X1500166 TASKalfa5500i	PUBLIC DEFENDER	50.00
INV136407	26 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	PUBLIC DEFENDER	50.00
INV136408	10 DIST COURT #504 NR43837501 FS-1135MFP	DISTRICT COURTS	30.00

Payment Total: 1,381.18

SIMPLYWELL INC

INV885726	ENGAGE PROGRAM BIOMETRICS	MEDICAL INSURANCE	4,696.35
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Payment Total: 4,696.35

SITESCAPES

26-JUL-2019	CAP - DCHC - SITESCAPES ALUMINUM PLAQUE INV.68551-020 DATED 7/26/19 PP	CAPITAL IMPROVEMENT	200.00
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Payment Total: 200.00

SMITH LAW PC LLO

06-AUG-2019RS046171JV190000021	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	160.65
06-AUG-2019RS046171JV190000778	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	121.60

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
06-AUG-2019RS047182JV190000604	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	254.25
06-AUG-2019RS047184JV190000793	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.10
06-AUG-2019RS047184JV190000793	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
06-AUG-2019RS048585JV170000374	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
06-AUG-2019RS048585JV170000374	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	124.25
06-AUG-2019RS048594JV190000478	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
06-AUG-2019RS048594JV190000478	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	114.00
06-AUG-2019RS048600JV170000546	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	213.75
06-AUG-2019RS048603JV180000246	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	293.25
06-AUG-2019RS048605JV180001277	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	223.72
06-AUG-2019RS048605JV190000824	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.03
06-AUG-2019RS048611JV180001387	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	494.50

Payment Total: 2,374.20

SNELLING

5335231	Snelling 5335231	HEALTH CENTER	2,067.50
5336247	SNELLIGN 5336247	HEALTH CENTER	1,209.00

Payment Total: 3,276.50

SOCR INVESTMENTS

01-AUG-2019 GA 202007047	BARNES PHYLLIS A	COMMUNITY SERVICES	500.00
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Payment Total: 500.00

SOLARWINDS INC

IN436002	SolarWinds DameWare Remote Support [formerly DameWare NT Utilities] Per Technician License (2 to 3 user price) - Annual Maintenance Renewal	TREASURER	140.00
IN436002	SolarWinds - DameWare Mini Remote Control Per Technician License (2 to 3 user price) - Annual Maintenance Renewal	TREASURER	108.00

Payment Total: 248.00

SONYA M KENNEDY RPR CSR IA

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
02-AUG-2019CR16690	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	38.00
02-AUG-2019CR182672	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	141.50
02-AUG-2019CR182674	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	38.00

Payment Total: 217.50

SPECIALIZED ENGINEERING SOLUTIONS INC

19014-3	Wash Sink and Sump Engineering Services	ENVIRONMENTAL SERVICES	1,350.00
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Payment Total: 1,350.00

STANDARD TEXTILE COMPANY INC

6355052	PILLOW, REUSABLE, 21"X17" W/18OZ 100% POLYESTER FIBERFILL & NON-ALLERGENIC, NYLON. WHT OR TAN	UNSPECIFIED	138.60
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Payment Total: 138.60

STANLEY J ANSON

01-AUG-2019 GA 202007301	LAMB BRUCE E	COMMUNITY SERVICES	450.00
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Payment Total: 450.00

STATE OF NEBRASKA

1176481	1 NETWORK SERVICE CHARGES 07/2019-STATE OF NEBRASKA	SHERIFF	256.00
1176481	2 NETWORK SERVICE CHARGES 07/2019-STATE OF NEBRASKA 1	SHERIFF	448.00

Payment Total: 704.00

STEPHANY A HYNES

01-AUG-2019 GA 202007276	EWING SHIMAR	COMMUNITY SERVICES	250.00
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Payment Total: 250.00

STEPHEN B JACKSON

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
V072219AD	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	81.78
			Payment Total: 81.78
SUSAN M MCKENZIE			
17-JUL-2019	CR19 1019 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	52.50
23-JUL-2019	CR19 1019 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	60.00
			Payment Total: 112.50
SYS KOOL LLC			
P19-11988	SYS-KOOL FLOAT SWITCHES FOR BAC MODEL 3412A1M3 COOLING TOWER, S/N 6054601 @ CORR PP	PUBLIC PROPERTY	888.42
			Payment Total: 888.42
TAGHREED TARA TRINDLE			
27-JUN-2019	CR18-31092 ST V AZEEZ ARABIC INTERPRETER 6/25 & 6/27/2018 L.HOETGER - PUB DEF	PUBLIC DEFENDER	140.00
			Payment Total: 140.00
TAMARA MOSBY MONTEGUT			
01-AUG-2019	TRAVEL REIMBRSMNT NCDC TRIAL SCHOO`	PUBLIC DEFENDER	214.96
			Payment Total: 214.96
TAMUNICA WILLIAMS			
01-AUG-2019 GA 202007207	WILLIAMS STEVIE D	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
TAP PUBLISHING CO			
213220	ACCT 1986 YEAR SUBSCRIP WEATHERTAP INTERNET SVC - EMERG MGMT	EMERGENCY MANAGEMENT	89.95
			Payment Total: 89.95

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
TEDS MOWER SALES & SERVICE INC			
319873	MISC REPAIR PARTS	COUNTY ROAD	132.53
320117	MISC REPAIR PARTS	COUNTY ROAD	549.60
320188	MISC REPAIR PARTS	COUNTY ROAD	148.89
			Payment Total: 831.02
THOMAS G INCONTRO			
06-AUG-2019TI039749JV160001335	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	6.50
06-AUG-2019TI045814JV170001730	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
06-AUG-2019TI046491JV180000327	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.85
06-AUG-2019TI046491JV180000327	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.63
06-AUG-2019TI046491JV180000880	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.85
06-AUG-2019TI046491JV180000880	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.62
06-AUG-2019TI046689JV180000912	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.45
06-AUG-2019TI046689JV180000912	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.25
06-AUG-2019TI046809JV180000208	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.00
06-AUG-2019TI046812JV180001570	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.75
06-AUG-2019TI046945JV180001528	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.75
06-AUG-2019TI046945JV180001528	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
06-AUG-2019TI047291JV180001707	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	35.74
06-AUG-2019TI047291JV190000275	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	35.76
06-AUG-2019TI047429JV170002240	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.14
06-AUG-2019TI047429JV170002296	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.11
06-AUG-2019TI047693JV150001526	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
06-AUG-2019TI047693JV150001526	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
06-AUG-2019TI047819JV180001367	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
06-AUG-2019TI047819JV180001367	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
			Payment Total: 1,264.55

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
THOMAS R PRIESTINO			
01-AUG-2019 GA 202007098	TRUITT CHRISTINE	COMMUNITY SERVICES	400.00
			Payment Total: 400.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC			
408103	Court Reporting Board of Mental Health Hearings - Invoice #408103 & 408230	CLERK OF THE DISTRICT COURT	187.00
408203	CR18 605 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	175.63
408228	CR19 1076 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	135.24
408230	Court Reporting Board of Mental Health Hearings - Invoice #408103 & 408230	CLERK OF THE DISTRICT COURT	200.00
408280	ST V MAYOL CR18-4207 CR18-4602 DEPO OF ORINGO D.JOHNSON - PUB DEF	PUBLIC DEFENDER	469.98
408281	CR18 4207 CR18 4602 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	200.49
			Payment Total: 1,368.34
TIMOTHY L ASHFORD PC LLO			
06-AUG-2019TA048815JV160001401	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES	JUVENILE COURT	390.00
			Payment Total: 390.00
TMS DESIGN SERVICES INC			
0000043607	TMS 43607 WEEK END 5/10/19	HEALTH CENTER	216.00
0000043708	TMS 43708 WEEK END 6/7/19	HEALTH CENTER	172.50
0000043760	TMS 43760 WEEK END 6/22/19	HEALTH CENTER	460.00
0000043789	TMS 43789 WEEK END 6/29/19	HEALTH CENTER	876.25
			Payment Total: 1,724.75
TODD A CHAPPELL			
01-AUG-2019 GA 202007378	CHAPPELL CALVIN G	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
TOIYA HIGGINS			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
05-AUG-2019 GA 202007478	ELLIS ANDRE J	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC			
269029-201907-1	TLO Invoice 269029-201907-1 billing 7/1/19 - 7/31/19	COUNTY ATTORNEY	50.00
41521-201907-1	JULY 2019 SERVICE FEE-TRANSUNION	SHERIFF	226.25
			Payment Total: 276.25
TRIAGE LLC			
N30859	trriage N30859	HEALTH CENTER	2,562.50
			Payment Total: 2,562.50
TRIO SYSTEMS LLC			
8367	8367- ANNUAL SOFTWARE SUPPORT RENEWAL	CORRECTION SYSTEM	395.00
			Payment Total: 395.00
TROY L DUNN			
01-AUG-2019 GA 202007333	DEVERS ADENE	COMMUNITY SERVICES	500.00
01-AUG-2019 GA 202007363	MANCHA JUAN P	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
TRUCK CENTER COMPANIES			
896491A	FASTER-ORD# 83696 ; Inv# 896491A = 139.93, 896576A = 503.49	INVENTORY FUND	139.93
896576A	FASTER-ORD# 83696 ; Inv# 896491A = 139.93, 896576A = 503.49	INVENTORY FUND	553.49
896794A	FASTER-ORD# 83728 ; Inv# 896794A	INVENTORY FUND	53.89
897223A	FASTER-ORD# 83751 ; Inv# 897223A	INVENTORY FUND	43.76
			Payment Total: 791.07
TUDOR HEIGHTS			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
01-AUG-2019 GA 202007302	MRSNY STEPHEN R	COMMUNITY SERVICES	86.30
			Payment Total: 86.30
TYS OUTDOOR POWER & SERVICE			
L072594	FASTER-ORD# 83518 ; Inv# L072594	INVENTORY FUND	543.64
LO69547	Parts and supplies Ty's 582013	ENVIRONMENTAL SERVICES	306.49
			Payment Total: 850.13
ULINE			
110255293	FREIGHT	COUNTY ROAD	70.50
110255293	S-18730 STANDARD T-SHIRT RAGS 25 LB BOX	COUNTY ROAD	590.00
110395834	(4) Hard Hat U-Line Item #S-10512Color WHITE @ 10.00 + 12.66 shipping	PURCHASING	52.66
110482247	FREIGHT	COUNTY ROAD	95.92
110482247	S-16970W 5 GALLON ECONOMY PAILS WHITE	COUNTY ROAD	205.00
110482247	S-20863-X ULINE SECURE GRIP NITRILE GLOVES - POWDER FREE XL	COUNTY ROAD	225.00
110567319	POSSIBLE SHIPPING	SHERIFF	25.11
110567319	#20 57LB HARDWARE BAG 250/BD ITEM S-8532	SHERIFF	52.00
			Payment Total: 1,316.19
UNIPAK CORP			
21184	SOILED LINEN LINER CLEAR 29" X 38" 1.0MIL STAR SEAL 240/CS	UNSPECIFIED	5,967.00
21184	SOILED LINEN LINER PURPLE 29" X 38" 1.0MIL STAR SEAL 240/CS	UNSPECIFIED	1,661.40
21184	SOILED LINEN LINER ROYAL BLUE 29" X 38" 1.0MIL STAR SEAL 240/CS	UNSPECIFIED	1,731.60
21184	SOILED LINEN LINER WHITE 29" X 38" 1.0MIL STAR SEAL 240/CS	UNSPECIFIED	1,170.00
21184	SOILED LINEN LINER YELLOW 29" X 38" 1.0MIL STAR SEAL 240/CS	UNSPECIFIED	1,170.00
			Payment Total: 11,700.00
UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
DCDC-201906-01	YOGA FOR JUNE INVOICE DCDC-201906-01	CORRECTION SYSTEM	750.00
			Payment Total: 750.00
UNIVERSITY OF NEBRASKA MEDICAL CENTER			
0710000150	June healthcare services	YOUTH CENTER	3,000.00
2580000065	DNA TESTING CASE DC ATTN	COUNTY ATTORNEY	625.00
2580000066	DNA DISCLOSURE BOOK DC ATTN	COUNTY ATTORNEY	150.00
2580000067	DNA DISCLOSURE BOOK LAB CASE 2378 - CO ATTY	COUNTY ATTORNEY	150.00
			Payment Total: 3,925.00
UNMC PHYSICIANS			
10-APR-2019	Clinical Care 4/10/19	YOUTH CENTER	65.60
			Payment Total: 65.60
US ARMY CORPS OF ENGINEERS			
DACW45-3-19-6015	Department of the Army Corps of Engineers \$750.00 for Douglas County to operate and maintain Siren 524 at Zorinsky Lake	EMERGENCY MANAGEMENT	750.00
			Payment Total: 750.00
US FOODSERVICE INC			
5291982	Gift Shop Snacks; US Foods Inv# 5291982 dtd 7/17/2019 \$174.09	HOSP SPEC FD	174.09
5423829	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	181.68
5423829	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	140.70
5423829	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
5423829	BEANS DARK RED KIDNEY CANNED IN BRINE FCY 6/10 USF ITEM# 3332806	UNSPECIFIED	279.20
5423829	BEEF GROUND 81/19 FINE RAW 8/10 LB USF#	UNSPECIFIED	1,082.65

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	6567077		
5423829	BEEF PATTY-BREADED/COUNTRY FRIED 40/4 OZ USF# 9488784	UNSPECIFIED	553.50
5423829	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	320.30
5423829	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	174.62
5423829	BROWNIE MIX 6/6# USF ITEM# 8002313	UNSPECIFIED	113.20
5423829	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	350.00
5423829	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	87.00
5423829	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	224.70
5423829	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	154.02
5423829	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	215.00
5423829	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	412.35
5423829	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
5423829	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	91.11
5423829	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	244.32
5423829	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	261.30
5423829	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	182.90
5423829	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	333.90
5423829	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	137.00
5423829	DECAFFEINATED FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/1.25 LITER USF# 7666316	UNSPECIFIED	397.14
5423829	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	68.53
5423829	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.90

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5423829	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	141.00
5423829	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	23.06
5423829	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	846.90
5423829	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	27.71
5423829	GELATIN RASPBERRY DIET 18/2.75 USF# 1371590	UNSPECIFIED	104.37
5423829	GELATIN RASPBERRY 12/24 OZ. REINHART	UNSPECIFIED	20.86
5423829	ICED TEA RASPBERRY SWEETENED SHELF STABLE 2/1.5GA USF# 1558428	UNSPECIFIED	145.58
5423829	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
5423829	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	282.90
5423829	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	251.00
5423829	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	102.90
5423829	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	34.38
5423829	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	178.88
5423829	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	176.84
5423829	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	298.20
5423829	PINEAPPLE CRUSHED NATURAL JUICE PK.DR WT 90 OZ 6/10 CHOICE USF ITEM# 3427648	UNSPECIFIED	209.70
5423829	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	121.15
5423829	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	92.20
5423829	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	187.55
5423829	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	222.20

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5423829	POTATO BATTERED SEASONED 1" CUBED 6/6 FROZEN ITEM# 1129469 US FOOD	UNSPECIFIED	168.70
5423829	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	135.40
5423829	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	135.40
5423829	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	UNSPECIFIED	233.67
5423829	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	140.70
5423829	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	371.04
5423829	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	UNSPECIFIED	56.50
5423829	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	74.40
5423829	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.45
5423829	TOMATOES DICED IN JUICE 6/10 USF ITEM# 9328493	UNSPECIFIED	108.05
5423829	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	64.86
5423829	WHITE CAKE MIX 6/5# USF# 9004847	UNSPECIFIED	117.04
5423829	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	34.12
5423829	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	197.55
5423829	YELLOW CAKE MIX 6/5# USF# 9002312	UNSPECIFIED	58.52
5423829	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	350.80

Payment Total: 12,675.24

VALLEY CORPORATION

19453	ROAD MATERIALS	COUNTY ROAD	72.41
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Payment Total: 72.41

VERIZON WIRELESS

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
9834713612	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(County)	HEALTH DEPARTMENT	689.03
9834713612	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(CRI)	HEALTH DEPARTMENT	43.58
9834713612	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(PHEP)	HEALTH DEPARTMENT	43.58
9834713612	Invoice #9834713612; Cellular Charges 06/24/19-07/23/19(WIC)	HEALTH DEPARTMENT	197.66
9834793116	6/24/19-7/23/19 VARIOUS CELL PHONE USAGE CHARGES-VERIZON	SHERIFF	4,976.88
9834793128	Verizon Wireless invoice 9834793128 for department wireless service and 2 mifi. \$254.34 (42543)	EMERGENCY MANAGEMENT	254.34
9834793132	#9834793132 Verizon monthly invoice	PUBLIC DEFENDER	43.58
9834793135	INV. 9834793135 VERIZON	COUNTY JUDGE	112.44
9834793138	Verizon billing Department-582011	ENVIRONMENTAL SERVICES	88.59
9834793138	Verizon billing Department-582012	ENVIRONMENTAL SERVICES	123.60
9834793138	Verizon billing Department-582013	ENVIRONMENTAL SERVICES	87.16
9834793138	Verizon billing Department-582015	ENVIRONMENTAL SERVICES	123.60
9834793138	Verizon billing Department-583011	LANDFILL SITE	113.67
9834793138	985861041-00023 WIRELESS SVS 6/24-7/23/2019	ENVIRONMENTAL SERVICES	-100.00
9834793140	Verizon billINV985861041-00025	COMMUNITY MENTAL HEALTH CENTER	548.70
9834793141	CELL PHONE MONTHLY CHARGES	COUNTY ROAD	2,187.37
9834793143	INV. #9834793143 MIFI CHARGE	DISTRICT COURTS	40.01
INV1717676	UNIVERSAL HARNESS	COUNTY ROAD	100.00

Payment Total: 9,673.79

VERNITA JONES

01-AUG-2019 GA 202007339	JONES ANTHONY	COMMUNITY SERVICES	445.49
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Payment Total: 445.49

VIGILNET AMERICA LLC

1498099	INVOICE 1498099- JUN 2019 - MONITORING SERVICES	CORRECTION SYSTEM	8,137.75
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Payment Total: 8,137.75

VOSS LIGHTING

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
11102391-00	GERM KILLING LIGHT BULBS-VOSS	SHERIFF	169.18
11102620-00	2 VOSS 11102620-00 DTD.7.18.19 VAR.LOC. . . GT	PUBLIC PROPERTY	141.60
11102620-01	3 VOSS 11102620-01 DTD.7.9.19 VAR.LOC. . . GT	PUBLIC PROPERTY	209.70
11102620-02	4 VOSS 11102620-02 DTD.7.9.19 VAR.LOC. . . GT	PUBLIC PROPERTY	10.50
11102620-03	VOSS BULBS INV.11102620-03 DATED 7/15/19 FOR CORR PP	PUBLIC PROPERTY	271.50
11102638-00	1 VOSS 11102638-00 DTD.7.18.19 VAR.LOC. . . GT	PUBLIC PROPERTY	139.80
11102892-00	VOSS BALLASTS INV.11102892-00 DATED 7/18/19 FOR VAR LOC PP	PUBLIC PROPERTY	72.00
11102939-00	VOSS 11102939-00 DTD.7.22.19 JC....HOSP	HEALTH CENTER	1,075.00

Payment Total: 2,089.28

VWR

8087060142	POSSIBLE SHIPPING	SHERIFF	15.62
8087060142	VWR N95 RESPIRATOR 20/PK ITEM 89201-508	SHERIFF	90.36

Payment Total: 105.98

WAGNER MEEHAN & WATSON LLP

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

Payment Total: 195.50

WASTE MANAGEMENT OF NEBRASKA

0077944-2053-4	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.	HEALTH CENTER	3,091.82
2019-07	JULY TONNAGE 2019	ENVIRONMENTAL SERVICES	1,060,174.55

Payment Total: 1,063,266.37

WAYNE JOHNSON

09-JUL-2019	MILEAGE REIMBURSEMENT - RISK INS	RISK INSURANCE	141.52
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DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
			Payment Total: 141.52
WEBER PLACE BACELINE LLC			
06-AUG-2019	3 OF 12 RENT 7414-16 N 30TH ST.	OUTSIDE OFFICE EXPENSE	5,270.54
			Payment Total: 5,270.54
WELDON PARTS OMAHA			
2323123-00	FASTER-ORD# 83737 ; Inv# 2323123-00	INVENTORY FUND	75.00
			Payment Total: 75.00
WELLPATH LLC			
CCS-52327	MEDICAL HEALTH SERVICES - MAY	CORRECTION SYSTEM	510,001.47
			Payment Total: 510,001.47
WESTLAKE ACE HARDWARE			
11609501	WESTLAKE STATEMENT 7/22/19 PP	PUBLIC PROPERTY	12.97
11609578	WESTLAKE STATEMENT 7/22/19 PP	PUBLIC PROPERTY	17.98
2304447	WESTLAKE STATEMENT 7/22/19 PP	PUBLIC PROPERTY	5.99
3065005	WESTLAKE STATEMENT 7/22/19 PP	PUBLIC PROPERTY	21.56
5210622	WESTLAKE STATEMENT 7/22/19 PP	PUBLIC PROPERTY	26.96
			Payment Total: 85.46
WHITE AND JORGENSEN			
06-AUG-2019BW048461JV180000442	BENJAMIN WHITE:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
			Payment Total: 78.00
ZANE INVESTIGATIONS INC			
3579506	SUBPOENA SVC JV17-2311 - CO ATTY	COUNTY ATTORNEY	45.00
			Payment Total: 45.00
4IMPRINT			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 13-AUG-2019

Run Date: 12-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
7419571.	200ea ITEM 16018 - STRESS BALL: 200ea ITEM 131111-16-C WATER BOTTLES. INK, SETUP & SHPG INCLUDED (\$680.21)	HEALTH CENTER	680.21
			Payment Total: 680.21

GRAND TOTAL
4,012,096.52