

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>ACTION BATTERIES UNLIMITED INC</b>			
145971	FASTER-ORD# 83756 ; Inv# SR #145971	INVENTORY FUND	69.90
			<b>Payment Total: 69.90</b>
<b>ADAM J CARLSON</b>			
V8/1/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	174.58
			<b>Payment Total: 174.58</b>
<b>ADVANCE AUTO PARTS</b>			
8559920726308	FASTER-ORD# 83830 ; Inv# 8559920726308	INVENTORY FUND	92.02
8559921126576	FASTER-ORD# 83872 ; Inv# 8559921126576	INVENTORY FUND	11.04
8559921152445	FASTER-ORD# 83887 ; Inv# 8559921152445	INVENTORY FUND	28.21
8559921326708	FASTER-ORD# 83917 ; Inv# 8559921326708	INVENTORY FUND	339.40
8559921426817	FASTER-ORD# 83955 ; Inv# 8559921426817,8559921426820	INVENTORY FUND	14.26
8559921426820	FASTER-ORD# 83955 ; Inv# 8559921426817,8559921426820	INVENTORY FUND	6.76
			<b>Payment Total: 491.69</b>
<b>ALFRED BENESCH &amp; COMPANY</b>			
138116	ADDITIONAL SERVICES FOR PROJECTS C-28(388) C-28(426) C-28(427) C-28(428) C-28(502)	BRIDGE	4,182.50
138122	SERVICES FOR PROJECT C-28(551)	COUNTY ROAD	1,305.88
			<b>Payment Total: 5,488.38</b>
<b>ALLEN LAW PC LLO</b>			
13-AUG-2019KA048995JV180001346	KYLE ALLEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	362.50
13-AUG-2019KA048996JV170000200	KYLE ALLEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	185.50
			<b>Payment Total: 548.00</b>
<b>ALLIED UNIVERSAL SECURITY SERVICES</b>			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
9111920	2/12 SECURITY SVCS, MIDTOWN CAMPUS	JUVENILE ASSESSMENT CENTER ROLLUP	5,834.40
			<b>Payment Total: 5,834.40</b>
<b>ALL MAKES OFFICE EQUIPMENT CO</b>			
104226	Office furniture	COUNTY CLERK	19,073.31
104226	Office furniture for Co Clk office	COUNTY CLERK	328.13
104226	Office furniture.	COUNTY CLERK	7,500.00
104635	All Makes	COUNTY CLERK	-82.31
104794	Power poles	COUNTY CLERK	549.00
105581	All Makes Quote# M50177.001 EL103 DONSM Desk Shell 59X30X29.5H	COUNTY ATTORNEY	138.46
105581	All Makes Quote# M50177.001 EL166 DONSM Pedestal Box	COUNTY ATTORNEY	173.08
105581	All Makes Quote# M50177.001 EL175 DONSM Pedestal File	COUNTY ATTORNEY	173.08
105581	All Makes Quote# M50177.001 FCJ510B1BT Seatsour Medium task chair black fabric, black base	COUNTY ATTORNEY	229.00
105581	All Makes Quote# M50177.001 Setup charge	COUNTY ATTORNEY	45.00
105593	All Makes	COUNTY CLERK	818.35
105593	Office furniture	COUNTY CLERK	1,827.58
105594	Office furniture for Co Clk office	COUNTY CLERK	871.87
105595	5 Office chairs, 4 EACH HIWM2 HONCO CHAIR \$348.98/2 EACH FCJ540B1BT SEATSOUR \$299.00	COUNTY CLERK	1,644.94
			<b>Payment Total: 33,289.49</b>
<b>ALMA J DIMINICO</b>			
V073119AD	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	6.38
			<b>Payment Total: 6.38</b>
<b>AMAZON CAPITAL SERVICES</b>			
199W-Y3T4-9W4F	Olympus E-62 (1460311) Transcription Stereo Headset	COMMUNITY MENTAL HEALTH CENTER	44.62
			<b>Payment Total: 44.62</b>

## AMERICAN ARBORIST

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
5224	Tree Trimming 582013	ENVIRONMENTAL SERVICES	5,500.00
			<b>Payment Total: 5,500.00</b>
<b>AMI GROUP INC</b>			
7573	CAP - CORR - AMI GROUP AIR CLEARANCES INV.7573 DATED 7/29/19 PP	CAPITAL IMPROVEMENT	380.00
			<b>Payment Total: 380.00</b>
<b>ANDERSON BRESSMAN &amp; HOFFMAN PC LLO</b>			
09-AUG-2019 CR18-28510	MEGAN LUTZ-PRIEFERT:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	145.00
09-AUG-2019 CR18-31568	MEGAN LUTZ-PRIEFERT:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	275.00
09-AUG-2019CR182739	MEGAN LUTZ-PRIEFERT:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	148.00
			<b>Payment Total: 568.00</b>
<b>ANDRE BARNAUD</b>			
13-AUG-2019AB044084JV180001189	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
13-AUG-2019AB044085JV170000244	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	591.50
			<b>Payment Total: 760.50</b>
<b>ANNE E TROIA PC LLO</b>			
13-AUG-2019AT045905JV120002257	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.80
13-AUG-2019AT045905JV120002257	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	207.50
13-AUG-2019AT047840JV160001055	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
13-AUG-2019AT047840JV160001055	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	912.00
13-AUG-2019AT047843JV170001531	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.35
13-AUG-2019AT047843JV170001531	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.39
13-AUG-2019AT047843JV190000808	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.35
13-AUG-2019AT047843JV190000808	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.36
13-AUG-2019AT047844JV170001939	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
13-AUG-2019AT047844JV170001939	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.50

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Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019AT047845JV150000872	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	261.75
13-AUG-2019AT047940JV190000906	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.55
13-AUG-2019AT047940JV190000906	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.50
13-AUG-2019AT047949JV170000335	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.40
13-AUG-2019AT047949JV170000335	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,977.00
13-AUG-2019AT048033JV180001428	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	328.25
13-AUG-2019AT048038JV180001647	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.95
13-AUG-2019AT048038JV180001647	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.50
13-AUG-2019AT048100JV180000841	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
13-AUG-2019AT048100JV180000841	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.41
13-AUG-2019AT048100JV180000853	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
13-AUG-2019AT048100JV180000853	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.53
13-AUG-2019AT048100JV180001552	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
13-AUG-2019AT048100JV180001552	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.53
13-AUG-2019AT048100JV190001107	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.05
13-AUG-2019AT048100JV190001107	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.53
13-AUG-2019AT048120JV190000439	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.65
13-AUG-2019AT048120JV190000439	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	552.25
13-AUG-2019AT048453JV190001205	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.30
13-AUG-2019AT048453JV190001205	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	325.50
13-AUG-2019AT048629JV190001134	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.75
13-AUG-2019AT048629JV190001134	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	332.50
13-AUG-2019AT048630JV190000592	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
13-AUG-2019AT048630JV190000592	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	220.50
13-AUG-2019AT048632JV130002034	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	7.00

**Payment Total: 6,174.90**

## AON RISK SERVICES CENTRAL INC

9500000149417	8/01/19-8/01/20 POLICY 106567672 CRIME PRIMARY RENEWAL - ADMIN	RISK INSURANCE	15,542.00
9500000149422	8/01/19-8/01/20 POLICY 6792993 EXCESS LIABILITY COVERAGE - ADMIN	HEALTH CENTER	48,925.00
9500000149423	8/01/19-8/01/20 POLICY 6792970 COMMERCIAL PACKAGE POLICY - ADMIN	RISK INSURANCE	91,412.50

**Payment Total: 155,879.50**

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>ARNOLD MOTOR SUPPLY AUTO VALUE</b>			
61CR007812	FASTER-ORD# 83651 ; Inv# 61NV052685, -39.99 RETURN CREDIT INVOICE 61CR007812 APPLIED	INVENTORY FUND	-39.99
61CR007970	FASTER-ORD# 83905 ; Inv# 61NV055044, -24.00 VORE CREDIT INVOICE C61R 007970 APPLIED	INVENTORY FUND	-24.00
61CR007971	FASTER-ORD# 83868 ; Inv# 61NV054785, -70.96 RETURN CREDIT INVOICE 61CR007971 APPLIED	INVENTORY FUND	-70.96
61NV052685	FASTER-ORD# 83651 ; Inv# 61NV052685, -39.99 RETURN CREDIT INVOICE 61CR007812 APPLIED	INVENTORY FUND	47.29
61NV054138	FASTER-ORD# 83807 ; Inv# 61NV054138,61NV054297	INVENTORY FUND	103.44
61NV054235	FASTER-ORD# 83822 ; Inv# 61NV054235	INVENTORY FUND	145.66
61NV054297	FASTER-ORD# 83807 ; Inv# 61NV054138,61NV054297	INVENTORY FUND	12.83
61NV054417	FASTER-ORD# 83829 ; Inv# 61NV054417	INVENTORY FUND	85.28
61NV054785	FASTER-ORD# 83868 ; Inv# 61NV054785, -70.96 RETURN CREDIT INVOICE 61CR007971 APPLIED	INVENTORY FUND	402.90
61NV055033	FASTER-ORD# 83899 ; Inv# 61NV055033	INVENTORY FUND	152.41
61NV055044	FASTER-ORD# 83905 ; Inv# 61NV055044, -24.00 VORE CREDIT INVOICE C61R 007970 APPLIED	INVENTORY FUND	172.06
61NV055192	FASTER-ORD# 83920 ; Inv# 61NV055192	INVENTORY FUND	87.84
			<b>Payment Total: 1,074.76</b>
<b>ARTURO PEREZ ATTORNEY AT LAW</b>			
09-AUG-2019 CR18-9322	ARTURO PEREZ:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	145.00
13-AUG-2019CR184112	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	184.00
13-AUG-2019CR184113	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,576.00
			<b>Payment Total: 1,905.00</b>
<b>ART F/X</b>			
195095	K-9 CLOTHING	SHERIFF	202.00
			<b>Payment Total: 202.00</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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**ASHLEY STENBERG**

VO07312019 AS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	131.08
			<b>Payment Total: 131.08</b>

**ASHLEY STRADER LAW PC LLO**

13-AUG-2019AS048860JV190001263	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	122.50
13-AUG-2019AS048861JV190001160	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
13-AUG-2019AS048862JV170000421	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
13-AUG-2019AS048868JV160000722	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	708.50
13-AUG-2019AS048876JV190000417	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,167.75
13-AUG-2019AS048877JV180000115	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	179.00
13-AUG-2019AS048878JV190000217	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	183.00
13-AUG-2019AS048879JV160000364	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
13-AUG-2019AS048882JV170001540	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	444.50
13-AUG-2019AS048883JV180001747	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	680.25
13-AUG-2019AS048884JV180001030	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	268.25
13-AUG-2019AS048885JV109055718	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	197.75
13-AUG-2019AS048886JV190000213	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	806.00
13-AUG-2019AS048889JV170000787	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.52
13-AUG-2019AS048889JV180001026	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.48
13-AUG-2019AS048891JV190000392	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	515.25
13-AUG-2019AS048892JV190001153	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	409.50
13-AUG-2019AS048897JV180001428	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,166.00
13-AUG-2019AS048900JV170000506	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	29.25
13-AUG-2019AS048902JV150000252	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.25
13-AUG-2019AS048903JV170001167	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	329.25
13-AUG-2019AS048904JV190000471	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	781.75
13-AUG-2019AS048905JV190001179	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	140.00
13-AUG-2019AS048924JV190001054	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	346.00
13-AUG-2019AS048925JV130001271	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	403.00
13-AUG-2019AS048930JV130001651	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	222.00
13-AUG-2019AS048931JV170002332	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.50
13-AUG-2019AS048932JV190001248	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.50

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13-AUG-2019AS048933JV180001214	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
13-AUG-2019AS048935JV190000239	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	241.75
13-AUG-2019AS048936JV160002103	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	302.25
13-AUG-2019AS048937JV170001542	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	399.75
13-AUG-2019AS048938JV160001570	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	103.50
13-AUG-2019AS048939JV180001738	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	762.25
13-AUG-2019AS048940JV190000818	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
13-AUG-2019AS048941JV170000984	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.25
13-AUG-2019AS048942JV190000991	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
13-AUG-2019AS048943JV180001155	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	318.50
13-AUG-2019AS048944JV160001283	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	228.00
13-AUG-2019AS048945JV170000967	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	122.00
13-AUG-2019AS048949JV140001375	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50

**Payment Total: 13,054.50**

## ASPHALT & CONCRETE MATERIALS CO

00045806	HOT MIX	COUNTY ROAD	2,119.74
00045871	HOT MIX	COUNTY ROAD	5,351.13

**Payment Total: 7,470.87**

## AUTUMN HILLS CREMATION SERVICES

08-AUG-2019 GA 202007529	WIESE DELMAN J	COMMUNITY SERVICES	199.00
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**Payment Total: 199.00**

## A MICHAEL BIANCHI

09-AUG-2019 CR19-6535	A. MICHAEL BIANCHI:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	220.00
09-AUG-2019 CR19-12423	A. MICHAEL BIANCHI:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	170.00

**Payment Total: 390.00**

## BACKLUND ANIMAL CLINIC PC

1903288	VET FEE-BACKLUND ANIMAL CLINIC	FEDERAL DRUG FORFEITURE	442.18
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			<b>Payment Total: 442.18</b>
<b>BAIRD HOLM LLP</b>			
228218	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	4,462.80
228518	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	14,597.00
230231	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	13,599.40
230772	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	2,659.80
231958	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	3,046.40
233842	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	3,379.20
234542	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	3,276.80
235860	Baird Holm Inv. dated 7/9/19	FEES & CONTRACTS	3,276.00
			<b>Payment Total: 48,297.40</b>
<b>BARBARA SIMMONS</b>			
07-AUG-2019	REIMBRSMT MARLO IBARRA REGIST CPC REVIEW CLASS 8/03/19 CHI BERG MER - DCHC	HEALTH CENTER	80.00
			<b>Payment Total: 80.00</b>
<b>BAUER BUILT TIRE</b>			
800068653	FASTER-ORD# 83874 ; Inv# 800068653	INVENTORY FUND	1,119.60
800069133	FASTER-ORD# 5028905 ; Inv# 800069133	INVENTORY FUND	147.50
800069134	FASTER-ORD# 5028907 ; Inv# 600069134	INVENTORY FUND	167.50
			<b>Payment Total: 1,434.60</b>
<b>BAXTER CHRYSLER JEEP DODGE</b>			
400518	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)	INVENTORY FUND	415.46
400874	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	INVENTORY FUND	575.25



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	INVOICE)		
401035	FASTER-ORD# 83809 ; Inv# 401035	INVENTORY FUND	54.07
CM400518	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)	INVENTORY FUND	-140.40
CM400874	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)	INVENTORY FUND	-75.00

**Payment Total: 829.38**

**BAXTER FORD**

1020463	FASTER-ORD# 83803 ; Inv# 1020463,1020630	INVENTORY FUND	300.37
1020515	FASTER-ORD# 83806 ; Inv# 1020515	INVENTORY FUND	391.86
1020630	FASTER-ORD# 83803 ; Inv# 1020463,1020630	INVENTORY FUND	345.93
1021036	FASTER-ORD# 83883 ; Inv# 1021036	INVENTORY FUND	22.05
1021038	FASTER-ORD# 83886 ; Inv# 1021038	INVENTORY FUND	251.53
1021130	FASTER-ORD# 83897 ; Inv# 1021130,1021166	INVENTORY FUND	111.33
1021166	FASTER-ORD# 83897 ; Inv# 1021130,1021166	INVENTORY FUND	1.87
1021199	FASTER-ORD# 83912 ; Inv# 1021199,1021267	INVENTORY FUND	191.82
1021267	FASTER-ORD# 83912 ; Inv# 1021199,1021267	INVENTORY FUND	4.12
1021323	FASTER-ORD# 83931 ; Inv# 1021323	INVENTORY FUND	190.90

**Payment Total: 1,811.78**

**BEAU GAVIN FINLEY**

13-AUG-2019BF048499JV150001451	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.66
13-AUG-2019BF048499JV180000469	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.67
13-AUG-2019BF048499JV180001170	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.67
13-AUG-2019BF048682JV180000960	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	145.82
13-AUG-2019BF048682JV180001037	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	145.84
13-AUG-2019BF048682JV190000593	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.84

**Payment Total: 558.50**

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>BLUE CROSS BLUE SHIELD OF NEBRASKA</b>			
14-AUG-2019	CLAIMS REIMBRSMNT 8/7/19 - 8/13/19	MEDICAL INSURANCE	516,844.97
			<b>Payment Total: 516,844.97</b>
<b>BMS INDUSTRIAL BAG CO</b>			
7521	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	CORRECTION SYSTEM	2,128.50
7521	SHIPPING	CORRECTION SYSTEM	223.50
			<b>Payment Total: 2,352.00</b>
<b>BMW MOTORCYCLES OF OMAHA</b>			
7827	INSTALL RADAR EQUIPMENT-BMW MOTORCYCLE OF OMAHA	FEDERAL DRUG FORFEITURE	365.00
7831	INSTALL RADAR EQUIPMENT 1-BMW MOTORCYCLE OF OMAHA	FEDERAL DRUG FORFEITURE	365.00
			<b>Payment Total: 730.00</b>
<b>BOBCAT OF OMAHA</b>			
CA10633	FASTER-ORD# 83824 ; Inv# CA10633	INVENTORY FUND	444.34
			<b>Payment Total: 444.34</b>
<b>BOB BARKER COMPANY INC</b>			
UT1000504982	HAIR PICKS AFRO 5" #PICK-5 12/CS BOB BARKER	UNSPECIFIED	15.90
UT1000504982	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	UNSPECIFIED	355.30
UT1000504982	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	166.32

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 537.52</b>
<b>BRIAN J MUENCH PC</b>			
13-AUG-2019BM048696JV160000439	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	246.00
13-AUG-2019BM048708JV180001085	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.75
13-AUG-2019BM048708JV180001185	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.75
13-AUG-2019BM048708JV180001186	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.75
13-AUG-2019BM048708JV180001188	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	36.75
			<b>Payment Total: 393.00</b>
<b>BRIAN R LENS</b>			
2019-6	BOE REFEREE	BOARD OF EQUALIZATION	1,912.50
			<b>Payment Total: 1,912.50</b>
<b>BRITE COMPUTERS</b>			
INV16644	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	SHERIFF	8,915.56
			<b>Payment Total: 8,915.56</b>
<b>BROWNELLS INC</b>			
17841639.00	MAGPUL MS4 DUAL QD SLING IN RANGER GREEN ITEM 100-013-982WB	SHERIFF	53.73
17841639.00	MAGPUL M-LOK RAIL/LIGHT CANTILEVER MOUNT ITEM 100-015-676WB	SHERIFF	61.08
			<b>Payment Total: 114.81</b>
<b>CANDI MARCANTEL</b>			
05-AUG-2019	JV19 1148 PROFESSIONAL FEES DC ATTNY	COUNTY ATTORNEY	100.00
			<b>Payment Total: 100.00</b>

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>CARA R STIRTS</b>			
31-JUL-2019	PARKING MEALS SHUTTLE REIMB DC ATTNYS	COUNTY ATTORNEY	361.78
			<b>Payment Total: 361.78</b>
<b>CARDINAL HEALTH INC</b>			
186008-0	INV 9178032 DRUGS FOR PHARMACY	HEALTH CENTER	-26.89
186008-0	INV 9350365 DRUGS FOR PHARMACY	HEALTH CENTER	-9.13
186008-0	INV 9385411 DRUGS FOR PHARMACY	HEALTH CENTER	-3.93
186008-0	INV 9439562 DRUGS FOR PHARMACY	HEALTH CENTER	-5.25
186009-0	INV 9399599 DRUGS FOR PHARMACY	HEALTH CENTER	-829.90
189246-0.	DEBIT MEMO 189246-0	HEALTH CENTER	15.44
191278-0	DROP SHP CREDIT	HEALTH CENTER	-15.44
9437487	FORMULAS DELIVERED JUL 16, 23 & 30, 2019	HEALTH CENTER	733.01
9460580	FORMULAS DELIVERED JUL 16, 23 & 30, 2019	HEALTH CENTER	799.14
9476100	INV 9476100 DRUGS FOR PHARMACY	HEALTH CENTER	49.48
9476462	INV 9476462 DRUGS FOR PHARMACY	HEALTH CENTER	21.18
9477483	INV 9477483 DRUGS FOR PHARMACY	HEALTH CENTER	148.02
9478742	INV 9478742 DRUGS FOR PHARMACY	HEALTH CENTER	18,776.35
9478743	INV 9478743 DRUGS FOR PHARMACY	HEALTH CENTER	190.31
9478744	INV 9478744 DRUGS FOR PHARMACY	HEALTH CENTER	698.62
9480590	FORMULAS DELIVERED JUL 16, 23 & 30, 2019	HEALTH CENTER	536.17
9482925	INV 9482925 DRUGS FOR PHARMACY	HEALTH CENTER	8,084.55
9482926	INV 9482926 DRUGS FOR PHARMACY	HEALTH CENTER	275.01
9482927	INV 9482927 DRUGS FOR PHARMACY	HEALTH CENTER	667.17
9486782	INV 9486782 DRUGS FOR PHARMACY	HEALTH CENTER	15,683.60
9486788	INV 9486788 DRUGS FOR PHARMACY	HEALTH CENTER	344.77
9486790	INV 9486790 DRUGS FOR PHARMACY	HEALTH CENTER	20.67
9486791	INV 9486791 DRUGS FOR PHARMACY	HEALTH CENTER	684.70
9490793	INV 9490793 DRUGS FOR PHARMACY	HEALTH CENTER	59.75
9490794	INV 9490794 DRUGS FOR PHARMACY	HEALTH CENTER	5,424.77
9490795	INV 9490795 DRUGS FOR PHARMACY	HEALTH CENTER	119.03
9490796	INV 9490796 DRUGS FOR PHARMACY	HEALTH CENTER	36.46
9491110	INV 9491110 DRUGS FOR PHARMACY	HEALTH CENTER	15.51

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
9491111	INV 9491111 DRUGS FOR PHARMACY	HEALTH CENTER	5.35
9493374	INV 9493374 DRUGS FOR PHARMACY	HEALTH CENTER	0.95
9493522	INV 9493522 DRUGS FOR PHARMACY	HEALTH CENTER	4.64
9495488	INV 9495488 DRUGS FOR PHARMACY	HEALTH CENTER	179.83
9495489	INV 9495489 DRUGS FOR PHARMACY	HEALTH CENTER	5,830.55
9497557	INV 9497557 DRUGS FOR PHARMACY	HEALTH CENTER	5.84
9497562	INV 9497562 DRUGS FOR PHARMACY	HEALTH CENTER	5.84
9497591	INV 9497591 DRUGS FOR PHARMACY	HEALTH CENTER	24.75
9500294	INV 9500294 DRUGS FOR PHARMACY	HEALTH CENTER	39.20
9500295	INV 9500295 DRUGS FOR PHARMACY	HEALTH CENTER	12,030.81
9500296	INV 9500296 DRUGS FOR PHARMACY	HEALTH CENTER	430.00
9500364	INV 9500364 DRUGS FOR PHARMACY	HEALTH CENTER	2,390.59
9504703	INV 9504703 DRUGS FOR PHARMACY	HEALTH CENTER	14,795.79
9504704	INV 9504704 DRUGS FOR PHARMACY	HEALTH CENTER	287.24
9504705	INV 9504705 DRUGS FOR PHARMACY	HEALTH CENTER	58.31
9504706	INV 9504706 DRUGS FOR PHARMACY	HEALTH CENTER	45.64
9507756	INV 9507756 DRUGS FOR PHARMACY	HEALTH CENTER	1,222.84
9508344	INV 9508344 DRUGS FOR PHARMACY	HEALTH CENTER	49.24
9508565	INV 9508565 DRUGS FOR PHARMACY	HEALTH CENTER	10,082.64
9508566	INV 9508566 DRUGS FOR PHARMACY	HEALTH CENTER	33.07
9508567	INV 9508567 DRUGS FOR PHARMACY	HEALTH CENTER	12.92
9508568	INV 9508568 DRUGS FOR PHARMACY	HEALTH CENTER	152.94
9511830	INV 9511830 DRUGS FOR PHARMACY	HEALTH CENTER	1,237.13
9512909	INV 9512909 DRUGS FOR PHARMACY	HEALTH CENTER	159.32
9512910	INV 9512910 DRUGS FOR PHARMACY	HEALTH CENTER	9,869.00
9512912	INV 9512912 DRUGS FOR PHARMACY	HEALTH CENTER	17.94
9517112	INV 9517112 DRUGS FOR PHARMACY	HEALTH CENTER	8,100.17
9517113	INV 9517113 DRUGS FOR PHARMACY	HEALTH CENTER	60.35
9517502	INV 9517502 DRUGS FOR PHARMACY	HEALTH CENTER	2,213.99

**Payment Total: 121,840.05**

## CARLSON & BURNETT LLP

13-AUG-2019MS048388JV150000903	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	601.25
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**Payment Total: 601.25**

## CASEY J QUINN ATTORNEY AT LAW

Check Date: 20-AUG-2019

Page 13 of 77

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number		Item Description	Department	Payment Amount
09-AUG-2019	CR19-11528	CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	215.00
				<b>Payment Total: 215.00</b>
<b>CASH WA DISTRIBUTING CO</b>				
12092277		CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	158.49
12092277		MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	287.00
12092277		PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144*	UNSPECIFIED	317.80
12092277		SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA ONLY	UNSPECIFIED	170.31
12092277		10 OZ STYRO CUP 1000/CS	UNSPECIFIED	298.44
				<b>Payment Total: 1,232.04</b>
<b>CENTERPOINTE INC</b>				
JUL 2019 FOOD		Prepared mealsInv#July 2019 Food	COMMUNITY MENTAL HEALTH CENTER	2,660.56
JUL 2019 RENT		Monthly rentInv# July 2019 rent	COMMUNITY MENTAL HEALTH CENTER	5,217.79
				<b>Payment Total: 7,878.35</b>
<b>CHAD DOUGLAS PRIMMER PC</b>				
09-AUG-2019	CR19-11832	CHAD D. PRIMMER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.07
				<b>Payment Total: 200.07</b>
<b>CHARLES DREW HEALTH CENTER</b>				
09-AUG-2019	GA 202007559	MCGUIRE JASON D 00-117-94265	COMMUNITY SERVICES	28.56
09-AUG-2019	GA 202007561	RAMSEY JUANETT L 00-117-94291	COMMUNITY SERVICES	67.32
09-AUG-2019	GA 202007563	UMPHRESS ANDREA J 00-117-94297	COMMUNITY SERVICES	261.12

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
09-AUG-2019 GA 202007564	WALLER FRANCES H 00-117-04014	COMMUNITY SERVICES	59.16
			<b>Payment Total: 416.16</b>
<b>CHILDRENS HOSPITAL &amp; MEDICAL CENTER</b>			
V08/08/19HAB	REGIST PREMATURETY SUMMIT 9/26/2019 K KERNEN - DCHD	HEALTH DEPARTMENT	75.00
V08/08/19HAB1	REGIST CHILD/ADOL MENTAL HEALTH SUMMIT 11/08/2019 K KERNEN - DCHD	HEALTH DEPARTMENT	30.00
			<b>Payment Total: 105.00</b>
<b>CHI HEALTH</b>			
09-AUG-2019 GA 202007538	NEWSOME HEDGES JR 65-000-80272	COMMUNITY SERVICES	734.41
09-AUG-2019 GA 202007540	MEEKS ERIC T 65-000-90216	COMMUNITY SERVICES	1,307.07
09-AUG-2019 GA 202007558	DAVIS PISCES L 65-000-90162	COMMUNITY SERVICES	262.91
			<b>Payment Total: 2,304.39</b>
<b>CHI HEALTH CLINIC</b>			
00178252-00	ALEGENT CREIGHTON HEALTH DBA CHI CORRECTIONS PORTION - INV # 00178252-00- 20X\$50=1000	CORRECTION SYSTEM	1,000.00
00178252-00	DCHC BACK SCREENS FOR June INV 00178252	HEALTH CENTER	100.00
00178252-00	INV#00178252-00 BACK SCREEN FOR NEW HIRES	YOUTH CENTER	250.00
			<b>Payment Total: 1,350.00</b>
<b>CHRISTOPHER M A MUSTOE</b>			
2019-06	BOE SERVICES	BOARD OF EQUALIZATION	3,905.00
			<b>Payment Total: 3,905.00</b>
<b>CHRISTOPHER T RODGERS</b>			
16-JUL-2019	TRAVEL REIMBURSEMENT DC COMMISSIONERS	MISCELLANEOUS GENERAL	20.26
			<b>Payment Total: 20.26</b>
<b>CINTAS CORPORATION</b>			



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
4027192300	8/2/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4027192314	8/2/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
4027192335	8/2/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4027192345	8/2/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
4027192393	8/2/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
4027192402	8/2/19-CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4027390456	FASTER-ORD# 84007 ; Inv# 4027390456	INVENTORY FUND	12.40
			<b>Payment Total: 26.81</b>
<b>CIOX HEALTH</b>			
0280534041	2236699 SUBPOENA MEDICAL RECORDS DC ATTNY	COUNTY ATTORNEY	20.00
0280914755	1887550 SUBPOENA MEDICAL RECORDS	COUNTY ATTORNEY	20.00
0281178568	2129492 SUBPOENA MEDICAL RECORDS DC ATTY	COUNTY ATTORNEY	20.00
			<b>Payment Total: 60.00</b>
<b>CITY OF OMAHA</b>			
09-AUG-2019 GA 202007566	WILSON LISA A 73-000-90953	COMMUNITY SERVICES	184.02
09-AUG-2019 GA 202007567	WILSON LISA A 73-000-91011	COMMUNITY SERVICES	185.96
			<b>Payment Total: 369.98</b>
<b>CITY WIDE MAINTENANCE OF OMAHA</b>			
CON002245	INV #CON002245 JANITORIAL SERVICES - AUGUST 2019	HEALTH DEPARTMENT	68.74
CON002329	INV #CON002329 JANITORIAL SERVICE FOR WIC - AUGUST 2019	HEALTH DEPARTMENT	452.98
			<b>Payment Total: 521.72</b>
<b>CLERK OF THE SUPREME COURT</b>			
A18000837	JV13 1746 COURT COSTS DC JUV COURT	JUVENILE COURT	176.00
A18000909	178-248 ST V CASTONGUAY - DIST CRT ADMIN	DISTRICT COURTS	176.00
A18000911	JV16 1824 COURT COSTS DC JUV COURT	JUVENILE COURT	126.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
A18001009	JV18 970 COURT COSTS DC JUV COURT	JUVENILE COURT	126.00
A18001140	CR18-444 ST V RAMIREZ-BONILLA - DIST CRT ADMIN	DISTRICT COURTS	176.00
A18001165	CR17-3357 ST V LOCKWOOD - DIST CRT ADMIN	DISTRICT COURTS	126.00
A19000051	CR18-1260 ST V BRANDENBURGER - DIST CRT ADMIN	DISTRICT COURTS	126.00
A19000142	CR18-3151 ST V SCOTT - DIST CRT ADMIN	DISTRICT COURTS	126.00
A19000216	CI18-904 YAH V FONTENELLE REALITY - DIST CRT ADMIN	DISTRICT COURTS	126.00
A19000336	CI19-2685 HOUSTON V HEALTH & HUMAN SVC - DIST CRT ADMIN	DISTRICT COURTS	126.00
A19000548	CI17-2781 GOODWIN V GOODWIN - DIST CRT ADMIN	DISTRICT COURTS	126.00
S18000056	CR15-2284 ST V HOLLINGSWORTH - DIST CRT ADMIN	DISTRICT COURTS	126.00

**Payment Total: 1,662.00**

## CLIFTON L HODGES

2019-5	BOE REFEREE	BOARD OF EQUALIZATION	450.00
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**Payment Total: 450.00**

## CODER APPRAISAL SERVICES

2019-6	BOE APPRAISER CODER APPRAISAL SERVICES AMOUNT DUE ON INVOICE 2019-6 8/6/2019 IN EXCESS OF FUNDS AVAILABLE IN REQ# 276594	BOARD OF EQUALIZATION	712.50
2019-6	BOE SERVICES	BOARD OF EQUALIZATION	3,165.00

**Payment Total: 3,877.50**

## COMMUNITY ALLIANCE INC

08-AUG-2019 GA 202007530	MCCOY BILLIE R	COMMUNITY SERVICES	1,163.00
08-AUG-2019 GA 202007531	MCCOY BILLIE R	COMMUNITY SERVICES	1,163.00

**Payment Total: 2,326.00**

## CONCORDANCE HEALTHCARE SOLUTIONS

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
16840202	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	317.40
			<b>Payment Total: 317.40</b>
<b>CORNHUSKER INTERNATIONAL TRUCKS INC</b>			
2549588	FASTER-ORD# 83856 ; Inv# 2549588	INVENTORY FUND	8.93
2549726	FASTER-ORD# 83890 ; Inv# 2549726	INVENTORY FUND	705.68
2549762	FASTER-ORD# 83785 ; Inv# 2549762	INVENTORY FUND	85.00
2549873	FASTER-ORD# 83918 ; Inv# 2549873	INVENTORY FUND	467.69
			<b>Payment Total: 1,267.30</b>
<b>CORNHUSKER STATE INDUSTRIES</b>			
1175615	Contracted Laundry Services for June 2019; CSI Inv#1175615 dtd 07/23/19 \$30,098.25.	HEALTH CENTER	30,098.25
			<b>Payment Total: 30,098.25</b>
<b>COX COMMUNICATIONS INC</b>			
06-AUG-2019	DIGITAL ADAPTOR	COUNTY ROAD	2.10
			<b>Payment Total: 2.10</b>
<b>CREATIVE VISUAL PRODUCTIONS</b>			
19-01355	Dual Layer DVD-r 8.5 GB	COUNTY ATTORNEY	200.00
19-01355	25 GB Blu Ray DVD	COUNTY ATTORNEY	400.00
			<b>Payment Total: 600.00</b>
<b>CUMMINS SALES AND SERVICE</b>			
J3-49000	CUMMINS INSPECTION PLANNED MAINTENANCE INV.J3-49000 DATED 7/25/19 FOR YC PP	PUBLIC PROPERTY	708.52
			<b>Payment Total: 708.52</b>
<b>DADA AND DADA LLC</b>			
12-AUG-2019 GA 202007573	HOLBERT MAURICE M	COMMUNITY SERVICES	158.33

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 158.33</b>
<b>DAILY RECORD</b>			
121576	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	14.90
121644	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	12.50
121701-1	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	25.70
121702-1	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
121728	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	12.50
121848	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
121871	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	12.50
121970	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	285.50
121989	PUBLIC NOTICE DC ATTNY	COUNTY ATTORNEY	54.37
122005	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.90
122027	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
122037	PUBLIC NOTICE DC ATTNY	COUNTY ATTORNEY	57.67
122038	PUBLIC NOTICE DC ATTNY	COUNTY ATTORNEY	57.67
122096	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	27.50
122102	Encumbered for Bid Advertisements	PURCHASING	171.17
122135	DEFENDANT NOTICE JV16-1165	COUNTY ATTORNEY	56.02
122136	DEFENDANT NOTICE JV18-786	COUNTY ATTORNEY	56.02
			<b>Payment Total: 977.42</b>
<b>DANIEL L WILDER</b>			
2019-6	BOE REFEREE	BOARD OF EQUALIZATION	1,725.00
			<b>Payment Total: 1,725.00</b>
<b>DANIEL P LUDWIG</b>			
V8/1/19JG	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	246.50
			<b>Payment Total: 246.50</b>
<b>DATASHIELD CORPORATION</b>			
0053098	INV #0053098 SHREDDING SERVICE - JULY 2019	HEALTH DEPARTMENT	48.93
0053099	12512-621011 GENERAL ASSISTANCE - OFFICE &	COMMUNITY SERVICES	60.87

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	CLINIC		
0053099	12513-633017 HEALTH CENTER	HEALTH CENTER	289.67
0053099	12516-655011 VETERANS	VETERANS PARENT	28.50
0053099	12517-684022 DETOX	COMMUNITY MENTAL HEALTH CENTER	29.02
0053099	502012 CLERKS	PURCHASING	9.51
0053099	513012 CIVIL SERVICE	CIVIL SERVICE COMMISSION	51.01
0053099	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
0053099	550012 SHERIFF	SHERIFF	181.56
0053099	551011 YOUTH CENTER	YOUTH CENTER	26.47
0053099	552013 CORRECTIONS	CORRECTION SYSTEM	134.88
0053099	553012 911 COMMUNICATIONS	COMMUNICATIONS	31.22
0053099	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	9.50
0053099	560012 ATTORNEY - CRIMINAL & DOMESTIC	COUNTY ATTORNEY	106.68
0053099	560018 ATTORNEY- CIVIL	COUNTY ATTORNEY	24.33
0053099	560021 ATTORNEY - VICTIM WITNESS	COUNTY ATTORNEY	33.31
0053099	560022 ATTORNEY - JUVENILE	COUNTY ATTORNEY	50.23
0053099	561012 PUBLIC DEFENDER	PUBLIC DEFENDER	41.70
0053099	564021 DISTRICT COURT ADMIN	DISTRICT COURTS	45.21
0053099	564024 DRUG COURT	DISTRICT COURTS	10.41
0053099	565012 COUNTY COURT CRIMINAL/TRAFFIC	COUNTY JUDGE	122.20
0053099	565013 CO CRT SMALL CLAIMS	COUNTY JUDGE	132.60
0053099	565014 COUNTY COURT PROBATE	COUNTY JUDGE	29.87
0053099	566011 ADULT PROBATION - ALL OFFICES	ADULT PROBATION	211.04
0053099	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	49.90

**Payment Total: 1,768.12**

## DAVID T MAAS

V080119DM	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	100.92
V080119DM	PARKING REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	5.25

**Payment Total: 106.17**

## DAVIS INSURANCE AGENCY INC

11946	EXCESS LIABILITY/UMBRELLA - ADMIN	RISK INSURANCE	125,841.00
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# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
11946	FIDUCIARY LIABILITY - ADMIN	RISK INSURANCE	11,561.00
11946	GENERAL LIABILITY LAW ENFORCEMT & AUTO - ADMIN	RISK INSURANCE	244,860.00
11946	LAWYERS PROF'L LIABILITY - ADMIN	RISK INSURANCE	35,297.07
11946	PROP INS - ADMIN	RISK INSURANCE	235,914.93
11946	WKRS COMP - ADMIN	RISK INSURANCE	262,049.00
11947	NOTARY BOND POL# 107124924 09/03/19-09/03/23 JULIE A KNOTTS - ADMIN	RISK INSURANCE	40.00
11948	NOTARY BOND POL# 107124914 09/03/19-09/03/23 MELISSA WELCHERT - ADMIN	RISK INSURANCE	40.00
			<b>Payment Total: 915,603.00</b>
<b>DELTA DENTAL OF NEBRASKA</b>			
CNS0000346587	WEEKLY CLAIMS 8/4/19 - 8/10/19	MEDICAL INSURANCE	20,417.51
			<b>Payment Total: 20,417.51</b>
<b>DENA SCHWEITZER</b>			
08-AUG-2019CI147445	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	32.50
			<b>Payment Total: 32.50</b>
<b>DIRECTV INC</b>			
36562223313	DCHC DIRECTV INV 23313 8/4/19-9/3/19	HEALTH CENTER	2,247.84
			<b>Payment Total: 2,247.84</b>
<b>DIVERSIFIED PRODUCT DEVELOPMENT</b>			
11398	EST FREIGHT	COUNTY ROAD	539.57
11398	PPF-295 POST PULLER HEAVY DUTY	COUNTY ROAD	5,718.00
			<b>Payment Total: 6,257.57</b>
<b>DORNAN TROIA HOWARD BREITKREUTZ &amp; CONWAY PC LLO</b>			
08-AUG-2019CR183768	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,704.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
09-AUG-2019 CR18-25351	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	135.00
09-AUG-2019 CR18-31314	VICTOR F LAPUMA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	50.00
09-AUG-2019 CR19-12867	STUART JAY DORNAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	105.00
13-AUG-2019KN047969JV120000240	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.98
13-AUG-2019KN047969JV190000034	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.86
13-AUG-2019KN047969JV1900000906	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	131.91
13-AUG-2019KN048034JV170000198	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	67.33
13-AUG-2019KN048034JV180001762	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	67.17
13-AUG-2019KN048042JV170000679	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
13-AUG-2019KN048081JV180001653	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	286.50
13-AUG-2019KN048123JV160001039	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
13-AUG-2019KN048428JV109053098	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	377.00
13-AUG-2019KN048429JV170001736	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	40.76
13-AUG-2019KN048429JV190000120	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	40.74
13-AUG-2019KN048430JV160001350	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.26
13-AUG-2019KN048430JV160001350	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.58
13-AUG-2019KN048430JV180000207	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.27
13-AUG-2019KN048430JV180000207	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.46
13-AUG-2019KN048430JV180001474	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.27
13-AUG-2019KN048430JV180001474	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.46
13-AUG-2019KN048437JV160000609	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.09
13-AUG-2019KN048437JV190000934	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.08
13-AUG-2019KN048437JV190000935	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.08
13-AUG-2019KN048442JV180001810	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.75
13-AUG-2019KN048443JV170001529	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
13-AUG-2019KN048443JV170001529	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.50
13-AUG-2019KN048444JV180001578	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	174.25
13-AUG-2019KN048468JV190000635	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	267.75
13-AUG-2019MH046688JV120000156	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	172.25

**Payment Total: 5,210.70**

**DOUGLAS COUNTY NEBRASKA**



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
3314	(1) 8/1/19 SEIZED VEHICLE MAINTENANCE-DOUGLAS COUNTY TREASURER	FEDERAL DRUG FORFEITURE	83.37
3315	8/1/19 SEIZED VEHICLE FUEL-DOUGLAS COUNTY TREASURER	FEDERAL DRUG FORFEITURE	432.07
3315	8/1/19 SEIZED VEHICLE MAINTENANCE 1-DOUGLAS COUNTY TREASURER	FEDERAL DRUG FORFEITURE	699.72
41568	REIMBURSEMENT FOR WORK COMP FOR JANUARY - JUNE 2019 2ND HALF FY 18-19	COUNTY ROAD	81,771.73
06-AUG-2019	CERTIFIED COPIES DC ATTNY	COUNTY ATTORNEY	54.25
1463	JUL 2019 UNPAID COURT COSTS DC ATTNY	COUNTY ATTORNEY	15.00
1464	JUL 2019 UNPAID COURT COSTS DC ATTNY	COUNTY ATTORNEY	73.00
1465	JUL 2019 UNPAID COURT COSTS DC ATTNY	COUNTY ATTORNEY	20,902.71
1466-1	JUL 2019 UNPAID COURT COSTS DC ATTNY	COUNTY ATTORNEY	1,752.91

**Payment Total: 105,784.76**

## DOUGLAS J HAYES

12-JUL-2019	UNIFORM PANT REIMBRSMNT DC SHERRIFF	SHERIFF	85.07
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**Payment Total: 85.07**

## DREFS TREE SERVICE

26-JUL-2019	TREE SERVICES	COUNTY ROAD	1,600.00
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**Payment Total: 1,600.00**

## DREW BARZMAN

18-JUL-2019	CR18-2309 ST V WARREN EXPERT FEES - DIST CRT ADMIN	DISTRICT COURTS	4,296.67
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**Payment Total: 4,296.67**

## DRI

02-AUG-2019	417070 MEMBERSHIP RENEWAL TIM DOLAN	COUNTY ATTORNEY	160.00
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**Payment Total: 160.00**

## DRUG IMPAIRMENT DETECTION SERVICES LLC

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
5597-5644	DIDS PASSPORT TESTING SEPT 2019 - DIST CRT ADMIN	DISTRICT COURTS	3,000.00
			<b>Payment Total: 3,000.00</b>
<b>DURHAM STAFFING SOLUTIONS</b>			
4430	INV #4430 TEMPORARY STAFFING 07/29/19 - 08/02/19	HEALTH DEPARTMENT	1,246.60
			<b>Payment Total: 1,246.60</b>
<b>DXP ENTERPRISES INC</b>			
50711188	DXP INV.50711188 DTD. 7.25.19 . . CORR.	PUBLIC PROPERTY	10.10
50714837	DXP INV.50714837 DTD.7.26.19 . . CORR.	PUBLIC PROPERTY	132.44
50719456	FASTER-ORD# 83826 ; Inv# 50719456	INVENTORY FUND	171.84
			<b>Payment Total: 314.38</b>
<b>EAGLE SERVICES INC</b>			
162649	Portable Restroom Rental Eagle 583011	LANDFILL SITE	80.00
			<b>Payment Total: 80.00</b>
<b>EAGLE TECHNOLOGIES</b>			
710632	Quote 1000781 HPE NS HF40 Hybrid CTO Base Array State Contract #1001-2015	COMMUNICATIONS	58,916.34
			<b>Payment Total: 58,916.34</b>
<b>ECOLAB INC</b>			
6251111666	APEX MANUAL DETERGENT #10362 STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	542.72
			<b>Payment Total: 542.72</b>
<b>EGAN SUPPLY CO</b>			
304549	Lease of 2018 Walk-Behind Tomcat TC-175-28TE, Carbon, 28" Edge Floor Scrubber, Batteries Included	HEALTH CENTER	243.22

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
304549	3 Year Leasing option, paid annually. Lease of 2018 Walk-Behind Tomcat TC-200-TB, 200UHS, 20" Floor Burnisher, Batteries Included 3 Year Leasing option, paid annually	HEALTH CENTER	193.82

**Payment Total: 437.04**

**ELECTRONIC CONTRACTING**

CB017834	ELECTRONIC CONTRACTING QUARTERLY FIRE ALARM MONITORING @ 1215 S 42ND ST INV.CB017834 DATED 7/15/19 PP	PUBLIC PROPERTY	81.00
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**Payment Total: 81.00**

**ELIZABETH A MCCLELLAND**

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

**Payment Total: 84.50**

**ELIZABETH C STEINHOFF**

V073019	MILEAGE REIMBURSEMENT - DCHD CHNCS ADMIN	HEALTH DEPARTMENT	8.70
V080219AD	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	9.28

**Payment Total: 17.98**

**EMC RISK SERVICES LLC**

12862	RISK INSURANCE SERVICES	RISK INSURANCE	2,825.00
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**Payment Total: 2,825.00**

**ENDEVEREN FAMILY MEDICINE**

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1051	DCHC LTC DR HOURS FOR JULY 19 INV 1051	HEALTH CENTER	4,000.00
			<b>Payment Total: 4,000.00</b>
<b>ENTERPRISE FM TRUST</b>			
FBN3765185	AUGUST 2018 LEASE PAYMENT-ENTERPRISE FLEET MGT	SHERIFF	724.52
			<b>Payment Total: 724.52</b>
<b>EPS INC</b>			
0736881-IN	FREIGHT	HEALTH CENTER	17.70
0736881-IN	ITEM LD1100: (2) Pkgs LIQUID DOSE LABELS	HEALTH CENTER	156.88
			<b>Payment Total: 174.58</b>
<b>EVIDENT CRIME SCENE PRODUCTS</b>			
147724A	EVIDENCE PRO RED SECURITY TAPE W/WRITING LINE ITEM 4002R	SHERIFF	129.50
147724A	GUN BOXES-BLANK (25) ITEM 4051-BLANK	SHERIFF	35.00
147724A	POSSIBLE SHIPPING	SHERIFF	39.24
			<b>Payment Total: 203.74</b>
<b>FACTORY MOTOR PARTS COMPANY</b>			
78-290048	FASTER-ORD# 83888 ; Inv# 78-290048	INVENTORY FUND	104.03
			<b>Payment Total: 104.03</b>
<b>FARMER BROTHERS COFFEE</b>			
69350690	BASE CHICKEN 5 LB	UNSPECIFIED	146.08
69350690	PEPPER BLK PURE GRD 1#MOISTURE RESIST.	UNSPECIFIED	123.12
69350692	CHIVES DEHYDRATED 4 OZ	UNSPECIFIED	38.76
			<b>Payment Total: 307.96</b>
<b>FASTSIGNS</b>			
228-62939	Fire Marshal Signage	HEALTH CENTER	108.54

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 108.54</b>
<b>FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION</b>			
200032544	REG WILLIAM RINN EXEC LEADER INS DC SHERIFF	SHERIFF	695.00
			<b>Payment Total: 695.00</b>
<b>FERGUSON ENTERPRISES</b>			
6791858	FERGUSON ENT. INV.6791858 DTD. 7.19.19 (3)TUBE CTTR . . CORR	PUBLIC PROPERTY	19.11
WZ181733	FERGUSON INV.WZ181733 DTD. 7.23.19 (12)HNDL REPR KITS @HOSP. . .JC	HEALTH CENTER	45.48
WZ184825	FERGUSON INV.WZ184825 DTD. 7.24.19 VAR.RECIP.BLDS @ HOSP. . .JC	HEALTH CENTER	147.36
			<b>Payment Total: 211.95</b>
<b>FIREGUARD INC</b>			
0000217116	Fire Guard - 217116, Elevator insp May	HEALTH CENTER	114.00
0000219771	Fire Guard - 219771, Monthly churn test	HEALTH CENTER	114.00
0000219775	Fire Guard - 219775, Elevator inspection	HEALTH CENTER	114.00
			<b>Payment Total: 342.00</b>
<b>FIRESRING PRINT INC</b>			
347419	Invoice #347419 Firespring - Acknowledgement Cards	ELECTION COMMISSIONER	215.18
347692	Invoice #347692 Firespring - 3-Part Confirmation Cards	ELECTION COMMISSIONER	147.51
			<b>Payment Total: 362.69</b>
<b>FIRST NATIONAL BANK OF OMAHA</b>			
31-JUL-2019-10	PARIZEK 8063	SHERIFF	63.02
31-JUL-2019-11	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	REGISTER OF DEEDS	139.48

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
31-JUL-2019-11	OMRON BP761 7 SERIES ADVANCED ACCURACY UPPER ARM BLOOD PRESSURE MONITOR WITH BLUETOOTH CONNECTIVITY PART #257094	HEALTH DEPARTMENT	0.00
31-JUL-2019-11	RENEWAL	REGISTER OF DEEDS	493.00
31-JUL-2019-11	SEMINAR REGISTRATIONS/TUITION	REGISTER OF DEEDS	15.00
31-JUL-2019-11	TRAVEL	REGISTER OF DEEDS	921.16
31-JUL-2019-12	OWENS 0005	SHERIFF	58.24
31-JUL-2019-12	1 OWENS 8120	SHERIFF	22.96
31-JUL-2019-13	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	JUVENILE JUSTICE COLLECTIVE IMPACT	164.42
31-JUL-2019-13	2 Grammarly Premium software	JUVENILE JUSTICE COLLECTIVE IMPACT	139.95
31-JUL-2019-13	3 Omaha Parking meter	JUVENILE JUSTICE COLLECTIVE IMPACT	2.25
31-JUL-2019-14	OGORZALY 4046	SHERIFF	139.22
31-JUL-2019-15	LALLY 9352	SHERIFF	28.07
31-JUL-2019-16	First national bank July 2019	JUVENILE COURT	13.80
31-JUL-2019-17	MARTIN 1 7224	SHERIFF	579.13
31-JUL-2019-17	MARTIN 7224	SHERIFF	32.00
31-JUL-2019-18	Miscellaneous charges for S.G.	COMMUNITY MENTAL HEALTH CENTER	845.28
31-JUL-2019-19	CONLON 4186	SHERIFF	53.86
31-JUL-2019-20	DUNNING 8225	SHERIFF	11.75
31-JUL-2019-20	1 DUNNING 8225	SHERIFF	64.29
31-JUL-2019-20	2 DUNNING 8225	SHERIFF	0.99
31-JUL-2019-20	3 DUNNING 8225	SHERIFF	917.00
31-JUL-2019-20	4 DUNNING 8225	SHERIFF	2.50
31-JUL-2019-21	SAMPSON 8324	SHERIFF	33.10
31-JUL-2019-21	1 SAMPSON 8324	SHERIFF	379.97
31-JUL-2019-22	RINN 0765	SHERIFF	83.51
31-JUL-2019-22	1 RINN 0765	SHERIFF	83.51
31-JUL-2019-22	2 RINN 0765	SHERIFF	69.50
31-JUL-2019-22	3 RINN 0765	SHERIFF	5.34
31-JUL-2019-22	4 RINN 0765	SHERIFF	19.79
31-JUL-2019-22	5 RINN 0765	SHERIFF	70.00
31-JUL-2019-23	GLANDT 4801	SHERIFF	482.67

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
31-JUL-2019-23	1 GLANDT 4801	SHERIFF	7.37
31-JUL-2019-23	2 GLANDT 4801	SHERIFF	10.44
31-JUL-2019-23	3 GLANDT 4801	SHERIFF	42.79
31-JUL-2019-23	4 GLANDT 4801	SHERIFF	28.06
31-JUL-2019-23	5 GLANDT 4801	SHERIFF	67.68
31-JUL-2019-24	ACA REGISTRATION BRAD ALEXANDER	YOUTH CENTER	275.00
31-JUL-2019-24	ACA REGISTRATION JOHN MACK	YOUTH CENTER	310.00
31-JUL-2019-24	ACA REGISTRATION RONDY WOODARD	YOUTH CENTER	310.00
31-JUL-2019-24	CHILD/ADULT ABUSE NEGLECT REGISTRY FEE	YOUTH CENTER	30.00
31-JUL-2019-25	1 MILLIKAN 4369	SHERIFF	33.10
31-JUL-2019-25	10 MILLIKAN 4369	SHERIFF	25.35
31-JUL-2019-25	11 MILLIKAN 4369	SHERIFF	15.00
31-JUL-2019-25	2 MILLIKAN 4369	SHERIFF	31.82
31-JUL-2019-25	3 MILLIKAN 4369	SHERIFF	10.63
31-JUL-2019-25	4 MILLIKAN 4369	SHERIFF	31.96
31-JUL-2019-25	5 MILLIKAN 4369	SHERIFF	8.12
31-JUL-2019-25	6 MILLIKAN 4369.	SHERIFF	20.46
31-JUL-2019-25	7 MILLIKAN 4369.	SHERIFF	4.13
31-JUL-2019-25	8 MILLIKAN 4369.	SHERIFF	20.00
31-JUL-2019-25	9 MILLIKAN 4369	SHERIFF	26.91

**Payment Total: 7,243.58**

## FOREST LAWN CEMETERY ASSOC

13-AUG-2019 GA 202007600	CLARK CRYSTAL M	COMMUNITY SERVICES	851.00
13-AUG-2019 GA 202007601	CLARK CRYSTAL M	COMMUNITY SERVICES	199.00

**Payment Total: 1,050.00**

## FOWLER & KELLY LAW LLP

09-AUG-2019 CR19-11810	JULIE FOWLER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	165.00
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**Payment Total: 165.00**

## FRANCIS M MATTHEWS

13-AUG-2019MM048684JV190001160	MICHAEL MATTHEWS:JUVENILE ATTORNEY	JUVENILE COURT	714.00
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**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	FEES		
			<b>Payment Total: 714.00</b>
<b>GALLS LLC</b>			
013186559	NSU CLOTHING-GALLS	SHERIFF	74.99
			<b>Payment Total: 74.99</b>
<b>GCR TIRES &amp; SERVICE</b>			
500-102569	FASTER-ORD# 83537 ; Inv# 500-102569	INVENTORY FUND	737.01
			<b>Payment Total: 737.01</b>
<b>GENERAL REPORTING SERVICE</b>			
3501	TRANSCRIPT COPIES CR19-13972	COUNTY ATTORNEY	233.50
3502	TRANSCRIPT COPIES CR19-11823	COUNTY ATTORNEY	152.75
			<b>Payment Total: 386.25</b>
<b>GLENN VALLEY FOODS</b>			
5808	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,680.00
			<b>Payment Total: 1,680.00</b>
<b>GRAEVE LAW &amp; MEDIATION LLC</b>			
13-AUG-2019SG048003JV190000852	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	16.30
13-AUG-2019SG048003JV190000852	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,680.00
13-AUG-2019SG048058JV170001327	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
13-AUG-2019SG048058JV170001327	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	763.00
13-AUG-2019SG048060JV170001742	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00
13-AUG-2019SG048061JV170000259	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
13-AUG-2019SG048061JV170000497	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
13-AUG-2019SG048064JV180001256	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
13-AUG-2019SG048064JV180001256	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	990.50
13-AUG-2019SG048113JV160001754	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.47

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019SG048113JV160001754	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	15.75
13-AUG-2019SG048113JV190000550	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.48
13-AUG-2019SG048113JV190000550	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	43.75
13-AUG-2019SG048255JV190001061	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.00
13-AUG-2019SG048255JV190001061	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	360.50
13-AUG-2019SG048480JV160000776	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.14
13-AUG-2019SG048480JV170000396	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.12
13-AUG-2019SG048480JV170001320	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.12
13-AUG-2019SG048480JV180000818	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.12

**Payment Total: 4,284.35**

**GRAHAM CONSTRUCTION**

1	PROJECT C-28(560) FORT ST IMPROVEMENTS FROM 180TH ST TO 183RD ST	COUNTY ROAD	421,020.00
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**Payment Total: 421,020.00**

**GRAINGER**

9236556669	GRAINGER INV.9236556669 DTD.7.18.19 ROOF LEAK DIVERTER . .CORR	PUBLIC PROPERTY	107.92
9244344942	29RM57 UNITED SHIELD STANDARD SHIELD CARRY BAG CB-STD CODE 26-BG-SHLDCB-CB-STD	SHERIFF	293.73

**Payment Total: 401.65**

**GRANDVIEW PROPERTIES LLC**

14-AUG-2019 GA 202007612	ROBLES JANEL R	COMMUNITY SERVICES	419.38
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**Payment Total: 419.38**

**GREATER OMAHA APPRAISAL COMPANY**

2019-6	BOE COORDINATOR	BOARD OF EQUALIZATION	4,565.00
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**Payment Total: 4,565.00**

**GREGG YOUNG CHEVROLET**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
731198	FASTER-ORD# 83910 ; Inv# 731198	INVENTORY FUND	191.11
731200	FASTER-ORD# 83911 ; Inv# 731200	INVENTORY FUND	66.28
731232	FASTER-ORD# 83928 ; Inv# 731232	INVENTORY FUND	78.24
731255	FASTER-ORD# 83952 ; Inv# 731255	INVENTORY FUND	64.90
			<b>Payment Total: 400.53</b>
<b>GROUP ELEVEN LLC</b>			
12-AUG-2019 GA 202007586	ARROYO DANA H	COMMUNITY SERVICES	350.00
			<b>Payment Total: 350.00</b>
<b>GRP &amp; ASSOCIATES</b>			
196788	JULY 2019 SHARPS PICKUP	HEALTH DEPARTMENT	32.50
			<b>Payment Total: 32.50</b>
<b>HANDICARE USA INC</b>			
I-166742	New PN: 400990: Hand Controls for the Sit-Stands (old PN: 400940)	HEALTH CENTER	844.32
I-166742	PN: 401306: Actuator for the Sit-Stands	HEALTH CENTER	898.56
			<b>Payment Total: 1,742.88</b>
<b>HANEY SHOE STORE INC</b>			
42116	SAFETY BOOTS	COUNTY ROAD	174.99
			<b>Payment Total: 174.99</b>
<b>HARTS AUTO SUPPLY</b>			
38251	FASTER-ORD# 83919 ; Inv# 38251	INVENTORY FUND	488.00
			<b>Payment Total: 488.00</b>
<b>HEAFEY HEAFEY &amp; HOFFMAN</b>			
09-AUG-2019 GA 202007543	REED RUSSELL M	COMMUNITY SERVICES	851.00
09-AUG-2019 GA 202007544	REED RUSSELL M	COMMUNITY SERVICES	199.00
			<b>Payment Total: 1,050.00</b>

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>HEARTLAND TIRES &amp; TREADS INC</b>			
1000054323	FASTER-ORD# 83761 ; Inv# 1000054323,1000054431	INVENTORY FUND	1,050.00
1000054431	FASTER-ORD# 83761 ; Inv# 1000054323,1000054431	INVENTORY FUND	1,050.00
			<b>Payment Total: 2,100.00</b>
<b>HELENA CHEMICAL COMPANY</b>			
269051725	Chemicals Helena Chemical 582015	ENVIRONMENTAL SERVICES	209.13
269051725	Weed supplies Helena 582015	ENVIRONMENTAL SERVICES	343.95
			<b>Payment Total: 553.08</b>
<b>HELGET HOME CARE</b>			
5716/5788	INV 5788 MEDICAL EQUIPMENT FROM HELGET HOME CARE	HEALTH CENTER	-547.00
5716/5788-1	INV 5788 MEDICAL EQUIPMENT FROM HELGET HOME CARE	HEALTH CENTER	-75.00
5869	INV 5869 FROM HELGET HOME CARE FOR RESP THERAPY	HEALTH CENTER	4,061.00
			<b>Payment Total: 3,439.00</b>
<b>HICKS LAW PC LLO</b>			
13-AUG-2019KH046835JV170000134	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	952.25
13-AUG-2019KH046861JV170001782	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.70
13-AUG-2019KH046861JV170001782	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	321.75
13-AUG-2019KH046862JV180001280	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.85
13-AUG-2019KH046862JV180001280	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	552.50
13-AUG-2019KH046864JV170001542	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	731.25
13-AUG-2019KH047078JV180000561	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	702.00
13-AUG-2019KH047105JV170001531	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	355.90
13-AUG-2019KH047105JV190000808	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	173.85
13-AUG-2019KH047676JV170001254	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	294.14
13-AUG-2019KH047676JV190000188	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	294.11

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019KH047682JV170001944	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	237.25
13-AUG-2019KH047776JV170002051	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.75
13-AUG-2019KH047780JV170001531	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	534.37
13-AUG-2019KH047780JV190000808	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	534.38
13-AUG-2019KH047887JV180000362	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
13-AUG-2019KH048091JV170000426	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	318.50
13-AUG-2019KH048126JV170002020	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	92.62
13-AUG-2019KH048126JV180000675	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	92.63
13-AUG-2019KH048459JV180000128	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	492.50
13-AUG-2019KH048511JV180000315	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.00
13-AUG-2019KH048514JV170000972	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
13-AUG-2019KH048557JV120001724	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
13-AUG-2019KH048663JV170001254	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.47
13-AUG-2019KH048663JV170001254	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	92.75
13-AUG-2019KH048663JV190000188	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.48
13-AUG-2019KH048663JV190000188	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	92.75
13-AUG-2019KH048670JV170000358	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	399.00
13-AUG-2019KH048671JV170000449	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.35
13-AUG-2019KH048671JV170000449	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	334.75
13-AUG-2019KH048672JV160000376	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
13-AUG-2019KH048672JV160000376	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.00
13-AUG-2019KH048763JV160001983	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	105.00

**Payment Total: 8,764.85**

## HILAND DAIRY FOODS COMPANY LLC

197382	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	272.95
725192	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	-133.39
9042606	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	371.89
9043262	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	365.12
9044595	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	191.88
9045196	DAIRY PRODUCTS DELIVERED JUL 15 THRU	HEALTH CENTER	78.88

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	AUG 1, 2019		
9046130	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	456.53
9046388	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	313.09
9046776	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	191.88
9046777	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	77.82
9048262	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	283.87
9048263	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	260.69
9048987	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	487.01
9050564	DAIRY PRODUCTS DELIVERED JUL 15 THRU AUG 1, 2019	HEALTH CENTER	337.17

**Payment Total: 3,555.39**

**HILLER ELECTRIC COMPANY**

20987	DCHC NEED PO FOR HILLER BID ATTACHED TO REQ 4430.00	HEALTH CENTER	4,430.00
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**Payment Total: 4,430.00**

**HOME DEPOT PRO**

504559410	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04 SUPPLYWORKS	UNSPECIFIED	180.40
504559410	MEDIUM SCOUR PADS REN02114 20/PK HOMEDEPOT	UNSPECIFIED	54.00
504559410	SOLAR SALT 50# BAGS CRG00129 FOR CORRECTIONS 49/PALLET HOMEDEPOT	UNSPECIFIED	332.22
504559410	X-HEAVY BAG 1.1 ML. 36"X58" CLEAR 100/CS REN26018-CA HOMEDEPOT	UNSPECIFIED	433.80
504559410	20" WHITE POLISH PAD REN02068 5/CS HOMEDEPOT	UNSPECIFIED	169.50

**Payment Total: 1,169.92**

**HOST COFFEE SERVICE INC**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
1573616	INV. 1573616 - COFFEE PRODUCTS	COUNTY JUDGE	21.32
1573626	INV. 1573626 - COFFEE PRODUCTS	COUNTY JUDGE	46.40
			<b>Payment Total: 67.72</b>
<b>HURLEY REPORTING INC</b>			
13-AUG-2019CR109075564	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	100.75
13-AUG-2019CR182330	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	180.00
			<b>Payment Total: 280.75</b>
<b>HUSKER CHEM SALES</b>			
080377-IN	LIQUID CALCIUM CHLORIDE	COUNTY ROAD	2,476.98
			<b>Payment Total: 2,476.98</b>
<b>HYVEE INC</b>			
10-JUL-2019-3	FOOD ITEMS PURCHASED BY CREDIT CARD FOR DIETARY MENUS	HEALTH CENTER	12.50
10-JUL-2019-3	FOOD ITEMS PURCHASED BY CREDIT CARD FOR STAFF DEVELOPMENT	HEALTH CENTER	22.72
10-JUL-2019-11	INV#6505215 SNACKS FOR GRADUATION	YOUTH CENTER	51.05
			<b>Payment Total: 86.27</b>
<b>IDEAL PURE WATER</b>			
1693550	Bottled water	TREASURER	129.25
			<b>Payment Total: 129.25</b>
<b>IDENTITY AUTOMATION LP</b>			
INV-03294	9/30/19-9/29/20-RAPIDIDENTITY MFA COMPLETE & ESSO 1 YR MAINTENANCE & SUPPORT RENEWAL FOR PERPETUAL LICENSE	SHERIFF	3,355.00
			<b>Payment Total: 3,355.00</b>



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>INTERSTATE ALL BATTERY CENTER</b>			
1924901012419	Batteries - Gene TomaselloInv1924901012419	COMMUNICATIONS	38.60
			<b>Payment Total: 38.60</b>
<b>IN FOCUS INVESTIGATION LLC</b>			
19L-302	SUBPOENA SERVICE	COUNTY ATTORNEY	65.00
			<b>Payment Total: 65.00</b>
<b>JACK D ROSE</b>			
2019-5 ?	BOE REFEREE	BOARD OF EQUALIZATION	1,687.50
			<b>Payment Total: 1,687.50</b>
<b>JAMES L MINIKUS</b>			
2019-6	BOE REFEREE	BOARD OF EQUALIZATION	525.00
			<b>Payment Total: 525.00</b>
<b>JANINE F UCCHINO</b>			
13-AUG-2019JU048833JV190001236	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
13-AUG-2019JU048835JV110000164	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.50
13-AUG-2019JU048842JV190000793	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	287.00
13-AUG-2019JU048846JV190000604	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	448.00
13-AUG-2019JU048849JV190001004	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.00
13-AUG-2019JU048851JV160000468	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	135.50
13-AUG-2019JU048854JV170000881	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	297.50
13-AUG-2019JU048855JV190001226	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	301.00
13-AUG-2019JU048856JV170000487	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	235.25
13-AUG-2019JU048857JV180001857	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	196.00
13-AUG-2019JU048858JV160000593	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	364.00
13-AUG-2019JU048863JV150000469	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	72.51
13-AUG-2019JU048863JV170000005	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	72.49
13-AUG-2019JU048864JV190000660	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	473.25

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019JU048865JV140001376	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	266.00
13-AUG-2019JU048866JV190001295	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	189.00
13-AUG-2019JU048869JV120000006	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
13-AUG-2019JU048870JV180000744	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
13-AUG-2019JU048871JV180000056	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
13-AUG-2019JU048872JV109047292	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	296.25
13-AUG-2019JU048873JV180001512	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	258.75
13-AUG-2019JU048874JV180000750	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	213.50
13-AUG-2019JU048907JV170000426	JANINE UCCHINO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	40.00
13-AUG-2019JU048907JV170000426	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.50
			<b>Payment Total: 5,609.50</b>
<b>JARED E JENSEN</b>			
V080819RH	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	121.80
			<b>Payment Total: 121.80</b>
<b>JENNIFER D CRYSTALCLARK</b>			
22063	MILEAGE PARKING REIMBURSEMENT DC ATTNY	COUNTY ATTORNEY	73.51
			<b>Payment Total: 73.51</b>
<b>JENNIFER D WALKINGSTICK</b>			
13-AUG-2019JW044649JV170001824	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	241.00
13-AUG-2019JW045785JV170002007	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	228.50
13-AUG-2019JW046325JV190000716	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	75.75
13-AUG-2019JW047891JV180001756	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.00
			<b>Payment Total: 751.25</b>
<b>JENSEN TIRE CO</b>			
22 0024262	FASTER-ORD# 5028880 ; Inv# 22 0024262	INVENTORY FUND	128.40
			<b>Payment Total: 128.40</b>

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>JOAN GARVEY PC LLO</b>			
13-AUG-2019JG048284JV180000670	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
13-AUG-2019JG048463JV180001041	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.00
			<b>Payment Total: 252.00</b>
<b>JOHNSON HARDWARE CO</b>			
0903013-IN	1 JH INV.0903013-IN DTD 7/29/19 . . CORR	PUBLIC PROPERTY	140.00
09030263.06-IN	3 JH INV.0903026-IN DTD 7/29/19 . . CORR	PUBLIC PROPERTY	3.06
0903146-IN	2 JH INV.0903146-IN DTD 7/30/19 . . CORR	PUBLIC PROPERTY	5.00
			<b>Payment Total: 148.06</b>
<b>JOHNSON &amp; PEKNY LLC</b>			
13-AUG-2019AM048375JV190001027	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	444.50
13-AUG-2019AM048749JV180001707	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
13-AUG-2019AM048761JV190000719	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
13-AUG-2019AM048761JV190000864	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
13-AUG-2019AM048762JV180001503	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
13-AUG-2019AM048764JV190001126	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
13-AUG-2019DP048771JV170002223	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.67
13-AUG-2019DP048771JV170002223	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	62.50
13-AUG-2019DP048771JV180001541	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.68
13-AUG-2019DP048771JV180001541	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	62.50
13-AUG-2019DP048774JV180000854	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.57
13-AUG-2019DP048774JV180000854	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.50
13-AUG-2019DP048774JV190000958	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.58
13-AUG-2019DP048774JV190000958	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.50
13-AUG-2019JC047797JV140001753	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.50
13-AUG-2019LG048837JV190001149	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.00
			<b>Payment Total: 1,607.50</b>
<b>JOHNSTONE SUPPLY</b>			
4178794	JS INV.4178794 DTD. 7.29.19 @ DCOB. . . .GT	PUBLIC PROPERTY	182.40

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 182.40</b>
<b>JOHN A GENTLEMAN MORTUARY</b>			
08-AUG-2019 GA 202007528	WIESE DELMAN J	COMMUNITY SERVICES	851.00
			<b>Payment Total: 851.00</b>
<b>JOHN A MORAN &amp; ASSOCIATES LLC</b>			
2019-4	BOE REFEREE	BOARD OF EQUALIZATION	375.00
			<b>Payment Total: 375.00</b>
<b>JON S NATVIG</b>			
09-AUG-2019 CR19-7972	JON S. NATVIG:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	162.50
			<b>Payment Total: 162.50</b>
<b>JUDITH A ZITEK</b>			
13-AUG-2019JZ048965JV170001327	JUDY ZITEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	199.00
13-AUG-2019JZ048966JV170001971	JUDY ZITEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	135.00
			<b>Payment Total: 334.00</b>
<b>JULIE M BOUTARD RPR</b>			
JL0485	CR18 2405 TRANSCRIPT COPIES DC ATTN	COUNTY ATTORNEY	51.25
			<b>Payment Total: 51.25</b>
<b>J P COOKE COMPANY</b>			
578066	SHIPPING	ADULT PROBATION	10.00
578066	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: ANDY RICKLEY	ADULT PROBATION	13.24
578066	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: BETTY NAVARRO	ADULT PROBATION	13.24

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
578066	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: BRIANA PALMA	ADULT PROBATION	13.24
578066	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: CAITLIN CASSIDY	ADULT PROBATION	13.24
578066	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: SANDY STEVENSON	ADULT PROBATION	13.24
578066	2 X 12 NAMEPLATE W/WOOD BACKGROUND W/ NAME IN WHITE LETTERS ALL CAPS IN HELVETICA LETTERS AS: KATIE LARKIN	ADULT PROBATION	13.24
579265	XL2-225 PRE-INKED STAMP(BLACK INK) \$88.75 -20% = \$71.00 NET	COUNTY JUDGE	71.00

**Payment Total: 160.44**

**J&J SMALL ENGINE**

316695	Parts and repairs J & J Engine 582013	ENVIRONMENTAL SERVICES	47.92
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**Payment Total: 47.92**

**KATE E PLACZEK**

13-AUG-2019KP048525JV170001187	KATE PLACZEK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.60
13-AUG-2019KP048525JV170001187	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	702.00
13-AUG-2019KP048526JV180000591	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.50
13-AUG-2019KP048527JV180001435	KATE PLACZEK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	8.20
13-AUG-2019KP048527JV180001435	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	871.00
13-AUG-2019KP048528JV170001110	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	442.00
13-AUG-2019KP048532JV190000614	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	481.00
13-AUG-2019KP048535JV190000270	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	500.50
13-AUG-2019KP048537JV180000123	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.50
13-AUG-2019KP048539JV180001738	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	286.00
13-AUG-2019KP048540JV170000686	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50

**Payment Total: 4,015.80**

**KATHERINE J MURPHY**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019KM048207JV160000317	KATHERINE MURPHY:JUVENILE ATTORNEY FEES	JUVENILE COURT	429.00
			<b>Payment Total: 429.00</b>
<b>KATHERINE M TUPPER</b>			
13-AUG-2019KT048667JV190000671	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	523.00
			<b>Payment Total: 523.00</b>
<b>KELLI M HAUPTMAN</b>			
13-AUG-2019KH044557JV190000282	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	237.25
13-AUG-2019KH047752JV190000989	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	335.25
			<b>Payment Total: 572.50</b>
<b>KENDALL KRAJICEK</b>			
13-AUG-2019KK048175JV180000440	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	707.75
			<b>Payment Total: 707.75</b>
<b>KEVIN A RYAN</b>			
09-AUG-2019 CR19-14534	KEVIN A. RYAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	100.00
			<b>Payment Total: 100.00</b>
<b>KEVIN CONLON</b>			
23-JUL-2019	TRAVEL REIMBURSEMENT DC SHERIFF	SHERIFF	1,220.42
			<b>Payment Total: 1,220.42</b>
<b>KEYMASTERS OF GREATER OMAHA INC</b>			
293541	Keymasters - 293541, 3 new combination pad locks	HEALTH CENTER	83.25
			<b>Payment Total: 83.25</b>
<b>KOHLLS PHARMACY &amp; HOMECARE</b>			

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
09-AUG-2019 GA 202007560	MO HTAY 00-540-94202	COMMUNITY SERVICES	108.67
			<b>Payment Total: 108.67</b>
<b>KREATIV ELEMENT</b>			
120123501	Aug 2019	TREASURER	1,320.00
			<b>Payment Total: 1,320.00</b>
<b>KRIHA FLUID POWER COMPANY INC</b>			
00377073	FASTER-ORD# 83857 ; Inv# 00377073	INVENTORY FUND	9.58
			<b>Payment Total: 9.58</b>
<b>LANDMARK MANAGEMENT GROUP INC</b>			
09-AUG-2019 GA 202007572	TURNER JEVELL C	COMMUNITY SERVICES	500.00
			<b>Payment Total: 500.00</b>
<b>LESLIE A CHRISTENSEN ATTORNEY AT LAW</b>			
13-AUG-2019LC048558JV170001459	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
13-AUG-2019LC048558JV170001459	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.50
13-AUG-2019LC048789JV190000417	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
13-AUG-2019LC048789JV190000417	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
			<b>Payment Total: 228.60</b>
<b>LIBERTY CORE CONSULTANTS</b>			
157858	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	60.00
			<b>Payment Total: 60.00</b>
<b>LIFECARE FAMILY MEDICINE OF BELLEVUE PC</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
31-JUL-2019	July 2019 H&Ps	COMMUNITY MENTAL HEALTH CENTER	12,775.00
			<b>Payment Total: 12,775.00</b>
<b>LISA M WATSON</b>			
01-AUG-2019	TRAVEL/LODGING REIMBURSEMENT	COMMUNITY MENTAL HEALTH CENTER	384.39
			<b>Payment Total: 384.39</b>
<b>LOFFREDO FRESH PRODUCE INC</b>			
7027202	PRODUCE DELIVERED JUL 16 THRU 26, 2019	HEALTH CENTER	441.15
7028286	PRODUCE DELIVERED JUL 16 THRU 26, 2019	HEALTH CENTER	25.50
7030056	PRODUCE DELIVERED JUL 16 THRU 26, 2019	HEALTH CENTER	451.21
7032346	PRODUCE DELIVERED JUL 16 THRU 26, 2019	HEALTH CENTER	207.97
7035133	PRODUCE DELIVERED JUL 16 THRU 26, 2019	HEALTH CENTER	462.95
			<b>Payment Total: 1,588.78</b>
<b>LOGAN CONTRACTORS SUPPLY INC</b>			
O45410	CRACK SEALANT	COUNTY ROAD	663.60
			<b>Payment Total: 663.60</b>
<b>LORA C MARSHBANKS</b>			
V080519AD-1	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	6.38
V080519AD-2	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	66.70
			<b>Payment Total: 73.08</b>
<b>MANHATTAN DELI</b>			
000080	INV. #80 LUNCH FOR JURORS (JUDGE BURNS)	DISTRICT COURTS	187.70
000081	INV. #81 LUNCH FOR COURT APPOINTMENT COMMITTEE..DOUG JOHNSON, JUDGE BURNS, JUDGE GLEASON, JUDGE KEIM, DENISE FROST, TOM RILEY, AMANDA VODVARKA	DISTRICT COURTS	69.00
			<b>Payment Total: 256.70</b>



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>MARCO TECHNOLOGIES LLC</b>			
INV6335552	Midtown CSD - Contract base rate charge for the 05/07/2019 to 06/06/2019 billing period	TREASURER	166.08
INV6335552	Midtown CSD - Contract usage charge for the 04/07/2019 to 05/06/2019 billing period	TREASURER	52.09
INV6335552	Midtown CSD - Supply Freight Fee	TREASURER	5.00
INV6336665	South CSD - Contract base rate charge for the 05/10/2019 to 06/09/2019 billing period	TREASURER	143.73
INV6336666	Millard CSD - Contract base rate charge for the 05/09/2019 to 06/08/2019 billing period	TREASURER	128.22
			<b>Payment Total: 495.12</b>
<b>MARICOPA COUNTY PROCESS SERVICE PLLC</b>			
GUR-2019002769	JV19 1122 SUBPOENA SERVICE DC ATTNY	COUNTY ATTORNEY	120.00
			<b>Payment Total: 120.00</b>
<b>MARKING REFRIGERATION INC</b>			
12219	FASTER-ORD# 83836 ; Inv# A 12219	INVENTORY FUND	395.95
			<b>Payment Total: 395.95</b>
<b>MARY GRYVA ATTORNEY AT LAW</b>			
13-AUG-2019MG048202JV180000059	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
13-AUG-2019MG048203JV180000763	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
13-AUG-2019MG048301JV160000172	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
13-AUG-2019MG048475JV140001254	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
13-AUG-2019MG048501JV170002030	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
13-AUG-2019MG048668JV160000801	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
			<b>Payment Total: 399.00</b>
<b>MATHESON TRI GAS INC</b>			
20070009	MATHESON INV.20070009 DTD.7.24.19 . . . CORR	PUBLIC PROPERTY	58.64
20082341	FASTER-ORD# 83827 ; Inv# 20082341,20088543	INVENTORY FUND	62.48

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
20088543	FASTER-ORD# 83827 ; Inv# 20082341,20088543	INVENTORY FUND	398.07
51490569	JULY 2019 CSI CYLINDER RENTAL-MATHESON TRI-GAS INC	SHERIFF	183.59
			<b>Payment Total: 702.78</b>
<b>MATISHA M STRATTON</b>			
12-AUG-2019CR184188	MATISHA M. STRATTON:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	30.00
			<b>Payment Total: 30.00</b>
<b>MAUREEN K MONAHAN</b>			
13-AUG-2019MM043270JV160001419	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,102.75
			<b>Payment Total: 1,102.75</b>
<b>MCCHESNEY FAMILY LAW GROUP</b>			
09-AUG-2019 CR19-7071	ANDREA L MCCHESNEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	184.50
09-AUG-2019 CR18-19304	ANDREA L MCCHESNEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	197.50
09-AUG-2019 CR18-29837	ANDREA L MCCHESNEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	225.00
			<b>Payment Total: 607.00</b>
<b>MCGILL LAW PC LLO</b>			
09-AUG-2019 PR07-634	JODIE HAFERBIER MCGILL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	1,923.57
			<b>Payment Total: 1,923.57</b>
<b>MCGOWAN LAW FIRM PC LLO</b>			
08-AUG-2019CR18444	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	10.62
08-AUG-2019CR18444	RICHARD P. MCGOWAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	6,504.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
09-AUG-2019 CR19-12964	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
			<b>Payment Total: 6,714.62</b>
<b>MCKESSON MEDICAL SURGICAL INC</b>			
59776134	PRODUCT # 1066698 LUBRICATING JELLY MCKESSON 3 GM INDIVIDUAL PACKET STERILE	HEALTH DEPARTMENT	35.30
59776134	PRODUCT # 384377 AQUAPAK RESPIRATORY THERAPY SOLUTION SODIUM CHLORIDE 0.9%	HEALTH DEPARTMENT	31.92
59776134	PRODUCT #551567 VAGINAL SPECULUM MCKESSON GRAVES NONSTERILE SMALL DOUBLE BLADE DISPOSABLE	HEALTH DEPARTMENT	97.76
			<b>Payment Total: 164.98</b>
<b>MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC</b>			
59268661	INV 59268661 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	68.02
59328272	INV 59328272 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	66.96
59461540	INV 59461540 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	37.59
59815944	INV 59815944 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	278.64
60108507	MAGELLAN SAFETY SYRINGE ITEM#8881833215 3ml 22G X 1 1/2" 50/BX MCKESSON	UNSPECIFIED	56.70
60108507	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	UNSPECIFIED	378.90
60108507	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	UNSPECIFIED	1,678.50
60174233	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	UNSPECIFIED	245.70
60174233	DISP. WIPES #WPW50 ALOE/VITAMIN E SCENTED 50/PK MCKESSON	UNSPECIFIED	495.00
60174233	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	UNSPECIFIED	1,696.80
			<b>Payment Total: 5,002.81</b>
<b>MCNEIL LAW OFFICE PC LLO</b>			
13-AUG-2019JM048969JV190000869	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	269.50
13-AUG-2019JM048972JV190000822	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019JM048973JV170001909	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	122.50
13-AUG-2019JM048974JV170001679	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
13-AUG-2019JM048975JV160002072	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	315.00
13-AUG-2019JM048984JV180000992	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	122.50
13-AUG-2019JM048988JV170001724	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	302.75
13-AUG-2019JM048988JV190000177	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	302.75
13-AUG-2019JM048989JV180001747	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	220.50
13-AUG-2019JM048991JV130000637	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
13-AUG-2019JM048991JV180001596	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50

**Payment Total: 2,033.50**

## MDS ASSOCIATES INC

263342	QUOTE 072219-DOUGLAS INFANT SCALE LINERS WIC CLINICS - SHIPPING CHARGE	HEALTH DEPARTMENT	120.00
263342	QUOTE 072219-DOUGLAS INFANT SCALE LINERS (13" x 22") FOR WIC CLINICS	HEALTH DEPARTMENT	953.00

**Payment Total: 1,073.00**

## MEDLINE INDUSTRIES INC

1881851959	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	UNSPECIFIED	217.50
1881851959	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	898.00
1882005200	DISH CLOTH 12x12 WAFFLE WEAVE #MDTUT3C75MULZ 6DZ/CS MEDLINE	UNSPECIFIED	40.56
1882005200	SHIPPING CHARGES	INVENTORY FUND	22.34
1882373098	CLOROX HEALTHCARE BLEACH GERMICIDAL CLEANER SPRAY 6/32 OZ CS ITEM# CLH68970 MEDLINE	UNSPECIFIED	-72.50
1883828916	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	546.40
1883828916	BED PANS DISP.#DYND80245 50/CS GRAPHITE MEDLINE	UNSPECIFIED	29.04
1883828916	CAPS DISP.NURSE #CRI 1004 500/CS MEDLINE	UNSPECIFIED	77.95
1883828916	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	155.40

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
1883828916	DENTURE ADHESIVE, SPARKLE FRESH 2.5OZ TUBE MDS136406 MEDLINE	UNSPECIFIED	55.94
1883828916	EMERY BOARD #NON801778 4.25" 144/BX MEDLINE	UNSPECIFIED	8.08
1883828916	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL MEDLINE	UNSPECIFIED	29.62
1883828916	ORA SWAB SAGE(TOOTHETTES)#SGE6120CS 100/CS W/MOUTH FRESHENER MEDLINE	UNSPECIFIED	574.45
1883828916	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
1883951626	MOISTURE BARRIER #SQU324908H MEDLINE	UNSPECIFIED	-107.76

**Payment Total: 2,496.88**

## MED MANAGEMENT TECHNOLOGY

39958	INV 39958 CARESUITE BY QUICKMAR FROM MED MANAGEMENT TECHNOLOGY	HEALTH CENTER	2,077.65
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**Payment Total: 2,077.65**

## MENARDS INC

81341	MISC SUPPLIES	COUNTY ROAD	174.90
73520	MENARDS RALSTON INV.73520 DTD.7.23.19 DRILL AUGER . . CORR	PUBLIC PROPERTY	113.88
73673	MENARDS RALSTON INV.73673 DTD.7.25.19 SO.TREAS (40-AMP) TIME SWTCH. . . GT	PUBLIC PROPERTY	40.87
74020	MENARDS RALSTON INV.74020 DTD.7-29-19. . ZW . . HOSP	HEALTH CENTER	2.78
35047	MISC SUPPLIES	COUNTY ROAD	4.10
36049	MENARDS OMAHA INV.36049 DTD. 7.22..19 @ N. PROB . . . . GT	PUBLIC PROPERTY	96.19
36182	MENARDS OMAHA INV.36182 DTD.7.24.19 @ SRVY/GRG . . . . GT	PUBLIC PROPERTY	19.48

**Payment Total: 452.20**

## METROPOLITAN UTILITIES DISTRICT

09-AUG-2019 GA 202007570	LIVINGSTON JAMES L 112000087615	COMMUNITY SERVICES	84.21
12-AUG-2019 GA 202007587	ARROYO DANA H 110000362860	COMMUNITY SERVICES	43.06

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
02-AUG-2019	DCHC MUD ACCT 229339 7/1/19-7/31/19	HEALTH CENTER	8,943.78
05-AUG-2019	2 OF 12 GAS/WATER AT VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	6,961.36
13-AUG-2019	2 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	COMMUNITY SERVICES	680.23
31-JUL-2019-2	Account 112000294875, Jul 3 to Jul 31, 2019 Gas/Water Bill	GENERAL GARAGE	544.00
			<b>Payment Total: 17,256.64</b>

## METRO DADE K9 SERVICES

5121	BALANCE OF PO 264548	FEDERAL DRUG FORFEITURE	2,000.00
5121	K-9 FEE - POLICE SERVICE CANINES	FEDERAL DRUG FORFEITURE	23,000.00
			<b>Payment Total: 25,000.00</b>

## METTLER

654748261	METTLER TOLEDO FUEL SURCHARGE INVOICE 654748261	HEALTH DEPARTMENT	8.65
654748261	SERVICE 101 FULL PREVENTATIVE MAINTENANCE ONSITE EA	HEALTH DEPARTMENT	209.60
654748261	SERVICE 102 CALIBRATE CTR OF BALANCE XPR2 AND AC211S	HEALTH DEPARTMENT	339.09

**Payment Total: 557.34**

## MICHAEL TODD & COMPANY INC

167692	#3930 WHITE 24" X 50 YARDS 3M HIGH INTENSITY PRISMATIC SHEETING - 300 SQ FT	COUNTY ROAD	468.00
167692	3M ELECTROCUT FILM - #1172 RED 24" X 50 YARDS 300 SQ FEET	COUNTY ROAD	465.00
167692	3M ELECTROCUT FILM - #1178 BLACK 30" X 50 YARDS 375 SQ FEET	COUNTY ROAD	581.25

**Payment Total: 1,514.25**

## MICHAEL W JENSEN

17-MAY-2019	MILEAGE MEALS REIMBURSEMENT DC ATTN	COUNTY ATTORNEY	349.78
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**Payment Total: 349.78**

## MIDLAND SCIENTIFIC INC

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
5949104	CONTROL 4093 HUMIDITY AND TEMPERATURE PEN	HEALTH DEPARTMENT	52.35
			<b>Payment Total: 52.35</b>
<b>MIDWEST DISTRIBUTING CORP</b>			
152931	ITEM A40298-001: Drip Tray, Repair part for Scotsman Ice Machine MDT5N25A-1B	HEALTH CENTER	142.27
152931	ITEM 11-0614-01: Ice Dispenser Sensor. Repair part for Scotsman Ice Machine MDT5N25A-1B	HEALTH CENTER	186.33
			<b>Payment Total: 328.60</b>
<b>MIDWEST INDEPENDENT PHYSICIANS LLC</b>			
07-AUG-2019	ADMIN FEE 0/14/19-07/27/19 - GA	COMMUNITY SERVICES	1,077.00
07-AUG-2019	APRN HRS 0/14/19-07/27/19 - GA	COMMUNITY SERVICES	6,160.00
07-AUG-2019	PHYS HRS 0/14/19-07/27/19 - GA	COMMUNITY SERVICES	5,440.00
09-AUG-2019	ADMIN FEE 06/30/19-07/13/19 - GA	COMMUNITY SERVICES	1,077.00
09-AUG-2019	APRN HRS 06/30/19-07/13/19 - GA	COMMUNITY SERVICES	5,544.00
09-AUG-2019	PHYS HRS 06/30/19-07/13/19 - GA	COMMUNITY SERVICES	5,440.00
			<b>Payment Total: 24,738.00</b>
<b>MIDWEST RIGHT OF WAY SERVICES INC</b>			
5308	ROW SERVICES FOR PROJECT C-28(550)	COUNTY ROAD	2,964.76
5315	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	4,944.14
			<b>Payment Total: 7,908.90</b>
<b>MID AMERICA FIRST CALL INC</b>			
01-AUG-2019	JUL 2019 BODY REMOVAL DC ATTN	COUNTY ATTORNEY	7,482.00
			<b>Payment Total: 7,482.00</b>
<b>MOONEY LAW OFFICES</b>			
09-AUG-2019	CR19-10424 SARAH MASER MOONEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	162.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
09-AUG-2019 CR19-11631	SARAH MASER MOONEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
09-AUG-2019 CR19-13738	SARAH MASER MOONEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00

**Payment Total: 312.50**

**M & M STAFFING INC**

052384	Weekly DCHC HSKP Temp Staff; OWS Inv#052384 dtd 7/21/19 \$3967.20	HEALTH CENTER	3,967.20
052385	Weekly DCHC Laundry Temp Staff; OWS Inv#052385 dtd 7/21/19 \$729.60	HEALTH CENTER	729.60
052467	Weekly DCHC HSKP Temp Staff; OWS Inv#052467 dtd 7/28/19 \$5298.72	HEALTH CENTER	5,298.72
052468	Weekly DCHC Laundry Temp Staff; OWS Inv#052468 dtd 7/28/19 \$437.76	HEALTH CENTER	437.76

**Payment Total: 10,433.28**

**NATIONAL EVERYTHING WHOLESALE**

181893-00	GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. NAT. EVERYTHING	UNSPECIFIED	387.35
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**Payment Total: 387.35**

**NEBRASKA IOWA INDUSTRIAL FASTENERS**

5903539	FASTER ORDER 83422, INVOICE 5903539, H600, WORK ORDER 30122, 200 5/8-11 FLAMGE LOCK NUTS	INVENTORY FUND	132.70
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**Payment Total: 132.70**

**NEBRASKA MEDICAL CENTER**

IN35068	DCHC DR HRS BISHOP MAR(35068) APR(35304) JUL(36034)	HEALTH CENTER	2,550.00
IN35304	DCHC DR HRS BISHOP MAR(35068) APR(35304) JUL(36034)	HEALTH CENTER	1,350.00
IN36034	DCHC DR HRS BISHOP MAR(35068) APR(35304) JUL(36034)	HEALTH CENTER	900.00



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
IN36035	DCHC GERI PSYCH ADLOF JULY INV 36035	HEALTH CENTER	1,050.00
			<b>Payment Total: 5,850.00</b>
<b>NEBRASKA STATE PATROL</b>			
1174416	DCHC STATE OF NE BACKGROUND CHECK INV 1174416	HEALTH CENTER	226.25
			<b>Payment Total: 226.25</b>
<b>NORA T TRAN</b>			
07-AUG-2019	JV16-1991 BILL OF EXCEPTIONS	COUNTY ATTORNEY	175.50
			<b>Payment Total: 175.50</b>
<b>NORTHERN TRUCK EQUIPMENT CORPORATION</b>			
INV030895	FASTER-ORD# 83837 ; Inv# INV030895	INVENTORY FUND	1,572.53
			<b>Payment Total: 1,572.53</b>
<b>NORTHWEST FEED &amp; GRAIN CO INC</b>			
NWF105664	(1) K-9 FOOD-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	101.94
NWF105842	(2) K-9 FOOD 1-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	53.95
NWF105863	(3) K-9 FOOD 2-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	57.99
			<b>Payment Total: 213.88</b>
<b>OFFICE DEPOT</b>			
345052138001	Item # 630509: LG GP65NW60 DVD-Writer - Retail Pack - White - DVD-RAM/&#65533;R/&#65533;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	COUNTY JUDGE	131.96
			<b>Payment Total: 131.96</b>
<b>OHARA MANAGED CARE LLC</b>			
14-AUG-2019	CLAIMS 9963 MEDICAL BILLS	RISK INSURANCE	22,429.44

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
14-AUG-2019-1	MEDICAL BILLS EXPOSURES 8/12/19 - 8/14/19	RISK INSURANCE	892.60
			<b>Payment Total: 23,322.04</b>
<b>OMAHA DOUGLAS PUBLIC BUILDING COMMISSION</b>			
8579	ODPBC invoice 8579 for parking garage fees \$36.75 (42233)	EMERGENCY MANAGEMENT	36.75
8616	JUL 2019 PARKING DC ATTNY	COUNTY ATTORNEY	957.25
8618	ODPBC PARKING GARAGE JULY 2019 - DIST CRT ADMIN	DISTRICT COURTS	7.00
8619	Public Parking	ENVIRONMENTAL SERVICES	1.75
8622	PARKING DC JUVENILE COURT	JUVENILE COURT	3.50
8623	ParkingInv#8623	COMMUNITY MENTAL HEALTH CENTER	33.25
8628	Invoice #8628 Omaha Douglas Public Building Commission - Parking Garage	ELECTION COMMISSIONER	1.75
8629	DCHC PARKING ODPBC INV 8629	HEALTH CENTER	3.50
8636	Omaha Douglas Public Building Commission; Parking Garage - Other Parking; Invoice # 8636; Date: 02-AUG-19	VETERANS PARENT	1.75
8638	INV#8638 PARKING GARAGE FEES	YOUTH CENTER	38.50
8643	Inv.-8643 Date-08/02/2019 Parking Fees	JUVENILE ASSESSMENT CENTER ROLLUP	15.75
8647	ODPBC Parking	JUVENILE JUSTICE COLLECTIVE IMPACT	26.25
			<b>Payment Total: 1,127.00</b>
<b>OMAHA ELECTRIC SERVICES INC</b>			
12188	Change Order Addition REQ 258275	CORRECTION SYSTEM	540.00
12188	Construction of Rooftop Court Lighting	CORRECTION SYSTEM	5,000.00
12188	Rooftop Court Lighting	CORRECTION SYSTEM	220.00
			<b>Payment Total: 5,760.00</b>
<b>OMAHA GLASS PRO</b>			
142141	FASTER-ORD# 5028906 ; Inv# 142141	INVENTORY FUND	244.00
			<b>Payment Total: 244.00</b>

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>OMAHA PUBLIC POWER DISTRICT</b>			
07-AUG-2019	OPPD 583011-13800 STATE ST	LANDFILL SITE	33.09
07-AUG-2019-1	OPPD 583011-13203 STATE ST	LANDFILL SITE	36.53
07-AUG-2019-2	OPPD 583011	LANDFILL SITE	556.79
08-AUG-2019 GA 202007534	ROBERTS RETA L 0321130500	COMMUNITY SERVICES	52.25
09-AUG-2019 GA 202007569	LIVINGSTON JAMES L 4306224446	COMMUNITY SERVICES	26.00
12-AUG-2019 GA 202007588	ARROYO DANA H 9545298260	COMMUNITY SERVICES	35.00
13-AUG-2019 GA 202007598	ARROYO DANA H 545298260	COMMUNITY SERVICES	13.13
			<b>Payment Total: 752.79</b>
<b>OMAHA WORLD HERALD COMPANY</b>			
17-JUL-2019	000000593922 52WK RENEWAL DC SHERIFF	SHERIFF	236.60
			<b>Payment Total: 236.60</b>
<b>ONEWORLD COMMUNITY HEALTH CENTER</b>			
0003467-IN	JUNE 2019 WIC CLINIC CLIENT SERVICES	HEALTH DEPARTMENT	56,531.99
			<b>Payment Total: 56,531.99</b>
<b>PARTSMASTER</b>			
23446485	DY04688033 DRILL SCREW HX WASHR 5/16 DRIVE 12-14X3/4	COUNTY ROAD	19.00
23446485	DY81410110 STEEL BUSTERS COLD CHISEL 3/4 X 12 WITH HAND GUARD	COUNTY ROAD	17.80
23446485	DY89310207 BACK-IN-ACTION 2PC TOOL SET	COUNTY ROAD	214.84
23446485	DY89310303 AUTOBAHN AUTO ADJUST PLIERS 12 IN	COUNTY ROAD	52.75
23446485	DY89320054 CROSS OVER SOCKETS SAE 3/8 DR DEEP 5/16 - 78 W/ ROTA HOLD	COUNTY ROAD	139.71
23446485	DY89320055 CROSS OVER SOCKETS SAE 3/8 DR DEEP 9MM-19MM W/ ROTA HOLD	COUNTY ROAD	65.64
23446485	FREIGHT	COUNTY ROAD	31.50
			<b>Payment Total: 541.24</b>
<b>PAYLESS OFFICE PRODUCTS INC</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3062725-0	OFFICE FURNITURE UPDATES	PURCHASING	1,223.32
3062725-1	OFFICE FURNITURE UPDATES	PURCHASING	431.52
3073159-0	HON 4 shelf, Mahogany, Bookcase36# - HON 1874N	TREASURER	180.24
3074284-0	KMW33137 Kensington Hi-Fi Headphones	COUNTY ATTORNEY	95.45
3075054-0	STEEL MASTER EXTRA WIDE STEEL CASH BOX 1/10 COMPARTMENTS GRAY	REGISTER OF DEEDS	562.68
3077018-0	Signo Retractable Get Pen #SAN33950 2dz; Jan in HSKP Office; Payless Inv# 3077018-0 dtd 6/07/2019 \$26.62	HEALTH CENTER	26.62
3079996-0	Office Supplies; NURSING 2-W; Payless Inv# 3079996-0 dtd 6/18/19 \$14.97	HEALTH CENTER	14.97
3080032-0	Office Supplies; NURSING CC2W; Payless Inv# 3080032-0 dtd 6/18/19 \$17.66	HEALTH CENTER	17.66
3081873-0	Telephone cordless Handset #ATTTL86009; HSKP Office; Payless Inv# 3081873-0 dtd 6/25/2019 \$53.99	HEALTH CENTER	53.99
3082823-0	Office Supplies Invoice 3082823-0	HEALTH CENTER	38.81
3083726-0	Office Supplies; NURSING 4-E; Payless Inv# 3083726-0 dtd 7/1/19 \$91.15	HEALTH CENTER	91.15
3084125-0	Office Supplies; NURSING 4-W; Payless Inv# 3084125-0 dtd 7/2/19 \$18.71	HEALTH CENTER	18.71
3085153-0	Payless July Civil, 3085153-0, 3090578-0	COUNTY ATTORNEY	94.44
3085854-0	Office Supply Invoice 3085854-0	HEALTH CENTER	37.35
3085855-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	19.98
3086367-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	137.90
3086369-0	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	COUNTY ATTORNEY	414.87
3086941-0	Payless invoice 3086941-0 for office supplies (UNV envelope item # 35267)(43311) \$4.49	EMERGENCY MANAGEMENT	4.49
3087508-0	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	COUNTY ATTORNEY	204.85
3088365-0	Payless July Victim Assistance, 3088365-0, 3088365-1	COUNTY ATTORNEY	302.59
3088365-1	Payless July Victim Assistance, 3088365-0, 3088365-1	COUNTY ATTORNEY	20.59
3089335-0	Payless: Inv3061266-0	JUVENILE COURT PROBATION	76.90
3089961-0	Wall Pockets Onyx Steel - Triple and 3 singles; HSKP OFC; Payless Inv# 3089961-0 dtd 7/24/19 \$62.87	HEALTH CENTER	62.87

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3090128-0	Clear Laminating Pouches with loops; Payless Inv# 3090128-0 dtd 7/24/19 \$3.58	HEALTH CENTER	3.58
3090187-0	Payless July Juvenile, 3090187-0, 3090187-1	COUNTY ATTORNEY	44.71
3090187-1	Payless July Juvenile, 3090187-0, 3090187-1	COUNTY ATTORNEY	129.70
3090574-0	INV#3090574-0 OFFICE SUPPLIES	YOUTH CENTER	671.65
3090578-0	Payless July Civil, 3085153-0, 3090578-0	COUNTY ATTORNEY	97.27
3090580-0	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	COUNTY ATTORNEY	463.53
3090580-1	Payless July Criminal, 3086369-0, 3087508-0, 3090580-03090580-1,	COUNTY ATTORNEY	33.58
3090816-0	Office Supplies; NURSING CC2W; Payless Inv# 3090816-0 dtd 7/26/19 \$14.47	HEALTH CENTER	14.47
3090867-0	Office Supplies; NURSING STR; Payless Inv# 3090867-0 dtd 7/26/19 \$8.06	HEALTH CENTER	8.06
3090914-0	Office Supplies; NURSING 1-W; Payless Inv# 3090914-0 dtd 7/26/19 \$81.14	HEALTH CENTER	81.14
3090950-0	Office Supplies; NURSING 2-W; Payless Inv# 3090950-0 dtd 7/26/19 \$16.53	HEALTH CENTER	16.53
3091874-0	Invoice 3091874-0, Payless Office	GENERAL GARAGE	78.34
3092056-0	Inv. 3092056-0, 7/31/19, office supplies	YOUTH CENTER	100.04
3092644-0	CUP TRANS. 12 OZ 1000/CS	UNSPECIFIED	1,131.41
3092644-0	CUP 5 OZ TRANS.CUP 2500/CS	UNSPECIFIED	620.00
3092644-0	KNIFE PLASTIC IND.WRAP 1000/CS	UNSPECIFIED	87.50
3092644-1	STEAM TABLE PAN DEEP FULL 50/CS	UNSPECIFIED	312.93
3092644-1	STEAM TABLE PAN 1/2 SZ.DEEP 100/CS	UNSPECIFIED	209.50
3092728-0	Dymo Tape # 91331 Label Tape; NURSING CC2-W; Payless Inv# 3092728-0 dtd 8/1/19 \$5.07	HEALTH CENTER	5.07
3092907-0	SuppliesInv#3092907	COMMUNITY MENTAL HEALTH CENTER	14.56
3093243-0	Payless Inv. #3093243-0	ADMINISTRATIVE OFFICES	157.90
3093243-1	Payless Inv. #3093243-1	ADMINISTRATIVE OFFICES	4.24
3093785-0	Dymo Tape # 91331 Label Tape; NURSING CC2-W; Payless Inv# 3093785-0 dtd 8/6/19 \$5.07	HEALTH CENTER	5.07
3093998-0	Office Supplies; NURSING CC2W; Payless Inv# 3093998-0 dtd 8/07/19 \$15.79	HEALTH CENTER	15.79
3094008-0	Office supplies - tape	DO/CO EXTENSION SERVICE	12.69
3094269-0	INV #3094269-0 OFFICE SUPPLIES FOR COMM DISEASE	HEALTH DEPARTMENT	27.22

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
C3062725-0	OFFICE FURNITURE UPDATES	PURCHASING	-431.52
C3075054-0	STEEL MASTER EXTRA WIDE STEEL CASH BOX 1/10 COMPARTMENTS GRAY	REGISTER OF DEEDS	-187.56
			<b>Payment Total: 7,859.35</b>

## PENNER PATIENT CARE INC

0092471	BATH OIL & CONDITIONER PENNER 4/1 GAL.PENNER PATIENT	UNSPECIFIED	2,860.00
0092471	WHIRLPOOL DISINFECTANT PENNER 4/1 GAL. CS.PENNER PATIENT	UNSPECIFIED	2,820.00
			<b>Payment Total: 5,680.00</b>

## PETROLEUM TRADERS CORPORATION

1432490	FASTER-ORD# 6005809 ; Inv# 1432490, 7/26/2019, BOL 1530222, 5001 GALLONS UNLEADED	INVENTORY FUND	9,453.39
1432490	FASTER-ORD# 6005810 ; Inv# 1432490, 7/26/2019, BOL 1530221, 3002 GALLONS # 2 DIESEL	INVENTORY FUND	6,124.68
1434914	FASTER-ORD# 6005816 ; Inv# 1434914, 8/1/2019, BOL 1531241, 4003 GALLONS UNLEADED	INVENTORY FUND	7,566.87
1434915	FASTER-ORD# 6005817 ; Inv# 1434915, BOL 1531288, 3000 GALLONS UNLEADED	INVENTORY FUND	6,120.60
1438090	FASTER-ORD# 6005830 ; Inv# 1438090, 8/8/2019, BOL 1532676, 4001 GALLONS UNLEADED	INVENTORY FUND	7,563.09
1438090	FASTER-ORD# 6005831 ; Inv# 1438090, 8/8/2019, BOL 1532677, 3000 GALLONS # 2 RED DIESEL	INVENTORY FUND	6,120.60
			<b>Payment Total: 42,949.23</b>

## PHOENIX SUPPLY LLC

17739	CG85 - TOOTHPASTE FRESHMINT .85 OZ - 720 CASE	CORRECTION SYSTEM	308.25
17739	FS4 - FRESH SCENT SHAMPOO BODY WASH	CORRECTION SYSTEM	740.00
17739	S3 - SOAP BAR FRESHCCENT, 3 OZ, 72 PER CASE	CORRECTION SYSTEM	739.60
17739	TBSEC - TOOTH BRUSH, THUMBPRINT, 720/MC	CORRECTION SYSTEM	169.95
			<b>Payment Total: 1,957.80</b>

## PORTER LEE CORP

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
22550	SEPT 2019-AUGUST 2020-ANNUAL SUPPORT CONTRACT RENEWAL	SHERIFF	2,754.00
			<b>Payment Total: 2,754.00</b>
<b>POTTAWATTAMIE COUNTY IOWA</b>			
19005754	CI19-5077 ELKINS 7 KREBBS V TOMA SVD 7/23/2019 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19006453	CI19-5650 HEMING V MORGAN SVD 7/25/2019 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19006577	CI19-5849 SALINAS & GUARDADO RAMOS V SIEMER SVD 7/31/2019 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19006709	JV18 1274 SUBPOENA SVC DC ATTNY	COUNTY ATTORNEY	36.00
06-AUG-2019	ROGER LUELLEN CERTIFIED COPIES	COUNTY ATTORNEY	29.45
19004328	CI19-3849 HENGGELER V MENDOZA SVD 5/18/2019 - DIST CRT ADMIN	DISTRICT COURTS	36.00
			<b>Payment Total: 209.45</b>
<b>PRIME COMMUNICATIONS INC</b>			
53046	Inv 53046 Cables	COMMUNICATIONS	336.06
			<b>Payment Total: 336.06</b>
<b>PRIORITY ONE FITNESS</b>			
7354	Bench	TREASURER	495.00
7354	Delivery/Install Fees	TREASURER	170.00
7354	Dumbbell Set pairs	TREASURER	395.00
7354	Elliptical	TREASURER	4,198.00
7354	Recumbent Bike	TREASURER	1,995.00
7354	Upright Bike	TREASURER	1,495.00
7354	Used dumbbell rack	TREASURER	250.00
7354	3G Cardio Pro-RunnerTreadmill @ 1899.00 total 5697.00(-4700.00 Discount)	TREASURER	997.00
			<b>Payment Total: 9,995.00</b>
<b>PROPIO LANGUAGE SERVICES LLC</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
43677 2467	Propio Invoice #43677 2467 Account #2467	COMMUNITY SERVICES	42.90
43877 7069	Propio Billing 7/1/19 to 7/31/19	COUNTY ATTORNEY	112.20
			<b>Payment Total: 155.10</b>
<b>RACHEL HEINZ</b>			
V072919YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	78.30
			<b>Payment Total: 78.30</b>
<b>REGINA T MAKAITIS</b>			
13-AUG-2019RM048489JV160001561	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	408.45
13-AUG-2019RM048489JV180001609	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	408.40
13-AUG-2019RM048489JV180001647	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	408.40
13-AUG-2019RM049078JV140000365	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	633.75
			<b>Payment Total: 1,859.00</b>
<b>REINHART FOODSERVICE LLC</b>			
327852	GATORADE INSTANT POWDER MIX FROST GLACIER FREEZE 12/18.3OZ CS	UNSPECIFIED	52.45
			<b>Payment Total: 52.45</b>
<b>RHONDA K ROLLES</b>			
14-JUN-2019	MILEAGE REIMBURSEMENT DC ATTNY	COUNTY ATTORNEY	68.44
			<b>Payment Total: 68.44</b>
<b>RITA L MELGARES</b>			
13-AUG-2019RM048713JV170002153	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.38
13-AUG-2019RM048713JV180001120	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.37
			<b>Payment Total: 112.75</b>
<b>RIVER CITY GLASS</b>			
000052077	INV. #52077 GLASS FOR JUDGE RANDALL'S	DISTRICT COURTS	162.00



**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	DESK		
			<b>Payment Total: 162.00</b>
<b>RMR COURT REPORTING</b>			
5592	DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	59.00
			<b>Payment Total: 59.00</b>
<b>ROTELLAS ITALIAN BAKERY INC</b>			
Q46102	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	111.40
Q47607	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	90.56
Q48432	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	37.48
Q48454	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	97.76
Q50348	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	98.78
Q51826	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	50.24
Q52673	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	56.72
Q53681	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	37.48
Q54608	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	91.68
Q56077	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	40.56
Q56924	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	55.60
Q57916	BREAD PRODUCTS DELIVERED JUL 12 THRU AUG 1, 2019	HEALTH CENTER	88.70
			<b>Payment Total: 856.96</b>
<b>R TESTING LLC</b>			
7073	Invoice 7073, Cathodic Systems Test.	GENERAL GARAGE	475.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 475.00</b>
<b>SAINT LOUIS UNIVERSITY</b>			
50	REG DIANA ACERO LEAD RISK ASSESS INSPEC DCHD	HEALTH DEPARTMENT	890.00
			<b>Payment Total: 890.00</b>
<b>SAPP BROS INC</b>			
22810773	FASTER-ORD# 83724 ; Inv# 22810773	INVENTORY FUND	4,407.65
			<b>Payment Total: 4,407.65</b>
<b>SARAH B HORTMAN</b>			
V080219AD-1	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	8.70
V080219AD-2	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	28.42
			<b>Payment Total: 37.12</b>
<b>SARA A JENSEN</b>			
V073019AD	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	15.08
			<b>Payment Total: 15.08</b>
<b>SARA D CHVALA HANSEN</b>			
V080219AD-1	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	47.56
V080219AD-2	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	4.64
V080219AD-3	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	10.44
			<b>Payment Total: 62.64</b>
<b>SARPY COUNTY NEBRASKA</b>			
29-JUL-2019	CR16 3104 CERTIFIED COPIES DC ATTN	COUNTY ATTORNEY	2.75
			<b>Payment Total: 2.75</b>
<b>SA SCIENTIFIC LTD</b>			

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
100357	BALANCE DUE REQ. FOR FREIGHT CHARGES FROM REQ. 277714 ORDER #264642	HEALTH DEPARTMENT	9.60
100357	CATALOG # SACOL087430 SA SCIENTIFIC URINE HCG, ONE STEP PREGNANCY TEST KITS - LONG EXPIRATION DATE PLEASE	HEALTH DEPARTMENT	509.70
			<b>Payment Total: 519.30</b>
<b>SELMAN &amp; COMPANY</b>			
LB00001840-20190801	TRICARE - MARK DWYER	MEDICAL INSURANCE	540.00
			<b>Payment Total: 540.00</b>
<b>SENIOR VISION SERVICES LLC</b>			
09-AUG-2019 GA 202007545	MALONE TINA M 00-987-94298	COMMUNITY SERVICES	51.06
			<b>Payment Total: 51.06</b>
<b>SHANNON HUDSON BENASH</b>			
13-AUG-2019SB045797JV160000911	SHANNON BENASH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,832.25
			<b>Payment Total: 1,832.25</b>
<b>SHANNON PROSOSKI</b>			
13-AUG-2019SP047937JV160000272	SHANNON PROSOSKI:JUVENILE ATTORNEY COSTS	JUVENILE COURT	56.00
13-AUG-2019SP047937JV160000272	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	669.50
13-AUG-2019SP048000JV170000240	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	432.25
13-AUG-2019SP048002JV160001741	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	838.00
13-AUG-2019SP048098JV160002107	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,048.25
13-AUG-2019SP048108JV150001651	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	569.75
13-AUG-2019SP048724JV180001287	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	861.75
13-AUG-2019SP048725JV170001198	SHANNON PROSOSKI:JUVENILE ATTORNEY	JUVENILE COURT	870.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	FEES		
13-AUG-2019SP048739JV180001306	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,181.75
13-AUG-2019SP048753JV180001621	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	212.75
13-AUG-2019SP048775JV190000531	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	752.75
13-AUG-2019SP048783JV190001154	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	332.50
13-AUG-2019SP048785JV190000784	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	425.25
13-AUG-2019SP048786JV190000523	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75

**Payment Total: 9,481.25**

## SMITH SLUSKY POHREN & ROGERS LLP

13-AUG-2019MO048503JV190001131	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	340.00
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**Payment Total: 340.00**

## SPENCER PROCESS SERVICE LLC

3625352	SUBPOENA SERVICE FEE JV10-9049588	COUNTY ATTORNEY	85.00
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**Payment Total: 85.00**

## STATE OF NEBRASKA

V08/05/19-HAB2	N MCCRAKEN LEAD ABATEMENT LICENSE DCHD	HEALTH DEPARTMENT	202.00
114300	NE20002 boilerinv#114300	HEALTH CENTER	30.00
09-AUG-2019 GA 202007546	LEMAITRE KARL L 810970919700	COMMUNITY SERVICES	55.20
09-AUG-2019 GA 202007548	FLECK ROBERT JR 810922033500	COMMUNITY SERVICES	96.60
09-AUG-2019 GA 202007552	BIVENS SANDRA J 810763507300	COMMUNITY SERVICES	910.34
09-AUG-2019 GA 202007554	DISLA VICENTE F 810957169000	COMMUNITY SERVICES	5,459.61
09-AUG-2019 GA 202007537	NEWSOME HEDGES JR 24162441202	COMMUNITY SERVICES	2,589.15
09-AUG-2019 GA 202007539	MEEKS ERIC T 24180147503	COMMUNITY SERVICES	1,726.10
09-AUG-2019 GA 202007541	KELLY ROOSEVELT 70-000-60843	COMMUNITY SERVICES	2,914.18
09-AUG-2019 GA 202007542	MALONE TINA M 22027710602	COMMUNITY SERVICES	5,828.36

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 19,811.54</b>
<b>SUH LAW OFFICE LLC</b>			
13-AUG-2019SS047233JV170001136	SUSAN SUH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,917.50
			<b>Payment Total: 1,917.50</b>
<b>SUPERIOR HONDA OF OMAHA</b>			
513686	FASTER-ORD# 83936 ; Inv# 513686	INVENTORY FUND	76.42
			<b>Payment Total: 76.42</b>
<b>TAMMY M MOOS</b>			
2019-30	BOE REFEREE	BOARD OF EQUALIZATION	262.50
			<b>Payment Total: 262.50</b>
<b>TELECIA M BAEZ</b>			
25-JUL-2019	TRAVEL REIMBRSMNT NACO LAS VEGAS 7/11-7/16/19	ADMINISTRATIVE OFFICES	65.42
26-JUL-2019	MILEAGE REIMBURSEMENT DC ADMIN	ADMINISTRATIVE OFFICES	40.48
			<b>Payment Total: 105.90</b>
<b>TERRY L GARDNER</b>			
07-AUG-2019	EXCEL WORK ON MONTHLY REPORTS - DIST CRT ADMIN	DISTRICT COURTS	475.00
			<b>Payment Total: 475.00</b>
<b>THIBAUT SUHR &amp; THIBAUT INC</b>			
5548	DEPOSITION COPIES	COUNTY ATTORNEY	991.30
5551	DEPOSITION COPIES	COUNTY ATTORNEY	152.30
86726	DEPOSITION COPIES	COUNTY ATTORNEY	394.75
9051	DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	157.25
			<b>Payment Total: 1,695.60</b>
<b>THOMAS G INCONTRO</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
13-AUG-2019TI046605JV170001881	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.75
13-AUG-2019TI046683JV170000034	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
13-AUG-2019TI047428JV109057794	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.99
13-AUG-2019TI047428JV190000306	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.01
13-AUG-2019TI047695JV120002178	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.70
13-AUG-2019TI047695JV190000064	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.70
13-AUG-2019TI047695JV190000907	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.70
13-AUG-2019TI047695JV190000908	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.70
13-AUG-2019TI047695JV190001055	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.70
13-AUG-2019TI047696JV180001512	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	309.25
13-AUG-2019TI047822JV190000869	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.00
13-AUG-2019TI047847JV180001221	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	45.13
13-AUG-2019TI047847JV190000965	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	45.12
13-AUG-2019TI047850JV190000768	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	5.50
13-AUG-2019TI047850JV190000768	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	220.00
13-AUG-2019TI048815JV180000162	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
13-AUG-2019TI048815JV180000162	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
13-AUG-2019TI048819JV190001110	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
<b>Payment Total:</b>			<b>1,359.45</b>

## THOMAS J MONAGHAN

09-AUG-2019	CR18-13924	THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
09-AUG-2019	CR18-20978	THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
<b>Payment Total:</b>			<b>150.00</b>	

## THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

408265		68333 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	169.56
408268		68334 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	196.78
408273		68434 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	284.53
408302		Court Reporting Board of Mental Health Hearings -	CLERK OF THE DISTRICT	244.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	Invoice #408302, 408396 & 408397	COURT	
408312	68277 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	237.31
408314	68279 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	424.75
408396	Court Reporting Board of Mental Health Hearings - Invoice #408302, 408396 & 408397	CLERK OF THE DISTRICT COURT	140.00
408397	Court Reporting Board of Mental Health Hearings - Invoice #408302, 408396 & 408397	CLERK OF THE DISTRICT COURT	244.00
408415	68480 DEPOSITION COPIES CR18-394	COUNTY ATTORNEY	48.99
408417	68480 DEPOSITION COPIES CR18-394	COUNTY ATTORNEY	60.69
408419	68502 DEPOSITION COPIES	COUNTY ATTORNEY	210.19
408450	68465 DEPOSITION COPIES CR10-9070543	COUNTY ATTORNEY	95.93
408506	67984 DEPOSITION COPIES CI19-3371	COUNTY ATTORNEY	125.27
408523	ACT 68649 DEPOSITION COPIES CR19-1185	COUNTY ATTORNEY	341.08

**Payment Total: 2,823.08**

## THOMSON REUTERS WEST

840536971	INV. #840536971 WEST INFO CHARGES LAW LIBRARY JUNE 2019	DISTRICT COURTS	2,382.90
840625553	INV. #840625553 LIBRARY PLAN CHARGES LAW LIBRARY	DISTRICT COURTS	3,309.10
840708626	INV. #840708626 WEST INFO CHARGES LAW LIBRARY JULY 2019	DISTRICT COURTS	2,382.90
840783255	LIBRARY PLAN CHRGS 7/5-8/4/2019 DC ATTNY	COUNTY ATTORNEY	75.42

**Payment Total: 8,150.32**

## TIMOTHY L ASHFORD PC LLO

09-AUG-2019	CR19-7079	TIMOTHY L. ASHFORD:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	212.50
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**Payment Total: 212.50**

## TIMOTHY R BRADEN

09-AUG-2019	CR19-11374	TIMOTHY R BRADEN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	125.00
09-AUG-2019	CR19-12691	TIMOTHY R BRADEN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	125.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 250.00</b>
<b>TODD A THORNE &amp; ASSOCIATES FORENSIC CONSULTANT</b>			
18-01-NE-1	SERVICE FEE-TODD A THORNE & ASSOC FORENSIC CONSULTANTS	FEDERAL DRUG FORFEITURE	1,687.50
18-01-NE-1	Todd A. Thorne invoice 18-01-NE	COUNTY ATTORNEY	1,687.50
			<b>Payment Total: 3,375.00</b>
<b>TRUCK CENTER COMPANIES</b>			
897446A	FASTER-ORD# 83758 ; Inv# 897446A	INVENTORY FUND	703.19
898391A	FASTER-ORD# 83850 ; Inv# CM898391A = 2.96, -31.59 CREDIT ON LINE 1 APPLIED TO INV 898391A, PAY ONLY LINE 2 FOR 34.55	INVENTORY FUND	31.59
898856A	FASTER-ORD# 83898 ; Inv# 898856A	INVENTORY FUND	47.77
CM898391A	FASTER-ORD# 83850 ; Inv# CM898391A = 2.96, -31.59 CREDIT ON LINE 1 APPLIED TO INV 898391A, PAY ONLY LINE 2 FOR 34.55	INVENTORY FUND	2.96
			<b>Payment Total: 785.51</b>
<b>ULINE</b>			
110920929	Shipping	ELECTION COMMISSIONER	268.07
110920929	Straddle Stacker - Item #H-5440	ELECTION COMMISSIONER	3,245.00
			<b>Payment Total: 3,513.07</b>
<b>UMKC SCHOOL OF NURSING AND HEALTH STUDIES</b>			
V08/06/19HAB1	REGIST VIRTUAL NRHC (8) KIGHT HUDSON STAFFORD ATSOU ROGERS GREGORY-SACHS HOLLAND ARREGUIN 8/14/2019 UMKC NURSING - DCHD	HEALTH DEPARTMENT	380.00
			<b>Payment Total: 380.00</b>
<b>UNITED UATP PROGRAM</b>			
08051902588	Airfare for conference for N. Barnhill	COUNTY ATTORNEY	431.00



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
08051902588	Airfare for conference for Z. Carlson	COUNTY ATTORNEY	431.00
08051902588	Airfare for witness A. Fuller	COUNTY ATTORNEY	1,123.00
08051902588	Airfare for J. Kates for conference	COUNTY ATTORNEY	364.00
08051902588	Service fee for G. Strain	COUNTY ATTORNEY	39.00
08051902588	Service fee for L. Richter	COUNTY ATTORNEY	30.00
08051902588	Service Fee for witness A. Fuller	COUNTY ATTORNEY	39.00
08051902588	Service Fee for J. Kates	COUNTY ATTORNEY	39.00
08051902588	Service Fee for Z. Carlson & N. Barnhill	COUNTY ATTORNEY	79.00
08051902588	1 Airfare for L. Richter for conference	COUNTY ATTORNEY	288.00
08051902588	2 Airfare for G. Strain for conference	COUNTY ATTORNEY	288.00
08051902588	3 Airfare for L. Richter for conference	COUNTY ATTORNEY	209.50
08051902588	4 Airfare for G. Strain for conference	COUNTY ATTORNEY	209.50

**Payment Total: 3,570.00**

## UNIVAR USA INC

NK506409	UNIVAR CODE 801861 ALTOSID XR BRIQUET (CORK SHAPE) CASE	HEALTH DEPARTMENT	9,028.80
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**Payment Total: 9,028.80**

## UNIVERSITY OF NEBRASKA MEDICAL CENTER

0490000092	CHAD WETZEL YEAR 15 GREAT PLAINS LEADERSHIP INST SCHOLAR - DCHD	HEALTH DEPARTMENT	1,525.00
2580000073	DNA TESTING DC ATTNY	COUNTY ATTORNEY	60.00
2580000074	DNA TESTING DC ATTNY	COUNTY ATTORNEY	180.00

**Payment Total: 1,765.00**

## UNIVERSITY OF NEBRASKA OMAHA

V08/09/19HAB2		HEALTH DEPARTMENT	15.00
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**Payment Total: 15.00**

## UNMC PHYSICIANS

09-AUG-2019 GA 202007547	LEMAITRE KARL L 00-388-94171	COMMUNITY SERVICES	60.61
09-AUG-2019 GA 202007557	DISLA VICENTE F 73-000-94316	COMMUNITY SERVICES	178.97

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 239.58</b>
<b>US FOODSERVICE INC</b>			
5551693	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	102.30
5551693	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	125.25
5551693	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	148.70
5551693	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	174.62
5551693	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	66.93
5551693	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	38.78
5551693	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	106.84
5551693	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	77.01
5551693	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	349.50
5551693	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	91.11
5551693	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	305.40
5551693	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.61
5551693	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5551693	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	146.20
5551693	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.90
5551693	DRINK MIX CHERRY SWEETENED 12/24 OZ USF# 5328042	UNSPECIFIED	46.40
5551693	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	141.00
5551693	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	21.26

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5551693	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	189.65
5551693	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	194.32
5551693	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	72.18
5551693	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	27.71
5551693	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
5551693	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	137.70
5551693	HAM SLICED .5 OZ W/A SMKD LOW HORMEL 6/2 LB CS USF# 313320	UNSPECIFIED	109.66
5551693	HOT CHOCOLATE INDIVIDUAL 6/50 CNT USF ITEM# 2688547	UNSPECIFIED	32.51
5551693	HOT CHOCOLATE SUGAR FREE/FAT FREE 6/25 CNT USF ITEM# 2018752	UNSPECIFIED	23.79
5551693	ICED TEA RASPBERRY SWEETENED SHELF STABLE 2/1.5GA USF# 1558428	UNSPECIFIED	145.58
5551693	ICED TEA UNSWEETENED SHELF STABLE 2/1.5GA USF# 9714312	UNSPECIFIED	209.46
5551693	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	53.64
5551693	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	111.58
5551693	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	59.92
5551693	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	425.20
5551693	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	UNSPECIFIED	214.00
5551693	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	108.10
5551693	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
5551693	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	235.75
5551693	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM#	UNSPECIFIED	79.44

Check Date: 20-AUG-2019

Page 71 of 77

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	4352191		
5551693	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	310.08
5551693	MIGHTY SHAKES VANILLA 50/6 OZ US ITEM# 1151893	UNSPECIFIED	82.28
5551693	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
5551693	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	107.55
5551693	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	126.05
5551693	ONION RING FRENCH FRIED CANNED FRENCH 6/24 OZ DURKEES OR OC USF ITEM# 9004961	UNSPECIFIED	99.30
5551693	PEACHES DICED YELLOW CLING JUICE. PACK.CHOICE 6/10 USF ITEM# 9328147	UNSPECIFIED	89.08
5551693	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
5551693	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5551693	PEARS DICED BARTLET JUICE CARBOTROL 6/10 CS USF# 6015622	UNSPECIFIED	83.58
5551693	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	108.36
5551693	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	159.04
5551693	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	121.15
5551693	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	177.76
5551693	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	100.50
5551693	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	UNSPECIFIED	128.84
5551693	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	70.35
5551693	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
5551693	SOUP CREAM OF MUSHROOM 12/50 OZ CAMPBELL'S HEALTHY REQUEST ONLY USF ITEM# 3020617	UNSPECIFIED	81.86
5551693	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	22.80
5551693	SPINACH CHOPPED 12/3# FCY GRADE A USF	UNSPECIFIED	168.44

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	ITEM# 7899602		
5551693	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	297.30
5551693	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	UNSPECIFIED	84.75
5551693	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	46.45
5551693	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	43.24
5551693	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	146.28
5551693	WHITE CAKE MIX 6/5# USF# 9004847	UNSPECIFIED	117.04
5551693	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.26
5551693	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	158.04
5551693	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	209.40
5551693	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	204.78

**Payment Total: 9,172.54**

## VARIDESK

IVC-2-1232478	VARIDESK DUAL MONITOR ARM #48003	PUBLIC PROPERTY	175.50
IVC-2-1232478	VARIDESK MAT 36" #49912	PUBLIC PROPERTY	54.00

**Payment Total: 229.50**

## VERIZON WIRELESS

23-JUL-2019	Verizon; Monthly Charges August 15, 2019; Invoice # 9834793142; Date: 08/15/2019	VETERANS PARENT	40.01
9834776277	Verizon Bill Due Date 07/23/2019 Invoice#9834776277	JUVENILE COURT PROBATION	537.96
9834793125	TOTAL AMOUNT DUE PHONE SERVICE	YOUTH CENTER	811.12
9834793126	VERIZON - JUL - INVOICE 9834793126	CORRECTION SYSTEM	1,062.65
9834793129	Inv.-9834793129 Verizon cell service	JUVENILE ASSESSMENT CENTER ROLLUP	25.73
9834793130	Cellular phone service	JUVENILE JUSTICE COLLECTIVE	87.16

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
		IMPACT	
9834793131	Verizon Invoice 9834793131 June 24 - July 23 Civil	COUNTY ATTORNEY	43.58
9834793131	Verizon Invoice 9834793131 June 24 - July 23 Criminal	COUNTY ATTORNEY	461.58
9834793131	Verizon Invoice 9834793131 June 24 - July 23 Juvenile	COUNTY ATTORNEY	43.58
9834793133	Monthly contract on 2 cell phones for Jun - Jul 2019	CLERK OF THE DISTRICT COURT	80.02
9834793136	VERIZON CELL PHONE BILL INV#9834793136	ADULT PROBATION	1,210.97
			<b>Payment Total: 4,404.36</b>
<b>VOICE ADVOCACY CENTER</b>			
1006	Inv. 1006, 7/19/19, Dyslexia Supplemental Services	YOUTH CENTER	11,934.00
			<b>Payment Total: 11,934.00</b>
<b>VOICE PRODUCTS SERVICE LLC</b>			
AR90584	dictation servInv#AR90584	COMMUNITY MENTAL HEALTH CENTER	103.00
			<b>Payment Total: 103.00</b>
<b>VOSS LIGHTING</b>			
00002975-00	VOSS 11102975-00 DTD. 7.24.19 JC . . . HOSP	HEALTH CENTER	416.00
11102572-00	VOSS 11102572-00 DTD.7.3.19 DCOB. . . GT	PUBLIC PROPERTY	422.40
			<b>Payment Total: 838.40</b>
<b>WALMAN OPTICAL COMPANY</b>			
278861-1	SAFETY GLASSES	COUNTY ROAD	75.00
			<b>Payment Total: 75.00</b>
<b>WALZ LAW OFFICE PC LLO</b>			
09-AUG-2019	PR01-1181	JAMES R. WALZ:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE
			576.82
			<b>Payment Total: 576.82</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
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**WASHINGTON COUNTY NEBRASKA**

29-JUL-2019	CERTIFIED COPIES DC ATTNY	COUNTY ATTORNEY	2.50
			<b>Payment Total: 2.50</b>

**WHITE AND JORGENSEN**

09-AUG-2019	CR17-18639	BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	220.00
09-AUG-2019	CR18-15725	BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	250.00
09-AUG-2019	CR18-24797	BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	225.00
09-AUG-2019	CR18-26418	BENJAMIN WHITE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	250.00
			<b>Payment Total: 945.00</b>	

**WHITNEY T SHIPLEY**

14-MAY-2019	MILEAGE REIMBURSEMENT DC EMERG MGMT	EMERGENCY MANAGEMENT	144.42
			<b>Payment Total: 144.42</b>

**W C INVESTMENTS CO INC**

12-AUG-2019	GA 202007583	MOYER ED SR	COMMUNITY SERVICES	851.00
12-AUG-2019	GA 202007584	MOYER ED SR	COMMUNITY SERVICES	199.00
13-AUG-2019	GA 202007604	VELEZ FRANK A	COMMUNITY SERVICES	851.00
13-AUG-2019	GA 202007605	VELEZ FRANK A	COMMUNITY SERVICES	199.00
			<b>Payment Total: 2,100.00</b>	

**YANT EQUIPMENT INC**

M029474	FASTER-ORD# 83849 ; Inv# M029474	INVENTORY FUND	164.13
			<b>Payment Total: 164.13</b>

**YOLE LAW PC LLO**

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
13-AUG-2019DO044335JV180001559	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.35
13-AUG-2019DO044335JV180001559	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00
13-AUG-2019DO045126JV170001601	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.65
13-AUG-2019DO045126JV170001601	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00
13-AUG-2019DO045128JV170000065	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
13-AUG-2019DO045128JV170000072	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
13-AUG-2019DO045139JV190000096	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.25
13-AUG-2019DO045139JV190000096	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
13-AUG-2019DO045161JV180000637	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
13-AUG-2019DO045161JV180000637	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
13-AUG-2019DO045162JV180001882	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
13-AUG-2019DO045162JV180001882	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	264.88
13-AUG-2019DO045162JV190000753	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	37.37
13-AUG-2019DO045286JV180001761	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.10
13-AUG-2019DO045286JV180001761	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
13-AUG-2019DO045289JV180000723	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
13-AUG-2019DO045289JV180000723	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
13-AUG-2019DO045290JV170000267	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
13-AUG-2019DO045290JV170000267	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
13-AUG-2019DO045307JV190000235	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
13-AUG-2019DO045307JV190000235	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
13-AUG-2019DO045365JV190000068	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
13-AUG-2019DO045365JV190000068	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
13-AUG-2019DO045411JV170001610	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.13
13-AUG-2019DO045411JV180001754	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.12
13-AUG-2019DO045435JV140001839	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.43
13-AUG-2019DO045435JV140001839	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.32



**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 20-AUG-2019

Run Date: 16-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
13-AUG-2019DO045435JV150001327	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.41
13-AUG-2019DO045435JV150001327	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.34
13-AUG-2019DO045435JV190000136	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.41
13-AUG-2019DO045435JV190000136	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.34
13-AUG-2019DO045491JV170001599	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
13-AUG-2019DO045491JV170001599	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	193.37
13-AUG-2019DO045491JV180001527	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
13-AUG-2019DO045491JV180001527	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	193.38
13-AUG-2019DO045598JV180000423	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
13-AUG-2019DO045598JV180000423	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	256.75
13-AUG-2019DO045672JV170001759	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
13-AUG-2019DO045672JV190000473	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
13-AUG-2019DO045774JV160000802	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
13-AUG-2019DO045775JV170001734	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	23.86
13-AUG-2019DO045775JV180000213	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	23.82
13-AUG-2019DO045775JV180001317	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	23.82
13-AUG-2019DO045840JV190000240	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.95
13-AUG-2019DO045840JV190000240	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	217.75
13-AUG-2019DO045841JV170000672	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
13-AUG-2019DO045841JV170000672	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
13-AUG-2019DO046266JV109050262	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
			<b>Payment Total: 3,421.40</b>

**GRAND TOTAL**  
**3,072,679.93**