

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 20-AUG-2019

Fund 1111 - GENERAL

COUNTY CLERK

502011 ADMIN COUNTY CLERK

ALL MAKES OFFICE EQUIPMENT CO

100004183
(NEGOTIABLE)

Invoice: 104226		
44111 - FURNITURE & FIXTURE < 5000	Office furniture	19,073.31
44111 - FURNITURE & FIXTURE < 5000	Office furniture for Co Clk office	328.13
44111 - FURNITURE & FIXTURE < 5000	Office furniture.	7,500.00
Invoice: 104635		
44111 - FURNITURE & FIXTURE < 5000	All Makes	-82.31
Invoice: 105593		
44111 - FURNITURE & FIXTURE < 5000	All Makes	818.35
44111 - FURNITURE & FIXTURE < 5000	Office furniture	1,827.58
Invoice: 105594		
44111 - FURNITURE & FIXTURE < 5000	Office furniture for Co Clk office	871.87
Invoice: 105595		
44111 - FURNITURE & FIXTURE < 5000	5 Office chairs, 4 EACH HIWM2 HONCO CHAIR \$348.98/2 EACH FCJ540B1BT SEATSOUR \$299.00	1,644.94

502011 ADMIN COUNTY CLERK Total: 31,981.87

502013 FINANCE DEPARTMENT

ALL MAKES OFFICE EQUIPMENT CO

100004183
(NEGOTIABLE)

Invoice: 104794		
44111 - FURNITURE & FIXTURE < 5000	Power poles	549.00

502013 FINANCE DEPARTMENT Total: 549.00

COUNTY CLERK Total: 32,530.87

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 20-AUG-2019

TREASURER

503011 ADMINISTRATIVE DIVISION

KREATIV ELEMENT

<u>528709</u> (NEGOTIABLE)	Invoice: 120123501		
	42252 - CONTRACT SERVICE	Aug 2019	1,320.00

MARCO TECHNOLOGIES LLC

<u>528721</u> (NEGOTIABLE)	Invoice: INV6335552		
	42252 - CONTRACT SERVICE	Midtown CSD - Contract base rate charge for the 05/07/2019 to 06/06/2019 billing period	166.08
	42252 - CONTRACT SERVICE	Midtown CSD - Contract usage charge for the 04/07/2019 to 05/06/2019 billing period	52.09
	42252 - CONTRACT SERVICE	Midtown CSD - Supply Freight Fee	5.00
	Invoice: INV6336665		
	42252 - CONTRACT SERVICE	South CSD - Contract base rate charge for the 05/10/2019 to 06/09/2019 billing period	143.73
	Invoice: INV6336666		
	42252 - CONTRACT SERVICE	Millard CSD - Contract base rate charge for the 05/09/2019 to 06/08/2019 billing period	128.22

PRIORITY ONE FITNESS

<u>528773</u> (NEGOTIABLE)	Invoice: 7354		
	43815 - GYM/WEIGHT ROOM SUPPLIES	3G Cardio Pro-RunnerTreadmill @ 1899.00 total 5697.00(-4700.00 Discount)	997.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Bench	495.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Delivery/Install Fees	170.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Dumbbell Set pairs	395.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Elliptical	4,198.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Recumbent Bike	1,995.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Upright Bike	1,495.00
	43815 - GYM/WEIGHT ROOM SUPPLIES	Used dumbbell rack	250.00

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3073159-0		
	44111 - FURNITURE & FIXTURE < 5000	HON 4 shelf, Mahogany, Bookcase36# - HON 1874N	180.24

IDEAL PURE WATER

<u>100004174</u> (NEGOTIABLE)	Invoice: 1693550		
	42252 - CONTRACT SERVICE	Bottled water	129.25

503011 ADMINISTRATIVE DIVISION Total: 12,119.61

TREASURER Total: 12,119.61

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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REGISTER OF DEEDS

504012 GENERAL OFFICE REG OF DEEDS

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-11		
	42121 - TRAVEL AND SUBSISTENCE	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	139.48
	42276 - IT CONTRACTS - NOT DOTCOMM	RENEWAL	493.00
	42854 - SEMINAR REGISTRATION	SEMINAR REGISTRATIONS/TUITION	15.00
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL	921.16

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3075054-0		
	43311 - OFFICE SUPPLIES	STEEL MASTER EXTRA WIDE STEEL CASH BOX 1/10 COMPARTMENTS GRAY	562.68
	Invoice: 3085855-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	19.98
	Invoice: 3086367-0		
	43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	137.90
	Invoice: C3075054-0		
43311 - OFFICE SUPPLIES	STEEL MASTER EXTRA WIDE STEEL CASH BOX 1/10 COMPARTMENTS GRAY	-187.56	

504012 GENERAL OFFICE REG OF DEEDS Total: 2,101.64

REGISTER OF DEEDS Total: 2,101.64

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 20-AUG-2019

ELECTION COMMISSIONER

505012 GENERAL OFFICE ELECT COMM

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8628		
	42233 - BUILDING COMMISSION PARKING FEES	Invoice #8628 Omaha Douglas Public Building Commission - Parking Garage	1.75

FIRESPRING PRINT INC

<u>528655</u> (NEGOTIABLE)	Invoice: 347419		
	42229 - PRINTING SERVICES COMMERCIAL	Invoice #347419 Firespring - Acknowledgement Cards	215.18
	Invoice: 347692		
	42229 - PRINTING SERVICES COMMERCIAL	Invoice #347692 Firespring - 3-Part Confirmation Cards	147.51

ULINE

<u>528811</u> (NEGOTIABLE)	Invoice: 110920929		
	44121 - CONSTRUCTION MTCE & EQUIPMENT <5,000	Shipping	268.07
	44121 - CONSTRUCTION MTCE & EQUIPMENT <5,000	Straddle Stacker - Item #H-5440	3,245.00

505012 GENERAL OFFICE ELECT COMM Total: 3,877.51

ELECTION COMMISSIONER Total: 3,877.51

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DO/CO EXTENSION SERVICE

506011 GENERAL OFFICE EXT SERVICE

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3094008-0

43311 - OFFICE SUPPLIES

Office supplies - tape

12.69

506011 GENERAL OFFICE EXT SERVICE Total: 12.69

DO/CO EXTENSION SERVICE Total: 12.69

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC PROPERTY

507011 PUB PROPERTY LEASING

JOHNSTONE SUPPLY

<u>528696</u> (NEGOTIABLE)	Invoice: 4178794		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.4178794 DTD. 7.29.19 @ DCOB. . . .GT	182.40

MENARDS INC

<u>528735</u> (NEGOTIABLE)	Invoice: 36049		
	43214 - PLUMBING SUPPLIES	MENARDS OMAHA INV.36049 DTD. 7.22..19 @ N. PROBGT	96.19
	Invoice: 36182		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS OMAHA INV.36182 DTD.7.24.19 @ SRVY/GRGGT	19.48

VOSS LIGHTING

<u>100004169</u> (NEGOTIABLE)	Invoice: 11102572-00		
	43211 - ELECTRICAL SUPPLIES	VOSS 11102572-00 DTD.7.3.19 DCOB. . . .GT	422.40

507011 PUB PROPERTY LEASING Total: 720.47

507014 CORRECTIONS BLD MNTCE

DXP ENTERPRISES INC

<u>528639</u> (NEGOTIABLE)	Invoice: 50711188		
	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV.50711188 DTD. 7.25.19 . . CORR.	10.10
	Invoice: 50714837		
	43219 - OTHER CONST & MTCE SUPPLIES	DXP INV.50714837 DTD.7.26.19 . . CORR.	132.44

FERGUSON ENTERPRISES

<u>528654</u> (NEGOTIABLE)	Invoice: 6791858		
	43214 - PLUMBING SUPPLIES	FERGUSON ENT. INV.6791858 DTD. 7.19.19 (3)TUBE CTTR . . CORR	19.11

JOHNSON HARDWARE CO

<u>528695</u> (NEGOTIABLE)	Invoice: 0903013-IN		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JH INV.0903013-IN DTD 7/29/19 . . CORR	140.00
	Invoice: 09030263.06-IN		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 JH INV.0903026-IN DTD 7/29/19 . . CORR	3.06
	Invoice: 0903146-IN		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JH INV.0903146-IN DTD 7/30/19 . . CORR	5.00

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MATHESON TRI GAS INC

<u>528724</u> (NEGOTIABLE)	Invoice: 20070009		
	43219 - OTHER CONST & MTCE SUPPLIES	MATHESON INV.20070009 DTD.7.24.19 . . . CORR	58.64

MENARDS INC

<u>528734</u> (NEGOTIABLE)	Invoice: 73520		
	43214 - PLUMBING SUPPLIES	MENARDS RALSTON INV.73520 DTD.7.23.19 DRILL AUGER . . CORR	113.88

GRAINGER

<u>100004182</u> (NEGOTIABLE)	Invoice: 9236556669		
	43214 - PLUMBING SUPPLIES	GRAINGER INV.9236556669 DTD.7.18.19 ROOF LEAK DIVERTER . .CORR	107.92

507014 CORRECTIONS BLD MNTCE Total: 590.15

507015 YOUTH DETENTION CENTER

CUMMINS SALES AND SERVICE

<u>528625</u> (NEGOTIABLE)	Invoice: J3-49000		
	42411 - MAINTENANCE CONTRACT	CUMMINS INSPECTION PLANNED MAINTENANCE INV.J3-49000 DATED 7/25/19 FOR YC PP	708.52

507015 YOUTH DETENTION CENTER Total: 708.52

507017 PAINTERS/CARPENTERS

VARIDESK

<u>528818</u> (NEGOTIABLE)	Invoice: IVC-2-1232478		
	43311 - OFFICE SUPPLIES	VARIDESK DUAL MONITOR ARM #48003	175.50
	43311 - OFFICE SUPPLIES	VARIDESK MAT 36" #49912	54.00

507017 PAINTERS/CARPENTERS Total: 229.50

507018 WELFARE OFFICES

ELECTRONIC CONTRACTING

<u>528644</u> (NEGOTIABLE)	Invoice: CB017834		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ELECTRONIC CONTRACTING QUARTERLY FIRE ALARM MONITORING @ 1215 S 42ND ST INV.CB017834 DATED 7/15/19 PP	81.00

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MENARDS INC

<u>528734</u> (NEGOTIABLE)	Invoice: 73673
43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV.73673 DTD.7.25.19 SO.TREAS (40-AMP) TIME SWTCH. . . GT 40.87

507018 WELFARE OFFICES Total: 121.87

PUBLIC PROPERTY Total: 2,370.51

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PURCHASING

508012 GENERAL OFFICE PURCHASING

DATASHIELD CORPORATION

100004154
(NEGOTIABLE)

Invoice: 0053099		
42252 - CONTRACT SERVICE	502012 CLERKS	9.51

DAILY RECORD

100004175
(NEGOTIABLE)

Invoice: 122102		
42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	171.17

508012 GENERAL OFFICE PURCHASING Total: 180.68

508014 MAIL ROOM

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3062725-0		
44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE UPDATES	1,223.32
Invoice: 3062725-1		
44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE UPDATES	431.52
Invoice: C3062725-0		
44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE UPDATES	-431.52

508014 MAIL ROOM Total: 1,223.32

PURCHASING Total: 1,404.00

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GENERAL GARAGE

509011 GENERAL OFFICE GARAGE

METROPOLITAN UTILITIES DISTRICT

<u>528738</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-2		
	42521 - GAS SERVICE	Account 112000294875, Jul 3 to Jul 31, 2019 Gas/Water Bill	544.00

R TESTING LLC

<u>528775</u> (NEGOTIABLE)	Invoice: 7073		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 7073, Cathodic Systems Test.	475.00

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3091874-0		
	43311 - OFFICE SUPPLIES	Invoice 3091874-0, Payless Office	78.34

509011 GENERAL OFFICE GARAGE Total: 1,097.34

GENERAL GARAGE Total: 1,097.34

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CIVIL SERVICE COMMISSION

513012 GENERAL OFFICE CIVIL SER

DATASHIELD CORPORATION

100004154
(NEGOTIABLE)

Invoice: 0053099		
42252 - CONTRACT SERVICE	513012 CIVIL SERVICE	51.01

513012 GENERAL OFFICE CIVIL SER Total: 51.01

CIVIL SERVICE COMMISSION Total: 51.01

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADMINISTRATIVE OFFICES

514012 GENERAL OFFICE ADMIN

TELECIA M BAEZ

528802
(NEGOTIABLE)

Invoice: 25-JUL-2019		
42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMNT NACO LAS VEGAS 7/11-7/16/19	65.42
Invoice: 26-JUL-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ADMIN	40.48

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3093243-0		
43311 - OFFICE SUPPLIES	Payless Inv. #3093243-0	157.90
Invoice: 3093243-1		
43311 - OFFICE SUPPLIES	Payless Inv. #3093243-1	4.24

514012 GENERAL OFFICE ADMIN Total: 268.04

ADMINISTRATIVE OFFICES Total: 268.04

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BOARD OF EQUALIZATION

516011 BOARD OF EQUALIZATION

BRIAN R LENS

<u>528592</u> (NEGOTIABLE)	Invoice: 2019-6			
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE		1,912.50

CHRISTOPHER M A MUSTOE

<u>528611</u> (NEGOTIABLE)	Invoice: 2019-06			
	42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES		3,905.00

CLIFTON L HODGES

<u>528617</u> (NEGOTIABLE)	Invoice: 2019-5			
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE		450.00

CODER APPRAISAL SERVICES

<u>528618</u> (NEGOTIABLE)	Invoice: 2019-6			
	42239 - PROFESSIONAL FEES - OTHER	BOE APPRAISER CODER APPRAISAL SERVICES AMOUNT DUE ON INVOICE 2019-6 8/6/2019 IN EXCESS OF FUNDS AVAILABLE		712.50
		IN REQ# 276594		
	42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES		3,165.00

DANIEL L WILDER

<u>528627</u> (NEGOTIABLE)	Invoice: 2019-6			
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE		1,725.00

GREATER OMAHA APPRAISAL COMPANY

<u>528664</u> (NEGOTIABLE)	Invoice: 2019-6			
	42239 - PROFESSIONAL FEES - OTHER	BOE COORDINATOR		4,565.00

JACK D ROSE

<u>528684</u> (NEGOTIABLE)	Invoice: 2019-5 ?			
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE		1,687.50

JAMES L MINIKUS

<u>528685</u> (NEGOTIABLE)	Invoice: 2019-6			
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE		525.00

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JOHN A MORAN & ASSOCIATES LLC

<u>528693</u> (NEGOTIABLE)	Invoice: 2019-4		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	375.00

TAMMY M MOOS

<u>528800</u> (NEGOTIABLE)	Invoice: 2019-30		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	262.50

516011 BOARD OF EQUALIZATION Total: 19,285.00
BOARD OF EQUALIZATION Total: 19,285.00

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CAPITAL IMPROVEMENT

517011 CAPITAL IMPROVEMENT

AMI GROUP INC

528570
(NEGOTIABLE)

Invoice: 7573

42415 - M&R - LAND,BLDG & IMPROVEMENTS CAP - CORR - AMI GROUP AIR CLEARANCES INV.7573 DATED 7/29/19 PP

380.00

517011 CAPITAL IMPROVEMENT Total: 380.00

CAPITAL IMPROVEMENT Total: 380.00

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RISK INSURANCE

520011 RISK INSURANCE

DAVIS INSURANCE AGENCY INC

<u>528630</u> (NEGOTIABLE)	Invoice: 11946		
	42819 - LIABILITY INSURANCE	EXCESS LIABILITY/UMBRELLA - ADMIN	125,841.00
	42819 - LIABILITY INSURANCE	FIDUCIARY LIABILITY - ADMIN	11,561.00
	42819 - LIABILITY INSURANCE	GENERAL LIABILITY LAW ENFORCEMENT & AUTO - ADMIN	244,860.00
	42819 - LIABILITY INSURANCE	LAWYERS PROF'L LIABILITY - ADMIN	35,297.07
	42819 - LIABILITY INSURANCE	PROP INS - ADMIN	235,914.93
	42819 - LIABILITY INSURANCE	WKRS COMP - ADMIN	262,049.00
	Invoice: 11947		
	42821 - SPECIAL COVERAGE	NOTARY BOND POL# 107124924 09/03/19-09/03/23 JULIE A KNOTTS - ADMIN	40.00
	Invoice: 11948		
	42821 - SPECIAL COVERAGE	NOTARY BOND POL# 107124914 09/03/19-09/03/23 MELISSA WELCHERT - ADMIN	40.00

OHARA MANAGED CARE LLC

<u>528759</u> (NEGOTIABLE)	Invoice: 14-AUG-2019		
	41361 - WORKER'S COMPENSATION	CLAIMS 9963 MEDICAL BILLS	22,429.44
	Invoice: 14-AUG-2019-1		
42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXPOSURES 8/12/19 - 8/14/19	892.60	

AON RISK SERVICES CENTRAL INC

<u>528831</u> (NEGOTIABLE)	Invoice: 9500000149417		
	42819 - LIABILITY INSURANCE	8/01/19-8/01/20 POLICY 106567672 CRIME PRIMARY RENEWAL - ADMIN	15,542.00
	Invoice: 9500000149423		
42819 - LIABILITY INSURANCE	8/01/19-8/01/20 POLICY 6792970 COMMERCIAL PACKAGE POLICY - ADMIN	0.00	

EMC RISK SERVICES LLC

<u>100004158</u> (NEGOTIABLE)	Invoice: 12862		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	2,825.00

520011 RISK INSURANCE Total: 957,292.04

RISK INSURANCE Total: 957,292.04

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FEES & CONTRACTS

523011 FEES & CONTRACTS

BAIRD HOLM LLP

528580
(NEGOTIABLE)

Invoice: 228218		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	4,462.80
Invoice: 228518		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	14,597.00
Invoice: 230231		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	13,599.40
Invoice: 230772		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	2,659.80
Invoice: 231958		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	3,046.40
Invoice: 233842		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	3,379.20
Invoice: 234542		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	3,276.80
Invoice: 235860		
42239 - PROFESSIONAL FEES - OTHER	Baird Holm Inv. dated 7/9/19	3,276.00

523011 FEES & CONTRACTS Total: 48,297.40

FEES & CONTRACTS Total: 48,297.40

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OUTSIDE OFFICE EXPENSE

524011 OUTSIDE OFFICE EXPENSE

METROPOLITAN UTILITIES DISTRICT

<u>528738</u> (NEGOTIABLE)	Invoice: 05-AUG-2019		
	42521 - GAS SERVICE	2 OF 12 GAS/WATER AT VARIOUS LOCATIONS	6,961.36

524011 OUTSIDE OFFICE EXPENSE Total: 6,961.36

OUTSIDE OFFICE EXPENSE Total: 6,961.36

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MISCELLANEOUS GENERAL

525011 MISCELLANEOUS GENERAL

CHRISTOPHER T RODGERS

<u>528612</u> (NEGOTIABLE)	Invoice: 16-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC COMMISSIONERS	20.26

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	525011 COMMISSIONERS	9.50

DAILY RECORD

<u>100004175</u> (NEGOTIABLE)	Invoice: 121576		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	14.90
	Invoice: 121644		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	12.50
	Invoice: 121701-1		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	25.70
	Invoice: 121702-1		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	35.30
	Invoice: 121728		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	12.50
	Invoice: 121848		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	32.90
	Invoice: 121871		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	12.50
	Invoice: 121970		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	285.50
	Invoice: 122005		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	32.90
	Invoice: 122027		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	32.30
	Invoice: 122096		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC COMMISSIONERS	27.50

525011 MISCELLANEOUS GENERAL Total: 554.26

MISCELLANEOUS GENERAL Total: 554.26

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SHERIFF

550012 ADMIN SHERIFF

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-17		
	42121 - TRAVEL AND SUBSISTENCE	MARTIN 1 7224	579.13
	43244 - GASOLINE	MARTIN 7224	32.00
	Invoice: 31-JUL-2019-20		
	42121 - TRAVEL AND SUBSISTENCE	1 DUNNING 8225	64.29
	42911 - OTHER PROFESSIONAL SERVICES	2 DUNNING 8225	0.99
	42121 - TRAVEL AND SUBSISTENCE	3 DUNNING 8225	917.00
	42121 - TRAVEL AND SUBSISTENCE	4 DUNNING 8225	2.50
	42121 - TRAVEL AND SUBSISTENCE	DUNNING 8225	11.75

IDENTITY AUTOMATION LP

<u>528680</u> (NEGOTIABLE)	Invoice: INV-03294		
	42276 - IT CONTRACTS - NOT DOTCOMM	9/30/19-9/29/20-RAPIDIDENTITY MFA COMPLETE & ESSO 1 YR MAINTENANCE & SUPPORT RENEWAL FOR PERPETUAL LICENSE	3,355.00

KEVIN CONLON

<u>528705</u> (NEGOTIABLE)	Invoice: 23-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT DC SHERIFF	1,220.42

OMAHA WORLD HERALD COMPANY

<u>528764</u> (NEGOTIABLE)	Invoice: 17-JUL-2019		
	43315 - BOOKS AND PUBLICATIONS	000000593922 52WK RENEWAL DC SHERIFF	236.60

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	550012 SHERIFF	181.56

550012 ADMIN SHERIFF Total: 6,601.24

550013 TRAINING SHERIFF

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-21		
	42121 - TRAVEL AND SUBSISTENCE	1 SAMPSON 8324	379.97
	43244 - GASOLINE	SAMPSON 8324	33.10

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550013 TRAINING SHERIFF Total: 413.07

550029 HIDTA GRANT

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-14		
	43244 - GASOLINE	OGORZALY 4046	139.22

ENTERPRISE FM TRUST

<u>528647</u> (NEGOTIABLE)	Invoice: FBN3765185		
	42472 - LEASE VEHICLES	AUGUST 2018 LEASE PAYMENT-ENTERPRISE FLEET MGT	724.52

550029 HIDTA GRANT Total: 863.74

550051 INVESTIGATIONS

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-19		
	42121 - TRAVEL AND SUBSISTENCE	CONLON 4186	53.86
	Invoice: 31-JUL-2019-22		
	42911 - OTHER PROFESSIONAL SERVICES	3 RINN 0765	5.34
	42121 - TRAVEL AND SUBSISTENCE	4 RINN 0765	19.79
	42121 - TRAVEL AND SUBSISTENCE	5 RINN 0765	70.00
	Invoice: 31-JUL-2019-23		
	42121 - TRAVEL AND SUBSISTENCE	1 GLANDT 4801	7.37
	42121 - TRAVEL AND SUBSISTENCE	2 GLANDT 4801	10.44
	43926 - OTHER SUPPLIES	3 GLANDT 4801	42.79
	42121 - TRAVEL AND SUBSISTENCE	4 GLANDT 4801	28.06
	42121 - TRAVEL AND SUBSISTENCE	5 GLANDT 4801	67.68
	42121 - TRAVEL AND SUBSISTENCE	GLANDT 4801	482.67

ART F/X

<u>528575</u> (NEGOTIABLE)	Invoice: 195095		
	46616 - CLOTHING	K-9 CLOTHING	202.00

BROWNELLS INC

<u>528594</u> (NEGOTIABLE)	Invoice: 17841639.00		
	43251 - REPAIR PARTS	MAGPUL M-LOK RAIL/LIGHT CANTILEVER MOUNT ITEM 100-015-676WB	61.08
	43251 - REPAIR PARTS	MAGPUL MS4 DUAL QD SLING IN RANGER GREEN ITEM 100-013-982WB	53.73

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION

528653 (NEGOTIABLE)	Invoice: 200032544		
	42855 - TRAINING	REG WILLIAM RINN EXEC LEADER INS DC SHERIFF	695.00

550051 INVESTIGATIONS Total: 1,799.81

550052 CRIME LAB

CINTAS CORPORATION

528613 (NEGOTIABLE)	Invoice: 4027192300		
	42411 - MAINTENANCE CONTRACT	8/2/19-CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4027192314		
	42411 - MAINTENANCE CONTRACT	8/2/19-CSI LAB COAT RENTAL-CINTAS	1.77
	Invoice: 4027192335		
	42411 - MAINTENANCE CONTRACT	8/2/19-CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4027192345		
	42411 - MAINTENANCE CONTRACT	8/2/19-CSI LAB COAT RENTAL-CINTAS	8.03
	Invoice: 4027192393		
	42411 - MAINTENANCE CONTRACT	8/2/19-CSI LAB COAT RENTAL-CINTAS	2.36
Invoice: 4027192402			
42411 - MAINTENANCE CONTRACT	8/2/19-CSI LAB COAT RENTAL-CINTAS	0.75	

EVIDENT CRIME SCENE PRODUCTS

528649 (NEGOTIABLE)	Invoice: 147724A		
	43721 - LABORATORY SUPPLIES	EVIDENCE PRO RED SECURITY TAPE W/WRITING LINE ITEM 4002R	129.50
	43721 - LABORATORY SUPPLIES	GUN BOXES-BLANK (25) ITEM 4051-BLANK	35.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	39.24

MATHESON TRI GAS INC

528724 (NEGOTIABLE)	Invoice: 51490569		
	42454 - RENT OTHER	JULY 2019 CSI CYLINDER RENTAL-MATHESON TRI-GAS INC	183.59

550052 CRIME LAB Total: 401.74

550053 PROPERTY & EVIDENCE

PORTER LEE CORP

528769 (NEGOTIABLE)	Invoice: 22550		
	42411 - MAINTENANCE CONTRACT	SEPT 2019-AUGUST 2020-ANNUAL SUPPORT CONTRACT RENEWAL	2,754.00

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550053 PROPERTY & EVIDENCE Total: 2,754.00

550054 PATROL

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-12		
	43244 - GASOLINE	1 OWENS 8120	22.96
	42121 - TRAVEL AND SUBSISTENCE	OWENS 0005	58.24
	Invoice: 31-JUL-2019-22		
	42121 - TRAVEL AND SUBSISTENCE	1 RINN 0765	83.51
	43244 - GASOLINE	2 RINN 0765	69.50
	42121 - TRAVEL AND SUBSISTENCE	RINN 0765	83.51
	Invoice: 31-JUL-2019-25		
	42121 - TRAVEL AND SUBSISTENCE	1 MILLIKAN 4369	33.10
	43244 - GASOLINE	10 MILLIKAN 4369	25.35
	43244 - GASOLINE	11 MILLIKAN 4369	15.00
	43244 - GASOLINE	2 MILLIKAN 4369	31.82
	43244 - GASOLINE	3 MILLIKAN 4369	10.63
	42121 - TRAVEL AND SUBSISTENCE	4 MILLIKAN 4369	31.96
	42121 - TRAVEL AND SUBSISTENCE	5 MILLIKAN 4369	8.12
	42121 - TRAVEL AND SUBSISTENCE	6 MILLIKAN 4369.	20.46
	42121 - TRAVEL AND SUBSISTENCE	7 MILLIKAN 4369.	4.13
	43244 - GASOLINE	8 MILLIKAN 4369.	20.00
	42121 - TRAVEL AND SUBSISTENCE	9 MILLIKAN 4369	26.91

BRITE COMPUTERS

<u>528593</u> (NEGOTIABLE)	Invoice: INV16644		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	V110G4 17-7500U, 11.6INCH, WEBCAM WIN10 64 + 16GB, 256GB SSD, SR LCD+TS, BACKLIT KB+REAR CAMERA, WIFI+BT+GPS+4G LTE+PASSTHRU, HARD HANDLE, BARCODE READER, 3YR B2B WARRANTY-PART NUMBER GET-VG41TDKAGQBT	8,915.56

DOUGLAS J HAYES

<u>528634</u> (NEGOTIABLE)	Invoice: 12-JUL-2019		
	46616 - CLOTHING	UNIFORM PANT REIMBRSMNT DC SHERRIFF	85.07

GALLS LLC

<u>100004162</u> (NEGOTIABLE)	Invoice: 013186559		
	46616 - CLOTHING	NSU CLOTHING-GALLS	74.99

GRAINGER

<u>100004182</u> (NEGOTIABLE)	Invoice: 9244344942		
	43926 - OTHER SUPPLIES	29RM57 UNITED SHIELD STANDARD SHIELD CARRY BAG CB-STD CODE 26-BG-SHLDCB-CB-STD	293.73

550054 PATROL Total: 9,914.55

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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550076 WARRANTS

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-10		
	43244 - GASOLINE	PARIZEK 8063	63.02
	Invoice: 31-JUL-2019-15		
	43244 - GASOLINE	LALLY 9352	28.07

550076 WARRANTS Total: 91.09

SHERIFF Total: 22,839.24

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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YOUTH CENTER

551011 YOUTH CENTER

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-24		
	42854 - SEMINAR REGISTRATION	ACA REGISTRATION BRAD ALEXANDER	275.00
	42854 - SEMINAR REGISTRATION	ACA REGISTRATION JOHN MACK	310.00
	42854 - SEMINAR REGISTRATION	ACA REGISTRATION RONDY WOODARD	310.00
	42239 - PROFESSIONAL FEES - OTHER	CHILD/ADULT ABUSE NEGLECT REGISTRY FEE	30.00

HYVEE INC

<u>528554</u> (NEGOTIABLE)	Invoice: 10-JUL-2019-11		
	43611 - FOOD	INV#6505215 SNACKS FOR GRADUATION	51.05

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8638		
	42233 - BUILDING COMMISSION PARKING FEES	INV#8638 PARKING GARAGE FEES	38.50

CHI HEALTH CLINIC

<u>528608</u> (NEGOTIABLE)	Invoice: 00178252-00		
	42235 - PERSONNEL TESTING	INV#00178252-00 BACK SCREEN FOR NEW HIRES	250.00

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793125		
	42543 - CELLULAR PHONE CHARGES	TOTAL AMOUNT DUE PHONE SERVICE	811.12

VOICE ADVOCACY CENTER

<u>528820</u> (NEGOTIABLE)	Invoice: 1006		
	42252 - CONTRACT SERVICE	Inv. 1006, 7/19/19, Dyslexia Supplemental Services	11,934.00

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3090574-0		
	43311 - OFFICE SUPPLIES	INV#3090574-0 OFFICE SUPPLIES	671.65
	Invoice: 3092056-0		
	43311 - OFFICE SUPPLIES	Inv. 3092056-0, 7/31/19, office supplies	100.04

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	551011 YOUTH CENTER	26.47

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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551011 YOUTH CENTER Total: 14,807.83

YOUTH CENTER Total: 14,807.83

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CORRECTION SYSTEM

552011 EXECUTIVE

CHI HEALTH CLINIC

<u>528608</u> (NEGOTIABLE)	Invoice: 00178252-00	
42239 - PROFESSIONAL FEES - OTHER	ALEAGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00178252-00- 20X\$50=1000	1,000.00

552011 EXECUTIVE Total: 1,000.00

552013 COURT HOUSE JAIL

BMS INDUSTRIAL BAG CO

<u>528588</u> (NEGOTIABLE)	Invoice: 7521	
43931 - SECURITY SUPPLIES	EMPLOYEE BAG 12X10X5 CLEAR CARRY BAG WITH FRONT ZIPPERED PUCH - DOUBLE STITCHED INTER-BOUND SEAMS - ADJUSTABLE SHOULDER STRAP - CARRY HANDLES # 5 ZIPPER - 4 ZIPPER PULLS FABRICK .0182GA CLEAR VINYL NOTE: WITH NEW REINFORCEMENT FEATURE	2,128.50
43931 - SECURITY SUPPLIES	SHIPPING	223.50

OMAHA ELECTRIC SERVICES INC

<u>528760</u> (NEGOTIABLE)	Invoice: 12188	
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Change Order Addition REQ 258275	540.00
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Construction of Rooftop Court Lighting	5,000.00
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Rooftop Court Lighting	220.00

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099	
42252 - CONTRACT SERVICE	552013 CORRECTIONS	134.88

552013 COURT HOUSE JAIL Total: 8,246.88

552015 ADMINISTRATION

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793126	
42543 - CELLULAR PHONE CHARGES	VERIZON - JUL - INVOICE 9834793126	1,062.65

552015 ADMINISTRATION Total: 1,062.65

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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552037 CORRECTIONS INMATE BENEFIT ACCOUNT

PHOENIX SUPPLY LLC

100004165

(NEGOTIABLE)

Invoice: 17739		
43711 - HYGIENE & CLEANING SUPPLIES	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	308.25
43711 - HYGIENE & CLEANING SUPPLIES	FS4 - FRESH SCENT SHAMPOO BODY WASH	740.00
43711 - HYGIENE & CLEANING SUPPLIES	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	739.60
43711 - HYGIENE & CLEANING SUPPLIES	TBSEC - TOOTH BRUSH, THUMBPRINT, 720/MC	169.95

552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 1,957.80

CORRECTION SYSTEM Total: 12,267.33

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COMMUNICATIONS

553012 OPERATIONS COMMUNICATIONS

INTERSTATE ALL BATTERY CENTER

<u>528682</u> (NEGOTIABLE)	Invoice: 1924901012419		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Batteries - Gene TomaselloInv1924901012419	38.60

PRIME COMMUNICATIONS INC

<u>528772</u> (NEGOTIABLE)	Invoice: 53046		
	42419 - M&R - RADIO COMM. EQUIPMENT	Inv 53046 Cables	336.06

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	31.22

553012 OPERATIONS COMMUNICATIONS Total: 405.88

553013 TECH SUPPORT COMMUNICATIONS

EAGLE TECHNOLOGIES

<u>528641</u> (NEGOTIABLE)	Invoice: 710632		
	44213 - NETWORK COMPUTER EQUIPMENT>5,000	Quote 1000781 HPE NS HF40 Hybrid CTO Base Array State Contract #1001-2015	58,916.34

553013 TECH SUPPORT COMMUNICATIONS Total: 58,916.34

COMMUNICATIONS Total: 59,322.22

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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EMERGENCY MANAGEMENT

554011 GENERAL OFFICE

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8579		
	42233 - BUILDING COMMISSION PARKING FEES	ODPBC invoice 8579 for parking garage fees \$36.75 (42233)	36.75

WHITNEY T SHIPLEY

<u>528826</u> (NEGOTIABLE)	Invoice: 14-MAY-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC EMERG MGMT	144.42

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3086941-0		
	43311 - OFFICE SUPPLIES	Payless invoice 3086941-0 for office supplies (UNV envelope item # 35267)(43311) \$4.49	4.49

554011 GENERAL OFFICE Total: 185.66
EMERGENCY MANAGEMENT Total: 185.66

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE ASSESSMENT CENTER ROLLUP

556011 JUVENILE ASSESSMENT CENTER

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8643		
	42233 - BUILDING COMMISSION PARKING FEES	Inv.-8643 Date-08/02/2019 Parking Fees	15.75

ALLIED UNIVERSAL SECURITY SERVICES

<u>528566</u> (NEGOTIABLE)	Invoice: 9111920		
	42252 - CONTRACT SERVICE	2/12 SECURITY SVCS, MIDTOWN CAMPUS	562.84

METROPOLITAN UTILITIES DISTRICT

<u>528738</u> (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42521 - GAS SERVICE	2 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	88.42

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793129		
	42543 - CELLULAR PHONE CHARGES	Inv.-9834793129 Verizon cell service	25.73

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	9.50

556011 JUVENILE ASSESSMENT CENTER Total: 702.24

JUVENILE ASSESSMENT CENTER ROLLUP Total: 702.24

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE JUSTICE COLLECTIVE IMPACT

557011 JUVENILE JUSTICE COLLECTIVE IMPACT

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-13		
	43612 - RAW FOOD	1 Pepperjax on 7-11-\$23.10 / First Watch on 7-15-\$37.23 / Upstream Brewing Company on 7-22-\$38.57 / Le Peep on 7-26-\$65.52	164.42
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	2 Grammarly Premium software	139.95
	42453 - RENT PARKING	3 Omaha Parking meter	2.25

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8647		
	42453 - RENT PARKING	ODPBC Parking	26.25

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793130		
	42543 - CELLULAR PHONE CHARGES	Cellular phone service	87.16

557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 420.03

JUVENILE JUSTICE COLLECTIVE IMPACT Total: 420.03

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY ATTORNEY

560012 CRIMINAL

DOUGLAS COUNTY NEBRASKA

528550 (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42398 - COUNTY COURT COSTS	CERTIFIED COPIES DC ATTNY	54.25
	Invoice: 1463		
	42398 - COUNTY COURT COSTS	JUL 2019 UNPAID COURT COSTS DC ATTNY	15.00
	Invoice: 1464		
	42398 - COUNTY COURT COSTS	JUL 2019 UNPAID COURT COSTS DC ATTNY	73.00
	Invoice: 1465		
	42398 - COUNTY COURT COSTS	JUL 2019 UNPAID COURT COSTS DC ATTNY	20,902.71
Invoice: 1466-1			
42398 - COUNTY COURT COSTS	JUL 2019 UNPAID COURT COSTS DC ATTNY	1,752.91	

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

528556 (NEGOTIABLE)	Invoice: 8616		
	42233 - BUILDING COMMISSION PARKING FEES	JUL 2019 PARKING DC ATTNY	957.25

CIOX HEALTH

528614 (NEGOTIABLE)	Invoice: 0280534041		
	42316 - DISTRICT COURT COSTS (STATE)	2236699 SUBPOENA MEDICAL RECORDS DC ATTNY	20.00
	Invoice: 0280914755		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS	20.00
Invoice: 0281178568			
42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS DC ATTY	20.00	

CREATIVE VISUAL PRODUCTIONS

528624 (NEGOTIABLE)	Invoice: 19-01355		
	43311 - OFFICE SUPPLIES	25 GB Blu Ray DVD	400.00
	43311 - OFFICE SUPPLIES	Dual Layer DVD-r 8.5 GB	200.00

GENERAL REPORTING SERVICE

528658 (NEGOTIABLE)	Invoice: 3501		
	42398 - COUNTY COURT COSTS	TRANSCRIPT COPIES CR19-13972	233.50
	Invoice: 3502		
42398 - COUNTY COURT COSTS	TRANSCRIPT COPIES CR19-11823	152.75	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MICHAEL W JENSEN

<u>528742</u> (NEGOTIABLE)	Invoice: 17-MAY-2019		
	42111 - AUTO ALLOWANCE	MILEAGE MEALS REIMBURSEMENT DC ATTN	349.78
	REGULAR(MILEAGE)		

MID AMERICA FIRST CALL INC

<u>528745</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	42338 - AUTOPSY & TOXICOLOGY	JUL 2019 BODY REMOVAL DC ATTN	7,482.00

POTTAWATTAMIE COUNTY IOWA

<u>528771</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42316 - DISTRICT COURT COSTS (STATE)	ROGER LUELLEN CERTIFIED COPIES	29.45

PROPIO LANGUAGE SERVICES LLC

<u>528774</u> (NEGOTIABLE)	Invoice: 43877 7069		
	42239 - PROFESSIONAL FEES - OTHER	Propio Billing 7/1/19 to 7/31/19	112.20

RMR COURT REPORTING

<u>528781</u> (NEGOTIABLE)	Invoice: 5592		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTN	59.00

SARPY COUNTY NEBRASKA

<u>528789</u> (NEGOTIABLE)	Invoice: 29-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR16 3104 CERTIFIED COPIES DC ATTN	2.75

THIBAULT SUHR & THIBAULT INC

<u>528804</u> (NEGOTIABLE)	Invoice: 5551		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES	152.30
	Invoice: 9051		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTN	157.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

528805 (NEGOTIABLE)	Invoice: 408265		
	42316 - DISTRICT COURT COSTS (STATE)	68333 DEPOSITION COPIES DC ATTNY	169.56
	Invoice: 408268		
	42316 - DISTRICT COURT COSTS (STATE)	68334 DEPOSITION COPIES DC ATTNY	196.78
	Invoice: 408273		
	42316 - DISTRICT COURT COSTS (STATE)	68434 DEPOSITION COPIES DC ATTNY	284.53
	Invoice: 408312		
	42316 - DISTRICT COURT COSTS (STATE)	68277 DEPOSITION COPIES DC ATTNY	237.31
	Invoice: 408314		
	42316 - DISTRICT COURT COSTS (STATE)	68279 DEPOSITION COPIES DC ATTNY	424.75
	Invoice: 408415		
	42316 - DISTRICT COURT COSTS (STATE)	68480 DEPOSITION COPIES CR18-394	48.99
	Invoice: 408417		
	42316 - DISTRICT COURT COSTS (STATE)	68480 DEPOSITION COPIES CR18-394	60.69
	Invoice: 408419		
	42316 - DISTRICT COURT COSTS (STATE)	68502 DEPOSITION COPIES	210.19
	Invoice: 408450		
	42316 - DISTRICT COURT COSTS (STATE)	68465 DEPOSITION COPIES CR10-9070543	95.93

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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TODD A THORNE & ASSOCIATES FORENSIC CONSULTANT

<u>528809</u> (NEGOTIABLE)	Invoice: 18-01-NE-1		
	42239 - PROFESSIONAL FEES - OTHER	Todd A. Thorne invoice 18-01-NE	1,687.50

UNITED UATP PROGRAM

<u>528813</u> (NEGOTIABLE)	Invoice: 08051902588		
	42312 - WITNESS FEES - CRIMINAL	Airfare for witness A. Fuller	1,123.00
	42312 - WITNESS FEES - CRIMINAL	Service Fee for witness A. Fuller	39.00

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>528815</u> (NEGOTIABLE)	Invoice: 2580000073		
	42331 - DNA TESTING	DNA TESTING DC ATTN	60.00
	Invoice: 2580000074		
	42331 - DNA TESTING	DNA TESTING DC ATTN	180.00

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793131		
	42543 - CELLULAR PHONE CHARGES	Verizon Invoice 9834793131 June 24 - July 23 Criminal	461.58

WASHINGTON COUNTY NEBRASKA

<u>528824</u> (NEGOTIABLE)	Invoice: 29-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES DC ATTN	2.50

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3074284-0		
	43311 - OFFICE SUPPLIES	KMW33137 Kensington Hi-Fi Headphones	95.45
	Invoice: 3086369-0		
	43311 - OFFICE SUPPLIES	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	414.87
	Invoice: 3087508-0		
	43311 - OFFICE SUPPLIES	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	204.85
	Invoice: 3090580-0		
	43311 - OFFICE SUPPLIES	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	463.53
Invoice: 3090580-1			
43311 - OFFICE SUPPLIES	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	33.58	

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL & DOMESTIC	106.68

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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RHONDA K ROLLES

200000371
(NEGOTIABLE)

Invoice: 14-JUN-2019		
42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DC ATTN	68.44
REGULAR(MILEAGE)		

JULIE M BOUTARD RPR

200000372
(NEGOTIABLE)

Invoice: JL0485		
42316 - DISTRICT COURT COSTS (STATE)	CR18 2405 TRANSCRIPT COPIES DC ATTN	51.25

560012 CRIMINAL Total: 39,867.06

560018 CIVIL

DRI

528551
(NEGOTIABLE)

Invoice: 02-AUG-2019		
42852 - MEMBERSHIP DUES	417070 MEMBERSHIP RENEWAL TIM DOLAN	160.00

THIBAULT SUHR & THIBAULT INC

528804
(NEGOTIABLE)

Invoice: 5548		
42315 - COURT AND RELATED COST	DEPOSITION COPIES	991.30
Invoice: 86726		
42315 - COURT AND RELATED COST	DEPOSITION COPIES	394.75

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

528805
(NEGOTIABLE)

Invoice: 408506		
42315 - COURT AND RELATED COST	67984 DEPOSITION COPIES CI19-3371	125.27
Invoice: 408523		
42316 - DISTRICT COURT COSTS (STATE)	ACT 68649 DEPOSITION COPIES CR19-1185	341.08

THOMSON REUTERS WEST

528807
(NEGOTIABLE)

Invoice: 840783255		
43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHRGS 7/5-8/4/2019 DC ATTN	75.42

UNITED UATP PROGRAM

528813
(NEGOTIABLE)

Invoice: 08051902588		
42121 - TRAVEL AND SUBSISTENCE	1 Airfare for L. Richter for conference	288.00
42121 - TRAVEL AND SUBSISTENCE	2 Airfare for G. Strain for conference	288.00
42121 - TRAVEL AND SUBSISTENCE	3 Airfare for L. Richter for conference	209.50
42121 - TRAVEL AND SUBSISTENCE	4 Airfare for G. Strain for conference	209.50
42121 - TRAVEL AND SUBSISTENCE	Service fee for G. Strain	39.00
42121 - TRAVEL AND SUBSISTENCE	Service fee for L. Richter	30.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793131		
	42543 - CELLULAR PHONE CHARGES	Verizon Invoice 9834793131 June 24 - July 23 Civil	43.58

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3085153-0		
	43311 - OFFICE SUPPLIES	Payless July Civil, 3085153-0, 3090578-0	94.44
	Invoice: 3090578-0		
	43311 - OFFICE SUPPLIES	Payless July Civil, 3085153-0, 3090578-0	97.27

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	560018 ATTORNEY- CIVIL	24.33

JENNIFER D CRYSTALCLARK

<u>200000364</u> (NEGOTIABLE)	Invoice: 22063		
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE PARKING REIMBURSEMENT DC ATTNY	73.51

560018 CIVIL Total: 3,484.95

560021 VICTIM ASSISTANCE UNIT

UNITED UATP PROGRAM

<u>528813</u> (NEGOTIABLE)	Invoice: 08051902588		
	42121 - TRAVEL AND SUBSISTENCE	Airfare for J. Kates for conference	364.00
	42121 - TRAVEL AND SUBSISTENCE	Service Fee for J. Kates	39.00

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3088365-0		
	43311 - OFFICE SUPPLIES	Payless July Victim Assistance, 3088365-0, 3088365-1	302.59
	Invoice: 3088365-1		
	43311 - OFFICE SUPPLIES	Payless July Victim Assistance, 3088365-0, 3088365-1	20.59
	Invoice: 3090187-0		
	43311 - OFFICE SUPPLIES	Payless July Juvenile, 3090187-0, 3090187-1	44.71
	Invoice: 3090187-1		
	43311 - OFFICE SUPPLIES	Payless July Juvenile, 3090187-0, 3090187-1	129.70

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	33.31

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ALL MAKES OFFICE EQUIPMENT CO

100004183

(NEGOTIABLE)

Invoice: 105581		
44111 - FURNITURE & FIXTURE < 5000	All Makes Quote# M50177.001 EL103 DONSM Desk Shell 59X30X29.5H	138.46
44111 - FURNITURE & FIXTURE < 5000	All Makes Quote# M50177.001 EL166 DONSM Pedestal Box	173.08
44111 - FURNITURE & FIXTURE < 5000	All Makes Quote# M50177.001 EL175 DONSM Pedestal File	173.08
44111 - FURNITURE & FIXTURE < 5000	All Makes Quote# M50177.001 FCJ510B1BT Seatsour Medium task chair black fabric, black base	229.00
44111 - FURNITURE & FIXTURE < 5000	All Makes Quote# M50177.001 Setup charge	45.00

560021 VICTIM ASSISTANCE UNIT Total: 1,692.52

560022 JUVENILE

CANDI MARCANTEL

528595

(NEGOTIABLE)

Invoice: 05-AUG-2019		
42322 - JUVENILE COURT COSTS	JV19 1148 PROFESSIONAL FEES DC ATTNY	100.00

CARA R STIRTS

528596

(NEGOTIABLE)

Invoice: 31-JUL-2019		
43611 - FOOD	PARKING MEALS SHUTTLE REIMB DC ATTNYS	361.78

IN FOCUS INVESTIGATION LLC

528681

(NEGOTIABLE)

Invoice: 19L-302		
42322 - JUVENILE COURT COSTS	SUBPOENA SERVICE	65.00

MARICOPA COUNTY PROCESS SERVICE PLLC

528722

(NEGOTIABLE)

Invoice: GUR-2019002769		
42322 - JUVENILE COURT COSTS	JV19 1122 SUBPOENA SERVICE DC ATTNY	120.00

NORA T TRAN

528755

(NEGOTIABLE)

Invoice: 07-AUG-2019		
42322 - JUVENILE COURT COSTS	JV16-1991 BILL OF EXCEPTIONS	175.50

POTTAWATTAMIE COUNTY IOWA

528770

(NEGOTIABLE)

Invoice: 19006709		
42322 - JUVENILE COURT COSTS	JV18 1274 SUBPOENA SVC DC ATTNY	36.00

SPENCER PROCESS SERVICE LLC

528792

(NEGOTIABLE)

Invoice: 3625352		
42322 - JUVENILE COURT COSTS	SUBPOENA SERVICE FEE JV10-9049588	85.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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UNITED UATP PROGRAM

<u>528813</u> (NEGOTIABLE)	Invoice: 08051902588		
	42121 - TRAVEL AND SUBSISTENCE	Service Fee for Z. Carlson & N. Barnhill	79.00

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793131		
	42543 - CELLULAR PHONE CHARGES	Verizon Invoice 9834793131 June 24 - July 23 Juvenile	43.58

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	50.23

DAILY RECORD

<u>100004175</u> (NEGOTIABLE)	Invoice: 121989		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	54.37
	Invoice: 122037		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	57.67
	Invoice: 122038		
	42216 - PUBLIC NOTICES	PUBLIC NOTICE DC ATTNY	57.67
	Invoice: 122135		
	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV16-1165	56.02
<u>100004175</u> (NEGOTIABLE)	Invoice: 122136		
	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-786	56.02

560022 JUVENILE Total: 1,397.84

560036 JUSTICE ASSISTANCE GRANT

UNITED UATP PROGRAM

<u>528813</u> (NEGOTIABLE)	Invoice: 08051902588		
	42121 - TRAVEL AND SUBSISTENCE	Airfare for conference for N. Barnhill	431.00
	42121 - TRAVEL AND SUBSISTENCE	Airfare for conference for Z. Carlson	431.00

560036 JUSTICE ASSISTANCE GRANT Total: 862.00

COUNTY ATTORNEY Total: 47,304.37

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC DEFENDER

561012 GENERAL OFFICE PUBLIC DEFENDER

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099
42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER 41.70

561012 GENERAL OFFICE PUBLIC DEFENDER Total: 41.70

PUBLIC DEFENDER Total: 41.70

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CLERK OF THE DISTRICT COURT

562012 GENERAL OFFICE CLRK OF DIST CRT

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793133		
	42543 - CELLULAR PHONE CHARGES	Monthly contract on 2 cell phones for Jun - Jul 2019	80.02

562012 GENERAL OFFICE CLRK OF DIST CRT Total: 80.02

562015 BRD MENT HEALTH PROF

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>528805</u> (NEGOTIABLE)	Invoice: 408302		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408302, 408396 & 408397	244.00
	Invoice: 408396		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408302, 408396 & 408397	140.00
Invoice: 408397			
42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408302, 408396 & 408397	244.00	

562015 BRD MENT HEALTH PROF Total: 628.00

CLERK OF THE DISTRICT COURT Total: 708.02

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DISTRICT COURTS

564011 ADMIN DISTRICT COURT

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8618		
	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE JULY 2019 - DIST CRT ADMIN	7.00

564011 ADMIN DISTRICT COURT Total: 7.00

564012 JUDGES

MANHATTAN DELI

<u>528720</u> (NEGOTIABLE)	Invoice: 000081		
	43611 - FOOD	INV. #81 LUNCH FOR COURT APPOINTMENT COMMITTEE..DOUG JOHNSON, JUDGE BURNS, JUDGE GLEASON, JUDGE KEIM, DENISE FROST, TOM RILEY, AMANDA VODVARKA	69.00

RIVER CITY GLASS

<u>528780</u> (NEGOTIABLE)	Invoice: 000052077		
	44111 - FURNITURE & FIXTURE < 5000	INV. #52077 GLASS FOR JUDGE RANDALL'S DESK	162.00

TERRY L GARDNER

<u>528803</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	EXCEL WORK ON MONTHLY REPORTS - DIST CRT ADMIN	475.00

564012 JUDGES Total: 706.00

564015 LAW LIBRARY

THOMSON REUTERS WEST

<u>528807</u> (NEGOTIABLE)	Invoice: 840536971		
	43315 - BOOKS AND PUBLICATIONS	INV. #840536971 WEST INFO CHARGES LAW LIBRARY JUNE 2019	2,382.90
	Invoice: 840625553		
	43315 - BOOKS AND PUBLICATIONS	INV. #840625553 LIBRARY PLAN CHARGES LAW LIBRARY	3,309.10
	Invoice: 840708626		
	43315 - BOOKS AND PUBLICATIONS	INV. #840708626 WEST INFO CHARGES LAW LIBRARY JULY 2019	2,382.90

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564015 LAW LIBRARY Total: 8,074.90

564018 JURORS

MANHATTAN DELI

<u>528720</u> (NEGOTIABLE)	Invoice: 000080		
	43611 - FOOD	INV. #80 LUNCH FOR JURORS (JUDGE BURNS)	187.70

564018 JURORS Total: 187.70

564021 COURT COSTS DISTRICT CRT

CLERK OF THE SUPREME COURT

<u>528616</u> (NEGOTIABLE)	Invoice: A18000909		
	42316 - DISTRICT COURT COSTS (STATE)	178-248 ST V CASTONGUAY - DIST CRT ADMIN	176.00
	Invoice: A18001140		
	42316 - DISTRICT COURT COSTS (STATE)	CR18-444 ST V RAMIREZ-BONILLA - DIST CRT ADMIN	176.00
	Invoice: A18001165		
	42316 - DISTRICT COURT COSTS (STATE)	CR17-3357 ST V LOCKWOOD - DIST CRT ADMIN	126.00
	Invoice: A19000051		
	42316 - DISTRICT COURT COSTS (STATE)	CR18-1260 ST V BRANDENBURGER - DIST CRT ADMIN	126.00
	Invoice: A19000142		
	42316 - DISTRICT COURT COSTS (STATE)	CR18-3151 ST V SCOTT - DIST CRT ADMIN	126.00
	Invoice: A19000216		
	42316 - DISTRICT COURT COSTS (STATE)	CI18-904 YAH V FONTENELLE REALITY - DIST CRT ADMIN	126.00
	Invoice: A19000336		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-2685 HOUSTON V HEALTH & HUMAN SVC - DIST CRT ADMIN	126.00
	Invoice: A19000548		
	42316 - DISTRICT COURT COSTS (STATE)	CI17-2781 GOODWIN V GOODWIN - DIST CRT ADMIN	126.00
	Invoice: S18000056		
	42316 - DISTRICT COURT COSTS (STATE)	CR15-2284 ST V HOLLINGSWORTH - DIST CRT ADMIN	126.00

DENA SCHWEITZER

<u>528631</u> (NEGOTIABLE)	Invoice: 08-AUG-2019CI147445		
	42316 - DISTRICT COURT COSTS (STATE)	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	32.50

DREW BARZMAN

<u>528636</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	CR18-2309 ST V WARREN EXPERT FEES - DIST CRT ADMIN	4,296.67

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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HURLEY REPORTING INC

<u>528678</u> (NEGOTIABLE)	Invoice: 13-AUG-2019CR109075564		
	42316 - DISTRICT COURT COSTS (STATE)	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	100.75
	Invoice: 13-AUG-2019CR182330		
	42316 - DISTRICT COURT COSTS (STATE)	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	180.00

POTTAWATTAMIE COUNTY IOWA

<u>528770</u> (NEGOTIABLE)	Invoice: 19005754		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-5077 ELKINS 7 KREBBS V TOMA SVD 7/23/2019 - DIST CRT ADMIN	36.00
	Invoice: 19006453		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-5650 HEMING V MORGAN SVD 7/25/2019 - DIST CRT ADMIN	36.00
	Invoice: 19006577		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-5849 SALINAS & GUARDADO RAMOS V SIEMER SVD 7/31/2019 - DIST CRT ADMIN	36.00
<u>528829</u> (NEGOTIABLE)	Invoice: 19004328		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-3849 HENGGELER V MENDOZA SVD 5/18/2019 - DIST CRT ADMIN	36.00

MCGOWAN LAW FIRM PC LLO

<u>100004144</u> (NEGOTIABLE)	Invoice: 08-AUG-2019CR18444		
	42316 - DISTRICT COURT COSTS (STATE)	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	10.62
	42329 - ATTORNEY FEES	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY FEES	6,504.00

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	564021 DISTRICT COURT ADMIN	45.21

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

<u>100004179</u> (NEGOTIABLE)	Invoice: 08-AUG-2019CR183768		
	42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	1,704.00

ANDERSON BRESSMAN & HOFFMAN PC LLO

<u>100004181</u> (NEGOTIABLE)	Invoice: 09-AUG-2019CR182739		
	42329 - ATTORNEY FEES	MEGAN LUTZ-PRIEFERT:DISTRICT COURT ATTORNEY FEES	148.00

ARTURO PEREZ ATTORNEY AT LAW

<u>100004184</u> (NEGOTIABLE)	Invoice: 13-AUG-2019CR184112		
	42329 - ATTORNEY FEES	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	184.00
	Invoice: 13-AUG-2019CR184113		
	42329 - ATTORNEY FEES	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	1,576.00

MATISHA M STRATTON

<u>200000365</u> (NEGOTIABLE)	Invoice: 12-AUG-2019CR184188		
	42316 - DISTRICT COURT COSTS (STATE)	MATISHA M. STRATTON:DISTRICT COURT ATTORNEY COSTS	30.00

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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564021 COURT COSTS DISTRICT CRT Total: 16,189.75

564024 DRUG COURT

DRUG IMPAIRMENT DETECTION SERVICES LLC

<u>528637</u> (NEGOTIABLE)	Invoice: 5597-5644		
	42252 - CONTRACT SERVICE	DIDS PASSPORT TESTING SEPT 2019 - DIST CRT ADMIN	3,000.00

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	564024 DRUG COURT	10.41

564024 DRUG COURT Total: 3,010.41

DISTRICT COURTS Total: 28,175.76

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY JUDGE

565012 CRIMINAL/TRAFFIC DIV

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	565012 COUNTY COURT CRIMINAL/TRAFFIC	122.20

J P COOKE COMPANY

<u>100004177</u> (NEGOTIABLE)	Invoice: 579265		
	43311 - OFFICE SUPPLIES	XL2-225 PRE-INKED STAMP(BLACK INK) \$88.75 -20% = \$71.00 NET	71.00

565012 CRIMINAL/TRAFFIC DIV Total: 193.20

565013 CIVIL/SMALL CLAIMS

HOST COFFEE SERVICE INC

<u>528677</u> (NEGOTIABLE)	Invoice: 1573626		
	43612 - RAW FOOD	INV. 1573626 - COFFEE PRODUCTS	46.40

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	565013 CO CRT SMALL CLAIMS	132.60

565013 CIVIL/SMALL CLAIMS Total: 179.00

565014 PROBATE DIV

HOST COFFEE SERVICE INC

<u>528677</u> (NEGOTIABLE)	Invoice: 1573616		
	43612 - RAW FOOD	INV. 1573616 - COFFEE PRODUCTS	21.32

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	565014 COUNTY COURT PROBATE	29.87

565014 PROBATE DIV Total: 51.19

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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565015 COURT ADMIN/CLERK

A MICHAEL BIANCHI

<u>528546</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-6535		
	42329 - ATTORNEY FEES		A. MICHAEL BIANCHI:COUNTY COURT ATTORNEY FEES	220.00
	Invoice: 09-AUG-2019	CR19-12423		
	42329 - ATTORNEY FEES		A. MICHAEL BIANCHI:COUNTY COURT ATTORNEY FEES	170.00

TIMOTHY L ASHFORD PC LLO

<u>528559</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-7079		
	42329 - ATTORNEY FEES		TIMOTHY L. ASHFORD:COUNTY COURT ATTORNEY FEES	212.50

CASEY J QUINN ATTORNEY AT LAW

<u>528602</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-11528		
	42329 - ATTORNEY FEES		CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	215.00

CHAD DOUGLAS PRIMMER PC

<u>528605</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-11832		
	42329 - ATTORNEY FEES		CHAD D. PRIMMER:COUNTY COURT ATTORNEY FEES	200.07

KEVIN A RYAN

<u>528704</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-14534		
	42329 - ATTORNEY FEES		KEVIN A. RYAN:COUNTY COURT ATTORNEY FEES	100.00

MCCHESENEY FAMILY LAW GROUP

<u>528726</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-7071		
	42329 - ATTORNEY FEES		ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	184.50
	Invoice: 09-AUG-2019	CR18-19304		
	42329 - ATTORNEY FEES		ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	197.50
	Invoice: 09-AUG-2019	CR18-29837		
	42329 - ATTORNEY FEES		ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	225.00

MCGILL LAW PC LLO

<u>528727</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	PR07-634		
	42329 - ATTORNEY FEES		JODIE HAFERBIER MCGILL:COUNTY COURT ATTORNEY FEES	1,923.57

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MOONEY LAW OFFICES

<u>528749</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-10424		
	42329 - ATTORNEY FEES		SARAH MASER MOONEY:COUNTY COURT ATTORNEY FEES	162.50
	Invoice: 09-AUG-2019	CR19-11631		
	42329 - ATTORNEY FEES		SARAH MASER MOONEY:COUNTY COURT ATTORNEY FEES	75.00
	Invoice: 09-AUG-2019	CR19-13738		
	42329 - ATTORNEY FEES		SARAH MASER MOONEY:COUNTY COURT ATTORNEY FEES	75.00

OFFICE DEPOT

<u>528758</u> (NEGOTIABLE)	Invoice: 345052138001			
	43311 - OFFICE SUPPLIES		Item # 630509: LG GP65NW60 DVD-Writer - Retail Pack - White - DVD-RAM/�R/�RW Support - 24x CD Read/24x CD Write/24x CD Rewrite - 8x DVD Read/8x DVD Write/8x DVD Rewrite - Double-layer Media Supported - USB 2.0	131.96

TIMOTHY R BRADEN

<u>528808</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-11374		
	42329 - ATTORNEY FEES		TIMOTHY R BRADEN:COUNTY COURT ATTORNEY FEES	125.00
	Invoice: 09-AUG-2019	CR19-12691		
	42329 - ATTORNEY FEES		TIMOTHY R BRADEN:COUNTY COURT ATTORNEY FEES	125.00

WALZ LAW OFFICE PC LLO

<u>528823</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	PR01-1181		
	42329 - ATTORNEY FEES		JAMES R. WALZ:COUNTY COURT ATTORNEY FEES	576.82

WHITE AND JORGENSEN

<u>528825</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR17-18639		
	42329 - ATTORNEY FEES		BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	220.00
	Invoice: 09-AUG-2019	CR18-15725		
	42329 - ATTORNEY FEES		BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	250.00
	Invoice: 09-AUG-2019	CR18-24797		
	42329 - ATTORNEY FEES		BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	225.00
	Invoice: 09-AUG-2019	CR18-26418		
	42329 - ATTORNEY FEES		BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	250.00

MCGOWAN LAW FIRM PC LLO

<u>100004144</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-12964		
	42329 - ATTORNEY FEES		RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	200.00

FOWLER & KELLY LAW LLP

<u>100004155</u> (NEGOTIABLE)	Invoice: 09-AUG-2019	CR19-11810		
	42329 - ATTORNEY FEES		JULIE FOWLER:COUNTY COURT ATTORNEY FEES	165.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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THOMAS J MONAGHAN

100004163
(NEGOTIABLE)

Invoice: 09-AUG-2019	CR18-13924		
42329 - ATTORNEY FEES		THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	75.00
Invoice: 09-AUG-2019	CR18-20978		
42329 - ATTORNEY FEES		THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	75.00

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004179
(NEGOTIABLE)

Invoice: 09-AUG-2019	CR18-25351		
42329 - ATTORNEY FEES		VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	135.00
Invoice: 09-AUG-2019	CR18-31314		
42329 - ATTORNEY FEES		VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	50.00
Invoice: 09-AUG-2019	CR19-12867		
42329 - ATTORNEY FEES		STUART JAY DORNAN:COUNTY COURT ATTORNEY FEES	105.00

ANDERSON BRESSMAN & HOFFMAN PC LLO

100004181
(NEGOTIABLE)

Invoice: 09-AUG-2019	CR18-28510		
42329 - ATTORNEY FEES		MEGAN LUTZ-PRIEFERT:COUNTY COURT ATTORNEY FEES	145.00
Invoice: 09-AUG-2019	CR18-31568		
42329 - ATTORNEY FEES		MEGAN LUTZ-PRIEFERT:COUNTY COURT ATTORNEY FEES	275.00

ARTURO PEREZ ATTORNEY AT LAW

100004184
(NEGOTIABLE)

Invoice: 09-AUG-2019	CR18-9322		
42329 - ATTORNEY FEES		ARTURO PEREZ:COUNTY COURT ATTORNEY FEES	145.00

JON S NATVIG

200000368
(NEGOTIABLE)

Invoice: 09-AUG-2019	CR19-7972		
42329 - ATTORNEY FEES		JON S. NATVIG:COUNTY COURT ATTORNEY FEES	162.50

565015 COURT ADMIN/CLERK Total: 7,396.92

COUNTY JUDGE Total: 7,820.31

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADULT PROBATION

566011 CENTRAL

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834793136		
	42543 - CELLULAR PHONE CHARGES	VERIZON CELL PHONE BILL INV#9834793136	1,210.97

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	566011 ADULT PROBATION - ALL OFFICES	211.04

J P COOKE COMPANY

<u>100004177</u> (NEGOTIABLE)	Invoice: 578066		
	43311 - OFFICE SUPPLIES	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: KATIE LARKIN	13.24
	43311 - OFFICE SUPPLIES	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: ANDY RICKLEY	13.24
	43311 - OFFICE SUPPLIES	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: BETTY NAVARRO	13.24
	43311 - OFFICE SUPPLIES	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: BRIANA PALMA	13.24
	43311 - OFFICE SUPPLIES	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: CAITLIN CASSIDY	13.24
	43311 - OFFICE SUPPLIES	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: SANDY STEVENSON	13.24
	43311 - OFFICE SUPPLIES	SHIPPING	10.00

566011 CENTRAL Total: 1,511.45

ADULT PROBATION Total: 1,511.45

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JUVENILE COURT

567011 GENERAL OFFICE JUVENILE CRT

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ANNE E TROIA PC LLO

528548
(NEGOTIABLE)

Invoice: 13-AUG-2019AT045905JV120002257		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.80
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	207.50
Invoice: 13-AUG-2019AT047840JV160001055		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	912.00
Invoice: 13-AUG-2019AT047843JV170001531		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.35
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	100.39
Invoice: 13-AUG-2019AT047843JV190000808		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.35
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	100.36
Invoice: 13-AUG-2019AT047844JV170001939		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	120.50
Invoice: 13-AUG-2019AT047845JV150000872		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	261.75
Invoice: 13-AUG-2019AT047940JV190000906		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	3.55
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	206.50
Invoice: 13-AUG-2019AT047949JV170000335		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	1.40
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	1,977.00
Invoice: 13-AUG-2019AT048033JV180001428		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	328.25
Invoice: 13-AUG-2019AT048038JV180001647		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	1.95
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	101.50
Invoice: 13-AUG-2019AT048100JV180000841		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	101.41
Invoice: 13-AUG-2019AT048100JV180000853		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	101.53
Invoice: 13-AUG-2019AT048100JV180001552		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	101.53
Invoice: 13-AUG-2019AT048100JV190001107		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	101.53
Invoice: 13-AUG-2019AT048120JV190000439		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	1.65
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	552.25

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Invoice: 13-AUG-2019AT048453JV190001205		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	1.30
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	325.50
Invoice: 13-AUG-2019AT048629JV190001134		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	2.75
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	332.50
Invoice: 13-AUG-2019AT048630JV190000592		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	220.50
Invoice: 13-AUG-2019AT048632JV130002034		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	7.00

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-16	
	42217 - LAUNDRY & DRY CLEANING	First national bank July 2019 13.80

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8622	
	42233 - BUILDING COMMISSION PARKING FEES	PARKING DC JUVENILE COURT 3.50

BEAU GAVIN FINLEY

<u>528585</u> (NEGOTIABLE)	Invoice: 13-AUG-2019BF048499JV150001451	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 76.66
	Invoice: 13-AUG-2019BF048499JV180000469	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 76.67
	Invoice: 13-AUG-2019BF048499JV180001170	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 76.67
	Invoice: 13-AUG-2019BF048682JV180000960	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 145.82
	Invoice: 13-AUG-2019BF048682JV180001037	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 145.84
	Invoice: 13-AUG-2019BF048682JV190000593	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 36.84

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BRIAN J MUENCH PC

<u>528591</u> (NEGOTIABLE)	Invoice: 13-AUG-2019BM048696JV160000439	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 246.00
	Invoice: 13-AUG-2019BM048708JV180001085	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 36.75
	Invoice: 13-AUG-2019BM048708JV180001185	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 36.75
	Invoice: 13-AUG-2019BM048708JV180001186	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 36.75
	Invoice: 13-AUG-2019BM048708JV180001188	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 36.75

CLERK OF THE SUPREME COURT

<u>528616</u> (NEGOTIABLE)	Invoice: A18000837	
	42322 - JUVENILE COURT COSTS	JV13 1746 COURT COSTS DC JUV COURT 176.00
	Invoice: A18000911	
	42322 - JUVENILE COURT COSTS	JV16 1824 COURT COSTS DC JUV COURT 126.00
	Invoice: A18001009	
	42322 - JUVENILE COURT COSTS	JV18 970 COURT COSTS DC JUV COURT 126.00

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GRAEVE LAW & MEDIATION LLC

528661
(NEGOTIABLE)

Invoice: 13-AUG-2019SG048003JV190000852		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	16.30
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	1,680.00
Invoice: 13-AUG-2019SG048058JV170001327		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	763.00
Invoice: 13-AUG-2019SG048060JV170001742		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	105.00
Invoice: 13-AUG-2019SG048061JV170000259		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	98.00
Invoice: 13-AUG-2019SG048061JV170000497		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	98.00
Invoice: 13-AUG-2019SG048064JV180001256		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	990.50
Invoice: 13-AUG-2019SG048113JV160001754		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	0.47
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	15.75
Invoice: 13-AUG-2019SG048113JV190000550		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	0.48
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	43.75
Invoice: 13-AUG-2019SG048255JV190001061		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	2.00
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	360.50
Invoice: 13-AUG-2019SG048480JV160000776		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	27.14
Invoice: 13-AUG-2019SG048480JV170000396		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	27.12
Invoice: 13-AUG-2019SG048480JV170001320		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	27.12
Invoice: 13-AUG-2019SG048480JV180000818		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	27.12

JUDITH A ZITEK

528699
(NEGOTIABLE)

Invoice: 13-AUG-2019JZ048965JV170001327		
42329 - ATTORNEY FEES	JUDY ZITEK:JUVENILE ATTORNEY FEES	199.00
Invoice: 13-AUG-2019JZ048966JV170001971		
42329 - ATTORNEY FEES	JUDY ZITEK:JUVENILE ATTORNEY FEES	135.00

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KATE E PLACZEK

<u>528701</u> (NEGOTIABLE)	Invoice: 13-AUG-2019KP048525JV170001187		
	42322 - JUVENILE COURT COSTS	KATE PLACZEK:JUVENILE ATTORNEY COSTS	3.60
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	702.00
	Invoice: 13-AUG-2019KP048526JV180000591		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	331.50
	Invoice: 13-AUG-2019KP048527JV180001435		
	42322 - JUVENILE COURT COSTS	KATE PLACZEK:JUVENILE ATTORNEY COSTS	8.20
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	871.00
	Invoice: 13-AUG-2019KP048528JV170001110		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	442.00
	Invoice: 13-AUG-2019KP048532JV190000614		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	481.00
	Invoice: 13-AUG-2019KP048535JV190000270		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	500.50
	Invoice: 13-AUG-2019KP048537JV180000123		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	305.50
	Invoice: 13-AUG-2019KP048539JV180001738		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	286.00
	Invoice: 13-AUG-2019KP048540JV170000686		
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	84.50

KATHERINE J MURPHY

<u>528702</u> (NEGOTIABLE)	Invoice: 13-AUG-2019KM048207JV160000317		
	42329 - ATTORNEY FEES	KATHERINE MURPHY:JUVENILE ATTORNEY FEES	429.00

KATHERINE M TUPPER

<u>528703</u> (NEGOTIABLE)	Invoice: 13-AUG-2019KT048667JV190000671		
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	523.00

RITA L MELGARES

<u>528779</u> (NEGOTIABLE)	Invoice: 13-AUG-2019RM048713JV170002153		
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES	56.38
	Invoice: 13-AUG-2019RM048713JV180001120		
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES	56.37

SUH LAW OFFICE LLC

<u>528798</u> (NEGOTIABLE)	Invoice: 13-AUG-2019SS047233JV170001136		
	42329 - ATTORNEY FEES	SUSAN SUH:JUVENILE ATTORNEY FEES	1,917.50

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THOMAS G INCONTRO

528806
(NEGOTIABLE)

Invoice: 13-AUG-2019TI046605JV170001881		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	112.75
Invoice: 13-AUG-2019TI046683JV170000034		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	39.00
Invoice: 13-AUG-2019TI047428JV109057794		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.99
Invoice: 13-AUG-2019TI047428JV190000306		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	53.01
Invoice: 13-AUG-2019TI047695JV120002178		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	27.70
Invoice: 13-AUG-2019TI047695JV190000064		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	27.70
Invoice: 13-AUG-2019TI047695JV190000907		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	27.70
Invoice: 13-AUG-2019TI047695JV190000908		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	27.70
Invoice: 13-AUG-2019TI047695JV190001055		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	27.70
Invoice: 13-AUG-2019TI047696JV180001512		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	309.25
Invoice: 13-AUG-2019TI047822JV190000869		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	50.00
Invoice: 13-AUG-2019TI047847JV180001221		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	45.13
Invoice: 13-AUG-2019TI047847JV190000965		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	45.12
Invoice: 13-AUG-2019TI047850JV190000768		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	5.50
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	220.00
Invoice: 13-AUG-2019TI048815JV180000162		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	231.00
Invoice: 13-AUG-2019TI048819JV190001110		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	56.00

KENDALL KRAJICEK

100004139
(NEGOTIABLE)

Invoice: 13-AUG-2019KK048175JV180000440		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	707.75

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SHANNON PROSOSKI

100004141
(NEGOTIABLE)

Invoice: 13-AUG-2019SP047937JV160000272		
42322 - JUVENILE COURT COSTS	SHANNON PROSOSKI:JUVENILE ATTORNEY COSTS	56.00
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	669.50
Invoice: 13-AUG-2019SP048000JV170000240		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	432.25
Invoice: 13-AUG-2019SP048002JV160001741		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	838.00
Invoice: 13-AUG-2019SP048098JV160002107		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	2,048.25
Invoice: 13-AUG-2019SP048108JV150001651		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	569.75
Invoice: 13-AUG-2019SP048724JV180001287		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	861.75
Invoice: 13-AUG-2019SP048725JV170001198		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	870.00
Invoice: 13-AUG-2019SP048739JV180001306		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	1,181.75
Invoice: 13-AUG-2019SP048753JV180001621		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	212.75
Invoice: 13-AUG-2019SP048775JV190000531		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	752.75
Invoice: 13-AUG-2019SP048783JV190001154		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	332.50
Invoice: 13-AUG-2019SP048785JV190000784		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	425.25
Invoice: 13-AUG-2019SP048786JV190000523		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	230.75

SMITH SLUSKY POHREN & ROGERS LLP

100004142
(NEGOTIABLE)

Invoice: 13-AUG-2019MO048503JV190001131		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	340.00

LESLIE A CHRISTENSEN ATTORNEY AT LAW

100004148
(NEGOTIABLE)

Invoice: 13-AUG-2019LC048558JV170001459		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	66.50
Invoice: 13-AUG-2019LC048789JV190000417		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	161.00

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ANDRE BARNAUD

100004150
(NEGOTIABLE)

Invoice: 13-AUG-2019AB044084JV180001189		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	169.00
Invoice: 13-AUG-2019AB044085JV170000244		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	591.50

REGINA T MAKAITIS

100004151
(NEGOTIABLE)

Invoice: 13-AUG-2019RM048489JV160001561		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	408.45
Invoice: 13-AUG-2019RM048489JV180001609		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	408.40
Invoice: 13-AUG-2019RM048489JV180001647		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	408.40
Invoice: 13-AUG-2019RM049078JV140000365		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	633.75

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ASHLEY STRADER LAW PC LLO

100004153

(NEGOTIABLE)

Invoice: 13-AUG-2019AS048860JV190001263	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 122.50
Invoice: 13-AUG-2019AS048861JV190001160	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 164.50
Invoice: 13-AUG-2019AS048862JV170000421	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 39.00
Invoice: 13-AUG-2019AS048868JV160000722	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 708.50
Invoice: 13-AUG-2019AS048876JV190000417	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 1,167.75
Invoice: 13-AUG-2019AS048877JV180000115	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 179.00
Invoice: 13-AUG-2019AS048878JV190000217	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 183.00
Invoice: 13-AUG-2019AS048879JV160000364	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 65.00
Invoice: 13-AUG-2019AS048882JV170001540	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 444.50
Invoice: 13-AUG-2019AS048883JV180001747	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 680.25
Invoice: 13-AUG-2019AS048884JV180001030	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 268.25
Invoice: 13-AUG-2019AS048885JV109055718	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 197.75
Invoice: 13-AUG-2019AS048886JV190000213	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 806.00
Invoice: 13-AUG-2019AS048889JV170000787	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 97.52
Invoice: 13-AUG-2019AS048889JV180001026	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 97.48
Invoice: 13-AUG-2019AS048891JV190000392	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 515.25
Invoice: 13-AUG-2019AS048892JV190001153	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 409.50
Invoice: 13-AUG-2019AS048897JV180001428	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 1,166.00
Invoice: 13-AUG-2019AS048900JV170000506	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 29.25
Invoice: 13-AUG-2019AS048902JV150000252	
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES 52.25
Invoice: 13-AUG-2019AS048903JV170001167	

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42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	329.25
Invoice: 13-AUG-2019AS048904JV190000471		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	781.75
Invoice: 13-AUG-2019AS048905JV190001179		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	140.00
Invoice: 13-AUG-2019AS048924JV190001054		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	346.00
Invoice: 13-AUG-2019AS048925JV130001271		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	403.00
Invoice: 13-AUG-2019AS048930JV130001651		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	222.00
Invoice: 13-AUG-2019AS048931JV170002332		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	253.50
Invoice: 13-AUG-2019AS048932JV190001248		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	101.50
Invoice: 13-AUG-2019AS048933JV180001214		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	52.00
Invoice: 13-AUG-2019AS048935JV190000239		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	241.75
Invoice: 13-AUG-2019AS048936JV160002103		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	302.25
Invoice: 13-AUG-2019AS048937JV170001542		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	399.75
Invoice: 13-AUG-2019AS048938JV160001570		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	103.50
Invoice: 13-AUG-2019AS048939JV180001738		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	762.25
Invoice: 13-AUG-2019AS048940JV190000818		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	71.50
Invoice: 13-AUG-2019AS048941JV170000984		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	234.25
Invoice: 13-AUG-2019AS048942JV190000991		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	112.00
Invoice: 13-AUG-2019AS048943JV180001155		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	318.50
Invoice: 13-AUG-2019AS048944JV160001283		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	228.00
Invoice: 13-AUG-2019AS048945JV170000967		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	122.00
Invoice: 13-AUG-2019AS048949JV140001375		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	136.50

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JOAN GARVEY PC LLO

100004156
(NEGOTIABLE)

Invoice: 13-AUG-2019JG048284JV180000670		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	77.00
Invoice: 13-AUG-2019JG048463JV180001041		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	175.00

MARY GRYVA ATTORNEY AT LAW

100004157
(NEGOTIABLE)

Invoice: 13-AUG-2019MG048202JV180000059		
42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	56.00
Invoice: 13-AUG-2019MG048203JV180000763		
42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	63.00
Invoice: 13-AUG-2019MG048301JV160000172		
42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	91.00
Invoice: 13-AUG-2019MG048475JV140001254		
42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	77.00
Invoice: 13-AUG-2019MG048501JV170002030		
42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	56.00
Invoice: 13-AUG-2019MG048668JV160000801		
42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	56.00

ALLEN LAW PC LLO

100004159
(NEGOTIABLE)

Invoice: 13-AUG-2019KA048995JV180001346		
42329 - ATTORNEY FEES	KYLE ALLEN:JUVENILE ATTORNEY FEES	362.50
Invoice: 13-AUG-2019KA048996JV170000200		
42329 - ATTORNEY FEES	KYLE ALLEN:JUVENILE ATTORNEY FEES	185.50

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HICKS LAW PC LLO

100004160

(NEGOTIABLE)

Invoice: 13-AUG-2019KH046835JV170000134		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	952.25
Invoice: 13-AUG-2019KH046861JV170001782		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.70
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	321.75
Invoice: 13-AUG-2019KH046862JV180001280		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.85
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	552.50
Invoice: 13-AUG-2019KH046864JV170001542		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	731.25
Invoice: 13-AUG-2019KH047078JV180000561		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	702.00
Invoice: 13-AUG-2019KH047105JV170001531		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	355.90
Invoice: 13-AUG-2019KH047105JV190000808		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	173.85
Invoice: 13-AUG-2019KH047676JV170001254		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	294.14
Invoice: 13-AUG-2019KH047676JV190000188		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	294.11
Invoice: 13-AUG-2019KH047682JV170001944		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	237.25
Invoice: 13-AUG-2019KH047776JV170002051		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	165.75
Invoice: 13-AUG-2019KH047780JV170001531		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	534.37
Invoice: 13-AUG-2019KH047780JV190000808		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	534.38
Invoice: 13-AUG-2019KH047887JV180000362		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	247.00
Invoice: 13-AUG-2019KH048091JV170000426		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	318.50
Invoice: 13-AUG-2019KH048126JV170002020		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	92.62
Invoice: 13-AUG-2019KH048126JV180000675		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	92.63
Invoice: 13-AUG-2019KH048459JV180000128		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	492.50
Invoice: 13-AUG-2019KH048511JV180000315		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	238.00
Invoice: 13-AUG-2019KH048514JV170000972		

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42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	52.50
Invoice: 13-AUG-2019KH048557JV120001724		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	98.00
Invoice: 13-AUG-2019KH048663JV170001254		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.47
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	92.75
Invoice: 13-AUG-2019KH048663JV190000188		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.48
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	92.75
Invoice: 13-AUG-2019KH048670JV170000358		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	399.00
Invoice: 13-AUG-2019KH048671JV170000449		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.35
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	334.75
Invoice: 13-AUG-2019KH048672JV160000376		
42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	253.00
Invoice: 13-AUG-2019KH048763JV160001983		
42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	105.00

CARLSON & BURNETT LLP

100004161
(NEGOTIABLE)

Invoice: 13-AUG-2019MS048388JV150000903		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	601.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JOHNSON & PEKNY LLC

100004164
(NEGOTIABLE)

Invoice: 13-AUG-2019AM048375JV190001027		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	444.50
Invoice: 13-AUG-2019AM048749JV180001707		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	70.00
Invoice: 13-AUG-2019AM048761JV190000719		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	63.00
Invoice: 13-AUG-2019AM048761JV190000864		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	63.00
Invoice: 13-AUG-2019AM048762JV180001503		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	119.00
Invoice: 13-AUG-2019AM048764JV190001126		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	182.00
Invoice: 13-AUG-2019DP048771JV170002223		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.67
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	62.50
Invoice: 13-AUG-2019DP048771JV180001541		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.68
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	62.50
Invoice: 13-AUG-2019DP048774JV180000854		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	1.57
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	139.50
Invoice: 13-AUG-2019DP048774JV190000958		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	1.58
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	139.50
Invoice: 13-AUG-2019JC047797JV140001753		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	19.50
Invoice: 13-AUG-2019LG048837JV190001149		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	238.00

SHANNON HUDSON BENASH

100004166
(NEGOTIABLE)

Invoice: 13-AUG-2019SB045797JV160000911		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	1,832.25

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YOLE LAW PC LLO

100004167

(NEGOTIABLE)

Invoice: 13-AUG-2019DO044335JV180001559		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.35
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	208.00
Invoice: 13-AUG-2019DO045126JV170001601		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.65
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	208.00
Invoice: 13-AUG-2019DO045128JV170000065		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	87.75
Invoice: 13-AUG-2019DO045128JV170000072		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	87.75
Invoice: 13-AUG-2019DO045139JV190000096		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	4.25
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	279.50
Invoice: 13-AUG-2019DO045161JV180000637		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	78.00
Invoice: 13-AUG-2019DO045162JV180001882		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	264.88
Invoice: 13-AUG-2019DO045162JV190000753		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	37.37
Invoice: 13-AUG-2019DO045286JV180001761		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	299.00
Invoice: 13-AUG-2019DO045289JV180000723		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	84.50
Invoice: 13-AUG-2019DO045290JV170000267		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	87.75
Invoice: 13-AUG-2019DO045307JV190000235		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	120.25
Invoice: 13-AUG-2019DO045365JV190000068		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	120.25
Invoice: 13-AUG-2019DO045411JV170001610		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.13
Invoice: 13-AUG-2019DO045411JV180001754		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	47.12
Invoice: 13-AUG-2019DO045435JV140001839		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.43
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	17.32

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Invoice: 13-AUG-2019DO045435JV150001327		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.41
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	17.34
Invoice: 13-AUG-2019DO045435JV190000136		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.41
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	17.34
Invoice: 13-AUG-2019DO045491JV170001599		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	193.37
Invoice: 13-AUG-2019DO045491JV180001527		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	193.38
Invoice: 13-AUG-2019DO045598JV180000423		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	256.75
Invoice: 13-AUG-2019DO045672JV170001759		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	71.50
Invoice: 13-AUG-2019DO045672JV190000473		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	71.50
Invoice: 13-AUG-2019DO045774JV160000802		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	58.50
Invoice: 13-AUG-2019DO045775JV170001734		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	23.86
Invoice: 13-AUG-2019DO045775JV180000213		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	23.82
Invoice: 13-AUG-2019DO045775JV180001317		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	23.82
Invoice: 13-AUG-2019DO045840JV190000240		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.95
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	217.75
Invoice: 13-AUG-2019DO045841JV170000672		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	78.00
Invoice: 13-AUG-2019DO046266JV109050262		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	81.25

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MCNEIL LAW OFFICE PC LLO

100004168
(NEGOTIABLE)

Invoice: 13-AUG-2019JM048969JV190000869		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	269.50
Invoice: 13-AUG-2019JM048972JV190000822		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	91.00
Invoice: 13-AUG-2019JM048973JV170001909		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	122.50
Invoice: 13-AUG-2019JM048974JV170001679		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	182.00
Invoice: 13-AUG-2019JM048975JV160002072		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	315.00
Invoice: 13-AUG-2019JM048984JV180000992		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	122.50
Invoice: 13-AUG-2019JM048988JV170001724		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	302.75
Invoice: 13-AUG-2019JM048988JV190000177		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	302.75
Invoice: 13-AUG-2019JM048989JV180001747		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	220.50
Invoice: 13-AUG-2019JM048991JV130000637		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	52.50
Invoice: 13-AUG-2019JM048991JV180001596		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	52.50

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JANINE F UCCHINO

100004176
(NEGOTIABLE)

Invoice: 13-AUG-2019JU048833JV190001236	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 231.00
Invoice: 13-AUG-2019JU048835JV110000164	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 154.50
Invoice: 13-AUG-2019JU048842JV190000793	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 287.00
Invoice: 13-AUG-2019JU048846JV190000604	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 448.00
Invoice: 13-AUG-2019JU048849JV190001004	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 406.00
Invoice: 13-AUG-2019JU048851JV160000468	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 135.50
Invoice: 13-AUG-2019JU048854JV170000881	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 297.50
Invoice: 13-AUG-2019JU048855JV190001226	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 301.00
Invoice: 13-AUG-2019JU048856JV170000487	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 235.25
Invoice: 13-AUG-2019JU048857JV180001857	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 196.00
Invoice: 13-AUG-2019JU048858JV160000593	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 364.00
Invoice: 13-AUG-2019JU048863JV150000469	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 72.51
Invoice: 13-AUG-2019JU048863JV170000005	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 72.49
Invoice: 13-AUG-2019JU048864JV190000660	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 473.25
Invoice: 13-AUG-2019JU048865JV140001376	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 266.00
Invoice: 13-AUG-2019JU048866JV190001295	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 189.00
Invoice: 13-AUG-2019JU048869JV120000006	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 280.00
Invoice: 13-AUG-2019JU048870JV180000744	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 161.00
Invoice: 13-AUG-2019JU048871JV180000056	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 143.50
Invoice: 13-AUG-2019JU048872JV109047292	
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES 296.25
Invoice: 13-AUG-2019JU048873JV180001512	

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42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	258.75
Invoice: 13-AUG-2019JU048874JV180000750		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	213.50
Invoice: 13-AUG-2019JU048907JV170000426		
42322 - JUVENILE COURT COSTS	JANINE UCCHINO:JUVENILE ATTORNEY COSTS	40.00
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	87.50

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004179

(NEGOTIABLE)

Invoice: 13-AUG-2019KN047969JV120000240		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	149.98
Invoice: 13-AUG-2019KN047969JV190000034		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	17.86
Invoice: 13-AUG-2019KN047969JV190000906		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	131.91
Invoice: 13-AUG-2019KN048034JV170000198		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	67.33
Invoice: 13-AUG-2019KN048034JV180001762		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	67.17
Invoice: 13-AUG-2019KN048042JV170000679		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	279.50
Invoice: 13-AUG-2019KN048081JV180001653		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	286.50
Invoice: 13-AUG-2019KN048123JV160001039		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	231.00
Invoice: 13-AUG-2019KN048428JV109053098		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	377.00
Invoice: 13-AUG-2019KN048429JV170001736		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	40.76
Invoice: 13-AUG-2019KN048429JV190000120		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	40.74
Invoice: 13-AUG-2019KN048430JV160001350		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.26
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	152.58
Invoice: 13-AUG-2019KN048430JV180000207		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.27
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	152.46
Invoice: 13-AUG-2019KN048430JV180001474		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.27
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	152.46
Invoice: 13-AUG-2019KN048437JV160000609		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	91.09
Invoice: 13-AUG-2019KN048437JV190000934		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	78.08
Invoice: 13-AUG-2019KN048437JV190000935		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	78.08
Invoice: 13-AUG-2019KN048442JV180001810		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	101.75
Invoice: 13-AUG-2019KN048443JV170001529		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.90

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42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	104.50
Invoice: 13-AUG-2019KN048444JV180001578		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	174.25
Invoice: 13-AUG-2019KN048468JV190000635		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	267.75
Invoice: 13-AUG-2019MH046688JV120000156		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	172.25

ELIZABETH A MCCLELLAND

200000363
(NEGOTIABLE)

Invoice: 13-AUG-2019EM047680JV190000558		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	21.14
Invoice: 13-AUG-2019EM047680JV190000560		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	21.12
Invoice: 13-AUG-2019EM047680JV190000562		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	21.12
Invoice: 13-AUG-2019EM047680JV190000563		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	21.12

JENNIFER D WALKINGSTICK

200000366
(NEGOTIABLE)

Invoice: 13-AUG-2019JW044649JV170001824		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	241.00
Invoice: 13-AUG-2019JW045785JV170002007		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	228.50
Invoice: 13-AUG-2019JW046325JV190000716		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	75.75
Invoice: 13-AUG-2019JW047891JV180001756		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	206.00

KELLI M HAUPTMAN

200000367
(NEGOTIABLE)

Invoice: 13-AUG-2019KH044557JV190000282		
42329 - ATTORNEY FEES	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	237.25
Invoice: 13-AUG-2019KH047752JV190000989		
42329 - ATTORNEY FEES	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	335.25

MAUREEN K MONAHAN

200000369
(NEGOTIABLE)

Invoice: 13-AUG-2019MM043270JV160001419		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,102.75

FRANCIS M MATTHEWS

200000370
(NEGOTIABLE)

Invoice: 13-AUG-2019MM048684JV190001160		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	714.00

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567011 GENERAL OFFICE JUVENILE CRT Total: 78,490.10

JUVENILE COURT Total: 78,490.10

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE COURT PROBATION

568011 JUVENILE COURT PROBATION

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 9834776277		
	42543 - CELLULAR PHONE CHARGES	Verizon Bill Due Date 07/23/2019 Invoice#9834776277	537.96

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3089335-0		
	43311 - OFFICE SUPPLIES	Payless: Inv3061266-0	76.90

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	49.90

568011 JUVENILE COURT PROBATION Total: 664.76

JUVENILE COURT PROBATION Total: 664.76

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ENVIRONMENTAL SERVICES

582011 ADMIN ENVIRONMENTAL SERVICES

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

528556 (NEGOTIABLE)	Invoice: 8619		
	42233 - BUILDING COMMISSION PARKING	Public Parking	1.75
	FEES		

582011 ADMIN ENVIRONMENTAL SERVICES Total: 1.75

582013 PARKS AND TRAILS

AMERICAN ARBORIST

528569 (NEGOTIABLE)	Invoice: 5224		
	42252 - CONTRACT SERVICE	Tree Trimming 582013	5,500.00

J&J SMALL ENGINE

528683 (NEGOTIABLE)	Invoice: 316695		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repairs J & J Engine 582013	47.92

582013 PARKS AND TRAILS Total: 5,547.92

582015 NOXIOUS WEED CONTROL

HELENA CHEMICAL COMPANY

528672 (NEGOTIABLE)	Invoice: 269051725		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Chemicals Helena Chemical 582015	209.13
	43233 - AGRI/HORTICULTURAL SUPPLIES	Weed supplies Helena 582015	343.95

582015 NOXIOUS WEED CONTROL Total: 553.08

ENVIRONMENTAL SERVICES Total: 6,102.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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LANDFILL SITE

583011 ENVIRONMENTAL COMPLIANCE

EAGLE SERVICES INC

<u>528640</u> (NEGOTIABLE)	Invoice: 162649		
	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	80.00

OMAHA PUBLIC POWER DISTRICT

<u>528762</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42511 - ELECTRICAL SERVICE	OPPD 583011-13800 STATE ST	33.09
	Invoice: 07-AUG-2019-1		
	42511 - ELECTRICAL SERVICE	OPPD 583011-13203 STATE ST	36.53
	Invoice: 07-AUG-2019-2		
	42511 - ELECTRICAL SERVICE	OPPD 583011	556.79

583011 ENVIRONMENTAL COMPLIANCE Total: 706.41

LANDFILL SITE Total: 706.41

Fund 11111 - GENERAL Total: 1,370,673.46

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12511 - BRIDGE

675011 BRIDGE

ALFRED BENESCH & COMPANY

<u>528565</u> (NEGOTIABLE)	Invoice: 138116
	42231 - DESIGN & ENGINEERING ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502) 4,182.50

675011 BRIDGE Total: 4,182.50

Total: 4,182.50

Fund 12511 - BRIDGE Total: 4,182.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12512 - COMMUNITY SERVICES

COMMUNITY SERVICES

620011 DIRECT CLIENT SERVICES

AUTUMN HILLS CREMATION SERVICES

<u>528578</u> (NEGOTIABLE)	Invoice: 08-AUG-2019 GA 202007529		
	42614 - BURIALS	WIESE DELMAN J	199.00

CHARLES DREW HEALTH CENTER

<u>528606</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007559		
	42624 - MEDICAL CLIENT AID	MCGUIRE JASON D 00-117-94265	28.56
	Invoice: 09-AUG-2019 GA 202007561		
	42624 - MEDICAL CLIENT AID	RAMSEY JUANETT L 00-117-94291	67.32
	Invoice: 09-AUG-2019 GA 202007563		
	42624 - MEDICAL CLIENT AID	UMPHRESS ANDREA J 00-117-94297	261.12
	Invoice: 09-AUG-2019 GA 202007564		
	42624 - MEDICAL CLIENT AID	WALLER FRANCES H 00-117-04014	59.16

CHI HEALTH

<u>528607</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007538		
	42624 - MEDICAL CLIENT AID	NEWSOME HEDGES JR 65-000-80272	734.41
	Invoice: 09-AUG-2019 GA 202007540		
	42624 - MEDICAL CLIENT AID	MEEKS ERIC T 65-000-90216	1,307.07
	Invoice: 09-AUG-2019 GA 202007558		
	42624 - MEDICAL CLIENT AID	DAVIS PISCES L 65-000-90162	262.91

CITY OF OMAHA

<u>528615</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007566		
	42624 - MEDICAL CLIENT AID	WILSON LISA A 73-000-90953	184.02
	Invoice: 09-AUG-2019 GA 202007567		
	42624 - MEDICAL CLIENT AID	WILSON LISA A 73-000-91011	185.96

COMMUNITY ALLIANCE INC

<u>528619</u> (NEGOTIABLE)	Invoice: 08-AUG-2019 GA 202007530		
	42618 - ASSISTED LIVING	MCCOY BILLIE R	1,163.00
	Invoice: 08-AUG-2019 GA 202007531		
	42618 - ASSISTED LIVING	MCCOY BILLIE R	1,163.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DADA AND DADA LLC

<u>528626</u> (NEGOTIABLE)	Invoice: 12-AUG-2019 GA 202007573		
	42617 - RENT (CLIENT AID)	HOLBERT MAURICE M	158.33

FOREST LAWN CEMETERY ASSOC

<u>528656</u> (NEGOTIABLE)	Invoice: 13-AUG-2019 GA 202007600		
	42614 - BURIALS	CLARK CRYSTAL M	851.00
	Invoice: 13-AUG-2019 GA 202007601		
	42614 - BURIALS	CLARK CRYSTAL M	199.00

GRANDVIEW PROPERTIES LLC

<u>528663</u> (NEGOTIABLE)	Invoice: 14-AUG-2019 GA 202007612		
	42617 - RENT (CLIENT AID)	ROBLES JANEL R	419.38

GROUP ELEVEN LLC

<u>528666</u> (NEGOTIABLE)	Invoice: 12-AUG-2019 GA 202007586		
	42617 - RENT (CLIENT AID)	ARROYO DANA H	350.00

HEAFEY HEAFEY & HOFFMAN

<u>528670</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007543		
	42614 - BURIALS	REED RUSSELL M	851.00
	Invoice: 09-AUG-2019 GA 202007544		
	42614 - BURIALS	REED RUSSELL M	199.00

JOHN A GENTLEMAN MORTUARY

<u>528692</u> (NEGOTIABLE)	Invoice: 08-AUG-2019 GA 202007528		
	42614 - BURIALS	WIESE DELMAN J	851.00

KOHLLS PHARMACY & HOMECARE

<u>528708</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007560		
	42624 - MEDICAL CLIENT AID	MO HTAY 00-540-94202	108.67

LANDMARK MANAGEMENT GROUP INC

<u>528710</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007572		
	42617 - RENT (CLIENT AID)	TURNER JEVELL C	500.00

METROPOLITAN UTILITIES DISTRICT

<u>528737</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007570		
	42627 - UTILITIES CLIENT AID	LIVINGSTON JAMES L 112000087615	84.21
	Invoice: 12-AUG-2019 GA 202007587		
	42627 - UTILITIES CLIENT AID	ARROYO DANA H 110000362860	43.06

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MIDWEST INDEPENDENT PHYSICIANS LLC

<u>528747</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42624 - MEDICAL CLIENT AID	ADMIN FEE 0/14/19-07/27/19 - GA	1,077.00
	42624 - MEDICAL CLIENT AID	APRN HRS 0/14/19-07/27/19 - GA	6,160.00
	42624 - MEDICAL CLIENT AID	PHYS HRS 0/14/19-07/27/19 - GA	5,440.00
	Invoice: 09-AUG-2019		
	42624 - MEDICAL CLIENT AID	ADMIN FEE 06/30/19-07/13/19 - GA	1,077.00
	42624 - MEDICAL CLIENT AID	APRN HRS 06/30/19-07/13/19 - GA	5,544.00
	42624 - MEDICAL CLIENT AID	PHYS HRS 06/30/19-07/13/19 - GA	5,440.00

OMAHA PUBLIC POWER DISTRICT

<u>528763</u> (NEGOTIABLE)	Invoice: 08-AUG-2019 GA 202007534		
	42627 - UTILITIES CLIENT AID	ROBERTS RETA L 0321130500	52.25
	Invoice: 09-AUG-2019 GA 202007569		
	42627 - UTILITIES CLIENT AID	LIVINGSTON JAMES L 4306224446	26.00
	Invoice: 12-AUG-2019 GA 202007588		
	42627 - UTILITIES CLIENT AID	ARROYO DANA H 9545298260	35.00
	Invoice: 13-AUG-2019 GA 202007598		
	42627 - UTILITIES CLIENT AID	ARROYO DANA H 545298260	13.13

PROPIO LANGUAGE SERVICES LLC

<u>528774</u> (NEGOTIABLE)	Invoice: 43677 2467		
	42239 - PROFESSIONAL FEES - OTHER	Propio Invoice #43677 2467 Account #2467	42.90

SENIOR VISION SERVICES LLC

<u>528790</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007545		
	42624 - MEDICAL CLIENT AID	MALONE TINA M 00-987-94298	51.06

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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STATE OF NEBRASKA

<u>528794</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007546		
	42624 - MEDICAL CLIENT AID	LEMAITRE KARL L 810970919700	55.20
	Invoice: 09-AUG-2019 GA 202007548		
	42624 - MEDICAL CLIENT AID	FLECK ROBERT JR 810922033500	96.60
	Invoice: 09-AUG-2019 GA 202007552		
	42624 - MEDICAL CLIENT AID	BIVENS SANDRA J 810763507300	910.34
<u>528795</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007554		
	42624 - MEDICAL CLIENT AID	DISLA VICENTE F 810957169000	5,459.61
	Invoice: 09-AUG-2019 GA 202007537		
	42624 - MEDICAL CLIENT AID	NEWSOME HEDGES JR 24162441202	2,589.15
	Invoice: 09-AUG-2019 GA 202007539		
	42624 - MEDICAL CLIENT AID	MEEKS ERIC T 24180147503	1,726.10
<u>528796</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007541		
	42624 - MEDICAL CLIENT AID	KELLY ROOSEVELT 70-000-60843	2,914.18
	Invoice: 09-AUG-2019 GA 202007542		
	42624 - MEDICAL CLIENT AID	MALONE TINA M 22027710602	5,828.36

UNMC PHYSICIANS

<u>528816</u> (NEGOTIABLE)	Invoice: 09-AUG-2019 GA 202007547		
	42624 - MEDICAL CLIENT AID	LEMAITRE KARL L 00-388-94171	60.61
	Invoice: 09-AUG-2019 GA 202007557		
	42624 - MEDICAL CLIENT AID	DISLA VICENTE F 73-000-94316	178.97

W C INVESTMENTS CO INC

<u>528821</u> (NEGOTIABLE)	Invoice: 12-AUG-2019 GA 202007583		
	42614 - BURIALS	MOYER ED SR	851.00
	Invoice: 12-AUG-2019 GA 202007584		
	42614 - BURIALS	MOYER ED SR	199.00
	Invoice: 13-AUG-2019 GA 202007604		
	42614 - BURIALS	VELEZ FRANK A	851.00
Invoice: 13-AUG-2019 GA 202007605			
	42614 - BURIALS	VELEZ FRANK A	199.00

620011 DIRECT CLIENT SERVICES Total: 57,107.64

621011 ADMINISTRATION POOR RELIEF

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ALLIED UNIVERSAL SECURITY SERVICES

<u>528566</u> (NEGOTIABLE)	Invoice: 9111920		
	42252 - CONTRACT SERVICE	2/12 SECURITY SVCS, MIDTOWN CAMPUS	1,212.26

METROPOLITAN UTILITIES DISTRICT

<u>528738</u> (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42521 - GAS SERVICE	2 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	190.46

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	60.87

621011 ADMINISTRATION POOR RELIEF Total: 1,463.59
COMMUNITY SERVICES Total: 58,571.23

Fund 12512 - COMMUNITY SERVICES Total: 58,571.23

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12513 - DOUGLAS COUNTY HEALTH CENTER

HEALTH CENTER

630011 ADMIN HEALTH CENTER

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8629		
	42233 - BUILDING COMMISSION PARKING FEES	DCHC PARKING ODPBC INV 8629	3.50

HILLER ELECTRIC COMPANY

<u>528675</u> (NEGOTIABLE)	Invoice: 20987		
	42112 - ADVERTISING	DCHC NEED PO FOR HILLER BID ATTACHED TO REQ 4430.00	4,430.00

NEBRASKA STATE PATROL

<u>528752</u> (NEGOTIABLE)	Invoice: 1174416		
	42239 - PROFESSIONAL FEES - OTHER	DCHC STATE OF NE BACKGROUND CHECK INV 1174416	226.25

630011 ADMIN HEALTH CENTER Total: 4,659.75

630012 EMP FRINGE BENEFITS HEALTH CTR

AON RISK SERVICES CENTRAL INC

<u>528831</u> (NEGOTIABLE)	Invoice: 9500000149422		
	42819 - LIABILITY INSURANCE	8/01/19-8/01/20 POLICY 6792993 EXCESS LIABILITY COVERAGE - ADMIN	48,925.00
	Invoice: 9500000149423		
	42819 - LIABILITY INSURANCE	8/01/19-8/01/20 POLICY 6792970 COMMERCIAL PACKAGE POLICY - ADMIN	91,412.50

630012 EMP FRINGE BENEFITS HEALTH CTR Total: 140,337.50

630014 NEW COMPLIANCE COST CENTER

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3090128-0		
	43311 - OFFICE SUPPLIES	Clear Laminating Pouches with loops; Payless Inv# 3090128-0 dtd 7/24/19 \$3.58	3.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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630014 NEW COMPLIANCE COST CENTER Total: 3.58

631011 ADMIN DIETARY

HYVEE INC

528553
(NEGOTIABLE)

Invoice: 10-JUL-2019-3		
43611 - FOOD	FOOD ITEMS PURCHASED BY CREDIT CARD FOR DIETARY MENUS	12.50

631011 ADMIN DIETARY Total: 12.50

631012 SPECIALIZED THRPTCS

CARDINAL HEALTH INC

528600
(NEGOTIABLE)

Invoice: 9437487		
46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED JUL 16, 23 & 30, 2019	733.01
Invoice: 9460580		
46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED JUL 16, 23 & 30, 2019	799.14
Invoice: 9480590		
46511 - SPECIAL DIETARY SOLUTION	FORMULAS DELIVERED JUL 16, 23 & 30, 2019	536.17

631012 SPECIALIZED THRPTCS Total: 2,068.32

631013 KITCHEN

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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HILAND DAIRY FOODS COMPANY LLC

528674 (NEGOTIABLE)	Invoice: 197382		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	272.95
	Invoice: 725192		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	-133.39
	Invoice: 9042606		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	371.89
	Invoice: 9043262		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	365.12
	Invoice: 9044595		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	191.88
	Invoice: 9045196		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	78.88
	Invoice: 9046130		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	456.53
	Invoice: 9046388		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	313.09
	Invoice: 9046776		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	191.88
	Invoice: 9046777		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	77.82
	Invoice: 9048262		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	283.87
	Invoice: 9048263		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	260.69
	Invoice: 9048987		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	487.01
	Invoice: 9050564		
	43611 - FOOD	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	337.17

LOFFREDO FRESH PRODUCE INC

528716 (NEGOTIABLE)	Invoice: 7027202		
	43611 - FOOD	PRODUCE DELIVERED JUL 16 THRU 26, 2019	441.15
	Invoice: 7028286		
	43611 - FOOD	PRODUCE DELIVERED JUL 16 THRU 26, 2019	25.50
	Invoice: 7030056		
	43611 - FOOD	PRODUCE DELIVERED JUL 16 THRU 26, 2019	451.21
	Invoice: 7032346		
	43611 - FOOD	PRODUCE DELIVERED JUL 16 THRU 26, 2019	207.97
	Invoice: 7035133		
	43611 - FOOD	PRODUCE DELIVERED JUL 16 THRU 26, 2019	462.95

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ROTELLAS ITALIAN BAKERY INC

100004185
(NEGOTIABLE)

Invoice: Q46102		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	111.40
Invoice: Q47607		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	90.56
Invoice: Q48432		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	37.48
Invoice: Q48454		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	97.76
Invoice: Q50348		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	98.78
Invoice: Q51826		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	50.24
Invoice: Q52673		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	56.72
Invoice: Q53681		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	37.48
Invoice: Q54608		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	91.68
Invoice: Q56077		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	40.56
Invoice: Q56924		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	55.60
Invoice: Q57916		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	88.70

631013 KITCHEN Total: 6,001.13

633011 GEN BUILD MAINT

DIRECTV INC

528632
(NEGOTIABLE)

Invoice: 36562223313		
42252 - CONTRACT SERVICE	DCHC DIRECTV INV 23313 8/4/19-9/3/19	2,247.84

FERGUSON ENTERPRISES

528654
(NEGOTIABLE)

Invoice: WZ181733		
43214 - PLUMBING SUPPLIES	FERGUSON INV.WZ181733 DTD. 7.23.19 (12)HNDL REPR KITS @HOSP. . .JC	45.48
Invoice: WZ184825		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	FERGUSON INV.WZ184825 DTD. 7.24.19 VAR.RECIP.BLDS @ HOSP. . .JC	147.36

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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METROPOLITAN UTILITIES DISTRICT

<u>528738</u> (NEGOTIABLE)	Invoice: 02-AUG-2019		
	42521 - GAS SERVICE	DCHC MUD ACCT 229339 7/1/19-7/31/19	8,943.78

STATE OF NEBRASKA

<u>528793</u> (NEGOTIABLE)	Invoice: 114300		
	42851 - LICENSE AND PERMITS	NE20002 boilerinv#114300	30.00

VOSS LIGHTING

<u>100004169</u> (NEGOTIABLE)	Invoice: 00002975-00		
	43211 - ELECTRICAL SUPPLIES	VOSS 11102975-00 DTD. 7.24.19 JC . . . HOSP	416.00

633011 GEN BUILD MAINT Total: 11,830.46

633013 CARPENTER

FASTSIGNS

<u>528652</u> (NEGOTIABLE)	Invoice: 228-62939		
	43219 - OTHER CONST & MTCE SUPPLIES	Fire Marshal Signage	108.54

MENARDS INC

<u>528734</u> (NEGOTIABLE)	Invoice: 74020		
	43211 - ELECTRICAL SUPPLIES	MENARDS RALSTON INV.74020 DTD.7-29-19. . ZW . . HOSP	2.78

633013 CARPENTER Total: 111.32

633017 HOUSEKEEPING

EGAN SUPPLY CO

<u>528643</u> (NEGOTIABLE)	Invoice: 304549		
	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included 3 Year Leasing option, paid annually.	243.22
	42475 - RENT OTHER EQUIPMENT	Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	193.82

M & M STAFFING INC

<u>528719</u> (NEGOTIABLE)	Invoice: 052384		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#052384 dtd 7/21/19 \$3967.20	3,967.20
	Invoice: 052467		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#052467 dtd 7/28/19 \$5298.72	5,298.72

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3077018-0		
43311 - OFFICE SUPPLIES	Signo Retractable Get Pen #SAN33950 2dz; Jan in HSKP Office; Payless Inv# 3077018-0 dtd 6/07/2019 \$26.62	26.62
Invoice: 3081873-0		
44115 - TELEPHONE EQUIPMENT <5,000	Telephone cordless Handset #ATTTL86009; HSKP Office; Payless Inv# 3081873-0 dtd 6/25/2019 \$53.99	53.99
Invoice: 3089961-0		
43311 - OFFICE SUPPLIES	Wall Pockets Onyx Steel - Triple and 3 singles; HSKP OFC; Payless Inv# 3089961-0 dtd 7/24/19 \$62.87	62.87

DATASHIELD CORPORATION

100004154
(NEGOTIABLE)

Invoice: 0053099		
42252 - CONTRACT SERVICE	12513-633017 HEALTH CENTER	289.67

633017 HOUSEKEEPING Total: 10,136.11

633018 LAUNDRY & LINEN

CORNHUSKER STATE INDUSTRIES

528622
(NEGOTIABLE)

Invoice: 1175615		
42252 - CONTRACT SERVICE	Contracted Laundry Services for June 2019; CSI Inv#1175615 dtd 07/23/19 \$30,098.25.	30,098.25

M & M STAFFING INC

528719
(NEGOTIABLE)

Invoice: 052385		
42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#052385 dtd 7/21/19 \$729.60	729.60
Invoice: 052468		
42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#052468 dtd 7/28/19 \$437.76	437.76

633018 LAUNDRY & LINEN Total: 31,265.61

633019 SECURITY

KEYMASTERS OF GREATER OMAHA INC

528706
(NEGOTIABLE)

Invoice: 293541		
44116 - SECURITY EQUIPMENT	Keymasters - 293541, 3 new combination pad locks	83.25

633019 SECURITY Total: 83.25

633021 SAFETY

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FIREGUARD INC

100004180
(NEGOTIABLE)

Invoice: 0000217116		
42411 - MAINTENANCE CONTRACT	Fire Guard - 217116, Elevator insp May	114.00
Invoice: 0000219771		
42411 - MAINTENANCE CONTRACT	Fire Guard - 219771, Monthly churn test	114.00
Invoice: 0000219775		
42411 - MAINTENANCE CONTRACT	Fire Guard - 219775, Elevator inspection	114.00

633021 SAFETY Total: 342.00

634011 MEDICAL DIRECTOR

NEBRASKA MEDICAL CENTER

528751
(NEGOTIABLE)

Invoice: IN35068		
42252 - CONTRACT SERVICE	DCHC DR HRS BISHOP MAR(35068) APR(35304) JUL(36034)	2,550.00
Invoice: IN35304		
42252 - CONTRACT SERVICE	DCHC DR HRS BISHOP MAR(35068) APR(35304) JUL(36034)	1,350.00
Invoice: IN36034		
42252 - CONTRACT SERVICE	DCHC DR HRS BISHOP MAR(35068) APR(35304) JUL(36034)	900.00

634011 MEDICAL DIRECTOR Total: 4,800.00

634013 ADMIN MEDICAL

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3090867-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING STR; Payless Inv# 3090867-0 dtd 7/26/19 \$8.06	8.06

634013 ADMIN MEDICAL Total: 8.06

634014 EMPLOYEE HEALTH

CHI HEALTH CLINIC

528608
(NEGOTIABLE)

Invoice: 00178252-00		
42239 - PROFESSIONAL FEES - OTHER	DCHC BACK SCREENS FOR June INV 00178252	100.00

634014 EMPLOYEE HEALTH Total: 100.00

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634015 STAFF DEVELOPMENT

HYVEE INC

<u>528553</u> (NEGOTIABLE)	Invoice: 10-JUL-2019-3		
	43611 - FOOD	FOOD ITEMS PURCHASED BY CREDIT CARD FOR STAFF DEVELOPMENT	22.72

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3082823-0		
	43311 - OFFICE SUPPLIES	Office Supplies Invoice 3082823-0	38.81
	Invoice: 3085854-0		
	43311 - OFFICE SUPPLIES	Office Supply Invoice 3085854-0	37.35

634015 STAFF DEVELOPMENT Total: 98.88

634016 M.D. COST

ENDEVEREN FAMILY MEDICINE

<u>528646</u> (NEGOTIABLE)	Invoice: 1051		
	42252 - CONTRACT SERVICE	DCHC LTC DR HOURS FOR JULY 19 INV 1051	4,000.00

NEBRASKA MEDICAL CENTER

<u>528751</u> (NEGOTIABLE)	Invoice: IN36035		
	42239 - PROFESSIONAL FEES - OTHER	DCHC GERI PSYCH ADLOF JULY INV 36035	1,050.00

634016 M.D. COST Total: 5,050.00

635011 CENTRAL SUPPLY HEALTH CENTER

HELGET HOME CARE

<u>528673</u> (NEGOTIABLE)	Invoice: 5716/5788		
	42252 - CONTRACT SERVICE	INV 5788 MEDICAL EQUIPMENT FROM HELGET HOME CARE	-547.00
	Invoice: 5716/5788-1		
	42252 - CONTRACT SERVICE	INV 5788 MEDICAL EQUIPMENT FROM HELGET HOME CARE	-75.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

528729 (NEGOTIABLE)	Invoice: 59268661		
	43718 - OTHER MEDICAL SUPPLIES	INV 59268661 ITEMS FOR CS FROM MCKESSON	68.02
	Invoice: 59328272		
	43718 - OTHER MEDICAL SUPPLIES	INV 59328272 ITEMS FOR CS FROM MCKESSON	66.96
	Invoice: 59461540		
	43718 - OTHER MEDICAL SUPPLIES	INV 59461540 ITEMS FOR CS FROM MCKESSON	37.59
Invoice: 59815944			
43718 - OTHER MEDICAL SUPPLIES	INV 59815944 ITEMS FOR CS FROM MCKESSON	278.64	

635011 CENTRAL SUPPLY HEALTH CENTER Total: -170.79

635012 RESPIRATORY THERAPY

HELGET HOME CARE

528673 (NEGOTIABLE)	Invoice: 5869		
	42252 - CONTRACT SERVICE	INV 5869 FROM HELGET HOME CARE FOR RESP THERAPY	4,061.00

635012 RESPIRATORY THERAPY Total: 4,061.00

635014 MEDICAL RECORDS

BARBARA SIMMONS

528581 (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42853 - TUITION	REIMBRSM T MARLO IBARRA REGIST CPC REVIEW CLASS 8/03/19 CHI BERG MER - DCHC	80.00

635014 MEDICAL RECORDS Total: 80.00

635015 PHARMACY

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CARDINAL HEALTH INC

528600

(NEGOTIABLE)

Invoice: 186008-0		
43716 - DRUG & PHARMACY	INV 9178032 DRUGS FOR PHARMACY	-26.89
43716 - DRUG & PHARMACY	INV 9350365 DRUGS FOR PHARMACY	-9.13
43716 - DRUG & PHARMACY	INV 9385411 DRUGS FOR PHARMACY	-3.93
43716 - DRUG & PHARMACY	INV 9439562 DRUGS FOR PHARMACY	-5.25
Invoice: 186009-0		
43716 - DRUG & PHARMACY	INV 9399599 DRUGS FOR PHARMACY	-829.90
Invoice: 189246-0.		
43716 - DRUG & PHARMACY	DEBIT MEMO 189246-0	15.44
Invoice: 191278-0		
43716 - DRUG & PHARMACY	DROP SHP CREDIT	-15.44
Invoice: 9476100		
43716 - DRUG & PHARMACY	INV 9476100 DRUGS FOR PHARMACY	49.48
Invoice: 9476462		
43716 - DRUG & PHARMACY	INV 9476462 DRUGS FOR PHARMACY	21.18
Invoice: 9477483		
43716 - DRUG & PHARMACY	INV 9477483 DRUGS FOR PHARMACY	148.02
Invoice: 9478742		
43716 - DRUG & PHARMACY	INV 9478742 DRUGS FOR PHARMACY	18,776.35
Invoice: 9478743		
43716 - DRUG & PHARMACY	INV 9478743 DRUGS FOR PHARMACY	190.31
Invoice: 9478744		
43716 - DRUG & PHARMACY	INV 9478744 DRUGS FOR PHARMACY	698.62
Invoice: 9482925		
43716 - DRUG & PHARMACY	INV 9482925 DRUGS FOR PHARMACY	8,084.55
Invoice: 9482926		
43716 - DRUG & PHARMACY	INV 9482926 DRUGS FOR PHARMACY	275.01
Invoice: 9482927		
43716 - DRUG & PHARMACY	INV 9482927 DRUGS FOR PHARMACY	667.17
Invoice: 9486782		
43716 - DRUG & PHARMACY	INV 9486782 DRUGS FOR PHARMACY	15,683.60
Invoice: 9486788		
43716 - DRUG & PHARMACY	INV 9486788 DRUGS FOR PHARMACY	344.77
Invoice: 9486790		
43716 - DRUG & PHARMACY	INV 9486790 DRUGS FOR PHARMACY	20.67
Invoice: 9486791		
43716 - DRUG & PHARMACY	INV 9486791 DRUGS FOR PHARMACY	684.70
Invoice: 9490793		
43716 - DRUG & PHARMACY	INV 9490793 DRUGS FOR PHARMACY	59.75
Invoice: 9490794		
43716 - DRUG & PHARMACY	INV 9490794 DRUGS FOR PHARMACY	5,424.77

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Invoice: 9490795		
43716 - DRUG & PHARMACY	INV 9490795 DRUGS FOR PHARMACY	119.03
Invoice: 9490796		
43716 - DRUG & PHARMACY	INV 9490796 DRUGS FOR PHARMACY	36.46
Invoice: 9491110		
43716 - DRUG & PHARMACY	INV 9491110 DRUGS FOR PHARMACY	15.51
Invoice: 9491111		
43716 - DRUG & PHARMACY	INV 9491111 DRUGS FOR PHARMACY	5.35
Invoice: 9493374		
43716 - DRUG & PHARMACY	INV 9493374 DRUGS FOR PHARMACY	0.95
Invoice: 9493522		
43716 - DRUG & PHARMACY	INV 9493522 DRUGS FOR PHARMACY	4.64
Invoice: 9495488		
43716 - DRUG & PHARMACY	INV 9495488 DRUGS FOR PHARMACY	179.83
Invoice: 9495489		
43716 - DRUG & PHARMACY	INV 9495489 DRUGS FOR PHARMACY	5,830.55
Invoice: 9497557		
43716 - DRUG & PHARMACY	INV 9497557 DRUGS FOR PHARMACY	5.84
Invoice: 9497562		
43716 - DRUG & PHARMACY	INV 9497562 DRUGS FOR PHARMACY	5.84
Invoice: 9497591		
43716 - DRUG & PHARMACY	INV 9497591 DRUGS FOR PHARMACY	24.75
Invoice: 9500294		
43716 - DRUG & PHARMACY	INV 9500294 DRUGS FOR PHARMACY	39.20
Invoice: 9500295		
43716 - DRUG & PHARMACY	INV 9500295 DRUGS FOR PHARMACY	12,030.81
Invoice: 9500296		
43716 - DRUG & PHARMACY	INV 9500296 DRUGS FOR PHARMACY	430.00
Invoice: 9500364		
43716 - DRUG & PHARMACY	INV 9500364 DRUGS FOR PHARMACY	2,390.59
Invoice: 9504703		
43716 - DRUG & PHARMACY	INV 9504703 DRUGS FOR PHARMACY	14,795.79
Invoice: 9504704		
43716 - DRUG & PHARMACY	INV 9504704 DRUGS FOR PHARMACY	287.24
Invoice: 9504705		
43716 - DRUG & PHARMACY	INV 9504705 DRUGS FOR PHARMACY	58.31
Invoice: 9504706		
43716 - DRUG & PHARMACY	INV 9504706 DRUGS FOR PHARMACY	45.64
Invoice: 9507756		
43716 - DRUG & PHARMACY	INV 9507756 DRUGS FOR PHARMACY	1,222.84
Invoice: 9508344		
43716 - DRUG & PHARMACY	INV 9508344 DRUGS FOR PHARMACY	49.24

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Invoice: 9508565		
43716 - DRUG & PHARMACY	INV 9508565 DRUGS FOR PHARMACY	10,082.64
Invoice: 9508566		
43716 - DRUG & PHARMACY	INV 9508566 DRUGS FOR PHARMACY	33.07
Invoice: 9508567		
43716 - DRUG & PHARMACY	INV 9508567 DRUGS FOR PHARMACY	12.92
Invoice: 9508568		
43716 - DRUG & PHARMACY	INV 9508568 DRUGS FOR PHARMACY	152.94
Invoice: 9511830		
43716 - DRUG & PHARMACY	INV 9511830 DRUGS FOR PHARMACY	1,237.13
Invoice: 9512909		
43716 - DRUG & PHARMACY	INV 9512909 DRUGS FOR PHARMACY	159.32
Invoice: 9512910		
43716 - DRUG & PHARMACY	INV 9512910 DRUGS FOR PHARMACY	9,869.00
Invoice: 9512912		
43716 - DRUG & PHARMACY	INV 9512912 DRUGS FOR PHARMACY	17.94
Invoice: 9517112		
43716 - DRUG & PHARMACY	INV 9517112 DRUGS FOR PHARMACY	8,100.17
Invoice: 9517113		
43716 - DRUG & PHARMACY	INV 9517113 DRUGS FOR PHARMACY	60.35
Invoice: 9517502		
43716 - DRUG & PHARMACY	INV 9517502 DRUGS FOR PHARMACY	2,213.99

EPS INC

528648
(NEGOTIABLE)

Invoice: 0736881-IN		
43718 - OTHER MEDICAL SUPPLIES	FREIGHT	17.70
43718 - OTHER MEDICAL SUPPLIES	ITEM LD1100: (2) Pkgs LIQUID DOSE LABELS	156.88

MED MANAGEMENT TECHNOLOGY

528731
(NEGOTIABLE)

Invoice: 39958		
42276 - IT CONTRACTS - NOT DOTCOMM	INV 39958 CARESUITE BY QUICKMAR FROM MED MANAGEMENT TECHNOLOGY	2,077.65

635015 PHARMACY Total: 122,023.96

637012 MRSA - ONE WEST

HANDICARE USA INC

528668
(NEGOTIABLE)

Invoice: I-166742		
42613 - PATIENT RELATED EXPENSE	New PN: 400990: Hand Controls for the Sit-Stands (old PN: 400940)	211.08
42613 - PATIENT RELATED EXPENSE	PN: 401306: Actuator for the Sit-Stands	224.64

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3090914-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING 1-W; Payless Inv# 3090914-0 dtd 7/26/19 \$81.14	81.14

637012 MRSA - ONE WEST Total: 516.86

637013 4 WEST GERIATRIC

HANDICARE USA INC

528668
(NEGOTIABLE)

Invoice: I-166742		
42613 - PATIENT RELATED EXPENSE	New PN: 400990: Hand Controls for the Sit-Stands (old PN: 400940)	211.08
42613 - PATIENT RELATED EXPENSE	PN: 401306: Actuator for the Sit-Stands	224.64

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3084125-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING 4-W; Payless Inv# 3084125-0 dtd 7/2/19 \$18.71	18.71

637013 4 WEST GERIATRIC Total: 454.43

637014 2 WEST

HANDICARE USA INC

528668
(NEGOTIABLE)

Invoice: I-166742		
42613 - PATIENT RELATED EXPENSE	New PN: 400990: Hand Controls for the Sit-Stands (old PN: 400940)	211.08
42613 - PATIENT RELATED EXPENSE	PN: 401306: Actuator for the Sit-Stands	224.64

MIDWEST DISTRIBUTING CORP

528746
(NEGOTIABLE)

Invoice: 152931		
42417 - M&R - MACHINERY & EQUIPMENT	ITEM 11-0614-01: Ice Dispenser Sensor. Repair part for Scotsman Ice Machine MDT5N25A-1B	186.33
42417 - M&R - MACHINERY & EQUIPMENT	ITEM A40298-001: Drip Tray, Repair part for Scotsman Ice Machine MDT5N25A-1B	142.27

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3079996-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING 2-W; Payless Inv# 3079996-0 dtd 6/18/19 \$14.97	14.97
Invoice: 3090950-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING 2-W; Payless Inv# 3090950-0 dtd 7/26/19 \$16.53	16.53

637014 2 WEST Total: 795.82

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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637016 CAVANAUGH C CTR II WEST

PAYLESS OFFICE PRODUCTS INC

100004140

(NEGOTIABLE)

Invoice: 3080032-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING CC2W; Payless Inv# 3080032-0 dtd 6/18/19 \$17.66	17.66
Invoice: 3090816-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING CC2W; Payless Inv# 3090816-0 dtd 7/26/19 \$14.47	14.47
Invoice: 3092728-0		
43311 - OFFICE SUPPLIES	Dymo Tape # 91331 Label Tape; NURSING CC2-W; Payless Inv# 3092728-0 dtd 8/1/19 \$5.07	5.07
Invoice: 3093785-0		
43311 - OFFICE SUPPLIES	Dymo Tape # 91331 Label Tape; NURSING CC2-W; Payless Inv# 3093785-0 dtd 8/6/19 \$5.07	5.07
Invoice: 3093998-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING CC2W; Payless Inv# 3093998-0 dtd 8/07/19 \$15.79	15.79

637016 CAVANAUGH C CTR II WEST Total: 58.06

637018 3 WEST GERIATRIC

HANDICARE USA INC

528668

(NEGOTIABLE)

Invoice: I-166742		
42613 - PATIENT RELATED EXPENSE	New PN: 400990: Hand Controls for the Sit-Stands (old PN: 400940)	211.08
42613 - PATIENT RELATED EXPENSE	PN: 401306: Actuator for the Sit-Stands	224.64

637018 3 WEST GERIATRIC Total: 435.72

637022 4 EAST

PAYLESS OFFICE PRODUCTS INC

100004140

(NEGOTIABLE)

Invoice: 3083726-0		
43311 - OFFICE SUPPLIES	Office Supplies; NURSING 4-E; Payless Inv# 3083726-0 dtd 7/1/19 \$91.15	91.15

637022 4 EAST Total: 91.15

HEALTH CENTER Total: 345,254.68

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 345,254.68

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12514 - HEALTH DEPARTMENT

HEALTH DEPARTMENT

660212 COMMUNICABLE DISEASE

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3094269-0		
43311 - OFFICE SUPPLIES	INV #3094269-0 OFFICE SUPPLIES FOR COMM DISEASE	27.22

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	3.09

660212 COMMUNICABLE DISEASE Total: 30.31

660311 VITAL STATISTICS

DATASHIELD CORPORATION

100004154
(NEGOTIABLE)

Invoice: 0053098		
42252 - CONTRACT SERVICE	INV #0053098 SHREDDING SERVICE - JULY 2019	29.93

660311 VITAL STATISTICS Total: 29.93

660502 STD CONTROL

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.56

660502 STD CONTROL Total: 0.56

660601 HEALTH DATA ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>528815</u> (NEGOTIABLE)	Invoice: 0490000092		
	42855 - TRAINING	CHAD WETZEL YEAR 15 GREAT PLAINS LEADERSHIP INST SCHOLAR - DCHD	1,525.00

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	2.24

660601 HEALTH DATA ADMINISTRATION Total: 1,527.24

661118 COUNTY HEALTH CLINIC

MCKESSON MEDICAL SURGICAL INC

<u>528728</u> (NEGOTIABLE)	Invoice: 59776134		
	43712 - MEDICAL SUPPLIES	PRODUCT # 1066698 LUBRICATING JELLY MCKESSON 3 GM INDIVIDUAL PACKET STERILE	12.71
	43712 - MEDICAL SUPPLIES	PRODUCT # 384377 AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9%	11.49
	43712 - MEDICAL SUPPLIES	PRODUCT #551567 VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE SMALL DOUBLE BLADE DISPOSABLE	35.19

SA SCIENTIFIC LTD

<u>528783</u> (NEGOTIABLE)	Invoice: 100357		
	43712 - MEDICAL SUPPLIES	BALANCE DUE REQ. FOR FREIGHT CHARGES FROM REQ. 277714 ORDER #264642	3.46
	43712 - MEDICAL SUPPLIES	CATALOG # SACOL087430 SA SCIENTIFIC URINE HCG, ONE STEP PREGNANCY TEST KITS - LONG EXPIRATION DATE PLEASE	183.49

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	3.39

661118 COUNTY HEALTH CLINIC Total: 249.73

661119 HEALTH CLINIC IMMUNIZATIONS

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.85

661119 HEALTH CLINIC IMMUNIZATIONS Total: 0.85

661401 HEALTH PROMOTION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	2.31

661401 HEALTH PROMOTION Total: 2.31

661602 NHCS ADMINISTRATION

UNIVERSITY OF NEBRASKA OMAHA

<u>528560</u> (NEGOTIABLE)	Invoice: V08/09/19HAB2		
	42855 - TRAINING		15.00

CHILDRENS HOSPITAL & MEDICAL CENTER

<u>528609</u> (NEGOTIABLE)	Invoice: V08/08/19HAB		
	42855 - TRAINING	REGIST PREMATURETY SUMMIT 9/26/2019 K KERNEN - DCHD	75.00
	Invoice: V08/08/19HAB1		
	42855 - TRAINING	REGIST CHILD/ADOL MENTAL HEALTH SUMMIT 11/08/2019 K KERNEN - DCHD	30.00

ELIZABETH C STEINHOFF

<u>528645</u> (NEGOTIABLE)	Invoice: V073019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNCS ADMIN	8.70

LORA C MARSHBANKS

<u>528718</u> (NEGOTIABLE)	Invoice: V080519AD-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	6.38

SARA D CHVALA HANSEN

<u>528786</u> (NEGOTIABLE)	Invoice: V080219AD-3		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	10.44

SARAH B HORTMAN

<u>528788</u> (NEGOTIABLE)	Invoice: V080219AD-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	8.70

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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UMKC SCHOOL OF NURSING AND HEALTH STUDIES

<u>528812</u> (NEGOTIABLE)	Invoice: V08/06/19HAB1		
	42855 - TRAINING	REGIST VIRTUAL NRHC (8) KIGHT HUDSON STAFFORD ATSOU ROGERS GREGORY-SACHS HOLLAND ARREGUIN 8/14/2019 UMKC NURSING - DCHD	380.00

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	1.76

661602 NHCS ADMINISTRATION Total: 535.98

662211 FOOD & DRINK ADMIN

ADAM J CARLSON

<u>528563</u> (NEGOTIABLE)	Invoice: V8/1/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	174.58

DANIEL P LUDWIG

<u>528628</u> (NEGOTIABLE)	Invoice: V8/1/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	246.50

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	9.65

662211 FOOD & DRINK ADMIN Total: 430.73

662411 SANITATION ENGINEER ADMIN

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	4.42

662411 SANITATION ENGINEER ADMIN Total: 4.42

662511 ENVIRONMENTAL ADMIN

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245
42252 - CONTRACT SERVICE
INV #CON002245 JANITORIAL SERVICES - AUGUST 2019
1.21

662511 ENVIRONMENTAL ADMIN Total: 1.21

663111 BUSINESS ADMINISTRATION

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245
42252 - CONTRACT SERVICE
INV #CON002245 JANITORIAL SERVICES - AUGUST 2019
3.62

DATASHIELD CORPORATION

100004154
(NEGOTIABLE)

Invoice: 0053098
42252 - CONTRACT SERVICE
INV #0053098 SHREDDING SERVICE - JULY 2019
19.00

663111 BUSINESS ADMINISTRATION Total: 22.62

663113 DELIVERY & PICK UP

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245
42252 - CONTRACT SERVICE
INV #CON002245 JANITORIAL SERVICES - AUGUST 2019
0.80

663113 DELIVERY & PICK UP Total: 0.80

663211 ADMIN BUSINESS

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245
42252 - CONTRACT SERVICE
INV #CON002245 JANITORIAL SERVICES - AUGUST 2019
1.61

663211 ADMIN BUSINESS Total: 1.61

664011 GRANT IN AID

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.59

664011 GRANT IN AID Total: 0.59

664014 LB 692 INFRASTRUCTURE

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	1.61

664014 LB 692 INFRASTRUCTURE Total: 1.61

664015 LB 692 PER CAPITA FUNDS

DAVID T MAAS

528629
(NEGOTIABLE)

Invoice: V080119DM		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	100.92
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - DCHD	5.25

MCKESSON MEDICAL SURGICAL INC

528728
(NEGOTIABLE)

Invoice: 59776134		
43712 - MEDICAL SUPPLIES	PRODUCT # 1066698 LUBRICATING JELLY MCKESSON 3 GM INDIVIDUAL PACKET STERILE	2.82
43712 - MEDICAL SUPPLIES	PRODUCT # 384377 AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9%	2.55
43712 - MEDICAL SUPPLIES	PRODUCT #551567 VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE SMALL DOUBLE BLADE DISPOSABLE	7.82

SA SCIENTIFIC LTD

528783
(NEGOTIABLE)

Invoice: 100357		
43712 - MEDICAL SUPPLIES	BALANCE DUE REQ. FOR FREIGHT CHARGES FROM REQ. 277714 ORDER #264642	0.77
43712 - MEDICAL SUPPLIES	CATALOG # SACOL087430 SA SCIENTIFIC URINE HCG, ONE STEP PREGNANCY TEST KITS - LONG EXPIRATION DATE PLEASE	40.78

MIDLAND SCIENTIFIC INC

100004149
(NEGOTIABLE)

Invoice: 5949104		
43926 - OTHER SUPPLIES	CONTROL 4093 HUMIDITY AND TEMPERATURE PEN	52.35

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	8.23

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664015 LB 692 PER CAPITA FUNDS Total: 221.49

664017 HEPITITIS B GRANT

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.29

664017 HEPITITIS B GRANT Total: 0.29

664025 HIV-42ND STREET

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.55

664025 HIV-42ND STREET Total: 0.55

664027 TB CONTROL

RACHEL HEINZ

528776
(NEGOTIABLE)

Invoice: V072919YS		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	78.30

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.72

664027 TB CONTROL Total: 79.02

664031 IMMUNIZATION CLINIC 1.9

SA SCIENTIFIC LTD

528783
(NEGOTIABLE)

Invoice: 100357		
43712 - MEDICAL SUPPLIES	BALANCE DUE REQ. FOR FREIGHT CHARGES FROM REQ. 277714 ORDER #264642	5.37

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.41

664031 IMMUNIZATION CLINIC 1.9 Total: 5.78

664033 STD

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.80

664033 STD Total: 0.80

664036 WOMEN INFANT CHILDREN (WIC)

ALMA J DIMINICO

<u>528567</u> (NEGOTIABLE)	Invoice: V073119AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	6.38

ELIZABETH C STEINHOFF

<u>528645</u> (NEGOTIABLE)	Invoice: V080219AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	9.28

GRP & ASSOCIATES

<u>528667</u> (NEGOTIABLE)	Invoice: 196788		
	42239 - PROFESSIONAL FEES - OTHER	JULY 2019 SHARPS PICKUP	32.50

LORA C MARSHBANKS

<u>528718</u> (NEGOTIABLE)	Invoice: V080519AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	66.70

MDS ASSOCIATES INC

<u>528730</u> (NEGOTIABLE)	Invoice: 263342		
	43712 - MEDICAL SUPPLIES	QUOTE 072219-DOUGLAS INFANT SCALE LINERS (13" x 22") FOR WIC CLINICS	953.00
	43712 - MEDICAL SUPPLIES	QUOTE 072219-DOUGLAS INFANT SCALE LINERS WIC CLINICS - SHIPPING CHARGE	120.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ONEWORLD COMMUNITY HEALTH CENTER

<u>528765</u> (NEGOTIABLE)	Invoice: 0003467-IN		
	42252 - CONTRACT SERVICE	JUNE 2019 WIC CLINIC CLIENT SERVICES	56,531.99

SARA A JENSEN

<u>528785</u> (NEGOTIABLE)	Invoice: V073019AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	15.08

SARA D CHVALA HANSEN

<u>528786</u> (NEGOTIABLE)	Invoice: V080219AD-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	47.56
	Invoice: V080219AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	4.64

SARAH B HORTMAN

<u>528788</u> (NEGOTIABLE)	Invoice: V080219AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	28.42

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	2.29
	Invoice: CON002329		
	42252 - CONTRACT SERVICE	INV #CON002329 JANITORIAL SERVICE FOR WIC - AUGUST 2019	452.98

664036 WOMEN INFANT CHILDREN (WIC) Total: 58,270.82

664054 AIR POLLUTION 103 FUND EPA PM 3.5

METTLER

<u>528739</u> (NEGOTIABLE)	Invoice: 654748261		
	42417 - M&R - MACHINERY & EQUIPMENT	METTLER TOLEDO FUEL SURCHARGE INVOICE 654748261	8.65
	42417 - M&R - MACHINERY & EQUIPMENT	SERVICE 101 FULL PREVENTATIVE MAINTENANCE ONSITE EA	209.60
	42417 - M&R - MACHINERY & EQUIPMENT	SERVICE 102 CALIBRATE CTR OF BALANCE XPR2 AND AC211S	339.09

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.95

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 558.29

664055 AIR POLLUTION TITLE V FUNDS

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.70

664055 AIR POLLUTION TITLE V FUNDS Total: 0.70

664056 AIR POLLUTION 105 FUNDS

CITY WIDE MAINTENANCE OF OMAHA

100004152
(NEGOTIABLE)

Invoice: CON002245		
42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.78

664056 AIR POLLUTION 105 FUNDS Total: 0.78

664063 ALLOC/CLEAR ACCT

ALLIED UNIVERSAL SECURITY SERVICES

528566
(NEGOTIABLE)

Invoice: 9111920		
42252 - CONTRACT SERVICE	2/12 SECURITY SVCS, MIDTOWN CAMPUS	3,799.53

METROPOLITAN UTILITIES DISTRICT

528738
(NEGOTIABLE)

Invoice: 13-AUG-2019		
42521 - GAS SERVICE	2 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	360.52

664063 ALLOC/CLEAR ACCT Total: 4,160.05

664073 WEST NILE VIRUS

JARED E JENSEN

528686
(NEGOTIABLE)

Invoice: V080819RH		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	121.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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UNIVAR USA INC

<u>528814</u> (NEGOTIABLE)	Invoice: NK506409		
	43926 - OTHER SUPPLIES	UNIVAR CODE 801861 ALTOSID XR BRIQUET (CORK SHAPE) CASE	9,028.80

664073 WEST NILE VIRUS Total: 9,150.60

664083 BIOTERRORISM EPI #3

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	2.89

664083 BIOTERRORISM EPI #3 Total: 2.89

664085 TRI-COUNTY ENVIRINMENTAL HEALTH

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.60

664085 TRI-COUNTY ENVIRINMENTAL HEALTH Total: 0.60

664092 HIV SURVEILLANCE

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.38

664092 HIV SURVEILLANCE Total: 0.38

664118 CITIES READINESS INITIATIVE

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.43

664118 CITIES READINESS INITIATIVE Total: 0.43

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664153 OMAHA HEALTHY START

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.18

664153 OMAHA HEALTHY START Total: 0.18

664154 HLT DEP/RESTF/1422

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-11		
	43718 - OTHER MEDICAL SUPPLIES	OMRON BP761 7 SERIES ADVANCED ACCURACY UPPER ARM BLOOD PRESSURE MONITOR WITH BLUETOOTH CONNECTIVITY PART #257094	0.00

664154 HLT DEP/RESTF/1422 Total: 0.00

664159 ADOLESCENT HEALTH

ASHLEY STENBERG

<u>528576</u> (NEGOTIABLE)	Invoice: VO07312019 AS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	131.08

DURHAM STAFFING SOLUTIONS

<u>528638</u> (NEGOTIABLE)	Invoice: 4430		
	42272 - TEMPORARY STAFFING SERVICES	INV #4430 TEMPORARY STAFFING 07/29/19 - 08/02/19	384.80

MCKESSON MEDICAL SURGICAL INC

<u>528728</u> (NEGOTIABLE)	Invoice: 59776134		
	43712 - MEDICAL SUPPLIES	PRODUCT # 1066698 LUBRICATING JELLY MCKESSON 3 GM INDIVIDUAL PACKET STERILE	19.77
	43712 - MEDICAL SUPPLIES	PRODUCT # 384377 AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9%	17.88
	43712 - MEDICAL SUPPLIES	PRODUCT #551567 VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE SMALL DOUBLE BLADE DISPOSABLE	54.75

SA SCIENTIFIC LTD

<u>528783</u> (NEGOTIABLE)	Invoice: 100357		
	43712 - MEDICAL SUPPLIES	CATALOG # SACOL087430 SA SCIENTIFIC URINE HCG, ONE STEP PREGNANCY TEST KITS - LONG EXPIRATION DATE PLEASE	285.43

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	6.11

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664159 ADOLESCENT HEALTH Total: 899.82

664163 EPA LEAD

STATE OF NEBRASKA

<u>528558</u> (NEGOTIABLE)	Invoice: V08/05/19-HAB2		
	42851 - LICENSE AND PERMITS	N MCCRAKEN LEAD ABATEMENT LICENSE DCHD	202.00

DURHAM STAFFING SOLUTIONS

<u>528638</u> (NEGOTIABLE)	Invoice: 4430		
	42272 - TEMPORARY STAFFING SERVICES	INV #4430 TEMPORARY STAFFING 07/29/19 - 08/02/19	861.80

SAINT LOUIS UNIVERSITY

<u>528830</u> (NEGOTIABLE)	Invoice: 50		
	42855 - TRAINING	REG DIANA ACERO LEAD RISK ASSESS INSPEC DCHD	890.00

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	4.02

664163 EPA LEAD Total: 1,957.82

664164 ADOLESCENT VACCINATIONS

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.07

664164 ADOLESCENT VACCINATIONS Total: 0.07

664165 INFANT MORTALITY

CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245		
	42252 - CONTRACT SERVICE	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	0.25

664165 INFANT MORTALITY Total: 0.25

664166 OPIOD PREVENTION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100004152</u> (NEGOTIABLE)	Invoice: CON002245 42252 - CONTRACT SERVICE INV #CON002245 JANITORIAL SERVICES - AUGUST 2019 0.38
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664166 OPIOD PREVENTION Total: 0.38

HEALTH DEPARTMENT Total: 78,152.49

Fund 12514 - HEALTH DEPARTMENT Total: 78,152.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12516 - VETERANS

VETERANS PARENT

655011 VETERANS SERVICE

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>528556</u> (NEGOTIABLE)	Invoice: 8636		
	42233 - BUILDING COMMISSION PARKING FEES	Omaha Douglas Public Building Commission; Parking Garage - Other Parking; Invoice # 8636; Date: 02-AUG-19	1.75

ALLIED UNIVERSAL SECURITY SERVICES

<u>528566</u> (NEGOTIABLE)	Invoice: 9111920		
	42252 - CONTRACT SERVICE	2/12 SECURITY SVCS, MIDTOWN CAMPUS	259.77

METROPOLITAN UTILITIES DISTRICT

<u>528738</u> (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42521 - GAS SERVICE	2 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	40.83

VERIZON WIRELESS

<u>528819</u> (NEGOTIABLE)	Invoice: 23-JUL-2019		
	42543 - CELLULAR PHONE CHARGES	Verizon; Monthly Charges August 15, 2019; Invoice # 9834793142; Date: 08/15/2019	40.01

DATASHIELD CORPORATION

<u>100004154</u> (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	12516-655011 VETERANS	28.50

655011 VETERANS SERVICE Total: 370.86

VETERANS PARENT Total: 370.86

Fund 12516 - VETERANS Total: 370.86

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12517 - CMHC

COMMUNITY MENTAL HEALTH CENTER

684011 CMHC ADMINISTRATION

FIRST NATIONAL BANK OF OMAHA

<u>528552</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-18		
	42239 - PROFESSIONAL FEES - OTHER	Miscellaneous charges for S.G.	845.28

AMAZON CAPITAL SERVICES

<u>528568</u> (NEGOTIABLE)	Invoice: 199W-Y3T4-9W4F		
	43311 - OFFICE SUPPLIES	Olympus E-62 (1460311) Transcription Stereo Headset	44.62

PAYLESS OFFICE PRODUCTS INC

<u>100004140</u> (NEGOTIABLE)	Invoice: 3092907-0		
	43311 - OFFICE SUPPLIES	SuppliesInv#3092907	14.56

VOICE PRODUCTS SERVICE LLC

<u>100004147</u> (NEGOTIABLE)	Invoice: AR90584		
	42239 - PROFESSIONAL FEES - OTHER	dictation serv\Inv#AR90584	103.00

684011 CMHC ADMINISTRATION Total: 1,007.46

684014 PARTIAL CARE

LISA M WATSON

<u>528555</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL/LODGING REIMBURSEMENT	384.39

684014 PARTIAL CARE Total: 384.39

684016 M.D. COST

LIFECARE FAMILY MEDICINE OF BELLEVUE PC

<u>528715</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	July 2019 H&Ps	12,775.00

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684016 M.D. COST Total: 12,775.00

684019 MENTAL HEALTH DIVERSION

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

528556 (NEGOTIABLE)	Invoice: 8623		
	42233 - BUILDING COMMISSION PARKING FEES	ParkingInv#8623	33.25

684019 MENTAL HEALTH DIVERSION Total: 33.25

684022 DETOX SERVICES

CENTERPOINTE INC

528604 (NEGOTIABLE)	Invoice: JUL 2019 FOOD		
	43611 - FOOD	Prepared mealsInv#July 2019 Food	2,660.56
	Invoice: JUL 2019 RENT		
	42454 - RENT OTHER	Monthly rentInv# July 2019 rent	5,217.79

DATASHIELD CORPORATION

100004154 (NEGOTIABLE)	Invoice: 0053099		
	42252 - CONTRACT SERVICE	12517-684022 DETOX	29.02

684022 DETOX SERVICES Total: 7,907.37

COMMUNITY MENTAL HEALTH CENTER Total: 22,107.47

Fund 12517 - CMHC Total: 22,107.47

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12532 - COUNTY ROAD

COUNTY ROAD

671011 CONSTRUCTION

ALFRED BENESCH & COMPANY

<u>528565</u> (NEGOTIABLE)	Invoice: 138122		
	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT C-28(551)	1,305.88

GRAHAM CONSTRUCTION

<u>528662</u> (NEGOTIABLE)	Invoice: 1		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	PROJECT C-28(560) FORT ST IMPROVEMENTS FROM 180TH ST TO 183RD ST	421,020.00

LIBERTY CORE CONSULTANTS

<u>528714</u> (NEGOTIABLE)	Invoice: 157858		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	60.00

MIDWEST RIGHT OF WAY SERVICES INC

<u>528748</u> (NEGOTIABLE)	Invoice: 5308		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(550)	2,964.76
	Invoice: 5315		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	4,944.14

671011 CONSTRUCTION Total: 430,294.78

672011 MAINTENANCE

ASPHALT & CONCRETE MATERIALS CO

<u>528577</u> (NEGOTIABLE)	Invoice: 00045806		
	43113 - ASPHALT AND ROAD OIL	HOT MIX	2,119.74
	Invoice: 00045871		
	43113 - ASPHALT AND ROAD OIL	HOT MIX	5,351.13

COX COMMUNICATIONS INC

<u>528623</u> (NEGOTIABLE)	Invoice: 06-AUG-2019		
	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	2.10

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DIVERSIFIED PRODUCT DEVELOPMENT

<u>528633</u> (NEGOTIABLE)	Invoice: 11398		
	44124 - MACHINERY <5,000	EST FREIGHT	539.57
	44124 - MACHINERY <5,000	PPF-295 POST PULLER HEAVY DUTY	5,718.00

DREFS TREE SERVICE

<u>528635</u> (NEGOTIABLE)	Invoice: 26-JUL-2019		
	42248 - TREE REMOVAL	TREE SERVICES	1,600.00

HUSKER CHEM SALES

<u>528679</u> (NEGOTIABLE)	Invoice: 080377-IN		
	43216 - SALT	LIQUID CALCIUM CHLORIDE	2,476.98

LOGAN CONTRACTORS SUPPLY INC

<u>528717</u> (NEGOTIABLE)	Invoice: O45410		
	43113 - ASPHALT AND ROAD OIL	CRACK SEALANT	663.60

MENARDS INC

<u>528733</u> (NEGOTIABLE)	Invoice: 81341		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	174.90
<u>528735</u> (NEGOTIABLE)	Invoice: 35047		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	4.10

PARTSMASTER

<u>528766</u> (NEGOTIABLE)	Invoice: 23446485		
	43514 - REPAIR PARTS	DY04688033 DRILL SCREW HX WASHR 5/16 DRIVE 12-14X3/4	19.00
	43232 - SMALL TOOLS	DY81410110 STEEL BUSTERS COLD CHISEL 3/4 X 12 WITH HAND GUARD	17.80
	43232 - SMALL TOOLS	DY89310207 BACK-IN-ACTION 2PC TOOL SET	214.84
	43232 - SMALL TOOLS	DY89310303 AUTOBAHN AUTO ADJUST PLIERS 12 IN	52.75
	43232 - SMALL TOOLS	DY89320054 CROSS OVER SOCKETS SAE 3/8 DR DEEP 5/16 - 78 W/ ROTA HOLD	139.71
	43232 - SMALL TOOLS	DY89320055 CROSS OVER SOCKETS SAE 3/8 DR DEEP 9MM-19MM W/ ROTA HOLD	65.64
	43514 - REPAIR PARTS	FREIGHT	31.50

WALMAN OPTICAL COMPANY

<u>528822</u> (NEGOTIABLE)	Invoice: 278861-1		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY GLASSES	75.00

MICHAEL TODD & COMPANY INC

<u>100004173</u> (NEGOTIABLE)	Invoice: 167692		
	43513 - TRAFFIC SIGNS AND SUPPLIES	#3930 WHITE 24" X 50 YARDS 3M HIGH INTENSITY PRISMATIC SHEETING - 300 SQ FT	468.00
	43513 - TRAFFIC SIGNS AND SUPPLIES	3M ELECTROCUT FILM - #1172 RED 24" X 50 YARDS 300 SQ FEET	465.00
	43513 - TRAFFIC SIGNS AND SUPPLIES	3M ELECTROCUT FILM - #1178 BLACK 30" X 50 YARDS 375 SQ FEET	581.25

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HANEY SHOE STORE INC

<u>100004178</u> (NEGOTIABLE)	Invoice: 42116		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	174.99

672011 MAINTENANCE Total: 20,955.60

673011 EMPLOYEE FRINGE BENEFITS ROADS

DOUGLAS COUNTY NEBRASKA

<u>528549</u> (NEGOTIABLE)	Invoice: 41568		
	41361 - WORKER'S COMPENSATION	REIMBURSEMENT FOR WORK COMP FOR JANUARY - JUNE 2019 2ND HALF FY 18-19	81,771.73

673011 EMPLOYEE FRINGE BENEFITS ROADS Total: 81,771.73

COUNTY ROAD Total: 533,022.11

Fund 12532 - COUNTY ROAD Total: 533,022.11

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12535 - FEDERAL DRUG FORFEITURE

FEDERAL DRUG FORFEITURE

607012 COUNTY SHERIFF

DOUGLAS COUNTY NEBRASKA

<u>528549</u> (NEGOTIABLE)	Invoice: 3314		
	43226 - AUTO REPAIR PARTS	(1) 8/1/19 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	83.37
	Invoice: 3315		
	43244 - GASOLINE	8/1/19 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	432.07
	43226 - AUTO REPAIR PARTS	8/1/19 SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	699.72

BACKLUND ANIMAL CLINIC PC

<u>528579</u> (NEGOTIABLE)	Invoice: 1903288		
	42337 - CANINE SERVICES	VET FEE-BACKLUND ANIMAL CLINIC	442.18

BMW MOTORCYCLES OF OMAHA

<u>528589</u> (NEGOTIABLE)	Invoice: 7827		
	42911 - OTHER PROFESSIONAL SERVICES	INSTALL RADAR EQUIPMENT-BMW MOTORCYCLE OF OMAHA	365.00
	Invoice: 7831		
	42911 - OTHER PROFESSIONAL SERVICES	INSTALL RADAR EQUIPMENT 1-BMW MOTORCYCLE OF OMAHA	365.00

METRO DADE K9 SERVICES

<u>528736</u> (NEGOTIABLE)	Invoice: 5121		
	42337 - CANINE SERVICES	BALANCE OF PO 264548	2,000.00
	42337 - CANINE SERVICES	K-9 FEE - POLICE SERVICE CANINES	23,000.00

NORTHWEST FEED & GRAIN CO INC

<u>528757</u> (NEGOTIABLE)	Invoice: NWF105664		
	43229 - CANINE SUPPLIES	(1) K-9 FOOD-NORTHWEST FEED & GRAIN	101.94
	Invoice: NWF105842		
	43229 - CANINE SUPPLIES	(2) K-9 FOOD 1-NORTHWEST FEED & GRAIN	53.95
	Invoice: NWF105863		
	43229 - CANINE SUPPLIES	(3) K-9 FOOD 2-NORTHWEST FEED & GRAIN	57.99

TODD A THORNE & ASSOCIATES FORENSIC CONSULTANT

<u>528809</u> (NEGOTIABLE)	Invoice: 18-01-NE-1		
	42239 - PROFESSIONAL FEES - OTHER	SERVICE FEE-TODD A THORNE & ASSOC FORENSIC CONSULTANTS	1,687.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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607012 COUNTY SHERIFF Total: 29,288.72

FEDERAL DRUG FORFEITURE Total: 29,288.72

Fund 12535 - FEDERAL DRUG FORFEITURE Total: 29,288.72

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12581 - INVENTORY

000000 UNSPECIFIED

BOB BARKER COMPANY INC

<u>528590</u> (NEGOTIABLE)	Invoice: UT1000504982		
	21175 - INVENTORY A/P ACCRUALS	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	15.90
	21175 - INVENTORY A/P ACCRUALS	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	355.30
	21175 - INVENTORY A/P ACCRUALS	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	166.32

CASH WA DISTRIBUTING CO

<u>528603</u> (NEGOTIABLE)	Invoice: 12092277		
	21175 - INVENTORY A/P ACCRUALS	10 OZ STYRO CUP 1000/CS	298.44
	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	158.49
	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	287.00
	21175 - INVENTORY A/P ACCRUALS	PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	317.80
	21175 - INVENTORY A/P ACCRUALS	SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA ONLY	170.31

CONCORDANCE HEALTHCARE SOLUTIONS

<u>528620</u> (NEGOTIABLE)	Invoice: 16840202		
	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	317.40

ECOLAB INC

<u>528642</u> (NEGOTIABLE)	Invoice: 6251111666		
	21175 - INVENTORY A/P ACCRUALS	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	542.72

FARMER BROTHERS COFFEE

<u>528651</u> (NEGOTIABLE)	Invoice: 69350690		
	21175 - INVENTORY A/P ACCRUALS	BASE CHICKEN 5 LB	146.08
	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	123.12
	Invoice: 69350692		
	21175 - INVENTORY A/P ACCRUALS	CHIVES DEHYDRATED 4 OZ	38.76

GLENN VALLEY FOODS

<u>528660</u> (NEGOTIABLE)	Invoice: 5808		
	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	1,680.00

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HOME DEPOT PRO

<u>528676</u> (NEGOTIABLE)	Invoice: 504559410		
	21175 - INVENTORY A/P ACCRUALS	20" WHITE POLISH PAD REN02068 5/CS HOMEDEPOT	169.50
	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	180.40
	21175 - INVENTORY A/P ACCRUALS	MEDIUM SCOUR PADS REN02114 20/PK HOMEDEPOT	54.00
	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS CRG00129 FOR CORRECTIONS 49/PALLET HOMEDEPOT	332.22
	21175 - INVENTORY A/P ACCRUALS	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA HOMEDEPOT	433.80

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>528729</u> (NEGOTIABLE)	Invoice: 60108507		
	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX MCKESSON	56.70
	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	378.90
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	1,678.50
	Invoice: 60174233		
	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	245.70
	21175 - INVENTORY A/P ACCRUALS	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	495.00
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	1,696.80

MEDLINE INDUSTRIES INC

<u>528732</u> (NEGOTIABLE)	Invoice: 1881851959		
	21175 - INVENTORY A/P ACCRUALS	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	217.50
	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	898.00
	Invoice: 1882005200		
	21175 - INVENTORY A/P ACCRUALS	DISH CLOTH 12x12 WAFFLE WEAVE #MDTUT3C75MULZ 6DZ/CS MEDLINE	40.56
	Invoice: 1882373098		
	21175 - INVENTORY A/P ACCRUALS	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	-72.50
	Invoice: 1883828916		
	21175 - INVENTORY A/P ACCRUALS	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	546.40
	21175 - INVENTORY A/P ACCRUALS	BED PANS DISP.#DYND80245 50/CS GRAPHITE MEDLINE	29.04
	21175 - INVENTORY A/P ACCRUALS	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	77.95
	21175 - INVENTORY A/P ACCRUALS	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	155.40
	21175 - INVENTORY A/P ACCRUALS	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	55.94
	21175 - INVENTORY A/P ACCRUALS	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	8.08
	21175 - INVENTORY A/P ACCRUALS	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL MEDLINE	29.62
	21175 - INVENTORY A/P ACCRUALS	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	574.45
	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	21.86
	Invoice: 1883951626		
	21175 - INVENTORY A/P ACCRUALS	MOISTURE BARRIER #SQU324908H MEDLINE	-107.76

PENNER PATIENT CARE INC

<u>528768</u> (NEGOTIABLE)	Invoice: 0092471		
	21175 - INVENTORY A/P ACCRUALS	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	2,860.00
	21175 - INVENTORY A/P ACCRUALS	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	2,820.00

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REINHART FOODSERVICE LLC

<u>528778</u> (NEGOTIABLE)	Invoice: 327852		
	21175 - INVENTORY A/P ACCRUALS	GATORADE INSTANT POWDER MIX FROST GLACIER FREEZE 12/18.3OZ CS	52.45

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US FOODSERVICE INC

528817

(NEGOTIABLE)

Invoice: 5551693		
21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	209.40
21175 - INVENTORY A/P ACCRUALS	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	204.78
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	102.30
21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	125.25
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	148.70
21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	174.62
21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	66.93
21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	38.78
21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	106.84
21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	77.01
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	349.50
21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	91.11
21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	305.40
21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 1651712	16.61
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	222.60
21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	146.20
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	70.90
21175 - INVENTORY A/P ACCRUALS	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	46.40
21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	141.00
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	21.26
21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	189.65
21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	194.32
21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"x16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	72.18
21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	27.71
21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	334.50
21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	137.70
21175 - INVENTORY A/P ACCRUALS	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	109.66
21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	32.51
21175 - INVENTORY A/P ACCRUALS	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	23.79
21175 - INVENTORY A/P ACCRUALS	ICED TEA RASPBERRY SWEETENED SHELF STABLE 2/1.5GA USF# 1558428	145.58
21175 - INVENTORY A/P ACCRUALS	ICED TEA UNSWEETENED SHELF STABLE 2/1.5GA USF# 9714312	209.46
21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	53.64
21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	111.58
21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	59.92
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	425.20
21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	214.00
21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	108.10
21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	62.28
21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	235.75
21175 - INVENTORY A/P ACCRUALS	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	79.44
21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	310.08
21175 - INVENTORY A/P ACCRUALS	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	82.28
21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	107.55
21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	126.05
21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	108.36
21175 - INVENTORY A/P ACCRUALS	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	99.30
21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	108.36
21175 - INVENTORY A/P ACCRUALS	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	89.08
21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	223.60

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21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	108.36
21175 - INVENTORY A/P ACCRUALS	PEARS DICED BARTLET JUICE CARBOTROL 6/10 CS USF# 6015622	83.58
21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	159.04
21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	121.15
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	177.76
21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	100.50
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	128.84
21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	70.35
21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	278.28
21175 - INVENTORY A/P ACCRUALS	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	81.86
21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	22.80
21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	168.44
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	297.30
21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	84.75
21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	46.45
21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	43.24
21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	146.28
21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5# USF# 9004847	117.04
21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	31.26
21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	158.04

PAYLESS OFFICE PRODUCTS INC

100004140
(NEGOTIABLE)

Invoice: 3092644-0		
21175 - INVENTORY A/P ACCRUALS	CUP 5 OZ TRANS.CUP 2500/CS	620.00
21175 - INVENTORY A/P ACCRUALS	CUP TRANS. 12 OZ 1000/CS	1,131.41
21175 - INVENTORY A/P ACCRUALS	KNIFE PLASTIC IND.WRAP 1000/CS	87.50
Invoice: 3092644-1		
21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS	209.50
21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS	312.93

NATIONAL EVERYTHING WHOLESALE

100004172
(NEGOTIABLE)

Invoice: 181893-00		
21175 - INVENTORY A/P ACCRUALS	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. NAT. EVERYTHING	387.35

000000 UNSPECIFIED Total: 30,467.38

Total: 30,467.38

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INVENTORY FUND

691013 LINEN

MEDLINE INDUSTRIES INC

<u>528732</u> (NEGOTIABLE)	Invoice: 1882005200		
	46516 - INV PURCHASE LINEN	SHIPPING CHARGES	22.34

691013 LINEN Total: 22.34

694011 156TH MAPLE INV

ACTION BATTERIES UNLIMITED INC

<u>528562</u> (NEGOTIABLE)	Invoice: 145971		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83756 ; Inv# SR #145971	69.90

ADVANCE AUTO PARTS

<u>528564</u> (NEGOTIABLE)	Invoice: 8559920726308		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83830 ; Inv# 8559920726308	92.02
	Invoice: 8559921126576		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83872 ; Inv# 8559921126576	11.04
	Invoice: 8559921152445		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83887 ; Inv# 8559921152445	28.21
	Invoice: 8559921326708		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83917 ; Inv# 8559921326708	339.40
	Invoice: 8559921426817		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83955 ; Inv# 8559921426817,8559921426820	14.26
Invoice: 8559921426820			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83955 ; Inv# 8559921426817,8559921426820	6.76	

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ARNOLD MOTOR SUPPLY AUTO VALUE

528574
(NEGOTIABLE)

Invoice: 61CR007812		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83651 ; Inv# 61NV052685, -39.99 RETURN CREDIT INVOICE	61CR007812 APPLIED -39.99
Invoice: 61CR007970		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83905 ; Inv# 61NV055044, -24.00 VORE CREDIT INVOICE	C61R 007970 APPLIED -24.00
Invoice: 61CR007971		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83868 ; Inv# 61NV054785, -70.96 RETURN CREDIT INVOICE	61CR007971 APPLIED -70.96
Invoice: 61NV052685		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83651 ; Inv# 61NV052685, -39.99 RETURN CREDIT INVOICE	61CR007812 APPLIED 47.29
Invoice: 61NV054138		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83807 ; Inv# 61NV054138,61NV054297	103.44
Invoice: 61NV054235		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83822 ; Inv# 61NV054235	145.66
Invoice: 61NV054297		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83807 ; Inv# 61NV054138,61NV054297	12.83
Invoice: 61NV054417		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83829 ; Inv# 61NV054417	85.28
Invoice: 61NV054785		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83868 ; Inv# 61NV054785, -70.96 RETURN CREDIT INVOICE	61CR007971 APPLIED 402.90
Invoice: 61NV055033		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83899 ; Inv# 61NV055033	152.41
Invoice: 61NV055044		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83905 ; Inv# 61NV055044, -24.00 VORE CREDIT INVOICE	C61R 007970 APPLIED 172.06
Invoice: 61NV055192		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83920 ; Inv# 61NV055192	87.84

BAUER BUILT TIRE

528582
(NEGOTIABLE)

Invoice: 800068653		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83874 ; Inv# 800068653	1,119.60
Invoice: 800069133		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028905 ; Inv# 800069133	147.50
Invoice: 800069134		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028907 ; Inv# 600069134	167.50

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BAXTER CHRYSLER JEEP DODGE

528583 (NEGOTIABLE)	Invoice: 400518		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83743 ; Inv# 400518 (-140.40 CREDIT INVOICE CM400518 (-30.00 & -110.40) APPLIED TO THIS INVOICE, 400874 (-75.00 CORE CREDIT INVOICE CM400874 APPLIED TO THIS INVOICE)	415.46
	Invoice: 400874		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83743 ; Inv# 400518 (-140.40 CREDIT INVOICE CM400518 (-30.00 & -110.40) APPLIED TO THIS INVOICE, 400874 (-75.00 CORE CREDIT INVOICE CM400874 APPLIED TO THIS INVOICE)	575.25
	Invoice: 401035		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83809 ; Inv# 401035	54.07
	Invoice: CM400518		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83743 ; Inv# 400518 (-140.40 CREDIT INVOICE CM400518 (-30.00 & -110.40) APPLIED TO THIS INVOICE, 400874 (-75.00 CORE CREDIT INVOICE CM400874 APPLIED TO THIS INVOICE)	-140.40
	Invoice: CM400874		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83743 ; Inv# 400518 (-140.40 CREDIT INVOICE CM400518 (-30.00 & -110.40) APPLIED TO THIS INVOICE, 400874 (-75.00 CORE CREDIT INVOICE CM400874 APPLIED TO THIS INVOICE)	-75.00

BAXTER FORD

528584 (NEGOTIABLE)	Invoice: 1020463		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83803 ; Inv# 1020463,1020630	300.37
	Invoice: 1020515		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83806 ; Inv# 1020515	391.86
	Invoice: 1020630		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83803 ; Inv# 1020463,1020630	345.93
	Invoice: 1021036		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83883 ; Inv# 1021036	22.05
	Invoice: 1021038		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83886 ; Inv# 1021038	251.53
	Invoice: 1021130		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83897 ; Inv# 1021130,1021166	111.33
	Invoice: 1021166		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83897 ; Inv# 1021130,1021166	1.87
	Invoice: 1021199		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83912 ; Inv# 1021199,1021267	191.82
	Invoice: 1021267		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83912 ; Inv# 1021199,1021267	4.12
	Invoice: 1021323		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83931 ; Inv# 1021323	190.90

CINTAS CORPORATION

528613 (NEGOTIABLE)	Invoice: 4027390456		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84007 ; Inv# 4027390456	12.40

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CORNHUSKER INTERNATIONAL TRUCKS INC

<u>528621</u> (NEGOTIABLE)	Invoice: 2549588		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83856 ; Inv# 2549588	8.93
	Invoice: 2549726		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83890 ; Inv# 2549726	705.68
	Invoice: 2549762		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83785 ; Inv# 2549762	85.00
	Invoice: 2549873		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83918 ; Inv# 2549873	467.69

DXP ENTERPRISES INC

<u>528639</u> (NEGOTIABLE)	Invoice: 50719456		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83826 ; Inv# 50719456	171.84

FACTORY MOTOR PARTS COMPANY

<u>528650</u> (NEGOTIABLE)	Invoice: 78-290048		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83888 ; Inv# 78-290048	104.03

GCR TIRES & SERVICE

<u>528657</u> (NEGOTIABLE)	Invoice: 500-102569		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83537 ; Inv# 500-102569	737.01

GREGG YOUNG CHEVROLET

<u>528665</u> (NEGOTIABLE)	Invoice: 731198		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83910 ; Inv# 731198	191.11
	Invoice: 731200		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83911 ; Inv# 731200	66.28
	Invoice: 731232		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83928 ; Inv# 731232	78.24
	Invoice: 731255		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83952 ; Inv# 731255	64.90

HARTS AUTO SUPPLY

<u>528669</u> (NEGOTIABLE)	Invoice: 38251		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83919 ; Inv# 38251	488.00

HEARTLAND TIRES & TREADS INC

<u>528671</u> (NEGOTIABLE)	Invoice: 1000054323		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83761 ; Inv# 1000054323,1000054431	1,050.00
	Invoice: 1000054431		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83761 ; Inv# 1000054323,1000054431	1,050.00

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JENSEN TIRE CO

528689 (NEGOTIABLE)	Invoice: 22 0024262		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028880 ; Inv# 22 0024262	128.40

MARKING REFRIGERATION INC

528723 (NEGOTIABLE)	Invoice: 12219		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83836 ; Inv# A 12219	395.95

MATHESON TRI GAS INC

528724 (NEGOTIABLE)	Invoice: 20082341		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83827 ; Inv# 20082341,20088543	62.48
	Invoice: 20088543		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83827 ; Inv# 20082341,20088543	398.07

NEBRASKA IOWA INDUSTRIAL FASTENERS

528750 (NEGOTIABLE)	Invoice: 5903539		
	46521 - INV PURCHASE GARAGE	FASTER ORDER 83422, INVOICE 5903539, H600, WORK ORDER 30122, 200 5/8-11 FLAMGE LOCK NUTS	132.70

NORTHERN TRUCK EQUIPMENT CORPORATION

528756 (NEGOTIABLE)	Invoice: INV030895		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83837 ; Inv# INV030895	1,572.53

OMAHA GLASS PRO

528761 (NEGOTIABLE)	Invoice: 142141		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028906 ; Inv# 142141	244.00

SUPERIOR HONDA OF OMAHA

528799 (NEGOTIABLE)	Invoice: 513686		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83936 ; Inv# 513686	76.42

TRUCK CENTER COMPANIES

528810 (NEGOTIABLE)	Invoice: 897446A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83758 ; Inv# 897446A	703.19
	Invoice: 898391A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83850 ; Inv# CM898391A = 2.96, -31.59 CREDIT ON LINE 1 APPLIED TO INV 898391A, PAY ONLY LINE 2 FOR 34.55	31.59
	Invoice: 898856A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83898 ; Inv# 898856A	47.77
	Invoice: CM898391A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83850 ; Inv# CM898391A = 2.96, -31.59 CREDIT ON LINE 1 APPLIED TO INV 898391A, PAY ONLY LINE 2 FOR 34.55	2.96

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YANT EQUIPMENT INC

<u>528828</u> (NEGOTIABLE)	Invoice: M029474		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83849 ; Inv# M029474	164.13

BOBCAT OF OMAHA

<u>100004143</u> (NEGOTIABLE)	Invoice: CA10633		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83824 ; Inv# CA10633	444.34

PETROLEUM TRADERS CORPORATION

<u>100004170</u> (NEGOTIABLE)	Invoice: 1432490		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005809 ; Inv# 1432490, 7/26/2019, BOL 1530222, 5001 GALLONS UNLEADED	9,453.39
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005810 ; Inv# 1432490, 7/26/2019, BOL 1530221, 3002 GALLONS # 2 DIESEL	6,124.68
	Invoice: 1434914		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005816 ; Inv# 1434914, 8/1/2019, BOL 1531241, 4003 GALLONS UNLEADED	7,566.87
	Invoice: 1434915		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005817 ; Inv# 1434915, BOL 1531288, 3000 GALLONS UNLEADED	6,120.60
	Invoice: 1438090		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005830 ; Inv# 1438090, 8/8/2019, BOL 1532676, 4001 GALLONS UNLEADED	7,563.09
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005831 ; Inv# 1438090, 8/8/2019, BOL 1532677, 3000 GALLONS # 2 RED DIESEL	6,120.60

KRIHA FLUID POWER COMPANY INC

<u>100004171</u> (NEGOTIABLE)	Invoice: 00377073		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83857 ; Inv# 00377073	9.58

SAPP BROS INC

<u>100004186</u> (NEGOTIABLE)	Invoice: 22810773		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83724 ; Inv# 22810773	4,407.65

694011 156TH MAPLE INV Total: 62,764.21

INVENTORY FUND Total: 62,786.55

Fund 12581 - INVENTORY Total: 93,253.93

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 20-AUG-2019

Fund 12582 - EMPLOYEE MEDICAL INS

MEDICAL INSURANCE

695011 MED INSURANCE

SELMAN & COMPANY

<u>528557</u> (NEGOTIABLE)	Invoice: LB00001840-20190801		
	42239 - PROFESSIONAL FEES - OTHER	TRICARE - MARK DWYER	540.00

DELTA DENTAL OF NEBRASKA

<u>100004145</u> (NEGOTIABLE)	Invoice: CNS0000346587		
	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 8/4/19 - 8/10/19	20,417.51

BLUE CROSS BLUE SHIELD OF NEBRASKA

<u>100004146</u> (NEGOTIABLE)	Invoice: 14-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	CLAIMS REIMBRSMNT 8/7/19 - 8/13/19	516,844.97

695011 MED INSURANCE Total: 537,802.48

MEDICAL INSURANCE Total: 537,802.48

Fund 12582 - EMPLOYEE MEDICAL INS Total: 537,802.48

**GRAND TOTAL
3,072,679.93**