



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**TREASURER**

**503011 ADMINISTRATIVE DIVISION**

MARCO TECHNOLOGIES LLC

527117

(NEGOTIABLE)

<b>Invoice: INV6493364</b>		
43311 - OFFICE SUPPLIES	3 North - Contract base rate charge for the 06/20/2019 to 07/19/2019 billing period	31.61
43311 - OFFICE SUPPLIES	4 North - Contract usage charge for the 05/20/2019 to 06/19/2019 billing period	57.31
<b>Invoice: INV6518148</b>		
43311 - OFFICE SUPPLIES	1 CSD - Contract base rate charge for the 07/01/2019 to 07/31/2019 billing period	41.02
43311 - OFFICE SUPPLIES	2 CSD - Contract usage charge for the 06/01/2019 to 06/30/2019 billing period	3.02
<b>Invoice: INV6537956</b>		
42252 - CONTRACT SERVICE	5 Midtown CSC - Contract base rate charge for the 07/07/2019 to 08/06/2019 billing period	166.08
42252 - CONTRACT SERVICE	6 Midtown CSC - Contract usage charge for the 06/07/2019 to 07/06/2019 usage period	18.43
42252 - CONTRACT SERVICE	7 Midtown CSC - Supply Freight fee	5.00
<b>Invoice: INV6538699</b>		
42252 - CONTRACT SERVICE	8 South CSC - Contract base rate charge for the 07/10/2019 to 08/09/2019 billing period	143.73

FIRST NATIONAL BANK OF OMAHA

527269

(NEGOTIABLE)

<b>Invoice: 28-JUN-2019-28</b>		
42121 - TRAVEL AND SUBSISTENCE	Corporate Visa statement for June 2019Lodging @ NACT workshop	259.88

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## PAYLESS OFFICE PRODUCTS INC

100003917

(NEGOTIABLE)

<b>Invoice: 3043717-1</b>		
44111 - FURNITURE & FIXTURE < 5000	ITEM: HIWMMKD - IGNITION 2 TASK CHAIRS. (For Ewing, Cavanaugh, Hitchler, Manzitto, Carter, Fay & Burnett)	278.35
<b>Invoice: 3069596-0</b>		
44111 - FURNITURE & FIXTURE < 5000	Item# BRK UT1860WA Utility table 2 tiered (MaryJos)	192.90
<b>Invoice: 3074488-1</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	71.37
<b>Invoice: 3075023-1</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	54.34
<b>Invoice: 3076829-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	17.60
<b>Invoice: 3076830-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	50.49
<b>Invoice: 3076831-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	46.02
<b>Invoice: 3076835-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	154.49
<b>Invoice: 3076843-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	117.12
<b>Invoice: 3077192-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	90.26
<b>Invoice: 3078002-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	39.04
<b>Invoice: 3078002-1</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	4.89
<b>Invoice: 3078008-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	17.34
<b>Invoice: 3078009-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	32.96
<b>Invoice: 3078710-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	85.62
<b>Invoice: 3078786-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	56.26
<b>Invoice: 3079648-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	48.40
<b>Invoice: 3079657-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	70.40
<b>Invoice: 3080365-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	11.17
<b>Invoice: 3080370-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	109.30
<b>Invoice: 3081869-0</b>		

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43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	30.87
<b>Invoice: 3081869-1</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	30.87
<b>Invoice: 3081881-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	102.22
<b>Invoice: 3081883-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	36.69
<b>Invoice: 3081884-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	31.89
<b>Invoice: 3082031-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	39.54
<b>Invoice: 3082822-0</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	21.57
<b>Invoice: 3082822-1</b>		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	47.58

**503011 ADMINISTRATIVE DIVISION Total: 2,615.63**

**503012 ACCOUNTING DIVISION**

ARMORED KNIGHTS INC

<u>526895</u> (NEGOTIABLE)	<b>Invoice: 52651</b>	
42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	2,208.19

**503012 ACCOUNTING DIVISION Total: 2,208.19**

**503015 SYSTEMS DIVISION**

DOTCOMM

<u>100003906</u> (NEGOTIABLE)	<b>Invoice: 168793</b>	
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dotcomm CB/25 additional OS licenses added in 2018	6,364.49
<b>Invoice: 168838</b>		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Web services contractor	6,080.00

**503015 SYSTEMS DIVISION Total: 12,444.49**

**TREASURER Total: 17,268.31**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## REGISTER OF DEEDS

### 504012 GENERAL OFFICE REG OF DEEDS

#### AMAZON CAPITAL SERVICES

<u>526884</u> (NEGOTIABLE)	<b>Invoice:</b> 1K4X-6Y3X-43QL		
	43311 - OFFICE SUPPLIES	hopkins 17211 subzero auto emergency snow shovel	344.75
	43311 - OFFICE SUPPLIES	rola 59000 move rigid base interior organizer	955.25

#### DISTAGAGE COM

<u>526977</u> (NEGOTIABLE)	<b>Invoice:</b> 25174		
	43311 - OFFICE SUPPLIES	ORDER NUMBER 25174 DISTO E7500I	2,875.20

#### GRAINGER

<u>527010</u> (NEGOTIABLE)	<b>Invoice:</b> 9203951810		
	43311 - OFFICE SUPPLIES	ITEM #1GLR4: FIXED HEAD SNOW BRUSH W/SCRAPER MALLORY	169.75
	43311 - OFFICE SUPPLIES	ITEM #2CYD9: OFF DEET OUTDOOR INSECT REPELLENT 6OZ AERSOL	212.00
	43311 - OFFICE SUPPLIES	ITEM #59392: FIRST AID KIT	618.75
	43311 - OFFICE SUPPLIES	ITEM #5RXG1: STANDARD DUTY 12' JAW BOOSTER CABLE WESTWARD	1,063.00

#### FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-24		
	42121 - TRAVEL AND SUBSISTENCE	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	2,350.95
	42852 - MEMBERSHIP DUES	MEMBERSHIPS- DUES	395.00
	42854 - SEMINAR REGISTRATION	SEMINAR REGISTRATIONS/TUITION	75.00

#### J P COOKE COMPANY

<u>100003903</u> (NEGOTIABLE)	<b>Invoice:</b> 574990		
	43311 - OFFICE SUPPLIES	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36)	23.20

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 144671</b>		
46616 - CLOTHING	Clothing	1,357.20
<b>Invoice: 3076853-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	29.04
<b>Invoice: 3077198-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	23.12
<b>Invoice: 3077199-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	44.34
<b>Invoice: 3077200-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	31.85
<b>Invoice: 3077587-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	199.90
<b>Invoice: 3079649-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	69.95
<b>Invoice: 3080366-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	15.82
<b>Invoice: 3081872-0</b>		
43311 - OFFICE SUPPLIES	ENCUMBERING - SUPPLIES	29.00

**504012 GENERAL OFFICE REG OF DEEDS Total: 10,883.07**

**REGISTER OF DEEDS Total: 10,883.07**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ELECTION COMMISSIONER**

**505012 GENERAL OFFICE ELECT COMM**

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-13
	42121 - TRAVEL AND SUBSISTENCE      First National Bank of Omaha - June 2019 Statement      35.79

**505012 GENERAL OFFICE ELECT COMM Total: 35.79**

**ELECTION COMMISSIONER Total: 35.79**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**DO/CO EXTENSION SERVICE**

**506011 GENERAL OFFICE EXT SERVICE**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	04 EXT SERVICES CENTER ST	60.00

CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	687.40

PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3085530-0		
	43311 - OFFICE SUPPLIES	Office supplies - tape, labels, compressed air, etc.	45.64

**506011 GENERAL OFFICE EXT SERVICE Total: 793.04**

**DO/CO EXTENSION SERVICE Total: 793.04**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**PUBLIC PROPERTY**

**507011 PUB PROPERTY LEASING**

**CINTAS CORPORATION**

<b>526946</b> (NEGOTIABLE)	<b>Invoice:</b> 749053119		
	42411 - MAINTENANCE CONTRACT	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	314.88

**FIRST MANAGEMENT INC**

<b>526999</b> (NEGOTIABLE)	<b>Invoice:</b> 026521		
	42452 - RENT OFFICE	RENT FMI INV.026521 DTD 8/1/19 FOR AUG. 2019 RENT @ THE CENTER STE 224 PP	7,623.67

**JOHNSTONE SUPPLY**

<b>527063</b> (NEGOTIABLE)	<b>Invoice:</b> 1265420		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 JS HVAC FLOAT TYPE AIR VEN. INV.1265420 DATE 6/17/19 @ CSI PP	81.23
	<b>Invoice:</b> 1266454		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE VAR LOCATIONS PP	31.29
	<b>Invoice:</b> 1267385		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE VAR LOCATIONS PP	36.94
	<b>Invoice:</b> 1267938		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE VAR LOCATIONS PP	718.97
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	33.59
	<b>Invoice:</b> 1267963		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	48.50
	<b>Invoice:</b> 1269897		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	61.92
	<b>Invoice:</b> 4175121		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	22.56
	<b>Invoice:</b> 4175121A		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	69.60
	<b>Invoice:</b> 4177179		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	82.12

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## MENARDS INC

<u>527132</u> (NEGOTIABLE)	<b>Invoice: 70861</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MATERIALS	32.18
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	MENARDS RALSTON ERIE 2 PC TALL RD WHT, RAID FLY RIBBON 10 PK INV.70861 DATED 6/20/19 FOR VAR LOC PP	53.81
<u>527133</u> (NEGOTIABLE)	<b>Invoice: 33332</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA RADAR ILLUSION 2X4 INV.33332 DATED 6/14/19 PP	47.94

## PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	16 WEST CAMPUS OFFICES	65.00

## STATE OF NEBRASKA

<u>527223</u> (NEGOTIABLE)	<b>Invoice: 81789</b>		
	42411 - MAINTENANCE CONTRACT	2 NE DEPT LABOR (STATE FIRE MARSHAL) INV.81789 DTD6.15.19 ELEV# INSP.@ CORR.	850.00

## TWO MEN AND A TRUCK

<u>527236</u> (NEGOTIABLE)	<b>Invoice: I29916</b>		
	42239 - PROFESSIONAL FEES - OTHER	TWO MEN & A TRUCK JUV PROB 319 S 17TH INV.129916 DATED 6/14/19 PP	965.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## WESTLAKE ACE HARDWARE

<u>527244</u> (NEGOTIABLE)	<b>Invoice: 11608484</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE MAY 2019 MISC SUPPLIES FOR VAR LOC PP	9.99
	<b>Invoice: 11608889</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	79.00
	<b>Invoice: 11608891</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	10.36
	<b>Invoice: 11609091</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	40.98
	<b>Invoice: 11609109</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	9.99
	<b>Invoice: 11609132</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	9.99
	<b>Invoice: 11609142</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	18.97
	<b>Invoice: 2303664</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE MAY 2019 MISC SUPPLIES FOR VAR LOC PP	31.98
	<b>Invoice: 2303849</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE MAY 2019 MISC SUPPLIES FOR VAR LOC PP	12.98
	<b>Invoice: 2303941</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	8.99
	<b>Invoice: 2303952</b>		
	43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	10.40
<b>Invoice: 2304002</b>			
43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	7.28	
<b>Invoice: 2304192</b>			
43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	5.99	
<b>Invoice: 3064812</b>			
43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	29.58	
<b>Invoice: 5210281</b>			
43219 - OTHER CONST & MTCE SUPPLIES	WESTLAKE BILL DATED 6.22.19 PP	9.59	

## OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice: 8593</b>		
	42233 - BUILDING COMMISSION PARKING FEES	PARKING ODPBC INV.8593 DTD.7/3/19	17.50

## OMAHA DOOR & WINDOW CO INC

<u>100003893</u> (NEGOTIABLE)	<b>Invoice: ORD0076133</b>		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ODW SUPPLY / INSTALL / REPLACE BROKEN WINDOWS @ 3015 MENKE INV.ORD0076133 DATED 6/18/19 PP	718.88

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**PAYLESS OFFICE PRODUCTS INC**

10003917  
(NEGOTIABLE)

<b>Invoice:</b> 3075525-0		
43311 - OFFICE SUPPLIES	PAYLESS OFFICE SUPPLIES INV.3075525-0 PP	62.45

**507011 PUB PROPERTY LEASING Total: 12,234.10**

**507013 CRTHSE WEST MNTCE**

**CINTAS CORPORATION**

526946  
(NEGOTIABLE)

<b>Invoice:</b> 749053119		
42411 - MAINTENANCE CONTRACT	2 CINTAS MATS FOR DATA 408 S 18TH	19.50
46614 - UNIFORM ALLOWANCE	5 CINTAS SHIRTS FOR 408 S 18TH PP	5.52

**JOHNSTONE SUPPLY**

527063  
(NEGOTIABLE)

<b>Invoice:</b> 1264828		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 JS SPORLAN FILTER HVAC INV.1264828 DATED 6/17/19 @ 408 PP	361.70
<b>Invoice:</b> 1265737		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	3 JS HVAC REFRIGERANT, NITROGEN-40 TANK INV.1265737 DATED 6/17/19 408 PP	763.38

**PAPILLION SANITATION**

527176  
(NEGOTIABLE)

<b>Invoice:</b> 5350194		
42252 - CONTRACT SERVICE	13 DOTCOMM/PUBLIC PROPERTY 408 S 18 ST	58.03

**507013 CRTHSE WEST MNTCE Total: 1,208.13**

**507014 CORRECTIONS BLD MNTCE**

**CINTAS CORPORATION**

526946  
(NEGOTIABLE)

<b>Invoice:</b> 749053119		
42411 - MAINTENANCE CONTRACT	3 CINTAS MATS FOR CORRECTIONS & CJC	80.43
46614 - UNIFORM ALLOWANCE	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	48.27

**GRAINGER**

527010  
(NEGOTIABLE)

<b>Invoice:</b> 9195956686		
43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER LUBRICANT INV.9195956686 DATED 6/5/19 @ CORR PP	24.04
<b>Invoice:</b> 9210197134		
43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER LUBRICANT INV.9195956686 DATED 6/5/19 @ CORR PP	29.94
<b>Invoice:</b> 9213741441		
43219 - OTHER CONST & MTCE SUPPLIES	GRAINGER LUBRICANT INV.9195956686 DATED 6/5/19 @ CORR PP	-29.94

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## JOHNSON HARDWARE CO

<u>527062</u> (NEGOTIABLE)	<b>Invoice:</b> 0899693-IN		
	43219 - OTHER CONST & MTCE SUPPLIES	2 JH NAIL, PUTTY INV.0899693-IN DATED 6/13/19 CORR PP	31.30
	<b>Invoice:</b> 0900615-IN		
	43219 - OTHER CONST & MTCE SUPPLIES	1 JH SLEEVE ANCHOR, HEX SLEEVE INV.0900615-IN DATED 6/24/19 CORR PP	38.45

## MENARDS INC

<u>527131</u> (NEGOTIABLE)	<b>Invoice:</b> 15439		
	43214 - PLUMBING SUPPLIES	MENARDS BELLEVUE PLUMB SUPPLIES INV.15439 DATED 6/27/19 CORR PP	119.84
<u>527132</u> (NEGOTIABLE)	<b>Invoice:</b> 70151		
	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS RALSTON MISC SUPPLIES INV.70151 DATED 6/11/19 CORR PP	232.15
	<b>Invoice:</b> 70726		
	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS RALSTON PINESOL, TONGS, WATERSTOP INV.70726 DATED 6/18/19 CORR PP	67.26
	<b>Invoice:</b> 70973		
	43219 - OTHER CONST & MTCE SUPPLIES	3 MENARDS RALSTON COMP SPRINGS INV.70973 DATED 6/21/19 CORR PP	6.75

## METROPOLITAN UTILITIES DISTRICT

<u>527138</u> (NEGOTIABLE)	<b>Invoice:</b> 09-JUL-2019-1		
	42521 - GAS SERVICE	MUD VAR LOC PP	8,120.37
	<b>Invoice:</b> 09-JUL-2019-2		
	42521 - GAS SERVICE	MUD VAR LOC PP	1,752.83
	<b>Invoice:</b> 09-JUL-2019-3		
	42521 - GAS SERVICE	MUD VAR LOC PP	204.35
	<b>Invoice:</b> 10-JUL-2019		
	42521 - GAS SERVICE	MUD VAR LOC PP	13,793.77
	<b>Invoice:</b> 10-JUL-2019-1		
	42521 - GAS SERVICE	MUD VAR LOC PP	128.31
	<b>Invoice:</b> 11-JUL-2019-1		
	42521 - GAS SERVICE	MUD VAR LOC PP	494.18
	<b>Invoice:</b> 11-JUL-2019-2		
	42521 - GAS SERVICE	MUD VAR LOC PP	348.51

## VOSS LIGHTING

<u>100003891</u> (NEGOTIABLE)	<b>Invoice:</b> 11102184-00		
	43211 - ELECTRICAL SUPPLIES	VOSS REBATE LED LIGHTING @ CORR \$3,750 PP	3,750.00

## GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA

<u>100003899</u> (NEGOTIABLE)	<b>Invoice:</b> 326945		
	42411 - MAINTENANCE CONTRACT	GENERAL FIRE WORK @ CORR	315.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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**507014 CORRECTIONS BLD MNTCE Total: 29,555.81**

## **507016 CO HOSPITAL MNTCE**

CINTAS CORPORATION

<u>526946</u> (NEGOTIABLE)	<b>Invoice:</b> 749053119		
	46614 - UNIFORM ALLOWANCE	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	27.60

**507016 CO HOSPITAL MNTCE Total: 27.60**

## **507017 PAINTERS/CARPENTERS**

CINTAS CORPORATION

<u>526946</u> (NEGOTIABLE)	<b>Invoice:</b> 749053119		
	46614 - UNIFORM ALLOWANCE	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	73.30

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	14 CARPENTER SHOP 1225 S 40TH ST	209.88

**507017 PAINTERS/CARPENTERS Total: 283.18**

## **507018 WELFARE OFFICES**

CINTAS CORPORATION

<u>526946</u> (NEGOTIABLE)	<b>Invoice:</b> 749053119		
	42411 - MAINTENANCE CONTRACT	4 CINTAS MATS FOR SOCIAL SERVICES	15.35
	46614 - UNIFORM ALLOWANCE	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	8.28

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	07 SOC SRVS 1101 & 1215 S 42ND ST	150.00

TWENTY FOURTH & HAMILTON LLC

<u>527235</u> (NEGOTIABLE)	<b>Invoice:</b> 18-JUL-2019		
	42452 - RENT OFFICE	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO AUG. 2019 PP	3,684.32

CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	2,778.64

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

OREILLY AUTO PARTS

100003919

(NEGOTIABLE)

<b>Invoice:</b> 5651-178855		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	O'REILLY BATTERIES BALANCE DUE FY2018 REQ 252902 / PO 244821 INV.5651-178855 DATED 2/4/19 PP	154.06
42415 - M&R - LAND,BLDG & IMPROVEMENTS	O'REILLY BATTERY FOR GENERATOR @ 1215 PP	150.00

**507018 WELFARE OFFICES Total: 6,940.65**

**PUBLIC PROPERTY Total: 50,249.47**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**PURCHASING**

**508012 GENERAL OFFICE PURCHASING**

DAILY RECORD

<u>100003901</u> (NEGOTIABLE)	<b>Invoice:</b> 121442		
	42216 - PUBLIC NOTICES	Encumbered for Bid Advertisements	298.47

**508012 GENERAL OFFICE PURCHASING Total: 298.47**

**PURCHASING Total: 298.47**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**GENERAL GARAGE**

**509011 GENERAL OFFICE GARAGE**

METROPOLITAN UTILITIES DISTRICT

<u>527138</u> (NEGOTIABLE)	<b>Invoice:</b> 112000294875		
	42521 - GAS SERVICE	Account 112000294875, June 4 to July 2, 2019 Gas/Water Bill	434.84

CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	429.21

**509011 GENERAL OFFICE GARAGE Total: 864.05**

**GENERAL GARAGE Total: 864.05**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**GENERAL EQUIPMENT**

**510011 CO GENERAL EQUIPMENT**

GENE STEFFY CHRYSLER JEEP DODGE

527005  
(NEGOTIABLE)

**Invoice:** 12-JUL-2019

44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14875, New Model Year Jeep Cherokee. Deduct Line (11), Add Line (10). Exterior Black (PXJ), Interior Black (A7X9)	22,687.00
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**510011 CO GENERAL EQUIPMENT Total: 22,687.00**

**GENERAL EQUIPMENT Total: 22,687.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**CIVIL SERVICE COMMISSION**

**513012 GENERAL OFFICE CIVIL SER**

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice: 8601</b>		
	42233 - BUILDING COMMISSION PARKING FEES	INV 8601 July Pension and Ins Parking	24.50
	<b>Invoice: 8602</b>		
	42233 - BUILDING COMMISSION PARKING FEES	Inv 30697 - Personnel Dept July Parking	36.75

**513012 GENERAL OFFICE CIVIL SER Total: 61.25**

**CIVIL SERVICE COMMISSION Total: 61.25**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**ADMINISTRATIVE OFFICES**

**514012 GENERAL OFFICE ADMIN**

PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 3082410-0</b>		
43311 - OFFICE SUPPLIES	Payless Inv. #3082410-0	66.21
<b>Invoice: 3085628-0</b>		
43311 - OFFICE SUPPLIES	Payless Inv. #3085628-0	26.59

**514012 GENERAL OFFICE ADMIN Total: 92.80**

**ADMINISTRATIVE OFFICES Total: 92.80**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**BOARD OF EQUALIZATION**

**516011 BOARD OF EQUALIZATION**

**APPRAISAL ONE**

<u>526894</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-01	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,500.00

**BRIAN R LENS**

<u>526914</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,800.00

**CHRISTOPHER M A MUSTOE**

<u>526945</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-02	
42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	2,200.00

**CLIFTON L HODGES**

<u>526948</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,443.75

**CODER APPRAISAL SERVICES**

<u>526949</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	5,500.00

**GREATER OMAHA APPRAISAL COMPANY**

<u>527012</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE COORDINATOR	5,912.50

**JACK D ROSE**

<u>527035</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	975.00

**JAMES L MINIKUS**

<u>527040</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,537.50

**JEANNE GIORDANO SMITH**

<u>527046</u> (NEGOTIABLE)	<b>Invoice:</b> 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	2,100.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**JOHN A MORAN & ASSOCIATES LLC**

<u>527059</u> (NEGOTIABLE)	<b>Invoice: 2019-1</b>		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	2,287.50

**JOHN S TEMPLETON**

<u>527061</u> (NEGOTIABLE)	<b>Invoice: 2019-01</b>		
	42239 - PROFESSIONAL FEES - OTHER	BOE COMMERCIAL	2,193.75
	<b>Invoice: 2019-2</b>		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,200.00

**TAMMY M MOOS**

<u>527228</u> (NEGOTIABLE)	<b>Invoice: 2019-3 - A</b>		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	375.00
	<b>Invoice: 2019-3 - B</b>		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	393.75

**OMAHA DOUGLAS PUBLIC BUILDING COMMISSION**

<u>527262</u> (NEGOTIABLE)	<b>Invoice: 8591</b>		
	42233 - BUILDING COMMISSION PARKING FEES	PARKING GARAGE DC CLERKS	31.50

**FIRST NATIONAL BANK OF OMAHA**

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-26</b>		
	43311 - OFFICE SUPPLIES	1 BOE sign	160.48

**516011 BOARD OF EQUALIZATION Total: 29,610.73**  
**BOARD OF EQUALIZATION Total: 29,610.73**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**CAPITAL IMPROVEMENT**

**517011 CAPITAL IMPROVEMENT**

OMAHA DOOR & WINDOW CO INC

<u>100003893</u> (NEGOTIABLE)	<b>Invoice:</b> ORD0076331 42415 - M&R - LAND,BLDG & IMPROVEMENTS    CAP - DCOB - ODW INSTALL WINDOWS @ GA OFFICE <span style="float: right;">1,437.00</span>
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**517011 CAPITAL IMPROVEMENT Total: 1,437.00**

**CAPITAL IMPROVEMENT Total: 1,437.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**RISK INSURANCE**

**520011 RISK INSURANCE**

**OHARA MANAGED CARE LLC**

<u>527167</u> (NEGOTIABLE)	<b>Invoice: 01-JUL-2019</b>		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	629.00
	<b>Invoice: 01-JUL-2019-1</b>		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	18,995.38
	<b>Invoice: 10-JUL-2019</b>		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	1,393.95
	<b>Invoice: 16-JUL-2019</b>		
	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 9963 07/15/19-07/16/19 - RISK INS	6,587.77
	<b>Invoice: 16-JUL-2019-1</b>		
	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS 9963 07/16/19-07/16/19 - RISK INS	314.48
<u>527168</u> (NEGOTIABLE)	<b>Invoice: 32161</b>		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	2,867.74

**NEBRASKA WORKFORCE DEVELOPMENT**

<u>527264</u> (NEGOTIABLE)	<b>Invoice: 09-JUL-2019</b>		
	41362 - UNEMPLOYMENT COMP	2ND QTR 2019 UNEMPLOYMENT BENEFITS DC RISK INS	9,123.83

**ORTHONEBRASKA**

<u>527265</u> (NEGOTIABLE)	<b>Invoice: 15-JUL-2019</b>		
	41361 - WORKER'S COMPENSATION	277370 PREPAYMENT MEDICAL REPORT DC RISK INS	300.00

**EMC RISK SERVICES LLC**

<u>100003883</u> (NEGOTIABLE)	<b>Invoice: 12784</b>		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	3,960.00
	<b>Invoice: 12826</b>		
	46113 - DAMAGE CLAIMS	EMC ADJUSTER SVCS JUNE 2019 - RISK INS	2,750.00

**520011 RISK INSURANCE Total: 46,922.15**

**RISK INSURANCE Total: 46,922.15**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**FEES & CONTRACTS**

**523011 FEES & CONTRACTS**

ASSET CONSULTING GROUP INC

<u>526898</u> (NEGOTIABLE)	<b>Invoice:</b> 9100		
	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL SERVICES	25,000.00

BONDING AND TECHNICAL SERVICES INC

<u>526908</u> (NEGOTIABLE)	<b>Invoice:</b> 01-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED JUNE 1-30 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 07-01-2019	3,433.00
	<b>Invoice:</b> 01-JUN-2019		
	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED MAY 1-31 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 06-01-2019	3,433.00

**523011 FEES & CONTRACTS Total: 31,866.00**

**FEES & CONTRACTS Total: 31,866.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**OUTSIDE OFFICE EXPENSE**

**524011 OUTSIDE OFFICE EXPENSE**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	01 911 call center	38.01
	42252 - CONTRACT SERVICE	05 ELECTIONS 115TH	30.01
	42252 - CONTRACT SERVICE	06 ADULT PROBATION SPRING & 73RD	209.99
	42252 - CONTRACT SERVICE	08 TREAS 30TH & 84TH ST	113.01

CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	14,518.25

ONTRAC

<u>100003885</u> (NEGOTIABLE)	<b>Invoice:</b> 6-484447		
	42252 - CONTRACT SERVICE	COURIER SERVICES - JUNE 2019	4,127.00

**524011 OUTSIDE OFFICE EXPENSE Total: 19,036.27**

**OUTSIDE OFFICE EXPENSE Total: 19,036.27**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**MISCELLANEOUS GENERAL**

**525011 MISCELLANEOUS GENERAL**

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8590		
	42453 - RENT PARKING	ODPBC Inv. #8590	71.75

**525011 MISCELLANEOUS GENERAL Total: 71.75**

**MISCELLANEOUS GENERAL Total: 71.75**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**DOUGLAS-OMAHA TECHNOLOGY COMMISSION**

**527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION**

DOTCOMM

100003906  
(NEGOTIABLE)

<b>Invoice:</b> 168755		
42292 - DOTCOMM	VARIOUS	1,471.91
CHARGES-BASE/MONTHLY SERVICES		

**527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 1,471.91**

**DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 1,471.91**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT**

**528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT**

AMAZON WEB SERVICES INC

<u>526885</u> (NEGOTIABLE)	<b>Invoice:</b> 244441389		
	42276 - IT CONTRACTS - NOT DOTCOMM	AWS June Bill	4,711.79

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810381		
	42543 - CELLULAR PHONE CHARGES	Invoice 9832810381 Verizon	40.01

PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3078845-0		
	43311 - OFFICE SUPPLIES	Chair Mat for GIS Tech I	29.85

**528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 4,781.65**

**GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 4,781.65**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## SHERIFF

### 550012 ADMIN SHERIFF

#### HILLER ELECTRIC COMPANY

<u>527023</u> (NEGOTIABLE)	<b>Invoice: 20734</b>	
	42911 - OTHER PROFESSIONAL SERVICES	156TH & W MAPLE-WEST CAMPUS-GARAGE POWER INSTALL-HILLER ELECTRIC 4,980.00

#### NEWEGG BUSINESS

<u>527162</u> (NEGOTIABLE)	<b>Invoice: 1302238642</b>	
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TP-LINK EAP245 V3 AC1750 WIRELESS MU-MIMO GIGABIT CEILING MOUNT ACCESS POING ITEM 9SIV01U91K9620 699.93
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	bal due of line 1 34.81
	42223 - POSTAGE AND HANDLING	bal of line 1 20.00
	<b>Invoice: 1302238953</b>	
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TP-LINK EAP245 V3 AC1750 WIRELESS MU-MIMO GIGABIT CEILING MOUNT ACCESS POING ITEM 9SIV01U91K9620 299.97

#### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice: 5350194</b>	
	42252 - CONTRACT SERVICE	02 SHERIFF 3501 N 156TH 38.01

#### VERIZON WIRELESS

<u>527241</u> (NEGOTIABLE)	<b>Invoice: 9832810373</b>	
	42543 - CELLULAR PHONE CHARGES	5/24/19-6/23/19-VARIOUS CELL PHONE CHARGES-VERIZON 5,018.68

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-16</b>		
	42855 - TRAINING	2 KRAMER 1808	635.00
	<b>Invoice: 28-JUN-2019-19</b>		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	PRODUCT 12342 EXTREME NETWORKS 10301 COMPATIBLE 10GBBASE-SR SFP + 850NM 300M DOM TRANSCEIVER MODULE	60.00
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	PRODUCT 12343 EXTREME NETWORKS 10302 COMPATIBLE 10GBASE-LR SFP + 1310NM 10KM DOM TRANSCEIVER MODULE	84.00
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	PRODUCT 40201 7M (23FT) LC UPC TO LC UPC DUPLEX OS2 SINGLE MODE PVC (OFNR) 2.0MM FIBER OPTIC PATCH CABLE	8.24
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	PRODUCT 41737 7M (23FT) LC UPC TO LC UPC DUPLEX OM3 MULTIMODE PVC (OFNR) 2.0MM FIBER OPTIC PATCH CABLE	25.00
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	PRODUCT 74393 CUSTOMIZED LENGTH LC UPC TO SC UPC DUPLEX OM2 MULTIMODE PVC (OFNR) 2.0MM FIBER OPTIC PATCH CABLE	9.88
	<b>Invoice: 28-JUN-2019-23</b>		
	42121 - TRAVEL AND SUBSISTENCE	12 JOHNSON 1897	226.00
	42121 - TRAVEL AND SUBSISTENCE	13 JOHNSON 1897	194.00

## PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice: 3076869-0</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550012	42.18

**550012 ADMIN SHERIFF Total: 12,375.70**

## 550013 TRAINING SHERIFF

### FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-23</b>		
	42855 - TRAINING	8 JOHNSON 1897	430.00

**550013 TRAINING SHERIFF Total: 430.00**

## 550028 COMMUNITY SERVICES

### FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-16</b>		
	42855 - TRAINING	KRAMER 1808	1,275.00
	<b>Invoice: 28-JUN-2019-23</b>		
	42121 - TRAVEL AND SUBSISTENCE	5 JOHNSON 1897	373.50
	42855 - TRAINING	7 JOHNSON 1897	135.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**550028 COMMUNITY SERVICES Total: 1,783.50**

**550029 HIDTA GRANT**

ENTERPRISE FM TRUST

<u>526992</u> (NEGOTIABLE)	<b>Invoice:</b> FBN3744537		
	42472 - LEASE VEHICLES	JULY 2019 LEASED VEHICLE CHARGE-ENTERPRISE FLEET MGT	724.52

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-15		
	43244 - GASOLINE	OGORZALY 4046	158.62
	<b>Invoice:</b> 28-JUN-2019-23		
	42543 - CELLULAR PHONE CHARGES	14 JOHNSON 1897	99.34

**550029 HIDTA GRANT Total: 982.48**

**550051 INVESTIGATIONS**

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-22		
	42121 - TRAVEL AND SUBSISTENCE	1 GLANDT 4801	114.18
	43244 - GASOLINE	GLANDT 4801	79.07
	<b>Invoice:</b> 28-JUN-2019-23		
	42543 - CELLULAR PHONE CHARGES	10 JOHNSON 1897	54.02
	42911 - OTHER PROFESSIONAL SERVICES	11 JOHNSON 1897	5.33
	42855 - TRAINING	4 JOHNSON 1897	500.00
	42855 - TRAINING	6 JOHNSON 1897	150.00
	42855 - TRAINING	9 JOHNSON 1897	375.00
	43926 - OTHER SUPPLIES	JOHNSON 1897	659.96

**550051 INVESTIGATIONS Total: 1,937.56**

**550052 CRIME LAB**

AGILENT TECHNOLOGIES INC

<u>526880</u> (NEGOTIABLE)	<b>Invoice:</b> 117239029		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	MICROLAB SOFTWARE	901.60
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	RESOLUTIONS PRO SOFTWARE	1,839.20
	42223 - POSTAGE AND HANDLING	SHIPPING CHARGES ADD TO PO 262949	8.00



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**MENARDS INC**

<u>527134</u> (NEGOTIABLE)	<b>Invoice: 79793-1</b>		
	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	9.98

**PAPILLION SANITATION**

<u>527176</u> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	09 CSI BUILDING	75.00

**FIRST NATIONAL BANK OF OMAHA**

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-21</b>		
	42121 - TRAVEL AND SUBSISTENCE	10 MARTIN 7224	44.15
	42121 - TRAVEL AND SUBSISTENCE	11 MARTIN 7224	23.16
	42121 - TRAVEL AND SUBSISTENCE	12 MARTIN 7224	63.50
	42121 - TRAVEL AND SUBSISTENCE	13 MARTIN 7224	40.88
	42121 - TRAVEL AND SUBSISTENCE	14 MARTIN 7224	24.29
	43244 - GASOLINE	15 MARTIN 7224	22.10
	43244 - GASOLINE	16 MARTIN 7224	19.25
	43244 - GASOLINE	17 MARTIN 7224	14.87
	42121 - TRAVEL AND SUBSISTENCE	18 MARTIN 7224	26.39
	42121 - TRAVEL AND SUBSISTENCE	2 MARTIN 7224	33.34
	42121 - TRAVEL AND SUBSISTENCE	3 MARTIN 7224	54.20
	43244 - GASOLINE	4 MARTIN 7224	19.74
	43244 - GASOLINE	5 MARTIN 7224	28.21
	42121 - TRAVEL AND SUBSISTENCE	6 MARTIN 7224	14.11
	42121 - TRAVEL AND SUBSISTENCE	7 MARTIN 7224	2.50
	42121 - TRAVEL AND SUBSISTENCE	8 MARTIN 7224	80.67
42121 - TRAVEL AND SUBSISTENCE	9 MARTIN 7224	27.36	

**PAYLESS OFFICE PRODUCTS INC**

<u>100003917</u> (NEGOTIABLE)	<b>Invoice: 3077654-0</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550052	30.64
	<b>Invoice: 3079646-0</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550052	37.18

**550052 CRIME LAB Total: 3,440.32**

**550054 PATROL**

**BROWNELLS INC**

<u>526918</u> (NEGOTIABLE)	<b>Invoice: 17588102.01</b>		
	43926 - OTHER SUPPLIES	GRENADE LAUNCHER CLEANING KIT ITEM 234-000-051WB MFG PART R3740	36.69
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	3.95

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

FIRST NATIONAL BANK OF OMAHA

527269  
(NEGOTIABLE)

<b>Invoice: 28-JUN-2019-16</b>		
42855 - TRAINING	1 KRAMER 1808	135.00
<b>Invoice: 28-JUN-2019-21</b>		
42121 - TRAVEL AND SUBSISTENCE	1 MARTIN 7224	9.21
42121 - TRAVEL AND SUBSISTENCE	MARTIN 7224	27.36
<b>Invoice: 28-JUN-2019-23</b>		
42855 - TRAINING	2 JOHNSON 1897	295.00
<b>Invoice: 28-JUN-2019-31</b>		
43244 - GASOLINE	1 OWENS 0005	38.16
43244 - GASOLINE	10 OWENS 0005	38.22
43244 - GASOLINE	11 OWENS 0005	24.38
42121 - TRAVEL AND SUBSISTENCE	12 OWENS 0005	4.25
42121 - TRAVEL AND SUBSISTENCE	13 OWENS 0005	6.00
42121 - TRAVEL AND SUBSISTENCE	14 OWENS 0005	8.48
42121 - TRAVEL AND SUBSISTENCE	15 OWENS 0005	30.00
42121 - TRAVEL AND SUBSISTENCE	16 OWENS 0005	8.74
42121 - TRAVEL AND SUBSISTENCE	17 OWENS 0005	26.54
42121 - TRAVEL AND SUBSISTENCE	18 OWENS 0005	6.95
42121 - TRAVEL AND SUBSISTENCE	19 OWENS 0005	7.79
42121 - TRAVEL AND SUBSISTENCE	2 OWENS 0005	8.50
42121 - TRAVEL AND SUBSISTENCE	20 OWENS 0005	19.20
42121 - TRAVEL AND SUBSISTENCE	21 OWENS 0005	29.32
42121 - TRAVEL AND SUBSISTENCE	22 OWENS 0005	36.61
42121 - TRAVEL AND SUBSISTENCE	3 OWENS 0005	12.55
42121 - TRAVEL AND SUBSISTENCE	4 OWENS 0005	8.52
43244 - GASOLINE	5 OWENS 0005	36.59
42121 - TRAVEL AND SUBSISTENCE	6 OWENS 0005	8.50
42121 - TRAVEL AND SUBSISTENCE	7 OWENS 0005	7.30
42121 - TRAVEL AND SUBSISTENCE	8 OWENS 0005	12.55
42121 - TRAVEL AND SUBSISTENCE	9 OWENS 0005	8.50
42121 - TRAVEL AND SUBSISTENCE	OWENS 0005	11.20
<b>Invoice: 28-JUN-2019-32</b>		
43244 - GASOLINE	1 CONLON 4186	25.00
42121 - TRAVEL AND SUBSISTENCE	10 CONLON 4186	10.59
43244 - GASOLINE	11 CONLON 4186	26.00
42121 - TRAVEL AND SUBSISTENCE	12 CONLON 4186	10.59
42121 - TRAVEL AND SUBSISTENCE	13 CONLON 4186	14.00
43244 - GASOLINE	14 CONLON 4186	23.00
42121 - TRAVEL AND SUBSISTENCE	2 CONLON 4186	6.56
42121 - TRAVEL AND SUBSISTENCE	3 CONLON 4186	149.16
42121 - TRAVEL AND SUBSISTENCE	4 CONLON 4186	10.60
42121 - TRAVEL AND SUBSISTENCE	5 CONLON 4186	18.00
42121 - TRAVEL AND SUBSISTENCE	6 CONLON 4186	8.22
42121 - TRAVEL AND SUBSISTENCE	7 CONLON 4186	21.00
42121 - TRAVEL AND SUBSISTENCE	8 CONLON 4186	22.23
42121 - TRAVEL AND SUBSISTENCE	9 CONLON 4186	17.00
43244 - GASOLINE	CONLON 4186	26.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**GALLS LLC**

100003886  
(NEGOTIABLE)

<b>Invoice: 012790600</b>		
43926 - OTHER SUPPLIES	ITEM TP848 MFG# DK5/6-COV: PAULSON NYLON PROTECTIVE COVER FOR DK5 SHIELD	109.95
<b>Invoice: 012918573</b>		
43926 - OTHER SUPPLIES	ITEM TP848 MFG# DK5/6-COV: PAULSON NYLON PROTECTIVE COVER FOR DK5 SHIELD	153.93
<b>Invoice: 013167771</b>		
43926 - OTHER SUPPLIES	ITEM TP848 MFG# DK5/6-COV: PAULSON NYLON PROTECTIVE COVER FOR DK5 SHIELD	-72.00

**550054 PATROL Total: 1,485.89**

**550072 FIELD SERVICES**

**CITY WIDE MAINTENANCE OF OMAHA**

100003874  
(NEGOTIABLE)

<b>Invoice: CON002190</b>		
42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	400.00

**PAYLESS OFFICE PRODUCTS INC**

100003917  
(NEGOTIABLE)

<b>Invoice: 3077216-0</b>		
43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550072	95.02

**550072 FIELD SERVICES Total: 495.02**

**550073 RECORDS SHERIFF**

**FIRST NATIONAL BANK OF OMAHA**

527269  
(NEGOTIABLE)

<b>Invoice: 28-JUN-2019-23</b>		
42855 - TRAINING	1 JOHNSON 1897	249.00

**550073 RECORDS SHERIFF Total: 249.00**

**550075 DISTRICT COURT**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**FIRST NATIONAL BANK OF OMAHA**

<u>527255</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-17</b>		
	42121 - TRAVEL AND SUBSISTENCE	1 HUELSKAMP 7174	21.11
	42121 - TRAVEL AND SUBSISTENCE	10 HUELSKAMP 7174	37.92
	42121 - TRAVEL AND SUBSISTENCE	11 HUELSKAMP 7174	11.25
	42121 - TRAVEL AND SUBSISTENCE	12 HUELSKAMP 7174	12.67
	42121 - TRAVEL AND SUBSISTENCE	2 HUELSKAMP 7174	11.25
	43244 - GASOLINE	3 HUELSKAMP 7174	39.00
	42121 - TRAVEL AND SUBSISTENCE	4 HUELSKAMP 7174	9.55
	42121 - TRAVEL AND SUBSISTENCE	5 HUELSKAMP 7174	7.11
	42121 - TRAVEL AND SUBSISTENCE	6 HUELSKAMP 7174	6.69
	43244 - GASOLINE	7 HUELSKAMP 7174	33.50
	42121 - TRAVEL AND SUBSISTENCE	8 HUELSKAMP 7174	24.59
	43244 - GASOLINE	9 HUELSKAMP 7174	40.00
	42121 - TRAVEL AND SUBSISTENCE	HUELSKAMP 7174	18.65
	<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-23</b>	
42855 - TRAINING		3 JOHNSON 1897	135.00
<b>Invoice: 28-JUN-2019-25</b>			
42121 - TRAVEL AND SUBSISTENCE		1 SELLERS 2605	2,564.41
43244 - GASOLINE		SELLERS 2605	54.58

**PAYLESS OFFICE PRODUCTS INC**

<u>100003917</u> (NEGOTIABLE)	<b>Invoice: 3076371-0</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	65.70
	<b>Invoice: 3082555-0</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	101.38
	<b>Invoice: 3082555-1</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	23.19
	<b>Invoice: 3082942-0</b>		
43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	8.11	

**550075 DISTRICT COURT Total: 3,225.66**

**550077 CIVIC CENTER SECURITY**

**PAYLESS OFFICE PRODUCTS INC**

<u>100003917</u> (NEGOTIABLE)	<b>Invoice: 3073824-0</b>		
	43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550077	23.69
	<b>Invoice: 3075829-0</b>		
43311 - OFFICE SUPPLIES	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550077	8.28	

**550077 CIVIC CENTER SECURITY Total: 31.97**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**550078 COUNTY COURT**

PAYLESS OFFICE PRODUCTS INC

100003917

(NEGOTIABLE)

Invoice: 3076992-0

43311 - OFFICE SUPPLIES

JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550078

18.81

**550078 COUNTY COURT Total: 18.81**

**SHERIFF Total: 26,455.91**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**YOUTH CENTER**

**551011 YOUTH CENTER**

**ARMORED KNIGHTS INC**

<u>526895</u> (NEGOTIABLE)	<b>Invoice:</b> 52651		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	147.55

**HYVEE INC**

<u>527260</u> (NEGOTIABLE)	<b>Invoice:</b> 10-JUN-2019-4		
	43611 - FOOD	2 FOOD FOR CAREER FAIR	26.94
	<b>Invoice:</b> 10-MAY-2019-1		
	43611 - FOOD	2 FOOD FOR CAREER FAIR	22.68

**FIRST NATIONAL BANK OF OMAHA**

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-20		
	42855 - TRAINING	1 ARC TRAINING FOR NEW HIRES	120.00
	42239 - PROFESSIONAL FEES - OTHER	2 NEBRAKSA.GOV ADULT/CHILD ABUSE REGISTRY CHECKS	5.00
	42121 - TRAVEL AND SUBSISTENCE	3 UNITED ADVANCE SEAT ASSIGNMENTS FOR TRAVEL	102.00
	42121 - TRAVEL AND SUBSISTENCE	4 AIRFARE FOR BRAD TO BOSTON	510.00
	42121 - TRAVEL AND SUBSISTENCE	5 ORBITZ FEE FOR BOOKING FLIGHTS	10.44
	42121 - TRAVEL AND SUBSISTENCE	6 AIRFARE FOR JOHN MACK	333.00
	42121 - TRAVEL AND SUBSISTENCE	7 AIRFARE FOR RONDY WOODARD	333.00
	42121 - TRAVEL AND SUBSISTENCE	8 AIRFARE FOR RONDY WOODARD	274.00
	42121 - TRAVEL AND SUBSISTENCE	9 AIRFARE FOR JOHN MACK	274.00

**DOTCOMM**

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168794		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INV#168794 CB QUOTE REO70180 LICENCE RENEWAL	2,357.01
	<b>Invoice:</b> 168914		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV# 168914 CB QUOTE #2959 2019 Q2 USAGE	1,542.11

**551011 YOUTH CENTER Total: 6,057.73**

**551023 DEPT OF ED**

**INTERNATIONAL ACADEMY OF SCIENCE**

<u>527032</u> (NEGOTIABLE)	<b>Invoice:</b> 62760		
	43416 - ON-LINE RESOURCES	Inv. 62760, 5/31/19, Acellus Student Master License	2,325.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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DOTCOMM

100003906  
(NEGOTIABLE)

<b>Invoice:</b> 168914		
42292 - DOTCOMM	INV# 168914 CB QUOTE #2959 2019 Q2 USAGE	460.72
CHARGES-BASE/MONTHLY SERVICES		

**551023 DEPT OF ED Total: 2,785.72**

**YOUTH CENTER Total: 8,843.45**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**CORRECTION SYSTEM**

**552011 EXECUTIVE**

GREAT PLAINS UNIFORMS LLC

<u>527011</u> (NEGOTIABLE)	<b>Invoice: 223046</b>		
	46614 - UNIFORM ALLOWANCE	New uniform for Deputy Director Amber Redmond	235.50

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-34</b>		
	42121 - TRAVEL AND SUBSISTENCE	2 GALT HOUSE - TRANSPORTATION FOR AJA	95.40
	42854 - SEMINAR REGISTRATION	3 ACA SEMINAR REGISTRATION FOR REDMOND	275.00

**552011 EXECUTIVE Total: 605.90**

**552013 COURT HOUSE JAIL**

FORENSIC TECHNOLOGIES INC

<u>527002</u> (NEGOTIABLE)	<b>Invoice: 542896</b>		
	43718 - OTHER MEDICAL SUPPLIES	FA001-10 - UA CUPS GTIN: 00400010636808	400.00
	43718 - OTHER MEDICAL SUPPLIES	shipping	43.54
	43718 - OTHER MEDICAL SUPPLIES	shipping 2020	48.36

PRECISION DYNAMICS CORPORATION

<u>527196</u> (NEGOTIABLE)	<b>Invoice: 4547480</b>		
	43919 - DETENTION SUPPLIES	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW @ 170.00 each + shipping 137.96	340.00
	43919 - DETENTION SUPPLIES	Shipping Add to PO# 262444	137.96

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-33</b>		
	42852 - MEMBERSHIP DUES	NCCHC - MEMBERSHIP RENEWAL	100.00
	<b>Invoice: 28-JUN-2019-34</b>		
	42852 - MEMBERSHIP DUES	1 CAMA MEMEBERSHIP RENEWAL	25.00

**552013 COURT HOUSE JAIL Total: 1,094.86**

**552016 KITCHEN**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**COOKS CORRECTIONAL**

100003915  
(NEGOTIABLE)

<b>Invoice: N605168</b>		
43913 - KITCHEN SUPPLIES	60091 - METAL CARLISLE LATCH ASSEMBLY	419.80
43913 - KITCHEN SUPPLIES	630-816 - TURNER HAMBURGER	33.72
43913 - KITCHEN SUPPLIES	SHIPPING FOR PO 263088	30.31

**552016 KITCHEN Total: 483.83**

**552027 CORRECTIONS RECORDS OFFICE**

**ARMORED KNIGHTS INC**

526895  
(NEGOTIABLE)

<b>Invoice: 52651</b>		
42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	368.03

**J P COOKE COMPANY**

100003903  
(NEGOTIABLE)

<b>Invoice: 574340</b>		
43311 - OFFICE SUPPLIES	CLASSIC 40321 - RECIEVED SELF INKING STOCK DATER	20.20
43311 - OFFICE SUPPLIES	XSN10 - CUSTOM STAMPER - RED - "INMATE COPY"	22.96
43311 - OFFICE SUPPLIES	XSN10 - CUSTOM STAMPER - RED - "INMATE FILE"	22.96
43311 - OFFICE SUPPLIES	shipping for PO 263090	6.95

**552027 CORRECTIONS RECORDS OFFICE Total: 441.10**

**552031 SAFETY AND SANITATION**

**PAPILLION SANITATION**

527176  
(NEGOTIABLE)

<b>Invoice: 5350194</b>		
42252 - CONTRACT SERVICE	15 CORRECTIONS 710 S 17TH ST	2,363.29

**552031 SAFETY AND SANITATION Total: 2,363.29**

**552037 CORRECTIONS INMATE BENEFIT ACCOUNT**

**METRO**

527136  
(NEGOTIABLE)

<b>Invoice: 035424</b>		
42611 - CLIENT BUS SERVICE	MAT BUS TICKETS WITH TRANSFER	1,500.00

**552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 1,500.00**

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

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**CORRECTION SYSTEM Total: 6,488.98**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## COMMUNICATIONS

### 553012 OPERATIONS COMMUNICATIONS

#### BISHOP BUSINESS EQUIPMENT COMPANY

<u>526905</u> (NEGOTIABLE)	<b>Invoice: 458426</b>		
	42411 - MAINTENANCE CONTRACT	A 911 CENTER S/N C7DD-59770	239.19
	<b>Invoice: 458427</b>		
	42411 - MAINTENANCE CONTRACT	E 911CTR S/N X7E000769	258.54

#### MOTOROLA SOLUTIONS INC

<u>527153</u> (NEGOTIABLE)	<b>Invoice: 16059638</b>		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Proposal Quote 4298 Upgrade for Backup Center Radio Channels	6,262.50
	<b>Invoice: 8230228828</b>		
	42276 - IT CONTRACTS - NOT DOTCOMM	Orion Core SUAll Year 3 of 8 year Contract on File	356,273.98
	<b>Invoice: 8230228829</b>		
	42276 - IT CONTRACTS - NOT DOTCOMM	Douglas Consoles & RF Sites SUAll Year 3 of 8 year Contract on File	163,939.00

#### PRIME COMMUNICATIONS INC

<u>527197</u> (NEGOTIABLE)	<b>Invoice: 52980</b>		
	42276 - IT CONTRACTS - NOT DOTCOMM	Extreme NX-550 Support Renewal 18-19	413.00

#### IDEAL PURE WATER

<u>100003898</u> (NEGOTIABLE)	<b>Invoice: 1673642</b>		
	44111 - FURNITURE & FIXTURE < 5000	New Hot/Cold Water Coolers for New 911 Center	1,200.00

#### PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice: 3058532-0</b>		
	43311 - OFFICE SUPPLIES	Inv30358532,3061265,3061265-1,3061265-2,3063754	215.73
	<b>Invoice: 3061265-0</b>		
	43311 - OFFICE SUPPLIES	Inv30358532,3061265,3061265-1,3061265-2,3063754	134.85
	<b>Invoice: 3061265-1</b>		
	43311 - OFFICE SUPPLIES	Inv30358532,3061265,3061265-1,3061265-2,3063754	26.97
	<b>Invoice: 3061265-2</b>		
	43311 - OFFICE SUPPLIES	Inv30358532,3061265,3061265-1,3061265-2,3063754	227.97
	<b>Invoice: 3063754-0</b>		
	43311 - OFFICE SUPPLIES	Inv30358532,3061265,3061265-1,3061265-2,3063754	246.45

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

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**553012 OPERATIONS COMMUNICATIONS Total: 529,438.18**

**COMMUNICATIONS Total: 529,438.18**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**EMERGENCY MANAGEMENT**

**554011 GENERAL OFFICE**

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810385		
	42543 - CELLULAR PHONE CHARGES	Verizon Wireless invoice 9832810385 for department wireless service and 2 mifi. \$252.62 (42543)	252.62

DOTCOMM

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168758		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOT.COMM invoice 168758 for Microsoft Enterprise licensing agreement \$867.39 (42293)	867.39

ONE CALL CONCEPTS INC

<u>100003910</u> (NEGOTIABLE)	<b>Invoice:</b> 9060233		
	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 9060233 for \$18.47 for locate fees (42254)	18.47

**554011 GENERAL OFFICE Total: 1,138.48**

**EMERGENCY MANAGEMENT Total: 1,138.48**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JUVENILE ASSESSMENT CENTER ROLLUP**

**556011 JUVENILE ASSESSMENT CENTER**

**ARMORED KNIGHTS INC**

<u>526895</u> (NEGOTIABLE)	<b>Invoice:</b> 52651		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	9.70

**KONE INC**

<u>527086</u> (NEGOTIABLE)	<b>Invoice:</b> 959285927		
	42411 - MAINTENANCE CONTRACT	1 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	31.20

**METROPOLITAN UTILITIES DISTRICT**

<u>527138</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	42521 - GAS SERVICE	1 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	86.68

**PAPILLION SANITATION**

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	11 JAC GOODWILL BUILDING	19.50

**OMAHA DOUGLAS PUBLIC BUILDING COMMISSION**

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8604		
	42233 - BUILDING COMMISSION PARKING FEES	Invoice-8604 Date-07/03/2019 Parking fees	17.50

**CITY WIDE MAINTENANCE OF OMAHA**

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	366.38

**PAYLESS OFFICE PRODUCTS INC**

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3083238-0		
	43311 - OFFICE SUPPLIES	Inv.-3083238-0 Date-06/28/2019 Office Supplies	30.78

**556011 JUVENILE ASSESSMENT CENTER Total: 561.74**

**JUVENILE ASSESSMENT CENTER ROLLUP Total: 561.74**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JUVENILE JUSTICE COLLECTIVE IMPACT**

**557011 JUVENILE JUSTICE COLLECTIVE IMPACT**

**DEMPSEY STRATEGIES**

<u>526972</u> (NEGOTIABLE)	<b>Invoice: 133</b>		
	42239 - PROFESSIONAL FEES - OTHER	Preparation, execution & follow up for facilitation work with OYS Steering Committee - Inv# 133	845.00

**HEARTLAND WORKFORCE SOLUTIONS INC**

<u>527020</u> (NEGOTIABLE)	<b>Invoice: DC-061819</b>		
	42239 - PROFESSIONAL FEES - OTHER	Meeting room for OYS Families work group - Stmt #DC-061819	50.00

**OMAHA DOUGLAS PUBLIC BUILDING COMMISSION**

<u>527262</u> (NEGOTIABLE)	<b>Invoice: 8607</b>		
	42453 - RENT PARKING	ODPBC parking - Inv #8607	56.00

**557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 951.00**  
**JUVENILE JUSTICE COLLECTIVE IMPACT Total: 951.00**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**COUNTY ATTORNEY**

**560012 CRIMINAL**

HENRY C NIPPER PHD

<u>527021</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	PROFESSIONAL FEES - CO ATTY	3,474.00

**PROPIO LANGUAGE SERVICES LLC**

<u>527198</u> (NEGOTIABLE)	<b>Invoice:</b> 43646 7069		
	42239 - PROFESSIONAL FEES - OTHER	Propio invoice # 43646 7069 6/1/19 - 6/30/19	46.20

**FIRST NATIONAL BANK OF OMAHA**

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-18		
	42316 - DISTRICT COURT COSTS (STATE)	10 First National June StatementEbay fee for stun gun	1.09
	43311 - OFFICE SUPPLIES	11 First National June StatementLaw clerk staff meeting lunch	80.00
	43311 - OFFICE SUPPLIES	12 First National June StatementViVo Monitor Mount	29.95
	43311 - OFFICE SUPPLIES	13 First National June StatementWireless charger & charging cable for Don Kleine	41.21
	42312 - WITNESS FEES - CRIMINAL	2 First National June StatementTransportation for a Witness to Airport in hometown	31.86
	42854 - SEMINAR REGISTRATION	3 First National June StatementConf. registration for Jameson Cantwell and Erin Hurley	1,060.00
	42121 - TRAVEL AND SUBSISTENCE	4 First National June StatementConf. Hotel reservation for Jameson Cantwell and Erin Hurley	748.65
	43311 - OFFICE SUPPLIES	5 First National June StatementCumulusPro Anti-Fatigue Mat, Logitech MK345 Wireless Combo	112.23
	42312 - WITNESS FEES - CRIMINAL	6 First National June StatementTransportation for witness back home from airport hometown	31.86
	43311 - OFFICE SUPPLIES	7 First National June StatementCords and Cables	29.70
43311 - OFFICE SUPPLIES	8 First National June StatementiPhone case	14.97	
42316 - DISTRICT COURT COSTS (STATE)	9 First National June Statementstun gun needed for a trial	15.50	

**DOTCOMM**

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168887		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Invoice # 168887 CB Quote#2785A, 2785B, 2785C Bishops Inv# 463224-2019 Q2 Usage Credit for invoice #165246 2019 Q1 usage	5,424.45

**PAYLESS OFFICE PRODUCTS INC**

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3081876-0		
	43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Criminal C3072122-1, 3081876-0, 3081876-1	710.11
	<b>Invoice:</b> 3081876-1		
	43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Criminal C3072122-1, 3081876-0, 3081876-1	10.50
	<b>Invoice:</b> C3072112-1		
	43311 - OFFICE SUPPLIES	Payless Criminal Invoices: 3068710-0, 3072112-0, 3072112-1, 3072112-2,3074058-0,3068076-0, 3068083-0, 3069942-0, 3071952-0, 3074489-0, c3068076-0, c3068083-0	-72.84



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**560012 CRIMINAL Total: 11,789.44**

**560018 CIVIL**

J P COOKE COMPANY

100003903  
(NEGOTIABLE)

<b>Invoice: 576058</b>	
43311 - OFFICE SUPPLIES	N10 XSTAMPER FOR SHANE STRONG PER ATTACHED SIGNATURE 28.66

PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 3078011-0</b>	
43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1 58.68
<b>Invoice: 3080369-0</b>	
43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1 56.61
<b>Invoice: 3081875-0</b>	
43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1 49.41
<b>Invoice: 3081875-1</b>	
43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1 251.76

**560018 CIVIL Total: 445.12**

**560021 VICTIM ASSISTANCE UNIT**

FIRST NATIONAL BANK OF OMAHA

527269  
(NEGOTIABLE)

<b>Invoice: 28-JUN-2019-18</b>	
42854 - SEMINAR REGISTRATION	1 First National June StatementConf. registration for Jill Kates 505.00

**560021 VICTIM ASSISTANCE UNIT Total: 505.00**

**560022 JUVENILE**

KEITH COUNTY SHERIFF OFFICE

527078  
(NEGOTIABLE)

<b>Invoice: 28-JUN-2019</b>	
42322 - JUVENILE COURT COSTS	616266 JV19-1008 SUBPOENA SERVICE COUNTY ATTY 6.00

PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 3081879-0</b>	
43311 - OFFICE SUPPLIES	Payless 6/1/19 - 6/30/19 Juvenile 3081879-0 231.05

**560022 JUVENILE Total: 237.05**

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

*Check Date: 23-JUL-2019*

**COUNTY ATTORNEY Total: 12,976.61**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**PUBLIC DEFENDER**

**561012 GENERAL OFFICE PUBLIC DEFENDER**

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

527262  
(NEGOTIABLE)

<b>Invoice:</b> 8605	
42233 - BUILDING COMMISSION PARKING	#8605 monthly parking fees
FEEES	15.75

**561012 GENERAL OFFICE PUBLIC DEFENDER Total: 15.75**

**PUBLIC DEFENDER Total: 15.75**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**CLERK OF THE DISTRICT COURT**

**562011 ADMIN CLERK OF DISTRICT COURT**

ARMORED KNIGHTS INC

<u>526895</u> (NEGOTIABLE)	<b>Invoice:</b> 52651		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	368.03

**562011 ADMIN CLERK OF DISTRICT COURT Total: 368.03**

**562012 GENERAL OFFICE CLRK OF DIST CRT**

CLERK OF THE DISTRICT COURT

<u>526947</u> (NEGOTIABLE)	<b>Invoice:</b> 396		
	42316 - DISTRICT COURT COSTS (STATE)	IFP FEES JUNE 2019 - CDC	3,656.00

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8582		
	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - CDC	89.25

DOTCOMM

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168527		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Chargeback-Headsetters Planonics wireless headset	250.46
	<b>Invoice:</b> 168528		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Chargeback of MIS - Repair and Labor 16mm gear spooler. inv. 168528	127.50

**562012 GENERAL OFFICE CLRK OF DIST CRT Total: 4,123.21**

**CLERK OF THE DISTRICT COURT Total: 4,491.24**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**DISTRICT COURTS**

**564011 ADMIN DISTRICT COURT**

**CORNHUSKER STATE INDUSTRIES**

<b>526957</b> (NEGOTIABLE)	<b>Invoice: 1172847</b>	
	44111 - FURNITURE & FIXTURE < 5000	QUOTE #5028 SQ NAVIGATOR CHAIRS W/ARMS CASSIDY-EBONY (S-UP-4083) ITEM #42506-G-CR-601 (MIKE'S OFFICE) 432.00

**OMAHA DOUGLAS PUBLIC BUILDING COMMISSION**

<b>527262</b> (NEGOTIABLE)	<b>Invoice: 8580</b>	
	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE - DIST CRT ADMIN 3.50

**564011 ADMIN DISTRICT COURT Total: 435.50**

**564012 JUDGES**

**DOTCOMM**

<b>100003906</b> (NEGOTIABLE)	<b>Invoice: 168889</b>	
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	BISHOP (3116) USAGE CHARGE BACK TO DOT.COMM 750.00
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV. #168889 DOT COMM CHARGE BACK FOR BISHOP (COMBINE WITH ENCUMBERED REQR #275890) 509.98

**564012 JUDGES Total: 1,259.98**

**564015 LAW LIBRARY**

**OMAHA WORLD HERALD COMPANY**

<b>527174</b> (NEGOTIABLE)	<b>Invoice: 12-JUN-2019</b>	
	43315 - BOOKS AND PUBLICATIONS	ACCT #953828 WORLD HERALD SUBSCRIPTION LAW LIBRARY 221.35

**564015 LAW LIBRARY Total: 221.35**

**564017 CONCILLIATION COURT**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

ARTURO MIRANDA

<u>526896</u> (NEGOTIABLE)	<b>Invoice:</b> 21-JUN-2019		
	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 06132019 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH JUN 13, 2019	300.00

**564017 CONCILLIATION COURT Total: 300.00**

**564018 JURORS**

MANHATTAN DELI

<u>527115</u> (NEGOTIABLE)	<b>Invoice:</b> 000078		
	43611 - FOOD	INV. #78 LUNCH FOR JURORS (JUDGE DOUGHERTY)	194.66

**564018 JURORS Total: 194.66**

**564021 COURT COSTS DISTRICT CRT**

CASEY J QUINN ATTORNEY AT LAW

<u>526936</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019CR19622		
	42329 - ATTORNEY FEES	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	680.00

CUSTER COUNTY NEBRASKA

<u>526959</u> (NEGOTIABLE)	<b>Invoice:</b> 617123		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-5060 SEIDLER V RADUNS SVD 7/02/2019 - DIST CRT ADMIN	30.81

POTTAWATTAMIE COUNTY IOWA

<u>527195</u> (NEGOTIABLE)	<b>Invoice:</b> 19005694		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-5015 CLOYD V KOMOR SVD 6/28/2019 - DIST CRT ADMIN	37.00

SARPY COUNTY NEBRASKA

<u>527212</u> (NEGOTIABLE)	<b>Invoice:</b> 611537		
	42316 - DISTRICT COURT COSTS (STATE)	CI13-3633 TOBABEN V TOBABEN SVD 6/05/2019 - DIST CRT ADMIN	20.69
	<b>Invoice:</b> 614503		
	42316 - DISTRICT COURT COSTS (STATE)	CI12-3623 ST V GONZALEZ SVD 6/17/2019 - DIST CRT ADMIN	19.26
	<b>Invoice:</b> 614503616211		
	42316 - DISTRICT COURT COSTS (STATE)	CI13-1970 ST OF IOWA V LAMPKIN 6/22/2019 - DIST CRT ADMIN	19.86

SLEISTER LAW

<u>100003875</u> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019CR184188		
	42329 - ATTORNEY FEES	MARTI A SLEISTER:DISTRICT COURT ATTORNEY FEES	3,449.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**FOWLER & KELLY LAW LLP**

<u>100003880</u> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019CR184199		
	42329 - ATTORNEY FEES	BRENDAN M. KELLY:DISTRICT COURT ATTORNEY FEES	2,304.00

**DAILY RECORD**

<u>100003901</u> (NEGOTIABLE)	<b>Invoice:</b> 121466		
	42316 - DISTRICT COURT COSTS (STATE)	NOTICE C119-2651 LOPEZ V CRUEZ IFP - DIST CRT ADMIN	52.72

**ARTURO PEREZ ATTORNEY AT LAW**

<u>100003913</u> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019CR174078		
	42329 - ATTORNEY FEES	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	7,240.00

**SUSAN M MCKENZIE**

<u>200000319</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019CR181174		
	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	29.75

**VICTORIA L BOTOS**

<u>200000320</u> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019CR17784		
	42316 - DISTRICT COURT COSTS (STATE)	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	127.50
	<b>Invoice:</b> 15-JUL-2019CR19426		
	42316 - DISTRICT COURT COSTS (STATE)	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	191.25

**564021 COURT COSTS DISTRICT CRT Total: 14,201.84**

**564024 DRUG COURT**

**PAUL J YAKEL**

<u>527187</u> (NEGOTIABLE)	<b>Invoice:</b> 26-JUN-2019		
	43611 - FOOD	REIMBURSEMENT FOR DRUG COURT GRADUATION - DIST CRT	50.97

**564024 DRUG COURT Total: 50.97**

**DISTRICT COURTS Total: 16,664.30**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## COUNTY JUDGE

### 565015 COURT ADMIN/CLERK

BARBARA J PRINCE

<u>526900</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 PR01-1700	
42329 - ATTORNEY FEES	BARBARA J. PRINCE:COUNTY COURT ATTORNEY FEES	5,117.15

GREGORY A PIVOVAR

<u>527013</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 CR19-11681	
42329 - ATTORNEY FEES	GREGORY A. PIVOVAR:COUNTY COURT ATTORNEY FEES	132.50

MCCHESNEY FAMILY LAW GROUP

<u>527124</u> (NEGOTIABLE)	<b>Invoice:</b> 05-JUL-2019 CR19-7438	
42329 - ATTORNEY FEES	ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	112.00
	<b>Invoice:</b> 05-JUL-2019 CR19-11117	
42329 - ATTORNEY FEES	ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	200.00

VERIZON WIRELESS

<u>527239</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810392	
42543 - CELLULAR PHONE CHARGES	INVOICE 9832810392	11.73

WALZ LAW OFFICE PC LLO

<u>527242</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 PR15-1286	
42329 - ATTORNEY FEES	JAMES R. WALZ:COUNTY COURT ATTORNEY FEES	295.00

WILLIAM J OBRIEN

<u>100003876</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 CR19-12209	
42329 - ATTORNEY FEES	WILLIAM J O'BRIEN:COUNTY COURT ATTORNEY FEES	200.00

FOWLER & KELLY LAW LLP

<u>100003880</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 CR19-5648	
42329 - ATTORNEY FEES	JULIE FOWLER:COUNTY COURT ATTORNEY FEES	120.00

JAMES J REGAN

<u>100003889</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 CR19-11824	
42329 - ATTORNEY FEES	JAMES J. REGAN:COUNTY COURT ATTORNEY FEES	300.00



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO**

<u>100003905</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 PR18-158		
	42329 - ATTORNEY FEES	DEANA KLEIN:COUNTY COURT ATTORNEY FEES	780.00

**DEMPSEY COOK LAW**

<u>100003909</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 PR01-1700		
	42329 - ATTORNEY FEES	SUSANNE M. DEMPSEY:COUNTY COURT ATTORNEY FEES	8,671.50

**ALTON E MITCHELL ATTORNEY AT LAW LLC**

<u>100003922</u> (NEGOTIABLE)	<b>Invoice:</b> 12-JUL-2019 CR19-5771		
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	110.00
	<b>Invoice:</b> 12-JUL-2019 CR18-22406		
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	50.00

**565015 COURT ADMIN/CLERK Total: 16,099.88**

**565017 COURT COSTS COUNTY JUDGE**

**ARMORED KNIGHTS INC**

<u>526895</u> (NEGOTIABLE)	<b>Invoice:</b> 52651		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	1,104.03

**565017 COURT COSTS COUNTY JUDGE Total: 1,104.03**

**COUNTY JUDGE Total: 17,203.91**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ADULT PROBATION**

**566011 CENTRAL**

AMAZON CAPITAL SERVICES

<u>526884</u> (NEGOTIABLE)	<b>Invoice:</b> 1K6G-G693-QCYW		
	44111 - FURNITURE & FIXTURE < 5000	Height Adjustable Standing Desk Converter Riser Stand Up Laptop Table Compact Desktop Computer Workstation Sit to Stand up with Keyboard for Home Office 32 Inch Length	98.99
	44111 - FURNITURE & FIXTURE < 5000	Sky Mat, Comfort Anti Fatigue Mat, Perfect for Kitchens and Standing Desks, 7 Colors, 3 sizes, 20 x 32 x 3/4", Black	38.97

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810393		
	42543 - CELLULAR PHONE CHARGES	VERIZON COUNTY CELL PHONE BILL - INV#9832810393	1,206.89

**566011 CENTRAL Total: 1,344.85**

**ADULT PROBATION Total: 1,344.85**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JUVENILE COURT**

**567011 GENERAL OFFICE JUVENILE CRT**

ABRAHAMSON LAW OFFICES

526876  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019JA045158JV180001356		
42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	59.66
<b>Invoice:</b> 16-JUL-2019JA045158JV180001852		
42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	59.53
<b>Invoice:</b> 16-JUL-2019JA045158JV180001853		
42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	27.06
<b>Invoice:</b> 16-JUL-2019JA045667JV180000606		
42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	481.00
<b>Invoice:</b> 16-JUL-2019JA045811JV180000492		
42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	74.75

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**BARTLING LAW OFFICES PC LLO**

526901  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019PB030261JV160001426		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	117.00
<b>Invoice:</b> 16-JUL-2019PB030261JV170001130		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	3,189.93
<b>Invoice:</b> 16-JUL-2019PB030261JV180000075		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	1,239.82
<b>Invoice:</b> 16-JUL-2019PB041937JV180000966		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	390.00
<b>Invoice:</b> 16-JUL-2019PB045105JV190000233		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	695.50
<b>Invoice:</b> 16-JUL-2019PB047336JV180000253		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	955.50
<b>Invoice:</b> 16-JUL-2019PB047801JV180000755		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	282.75
<b>Invoice:</b> 16-JUL-2019PB047927JV190000315		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	341.25
<b>Invoice:</b> 16-JUL-2019PB047928JV180001575		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	328.25
<b>Invoice:</b> 16-JUL-2019PB047929JV190000290		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	156.46
<b>Invoice:</b> 16-JUL-2019PB047929JV190000369		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	156.28
<b>Invoice:</b> 16-JUL-2019PB047929JV190000370		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	156.28
<b>Invoice:</b> 16-JUL-2019PB047929JV190000373		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	156.28
<b>Invoice:</b> 16-JUL-2019PB047929JV190001038		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	53.95
<b>Invoice:</b> 16-JUL-2019PB048005JV180000184		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	406.25
<b>Invoice:</b> 16-JUL-2019PB048099JV160000416		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	344.50
<b>Invoice:</b> 16-JUL-2019PB048183JV190000655		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	338.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**BEAU GAVIN FINLEY**

<b>526902</b> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019BF046644JV180000814	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 367.25
	<b>Invoice:</b> 16-JUL-2019BF046644JV190000293	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 367.25
	<b>Invoice:</b> 16-JUL-2019BF047878JV170001278	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 143.00
	<b>Invoice:</b> 16-JUL-2019BF047878JV180000683	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 143.00

**BISHOP BUSINESS EQUIPMENT COMPANY**

<b>526905</b> (NEGOTIABLE)	<b>Invoice:</b> 458424	
	42411 - MAINTENANCE CONTRACT	B JUV COURT S/N C2B-214909 34.83
	<b>Invoice:</b> 458425	
	42411 - MAINTENANCE CONTRACT	D JUV COURT ROOM 1-5 S/N CZGH-12799, C2B-221852,221880,221905,222017,C2D-233494 107.90
	<b>Invoice:</b> 458428	
	42411 - MAINTENANCE CONTRACT	C JUV COURT/HOJ S/N CGBC-15714 15.16

**BRIAN J MUENCH PC**

<b>526912</b> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019BM046873JV190000001	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 260.00
	<b>Invoice:</b> 16-JUL-2019BM047769JV190000259	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 218.92
	<b>Invoice:</b> 16-JUL-2019BM047769JV190000876	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 218.79
	<b>Invoice:</b> 16-JUL-2019BM047769JV190000891	
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES 160.29

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## CAMPAGNA LAW PC LLO

<b>526920</b> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019PC047922JV170000617	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 164.14
	<b>Invoice:</b> 16-JUL-2019PC047922JV180000777	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 164.11
	<b>Invoice:</b> 16-JUL-2019PC047942JV109054717	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 344.56
	<b>Invoice:</b> 16-JUL-2019PC047942JV150001297	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 344.47
	<b>Invoice:</b> 16-JUL-2019PC047942JV160000934	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 344.47
	<b>Invoice:</b> 16-JUL-2019PC047943JV150001661	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 253.50
	<b>Invoice:</b> 16-JUL-2019PC047944JV170001706	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 32.50
	<b>Invoice:</b> 16-JUL-2019PC047944JV180000240	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 32.50
	<b>Invoice:</b> 16-JUL-2019PC047947JV180001346	
	42329 - ATTORNEY FEES	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES 321.75

## CHRISTINE HENNINGSSEN

<b>526942</b> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019CH046939JV180001767	
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES 295.75
	<b>Invoice:</b> 16-JUL-2019CH046939JV180001768	
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES 295.75
	<b>Invoice:</b> 16-JUL-2019CH047911JV180000175	
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES 52.00
	<b>Invoice:</b> 16-JUL-2019CH047911JV180001158	
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES 52.00

## D & D LASER INC

<b>526960</b> (NEGOTIABLE)	<b>Invoice:</b> 24719	
	43312 - PRINTING SUPPLIES	Toner Cartridge CE505x or compatible 69.95
	<b>Invoice:</b> 24734	
	43312 - PRINTING SUPPLIES	Cyan printer cartridge Ce251A or Compatible 136.95
	<b>Invoice:</b> 24808	
	43312 - PRINTING SUPPLIES	Toner for printer CE390 A or compatible 86.95
	<b>Invoice:</b> 24854	
	43312 - PRINTING SUPPLIES	Toner Cartridge Ce390 a or compatible 86.95
	<b>Invoice:</b> 24903	
	43312 - PRINTING SUPPLIES	ITEM Ce 251 A-Cyan: Toner Cartridge 136.95

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**GRAEVE LAW & MEDIATION LLC**

**527009**

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019SG045734JV170001490</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	13.00
<b>Invoice: 16-JUL-2019SG045734JV190000610</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	139.75
<b>Invoice: 16-JUL-2019SG047081JV160000548</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	214.50
<b>Invoice: 16-JUL-2019SG047083JV160000776</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	30.89
<b>Invoice: 16-JUL-2019SG047083JV170000396</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	30.87
<b>Invoice: 16-JUL-2019SG047083JV170001320</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	30.87
<b>Invoice: 16-JUL-2019SG047083JV180000818</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	30.87
<b>Invoice: 16-JUL-2019SG047086JV180001675</b>		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	344.50
<b>Invoice: 16-JUL-2019SG047138JV170000259</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	290.88
<b>Invoice: 16-JUL-2019SG047138JV170000497</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	290.87
<b>Invoice: 16-JUL-2019SG047140JV180001663</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	52.00
<b>Invoice: 16-JUL-2019SG047144JV170001742</b>		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	312.00
<b>Invoice: 16-JUL-2019SG047145JV160001754</b>		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.75
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	117.02
<b>Invoice: 16-JUL-2019SG047145JV190000550</b>		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.75
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	116.98

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## HOST COFFEE SERVICE INC

<u>527029</u> (NEGOTIABLE)	<b>Invoice: 1516456</b>		
	43611 - FOOD	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	27.48
	<b>Invoice: 1516458</b>		
	43611 - FOOD	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	57.07
	<b>Invoice: 1516460</b>		
	43611 - FOOD	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	52.24
	<b>Invoice: 1529849</b>		
	43611 - FOOD	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	42.95

## JOHN EKEH

<u>527060</u> (NEGOTIABLE)	<b>Invoice: 16-JUL-2019JE047879JV180001587</b>		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	360.75
	<b>Invoice: 16-JUL-2019JE047957JV170001327</b>		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	3,987.75
	<b>Invoice: 16-JUL-2019JE047971JV170001110</b>		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	689.00



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**KATE E PLACZEK**

527075  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019KP046564JV180001229</b>		
42322 - JUVENILE COURT COSTS	KATE PLACZEK:JUVENILE ATTORNEY COSTS	0.85
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	299.00
<b>Invoice: 16-JUL-2019KP046567JV190000715</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	1,228.50
<b>Invoice: 16-JUL-2019KP047346JV180000783</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	325.00
<b>Invoice: 16-JUL-2019KP047348JV160000027</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	182.00
<b>Invoice: 16-JUL-2019KP047350JV190000270</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	325.00
<b>Invoice: 16-JUL-2019KP047351JV190000614</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	676.00
<b>Invoice: 16-JUL-2019KP047352JV180001738</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	643.50
<b>Invoice: 16-JUL-2019KP047353JV109052664</b>		
42322 - JUVENILE COURT COSTS	KATE PLACZEK:JUVENILE ATTORNEY COSTS	1.60
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	455.00
<b>Invoice: 16-JUL-2019KP047554JV180000123</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	429.00
<b>Invoice: 16-JUL-2019KP047555JV150001787</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	117.00
<b>Invoice: 16-JUL-2019KP047574JV180001435</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	572.00
<b>Invoice: 16-JUL-2019KP047575JV180000591</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	247.00
<b>Invoice: 16-JUL-2019KP047579JV170001187</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	598.00
<b>Invoice: 16-JUL-2019KP047755JV150001402</b>		
42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES	175.50

**KEVIN A RYAN**

527080  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019KR047874JV170001417</b>		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	429.00

**KUENY & BEGLEY LAW OFFICES**

527090  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019JB047673JV190000829</b>		
42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	178.75

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## ANNE E TROIA PC LLO

<u>527250</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019AT046258JV130002034		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.30
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	133.25
	<b>Invoice:</b> 16-JUL-2019AT046585JV170000335		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.50
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	845.00
	<b>Invoice:</b> 16-JUL-2019AT047018JV190000805		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	1.75
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	308.75
	<b>Invoice:</b> 16-JUL-2019AT047070JV180001428		
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	357.50
	<b>Invoice:</b> 16-JUL-2019AT047369JV160001123		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.20
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	120.25

## CHRISTINE COSTANTAKOS

<u>527251</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019CC048156JV170001459		
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	189.00
	<b>Invoice:</b> 16-JUL-2019CC048161JV190000285		
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	333.50

## THOMAS G INCONTRO

<u>527263</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019TI043747JV150001993		
	42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
	<b>Invoice:</b> 16-JUL-2019TI045815JV190000286		
	42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	39.00
	<b>Invoice:</b> 16-JUL-2019TI045956JV190000525		
	42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	84.50
	<b>Invoice:</b> 16-JUL-2019TI046949JV150000511		
	42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
	42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	208.00
	<b>Invoice:</b> 16-JUL-2019TI046975JV170000696		
	42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
	42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	182.00
	<b>Invoice:</b> 16-JUL-2019TI047284JV180000017		
	42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
	42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	198.25

## FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-30		
	42121 - TRAVEL AND SUBSISTENCE	Travel & Hotels	580.95
	42121 - TRAVEL AND SUBSISTENCE	Travel & Hotels for Seminars	35.00

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## JESSICA PEALE DOUGLAS

100003869

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019JD047923JV170001136</b>		
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	136.50
<b>Invoice: 16-JUL-2019JD047924JV180001586</b>		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	1.93
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	412.75
<b>Invoice: 16-JUL-2019JD047938JV180000755</b>		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.48
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	94.25
<b>Invoice: 16-JUL-2019JD047941JV170002076</b>		
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	120.25

## JEFFREY M KURTZ

100003870

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019JK048071JV140001662</b>		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	65.00
<b>Invoice: 16-JUL-2019JK048071JV180000348</b>		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	65.00
<b>Invoice: 16-JUL-2019JK048076JV180001838</b>		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	74.75
<b>Invoice: 16-JUL-2019JK048078JV190000756</b>		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	52.00
<b>Invoice: 16-JUL-2019JK048078JV190000758</b>		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	52.00

## LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO

100003872

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019JL047893JV190000289</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	53.61
<b>Invoice: 16-JUL-2019JL047893JV190000291</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	53.63
<b>Invoice: 16-JUL-2019JL047893JV190000372</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	53.63
<b>Invoice: 16-JUL-2019JL047893JV190000461</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	53.63
<b>Invoice: 16-JUL-2019JL047893JV190000747</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	39.00
<b>Invoice: 16-JUL-2019JL047906JV190000220</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	78.00
<b>Invoice: 16-JUL-2019JL047909JV190000731</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	240.50
<b>Invoice: 16-JUL-2019JL047910JV190000869</b>		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	201.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JULIE A FRANK ATTORNEY AT LAW**

100003873

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019JF046840JV180001190</b>		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	169.00
<b>Invoice: 16-JUL-2019JF046842JV170000426</b>		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	169.00
<b>Invoice: 16-JUL-2019JF047856JV180000169</b>		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	130.00
<b>Invoice: 16-JUL-2019JF047858JV160001576</b>		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	162.50
<b>Invoice: 16-JUL-2019JF047861JV190000184</b>		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	65.00
<b>Invoice: 16-JUL-2019JF047862JV190000618</b>		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	5.95
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	367.25
<b>Invoice: 16-JUL-2019JF047865JV190000082</b>		
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	117.00
<b>Invoice: 16-JUL-2019JF047866JV180000170</b>		
42322 - JUVENILE COURT COSTS	JULIE FRANK:JUVENILE ATTORNEY COSTS	1.30
42329 - ATTORNEY FEES	JULIE FRANK:JUVENILE ATTORNEY FEES	191.75

**SIC LAW LLC**

100003878

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019SK046704JV180001833</b>		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	165.75
<b>Invoice: 16-JUL-2019SK047455JV180001602</b>		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	487.50
<b>Invoice: 16-JUL-2019SK047691JV190000311</b>		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	152.75

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JOAN GARVEY PC LLO**

100003881  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019JG046492JV160001537</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	286.00
<b>Invoice: 16-JUL-2019JG046923JV170000464</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	221.00
<b>Invoice: 16-JUL-2019JG047063JV160000139</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	156.00
<b>Invoice: 16-JUL-2019JG047185JV150001120</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	435.50
<b>Invoice: 16-JUL-2019JG047297JV180001041</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	182.00
<b>Invoice: 16-JUL-2019JG047533JV109048322</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	273.00
<b>Invoice: 16-JUL-2019JG047640JV190000792</b>		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	84.50

**MARY GRIVA ATTORNEY AT LAW**

100003882  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019MG047193JV160000139</b>		
42322 - JUVENILE COURT COSTS	MARY GRIVA:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	97.50
<b>Invoice: 16-JUL-2019MG047194JV170002030</b>		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	357.50
<b>Invoice: 16-JUL-2019MG047195JV170001281</b>		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	65.00
<b>Invoice: 16-JUL-2019MG047196JV180000763</b>		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	136.50
<b>Invoice: 16-JUL-2019MG047363JV180000059</b>		
42322 - JUVENILE COURT COSTS	MARY GRIVA:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	117.00
<b>Invoice: 16-JUL-2019MG047364JV160000172</b>		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	104.00
<b>Invoice: 16-JUL-2019MG047476JV140001254</b>		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	52.00
<b>Invoice: 16-JUL-2019MG047848JV170001747</b>		
42329 - ATTORNEY FEES	MARY GRIVA:JUVENILE ATTORNEY FEES	97.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ALLEN LAW PC LLO**

100003884  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019KA047914JV180000529</b>		
42329 - ATTORNEY FEES	KYLE ALLEN:JUVENILE ATTORNEY FEES	438.75
<b>Invoice: 16-JUL-2019KA047916JV170000200</b>		
42329 - ATTORNEY FEES	KYLE ALLEN:JUVENILE ATTORNEY FEES	724.75
<b>Invoice: 16-JUL-2019KA047917JV160000593</b>		
42329 - ATTORNEY FEES	KYLE ALLEN:JUVENILE ATTORNEY FEES	952.25

**JOHNSON & PEKNY LLC**

100003887  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019DP045913JV180000831</b>		
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	58.50
<b>Invoice: 16-JUL-2019DP047171JV160001152</b>		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	214.50
<b>Invoice: 16-JUL-2019DP047172JV190000479</b>		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	3.45
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	162.50
<b>Invoice: 16-JUL-2019DP047799JV150001596</b>		
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	65.00
<b>Invoice: 16-JUL-2019DP047800JV180001686</b>		
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	78.00
<b>Invoice: 16-JUL-2019DP048062JV180000854</b>		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.77
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	35.75
<b>Invoice: 16-JUL-2019DP048062JV190000958</b>		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.78
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	35.75
<b>Invoice: 16-JUL-2019JC046823JV190000432</b>		
42322 - JUVENILE COURT COSTS	JAMIE COOPER:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	65.00
<b>Invoice: 16-JUL-2019JC047790JV190000449</b>		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	84.50
<b>Invoice: 16-JUL-2019JC047791JV180000121</b>		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	240.50
<b>Invoice: 16-JUL-2019LG047210JV130002034</b>		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	162.50
<b>Invoice: 16-JUL-2019LG047729JV170000335</b>		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	123.50
<b>Invoice: 16-JUL-2019LG047735JV190000530</b>		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	299.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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YOLE LAW PC LLO

100003888

(NEGOTIABLE)

<b>Invoice: 16-JUL-2019DO043628JV17000065</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.32
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	102.38
<b>Invoice: 16-JUL-2019DO043628JV17000072</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.33
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	102.37
<b>Invoice: 16-JUL-2019DO043745JV180001699</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	178.75
<b>Invoice: 16-JUL-2019DO043890JV170000672</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	74.75
<b>Invoice: 16-JUL-2019DO043945JV170000761</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	35.75
<b>Invoice: 16-JUL-2019DO044128JV180000349</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.45
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	55.25
<b>Invoice: 16-JUL-2019DO044251JV190000238</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	149.50
<b>Invoice: 16-JUL-2019DO044316JV170000881</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.45
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	234.00
<b>Invoice: 16-JUL-2019DO044336JV170001734</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.34
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	85.59
<b>Invoice: 16-JUL-2019DO044336JV180000213</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.33
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	85.58
<b>Invoice: 16-JUL-2019DO044336JV180001317</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.33
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	85.58
<b>Invoice: 16-JUL-2019DO044348JV180001882</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	71.50
<b>Invoice: 16-JUL-2019DO044367JV170001759</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	181.99
<b>Invoice: 16-JUL-2019DO044367JV190000473</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	84.51
<b>Invoice: 16-JUL-2019DO044370JV190000159</b>		

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	299.00
<b>Invoice: 16-JUL-2019DO044371JV109050262</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	341.25
<b>Invoice: 16-JUL-2019DO044389JV170002331</b>		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	4.88
<b>Invoice: 16-JUL-2019DO044389JV170002332</b>		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	108.87
<b>Invoice: 16-JUL-2019DO044435JV180000529</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	305.50
<b>Invoice: 16-JUL-2019DO044436JV170002163</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	240.50
<b>Invoice: 16-JUL-2019DO044482JV170001599</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	190.12
<b>Invoice: 16-JUL-2019DO044482JV180001527</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.40
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	190.13
<b>Invoice: 16-JUL-2019DO044534JV190000068</b>		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	432.25
<b>Invoice: 16-JUL-2019DO044535JV190000147</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.25
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	165.75
<b>Invoice: 16-JUL-2019DO044536JV160000827</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	474.50
<b>Invoice: 16-JUL-2019DO044537JV190000179</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.45
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	240.50
<b>Invoice: 16-JUL-2019DO044538JV190000235</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.60
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	448.50
<b>Invoice: 16-JUL-2019DO044539JV160001285</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.45
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	326.62
<b>Invoice: 16-JUL-2019DO044539JV190000484</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.25
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	216.13
<b>Invoice: 16-JUL-2019DO044540JV180001512</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.50
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	409.50
<b>Invoice: 16-JUL-2019DO044542JV180001761</b>		



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42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	100.75
<b>Invoice: 16-JUL-2019DO044569JV180001884</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	295.75
<b>Invoice: 16-JUL-2019DO044588JV170000267</b>		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	243.75
<b>Invoice: 16-JUL-2019DO044632JV180001637</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	6.50
<b>Invoice: 16-JUL-2019DO044652JV160000545</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	136.50
<b>Invoice: 16-JUL-2019DO044687JV170000971</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	191.75
<b>Invoice: 16-JUL-2019DO044785JV180001562</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	169.00
<b>Invoice: 16-JUL-2019DO044804JV180000723</b>		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	234.00
<b>Invoice: 16-JUL-2019DO044836JV190000301</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.55
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	91.00
<b>Invoice: 16-JUL-2019DO044889JV180000637</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	195.00
<b>Invoice: 16-JUL-2019DO044933JV180000423</b>		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	94.25
<b>Invoice: 16-JUL-2019DO044948JV160000104</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	58.50
<b>Invoice: 16-JUL-2019DO044957JV160000802</b>		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	208.00

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MCNEIL LAW OFFICE PC LLO

100003890  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019JM047989JV170001724		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	234.00
<b>Invoice:</b> 16-JUL-2019JM047989JV190000177		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	234.00
<b>Invoice:</b> 16-JUL-2019JM047990JV190000822		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	435.50
<b>Invoice:</b> 16-JUL-2019JM047992JV170001909		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	299.00
<b>Invoice:</b> 16-JUL-2019JM047993JV190000869		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	230.75
<b>Invoice:</b> 16-JUL-2019JM047994JV180000203		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	279.50
<b>Invoice:</b> 16-JUL-2019JM048013JV180000574		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	260.00
<b>Invoice:</b> 16-JUL-2019JM048014JV180001747		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	182.00
<b>Invoice:</b> 16-JUL-2019JM048016JV170000170		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	107.24
<b>Invoice:</b> 16-JUL-2019JM048016JV180000521		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	107.26
<b>Invoice:</b> 16-JUL-2019JM048018JV170001679		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	175.50
<b>Invoice:</b> 16-JUL-2019JM048019JV160002072		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	230.75
<b>Invoice:</b> 16-JUL-2019JM048020JV180000373		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	143.00
<b>Invoice:</b> 16-JUL-2019JM048023JV180000042		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	136.50
<b>Invoice:</b> 16-JUL-2019JM048024JV130000637		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	48.75
<b>Invoice:</b> 16-JUL-2019JM048024JV180001596		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	48.75
<b>Invoice:</b> 16-JUL-2019JM048027JV180001100		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	97.50
<b>Invoice:</b> 16-JUL-2019JM048051JV150001213		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	78.00
<b>Invoice:</b> 16-JUL-2019JM048052JV190000229		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	74.75
<b>Invoice:</b> 16-JUL-2019JM048056JV190000839		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	156.00
<b>Invoice:</b> 16-JUL-2019JM048087JV150002076		

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	58.50
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**RENEE L MATHIAS**

100003897  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019RM047925JV190000393		
42329 - ATTORNEY FEES	RENEE MATHIAS:JUVENILE ATTORNEY FEES	838.50

**JANINE F UCCHINO**

100003902  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019JU047894JV190000156		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	289.25
<b>Invoice:</b> 16-JUL-2019JU047897JV190000634		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	91.00
<b>Invoice:</b> 16-JUL-2019JU047898JV180000382		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	406.25
<b>Invoice:</b> 16-JUL-2019JU047900JV180001587		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	123.50
<b>Invoice:</b> 16-JUL-2019JU047902JV180001214		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	84.50
<b>Invoice:</b> 16-JUL-2019JU047903JV190001004		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	263.25
<b>Invoice:</b> 16-JUL-2019JU047904JV170001198		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	149.50
<b>Invoice:</b> 16-JUL-2019JU047905JV160000593		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	250.25
<b>Invoice:</b> 16-JUL-2019JU047907JV180001548		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	224.25
<b>Invoice:</b> 16-JUL-2019JU047908JV170000881		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	331.50
<b>Invoice:</b> 16-JUL-2019JU047913JV180000056		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	191.75
<b>Invoice:</b> 16-JUL-2019JU047919JV190000604		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	396.50
<b>Invoice:</b> 16-JUL-2019JU047945JV190000793		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	211.25

**DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO**

100003905  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019DK045545JV170000374		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	52.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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DEMPSEY COOK LAW

100003909  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019SD048204JV190000534	
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES 724.75
<b>Invoice:</b> 16-JUL-2019SD048214JV190000531	
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES 360.75
<b>Invoice:</b> 16-JUL-2019SD048266JV180000426	
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES 97.50
<b>Invoice:</b> 16-JUL-2019SD048269JV180000918	
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES 162.50

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## YOUNG AND YOUNG

100003912  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019LY047033JV190000105		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	65.00
<b>Invoice:</b> 16-JUL-2019LY047035JV180000274		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	52.00
<b>Invoice:</b> 16-JUL-2019LY047946JV190000082		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	214.50
<b>Invoice:</b> 16-JUL-2019LY047948JV140000698		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	195.00
<b>Invoice:</b> 16-JUL-2019LY047952JV170001995		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	331.50
<b>Invoice:</b> 16-JUL-2019LY047954JV190000749		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	359.50
<b>Invoice:</b> 16-JUL-2019LY047976JV170001018		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	853.50
<b>Invoice:</b> 16-JUL-2019LY047996JV180001259		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	72.00
<b>Invoice:</b> 16-JUL-2019LY047997JV170001601		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	127.50
<b>Invoice:</b> 16-JUL-2019LY047998JV190000614		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	260.50
<b>Invoice:</b> 16-JUL-2019LY047999JV190000964		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	481.50
<b>Invoice:</b> 16-JUL-2019LY048008JV190000511		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	91.00
<b>Invoice:</b> 16-JUL-2019LY048017JV190000970		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	124.00
<b>Invoice:</b> 16-JUL-2019LY048022JV180001216		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	110.50
<b>Invoice:</b> 16-JUL-2019LY048026JV150000412		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	182.00
<b>Invoice:</b> 16-JUL-2019RY047930JV160000807		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,241.50
<b>Invoice:</b> 16-JUL-2019RY047931JV190000975		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,885.00
<b>Invoice:</b> 16-JUL-2019RY047933JV160001969		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	656.50
<b>Invoice:</b> 16-JUL-2019RY047959JV160001537		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,059.50
<b>Invoice:</b> 16-JUL-2019RY047960JV190000177		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,014.00
<b>Invoice:</b> 16-JUL-2019RY047965JV160000510		

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	19.59
<b>Invoice: 16-JUL-2019RY047965JV170002169</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	19.47
<b>Invoice: 16-JUL-2019RY047965JV180000242</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	19.47
<b>Invoice: 16-JUL-2019RY047965JV190000697</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	19.47
<b>Invoice: 16-JUL-2019RY047967JV160001123</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	71.50
<b>Invoice: 16-JUL-2019RY047975JV120000156</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	253.50
<b>Invoice: 16-JUL-2019RY047979JV190000433</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	279.50
<b>Invoice: 16-JUL-2019RY047982JV180001075</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	351.00
<b>Invoice: 16-JUL-2019RY047983JV170002015</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	351.00
<b>Invoice: 16-JUL-2019RY047987JV180000478</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	110.50
<b>Invoice: 16-JUL-2019RY047988JV160001529</b>		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	52.00

## LAW OFFICES OF NICHOLAS WURTH

100003916  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019NW047892JV180001274</b>		
42329 - ATTORNEY FEES	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	994.50

## PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 3081991-0</b>		
43311 - OFFICE SUPPLIES	Payless invoice June 2019 3081991-0,3081991-1	121.11
<b>Invoice: 3081991-1</b>		
43311 - OFFICE SUPPLIES	Payless invoice June 2019 3081991-0,3081991-1	179.04

## SHANNON PROSOSKI

100003918  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019SP047935JV190000022</b>		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	393.25
<b>Invoice: 16-JUL-2019SP047936JV180000939</b>		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	156.00
<b>Invoice: 16-JUL-2019SP048106JV150002227</b>		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	968.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**SOKPOH LAW GROUP**

100003920  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019KS047836JV190000554</b>		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.90
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	312.00
<b>Invoice: 16-JUL-2019KS047871JV180001484</b>		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.00
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	468.00
<b>Invoice: 16-JUL-2019KS047875JV190000506</b>		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.35
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	117.00
<b>Invoice: 16-JUL-2019KS047876JV170001702</b>		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	689.00
<b>Invoice: 16-JUL-2019KS047880JV170002178</b>		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	4.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	305.50

**BRADLEY A BOYUM**

100003923  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019BB046320JV180001443</b>		
42322 - JUVENILE COURT COSTS	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	6.25
42329 - ATTORNEY FEES	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	292.50
<b>Invoice: 16-JUL-2019BB047621JV180001193</b>		
42322 - JUVENILE COURT COSTS	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	468.00
<b>Invoice: 16-JUL-2019BB047622JV160001422</b>		
42329 - ATTORNEY FEES	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	78.00
<b>Invoice: 16-JUL-2019BB047956JV180001784</b>		
42322 - JUVENILE COURT COSTS	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	3.75
42329 - ATTORNEY FEES	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	52.00

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**LESLIE A CHRISTENSEN ATTORNEY AT LAW**

100003924  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019LC047055JV160001969</b>		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	204.75
<b>Invoice: 16-JUL-2019LC047192JV190000417</b>		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	780.00
<b>Invoice: 16-JUL-2019LC047203JV180000121</b>		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	100.75
<b>Invoice: 16-JUL-2019LC047293JV170000917</b>		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	273.00
<b>Invoice: 16-JUL-2019LC047295JV180001412</b>		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	84.50
<b>Invoice: 16-JUL-2019LC047466JV190000146</b>		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	126.75
<b>Invoice: 16-JUL-2019LC047702JV170001459</b>		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	312.00

**ELIZABETH A MCCLELLAND**

200000318  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019EM046741JV190000462</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	117.00
<b>Invoice: 16-JUL-2019EM047678JV190000923</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	230.75
<b>Invoice: 16-JUL-2019EM047683JV190000541</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	266.50
<b>Invoice: 16-JUL-2019EM047730JV190000841</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	566.25
<b>Invoice: 16-JUL-2019EM047732JV190000442</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	97.75
<b>Invoice: 16-JUL-2019EM047738JV120002178</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	123.75
<b>Invoice: 16-JUL-2019EM047745JV190000867</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	372.25
<b>Invoice: 16-JUL-2019EM047748JV190000946</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	256.75
<b>Invoice: 16-JUL-2019EM048171JV190001089</b>		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	252.50



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**JENNIFER D WALKINGSTICK**

200000321  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019JW043727JV170001913		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	286.00
<b>Invoice:</b> 16-JUL-2019JW045915JV180001015		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	234.00
<b>Invoice:</b> 16-JUL-2019JW047424JV170001249		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	156.25
<b>Invoice:</b> 16-JUL-2019JW047851JV190001089		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	100.75

**DARNETTA L HUNTER**

200000322  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019DH047005JV170001887		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	386.75
<b>Invoice:</b> 16-JUL-2019DH047084JV180001785		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	169.00
<b>Invoice:</b> 16-JUL-2019DH047137JV180000608		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	227.50
<b>Invoice:</b> 16-JUL-2019DH047205JV180001484		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	123.50
<b>Invoice:</b> 16-JUL-2019DH047319JV170001133		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	66.65
<b>Invoice:</b> 16-JUL-2019DH047319JV190000180		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	66.60
<b>Invoice:</b> 16-JUL-2019DH047627JV190000984		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	61.75
<b>Invoice:</b> 16-JUL-2019DH047775JV170001264		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	152.75
<b>Invoice:</b> 16-JUL-2019DH047779JV190000074		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	26.01
<b>Invoice:</b> 16-JUL-2019DH047779JV190000944		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	25.99

**KELLI M HAUPTMAN**

200000323  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019KH045262JV190000519		
42329 - ATTORNEY FEES	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	1,114.75

**MAUREEN K MONAHAN**

200000324  
(NEGOTIABLE)

<b>Invoice:</b> 16-JUL-2019MM043261JV140000759		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	650.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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FRANCIS M MATTHEWS

<u>200000325</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019MM048191JV150001090	
	42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES 1,280.50

**567011 GENERAL OFFICE JUVENILE CRT Total: 86,181.72**

**JUVENILE COURT Total: 86,181.72**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**JUVENILE COURT PROBATION**

**568011 JUVENILE COURT PROBATION**

AMAZON CAPITAL SERVICES

<u>526884</u> (NEGOTIABLE)	<b>Invoice:</b> 16VD-LQWF-D7WG		
	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Brother DS620 Mobile Scanner 600 x 600 dpi	99.99

PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3077657-0		
	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Expandable filesMarkers	127.90

**568011 JUVENILE COURT PROBATION Total: 227.89**

**JUVENILE COURT PROBATION Total: 227.89**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## GRANTS AND PROJECTS ADMINISTRATION

### 570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN

#### CAPSTONE BEHAVIORAL HEALTH

<u>526922</u> (NEGOTIABLE)	<b>Invoice: 20190520</b>		
	42252 - CONTRACT SERVICE	2018 CBA - CAPSTONE	27,687.86
	<b>Invoice: 20190603</b>		
	42252 - CONTRACT SERVICE	2018 CBA - CAPSTONE	6,650.32
	<b>Invoice: 20190709</b>		
	42252 - CONTRACT SERVICE	2018 CBA - CAPSTONE	16,056.01

#### COMPLETELY KIDS

<u>526953</u> (NEGOTIABLE)	<b>Invoice: DC6302019</b>		
	42252 - CONTRACT SERVICE	2018 CBA	7,650.80

#### CONCORD MEDIATION CENTER

<u>526954</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019</b>		
	42252 - CONTRACT SERVICE	2018 CBA	2,853.50

#### LATINO CENTER OF THE MIDLANDS

<u>527097</u> (NEGOTIABLE)	<b>Invoice: 7-01</b>		
	42252 - CONTRACT SERVICE	2018 CBA - LATINO CENTER	43,981.00

#### MENTOR NEBRASKA

<u>527135</u> (NEGOTIABLE)	<b>Invoice: 01-JUN-2019</b>		
	42252 - CONTRACT SERVICE	2018 CBA - MIDLANDS MENTORING PARTNERSHIP	3,333.00

#### NEBRASKA SUPREME COURT

<u>527160</u> (NEGOTIABLE)	<b>Invoice: JDAIFY19-3</b>		
	42252 - CONTRACT SERVICE	2018 CBA - JDAI COORD/DATA COORD	29,086.03
	<b>Invoice: JDAIFY19-4</b>		
	42252 - CONTRACT SERVICE	2018 CBA - JDAI COORD/DATA COORD	26,913.97
	42252 - CONTRACT SERVICE	4TH JDAI COORD CBA GRANT ADD'L	2,387.38

#### POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT

<u>527194</u> (NEGOTIABLE)	<b>Invoice: 042319</b>		
	42252 - CONTRACT SERVICE	2018 CBA	17,052.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**THRIVE CENTER OMAHA**

100003877  
(NEGOTIABLE)

<b>Invoice: 655</b>		
42252 - CONTRACT SERVICE	2018 CBA	12,237.00

**FATHER FLANAGANS BOYS HOME**

100003900  
(NEGOTIABLE)

<b>Invoice: Q4 APRIL-JUNE2019</b>		
42252 - CONTRACT SERVICE	2018 CBA - BOYS TOWN	24,760.70

**RELEASE MINISTRIES INC**

100003908  
(NEGOTIABLE)

<b>Invoice: DCRM 0331</b>		
42252 - CONTRACT SERVICE	2018 CBA	3,154.50
<b>Invoice: DCRM 0430</b>		
42252 - CONTRACT SERVICE	2018 CBA	6,359.00
<b>Invoice: DCRM 0531</b>		
42252 - CONTRACT SERVICE	2018 CBA	6,513.50

**URBAN LEAGUE OF NEBRASKA INC**

100003914  
(NEGOTIABLE)

<b>Invoice: 61519</b>		
42252 - CONTRACT SERVICE	2018 CBA	7,002.00
<b>Invoice: DCMG-1</b>		
42252 - CONTRACT SERVICE	CBA ADD'L GRANT APPROVED 6-04-2019	7,977.72

**570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN Total: 251,656.29**

**GRANTS AND PROJECTS ADMINISTRATION Total: 251,656.29**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**ENVIRONMENTAL SERVICES**

**582011 ADMIN ENVIRONMENTAL SERVICES**

SOLID WASTE ASSOCIATION OF NORTH AMERICA

<u>527219</u> (NEGOTIABLE)	<b>Invoice:</b> 2020 -1172507		
	42852 - MEMBERSHIP DUES	MEMBERSHIP DUES K HOLM 9/1/19-8/31/20 DC ENVIRO SVCS	268.00

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810395		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	88.16

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8581		
	42233 - BUILDING COMMISSION PARKING FEES	Public Parking	5.25

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-29		
	42854 - SEMINAR REGISTRATION	1 First National Bank Visa	260.00
	42121 - TRAVEL AND SUBSISTENCE	2 First National Bank Visa	330.10
	42543 - CELLULAR PHONE CHARGES	4 First National Bank Visa	2.99

DOTCOMM

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168759		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	3y Microsoft License 582011 Chrgbck DotComm	692.14

**582011 ADMIN ENVIRONMENTAL SERVICES Total: 1,646.64**

**582012 PLANNING & PERMITS/INSPECTIONS**

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810395		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	120.03

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-29		
	43611 - FOOD	3 First National Bank Visa	72.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**582012 PLANNING & PERMITS/INSPECTIONS Total: 192.03**

**582013 PARKS AND TRAILS**

ALEXANDER LAWN AND LANDSCAPE

<u>526882</u> (NEGOTIABLE)	<b>Invoice:</b> 12236		
	42252 - CONTRACT SERVICE	Alexander Lawn Services 582013	650.00

SPECIALIZED ENGINEERING SOLUTIONS INC

<u>527220</u> (NEGOTIABLE)	<b>Invoice:</b> 19014-2		
	42252 - CONTRACT SERVICE	Wash Sink and Sump Engineering Services	1,350.00

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810395		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	464.58

**582013 PARKS AND TRAILS Total: 2,464.58**

**582015 NOXIOUS WEED CONTROL**

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810395		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	123.71

**582015 NOXIOUS WEED CONTROL Total: 123.71**

**ENVIRONMENTAL SERVICES Total: 4,426.96**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**LANDFILL SITE**

**583011 ENVIRONMENTAL COMPLIANCE**

**EAGLE SERVICES INC**

<u>526983</u> (NEGOTIABLE)	<b>Invoice:</b> 161528		
	42454 - RENT OTHER	Portable Restroom Rental Eagle 583011	80.00

**OMAHA PUBLIC POWER DISTRICT**

<u>527171</u> (NEGOTIABLE)	<b>Invoice:</b> 08-JUL-2019		
	42511 - ELECTRICAL SERVICE	(1) OPPD 583011	33.00
	<b>Invoice:</b> 08-JUL-2019-1		
	42511 - ELECTRICAL SERVICE	(2) OPPD 583011	568.31
	<b>Invoice:</b> 08-JUL-2019-2		
	42511 - ELECTRICAL SERVICE	(3) OPPD 583011	36.82

**PAPILLION SANITATION**

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	03 OLD LANDFILL 12602 STATE ST	75.00

**VERIZON WIRELESS**

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810395		
	42543 - CELLULAR PHONE CHARGES	Verizon billing Department	111.71

**WESTLAKE ACE HARDWARE**

<u>527244</u> (NEGOTIABLE)	<b>Invoice:</b> 2226057		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Tools and supplies 583011	158.26

**583011 ENVIRONMENTAL COMPLIANCE Total: 1,063.10**

**LANDFILL SITE Total: 1,063.10**

**Fund 11111 - GENERAL Total: 1,208,606.07**



# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## Fund 12512 - COMMUNITY SERVICES

### COMMUNITY SERVICES

#### 620011 DIRECT CLIENT SERVICES

##### BLONDO CREST APARTMENTS LLC

<u>526907</u> (NEGOTIABLE)	<b>Invoice: 16-JUL-2019 GA 202007201</b>	
	42617 - RENT (CLIENT AID)	MCGEORGE DANIEL J 16.00
	<b>Invoice: 16-JUL-2019 GA 202007202</b>	
	42617 - RENT (CLIENT AID)	MCGEORGE DANIEL J 16.00

##### BRITTANY N ROBLES

<u>526916</u> (NEGOTIABLE)	<b>Invoice: 17-JUL-2019 GA 202007216</b>	
	42617 - RENT (CLIENT AID)	NEWSON LEROY B 82.50
	<b>Invoice: 17-JUL-2019 GA 202007218</b>	
	42617 - RENT (CLIENT AID)	NEWSON LEROY B 275.00
	<b>Invoice: 17-JUL-2019 GA 202007220</b>	
	42617 - RENT (CLIENT AID)	NEWSON LEROY B 275.00
	<b>Invoice: 17-JUL-2019 GA 202007222</b>	
	42617 - RENT (CLIENT AID)	NEWSON LEROY B 275.00

##### CARSON W HENRY JR

<u>526935</u> (NEGOTIABLE)	<b>Invoice: 11-JUL-2019 GA 202007110</b>	
	42617 - RENT (CLIENT AID)	MARTIN CHRISTOPHE J 270.00

##### COMMUNITY ALLIANCE INC

<u>526952</u> (NEGOTIABLE)	<b>Invoice: 12-JUL-2019 GA 202007130</b>	
	42618 - ASSISTED LIVING	COLON ORTIZ CHRISTIAN 560.00

##### EMMIT DUNN

<u>526991</u> (NEGOTIABLE)	<b>Invoice: 17-JUL-2019 GA 202007235</b>	
	42617 - RENT (CLIENT AID)	MCCASKILL THURSTON M 500.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**GOOD SHEPHERD FUNERAL HOME****527008**  
(NEGOTIABLE)

<b>Invoice: 11-JUL-2019 GA 202007104</b>		
42614 - BURIALS	ROJAS JOSE	851.00
<b>Invoice: 11-JUL-2019 GA 202007105</b>		
42614 - BURIALS	ROJAS JOSE	199.00
<b>Invoice: 11-JUL-2019 GA 202007106</b>		
42614 - BURIALS	WILDER RONI R	851.00
<b>Invoice: 11-JUL-2019 GA 202007107</b>		
42614 - BURIALS	WILDER RONI R	199.00
<b>Invoice: 11-JUL-2019 GA 202007122</b>		
42614 - BURIALS	DENGINE VLADIMIR L	851.00
<b>Invoice: 11-JUL-2019 GA 202007123</b>		
42614 - BURIALS	DENGINE VLADIMIR L	199.00
<b>Invoice: 12-JUL-2019 GA 202007137</b>		
42614 - BURIALS	JARRARD JOHN JR P	851.00
<b>Invoice: 12-JUL-2019 GA 202007138</b>		
42614 - BURIALS	JARRARD JOHN JR P	199.00
<b>Invoice: 12-JUL-2019 GA 202007153</b>		
42614 - BURIALS	RIMEL KEVIN M	851.00
<b>Invoice: 12-JUL-2019 GA 202007154</b>		
42614 - BURIALS	RIMEL KEVIN M	199.00
<b>Invoice: 16-JUL-2019 GA 202007180</b>		
42614 - BURIALS	COANNER LEE R	851.00
<b>Invoice: 16-JUL-2019 GA 202007181</b>		
42614 - BURIALS	COANNER LEE R	199.00
<b>Invoice: 16-JUL-2019 GA 202007182</b>		
42614 - BURIALS	HOLLANDER EILEEN M	851.00
<b>Invoice: 16-JUL-2019 GA 202007183</b>		
42614 - BURIALS	HOLLANDER EILEEN M	199.00

**HEAFEY HEAFEY & HOFFMAN****527018**  
(NEGOTIABLE)

<b>Invoice: 12-JUL-2019 GA 202007133</b>		
42614 - BURIALS	RINEHART DAVID E	851.00
<b>Invoice: 12-JUL-2019 GA 202007134</b>		
42614 - BURIALS	RINEHART DAVID E	19.00

**INCOMMON PROPERTIES LLC****527031**  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019 GA 202007173</b>		
42617 - RENT (CLIENT AID)	HOOKS ROBERT L	383.34

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## LINDENWOOD LLC

<b>527103</b> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019 GA 202007095		
	42617 - RENT (CLIENT AID)	GREEN JOHN JR L	257.92

## MIDWEST INDEPENDENT PHYSICIANS LLC

<b>527148</b> (NEGOTIABLE)	<b>Invoice:</b> 01-JUL-2019		
	42624 - MEDICAL CLIENT AID	ADMIN FEE 06/02/19-06/15/19 - GA	1,077.00
	42624 - MEDICAL CLIENT AID	APRN HRS 06/02/19-06/15/19 - GA	6,160.00
	42624 - MEDICAL CLIENT AID	PHYS HRS 06/02/19-06/15/19 - GA	5,015.00
	<b>Invoice:</b> 29-JUN-2019		
	42624 - MEDICAL CLIENT AID	ADMIN FEE 6/16-6/29/19 DCGA	1,077.00
	42624 - MEDICAL CLIENT AID	APRN HRS 6/16-6/29/19 DCGA	5,852.00
	42624 - MEDICAL CLIENT AID	PHYS HRS 6/16-6/29/19 DCGA	5,100.00

## NORVELL GILL

<b>527166</b> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019 GA 202007113		
	42617 - RENT (CLIENT AID)	HAYNIE YOLANDA M	216.67
	<b>Invoice:</b> 11-JUL-2019 GA 202007114		
	42617 - RENT (CLIENT AID)	HAYNIE YOLANDA M	500.00
	<b>Invoice:</b> 11-JUL-2019 GA 202007115		
	42617 - RENT (CLIENT AID)	HAYNIE YOLANDA M	500.00

## OMAHA HOUSING AUTHORITY

<b>527170</b> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019 GA 202007167		
	42617 - RENT (CLIENT AID)	HORNE LINDA K	50.00

## OMAHA PUBLIC POWER DISTRICT

<b>527172</b> (NEGOTIABLE)	<b>Invoice:</b> 17-JUL-2019 GA 202007217		
	42627 - UTILITIES CLIENT AID	NEWSON LEROY B 3934159571	17.77
	<b>Invoice:</b> 17-JUL-2019 GA 202007219		
	42627 - UTILITIES CLIENT AID	NEWSON LEROY B 3934159571	48.28
	<b>Invoice:</b> 17-JUL-2019 GA 202007221		
	42627 - UTILITIES CLIENT AID	NEWSON LEROY B 3934159571	48.28
	<b>Invoice:</b> 17-JUL-2019 GA 202007223		
	42627 - UTILITIES CLIENT AID	NEWSON LEROY B 3934159571	48.28

## RAYMOND E THOMPSON

<b>527201</b> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019 GA 202007191		
	42617 - RENT (CLIENT AID)	GRAVELLE YOLANDA	500.00
	<b>Invoice:</b> 16-JUL-2019 GA 202007192		
	42617 - RENT (CLIENT AID)	GRAVELLE YOLANDA	500.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-19		
	42626 - NON FOOD CLIENT AID	Walmart # 572725737 BASIC BLUE GIFT CARDS	2,000.00

**620011 DIRECT CLIENT SERVICES Total: 39,841.04**

## 621011 ADMINISTRATION POOR RELIEF

### ARMORED KNIGHTS INC

<u>526895</u> (NEGOTIABLE)	<b>Invoice:</b> 52651		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	20.89

### KONE INC

<u>527086</u> (NEGOTIABLE)	<b>Invoice:</b> 959285927		
	42411 - MAINTENANCE CONTRACT	1 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	67.20

### METROPOLITAN UTILITIES DISTRICT

<u>527138</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	42521 - GAS SERVICE	1 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	186.71

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	12 GENERAL ASST. GOODWILL BUILDING	42.00

### CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	789.14

### ALL MAKES OFFICE EQUIPMENT CO

<u>100003911</u> (NEGOTIABLE)	<b>Invoice:</b> 104208		
	44111 - FURNITURE & FIXTURE < 5000	CHAIR ASSEMBLY	100.00
	44111 - FURNITURE & FIXTURE < 5000	FCJ540B1BT MID BACK TASK CHAIR WITH MULTIOP FUNCTION CONTROL	2,990.00
	44111 - FURNITURE & FIXTURE < 5000	FREIGHT CHARGE HUMANSCALE	18.87
	44111 - FURNITURE & FIXTURE < 5000	SINGLE MONITOR VERISON -WHITEITEM QSEWS	767.20

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 3078552-1</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	1,058.34
<b>Invoice: 3078662-0</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	529.17
<b>Invoice: 3078794-0</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	34.40
<b>Invoice: 3078794-1</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	398.67
<b>Invoice: 3078794-2</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	6.50
<b>Invoice: 3081890-0</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	25.79
<b>Invoice: 3083542-0</b>		
43311 - OFFICE SUPPLIES	Pay-LESS Customer 3566 Billing Date 07/01/19 Invoice #3083542-0	37.08

**621011 ADMINISTRATION POOR RELIEF Total: 7,071.96**

**COMMUNITY SERVICES Total: 46,913.00**

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**Fund 12512 - COMMUNITY SERVICES Total: 46,913.00**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**Fund 12513 - DOUGLAS COUNTY HEALTH CENTER**

**HEALTH CENTER**

**630011 ADMIN HEALTH CENTER**

**FEDERAL LICENSE MANAGEMENT LLC**

<u>526998</u> (NEGOTIABLE)	<b>Invoice:</b> 24-JUN-2019		
	42851 - LICENSE AND PERMITS	DCHC FCC LICENSE RENEWAL FOR RADIOS FEDERAL LICENSE MANAGEMENT	100.00

**VERIZON WIRELESS**

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	177.60

**OMAHA DOUGLAS PUBLIC BUILDING COMMISSION**

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8589		
	42233 - BUILDING COMMISSION PARKING FEES	DCHC PARKING ODPBC INV 8589	7.00

**STATE OF NEBRASKA**

<u>527266</u> (NEGOTIABLE)	<b>Invoice:</b> 10-JUL-2019		
	46223 - OTHER MISCELLANEOUS POSTING	APRIL-JUNE 2019 QUALITY ASSURANCE ASSESS DCHC LTC	38,128.86

**FIRST NATIONAL BANK OF OMAHA**

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-27		
	42112 - ADVERTISING	1 DCHC VISA ENDING 5282 DUE 7/28 ADMIN 42112	390.55
	42239 - PROFESSIONAL FEES - OTHER	2 DCHC VISA ENDING 5282 DUE 7/28 ADMIN 42239	40.00

**630011 ADMIN HEALTH CENTER Total: 38,844.01**

**631012 SPECIALIZED THRPTCS**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**CARDINAL HEALTH INC**

526932  
(NEGOTIABLE)

<b>Invoice: 8620999</b>		
46511 - SPECIAL DIETARY SOLUTION	INVS 5825482, 8620999, 8896869	51.28
<b>Invoice: 8896869</b>		
46511 - SPECIAL DIETARY SOLUTION	INVS 5825482, 8620999, 8896869	150.42
<b>Invoice: 9329487</b>		
46511 - SPECIAL DIETARY SOLUTION	INVS 9329487, 9352590, 9352685, 9374099	646.75
<b>Invoice: 9352590</b>		
46511 - SPECIAL DIETARY SOLUTION	INVS 9329487, 9352590, 9352685, 9374099	549.70
<b>Invoice: 9352685</b>		
46511 - SPECIAL DIETARY SOLUTION	INVS 9329487, 9352590, 9352685, 9374099	85.40
<b>Invoice: 9374099</b>		
46511 - SPECIAL DIETARY SOLUTION	INVS 9329487, 9352590, 9352685, 9374099	671.48
<b>Invoice: 9397034</b>		
46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED JUL 2 & 9, 2019	844.76
<b>Invoice: 9415484</b>		
46511 - SPECIAL DIETARY SOLUTION	FORMULA DELIVERED JUL 2 & 9, 2019	561.09

**631012 SPECIALIZED THRPTCS Total: 3,560.88**

**631013 KITCHEN**

**DOUGLAS COUNTY NEBRASKA**

526979  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019-1</b>		
43611 - FOOD	PETTY CASH REIMBURSEMENT - DCHC	4.90

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## HILAND DAIRY FOODS COMPANY LLC

527022

(NEGOTIABLE)

<b>Invoice: 9021678</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		192.68
<b>Invoice: 9022901</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		133.39
<b>Invoice: 9025097</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		409.42
<b>Invoice: 9025364</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		446.03
<b>Invoice: 9026770</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		238.53
<b>Invoice: 9026771</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		356.12
<b>Invoice: 9028401</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		350.33
<b>Invoice: 9028973-1</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		192.67
<b>Invoice: 9029059</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		360.37
<b>Invoice: 9030376</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		313.56
<b>Invoice: 9030377</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		260.42
<b>Invoice: 9031956</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		279.76
<b>Invoice: 9032580</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		456.07
<b>Invoice: 9033949</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		236.91
<b>Invoice: 9033950</b>			
43611 - FOOD	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019		191.40

## HOBART SERVICE

527024

(NEGOTIABLE)

<b>Invoice: 33922998</b>			
42417 - M&R - MACHINERY & EQUIPMENT	LABOR FOR REPAIR OF MIXER ON 2/5/19		120.00



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**LOFFREDO FRESH PRODUCE INC**

<b>527105</b> (NEGOTIABLE)	<b>Invoice:</b> 6999649		
	43611 - FOOD	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	472.30
	<b>Invoice:</b> 7005078		
	43611 - FOOD	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	235.46
	<b>Invoice:</b> 7007573		
	43611 - FOOD	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	425.78
	<b>Invoice:</b> 7008709		
	43611 - FOOD	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	17.00
	<b>Invoice:</b> 7015351		
43611 - FOOD	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	356.59	
<b>Invoice:</b> 7016005			
43611 - FOOD	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	62.85	

**HYVEE INC**

<b>527260</b> (NEGOTIABLE)	<b>Invoice:</b> 10-APR-2019-2		
	43611 - FOOD	1 MULTIPLE STMS CREDIT CARD PUCHASE OF FOOD ITEMS FOR DIETARY MENUS	99.87
	<b>Invoice:</b> 10-MAY-2019-1		
	43611 - FOOD	1 MULTIPLE STMS CREDIT CARD PUCHASE OF FOOD ITEMS FOR DIETARY MENUS	114.10
	<b>Invoice:</b> 11-MAR-2019-2		
	43611 - FOOD	1 MULTIPLE STMS CREDIT CARD PUCHASE OF FOOD ITEMS FOR DIETARY MENUS	16.00

**GREENBERG FRUIT COMPANY**

<b>100003904</b> (NEGOTIABLE)	<b>Invoice:</b> 659873		
	43611 - FOOD	PRODUCE DELIVERED JUN 21 & JUL 1, 2019	389.63
	<b>Invoice:</b> 660409		
	43611 - FOOD	PRODUCE DELIVERED JUN 21 & JUL 1, 2019	384.33

**631013 KITCHEN Total: 7,116.47**

**631014 PATIENT TRAY SERV**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**PAYLESS OFFICE PRODUCTS INC**

100003917  
(NEGOTIABLE)

<b>Invoice: 3023957-2</b>		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	16.44
<b>Invoice: 3052823-1</b>		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	138.60
<b>Invoice: 3062588-0</b>		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	193.78
<b>Invoice: 3076847-0</b>		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	28.08
<b>Invoice: 3076848-0</b>		
43311 - OFFICE SUPPLIES	OFFICE SUPPLY PURCHASE FROM 6/6/19	3.29
<b>Invoice: 3080373-0</b>		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED JUN 6 & 19, 2019	137.49

**631014 PATIENT TRAY SERV Total: 517.68**

**632011 ADMIN FISCAL SERVICES**

**DOUGLAS COUNTY NEBRASKA**

526979  
(NEGOTIABLE)

<b>Invoice: 16-JUL-2019-1</b>		
42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - DCHC	369.41

**VERIZON WIRELESS**

527240  
(NEGOTIABLE)

<b>Invoice: 9832810396</b>		
42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	83.16

**632011 ADMIN FISCAL SERVICES Total: 452.57**

**632016 ADMITTING**

**ARMORED KNIGHTS INC**

526895  
(NEGOTIABLE)

<b>Invoice: 52651</b>		
42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	368.03

**632016 ADMITTING Total: 368.03**

**633011 GEN BUILD MAINT**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**DIRECTV INC**

<u>526976</u> (NEGOTIABLE)	<b>Invoice:</b> 36456249193		
	42252 - CONTRACT SERVICE	DCHC DIRECTV INV 249193	2,252.09

**KONE INC**

<u>527086</u> (NEGOTIABLE)	<b>Invoice:</b> 1157761323		
	42411 - MAINTENANCE CONTRACT	inv# 1157761323	1,111.96
	<b>Invoice:</b> 959285930		
	42411 - MAINTENANCE CONTRACT	Monthly service July	1,360.00

**METROPOLITAN UTILITIES DISTRICT**

<u>527138</u> (NEGOTIABLE)	<b>Invoice:</b> 02-JUL-2019-1		
	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT 229339	10,137.48

**CITY OF OMAHA**

<u>527252</u> (NEGOTIABLE)	<b>Invoice:</b> 168337		
	42851 - LICENSE AND PERMITS	Air Quality fee	1,940.00

**VOSS LIGHTING**

<u>100003891</u> (NEGOTIABLE)	<b>Invoice:</b> 11102485-00		
	43211 - ELECTRICAL SUPPLIES	1 VOSS 11102485-00 DTD.6/28/19 LED LTS JC....HOSP	153.60
	<b>Invoice:</b> 11102502-00		
	43211 - ELECTRICAL SUPPLIES	2 VOSS 11102502-00 DTD.6/28/19 T12 LTS JC....HOSP	298.20

**633011 GEN BUILD MAINT Total: 17,253.33**

**633013 CARPENTER**

**JAMCO ABATEMENT SERVICES INC**

<u>527039</u> (NEGOTIABLE)	<b>Invoice:</b> 17064		
	44127 - CUSTODIAL EQUIPMENT <5,000	DCHC CONSTRUCTION ASBESTOS JAMCO INV 17064	11,700.00

**NORLOCK METAL PRODUCTS INC**

<u>527164</u> (NEGOTIABLE)	<b>Invoice:</b> 36578		
	43219 - OTHER CONST & MTCE SUPPLIES	Access panel	61.00

**633013 CARPENTER Total: 11,761.00**

**633016 AUTO SERVICE**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	144.79

**633016 AUTO SERVICE Total: 144.79**

**633017 HOUSEKEEPING**

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	172.60

**633017 HOUSEKEEPING Total: 172.60**

**633018 LAUNDRY & LINEN**

BIL DEN GLASS INC

<u>526904</u> (NEGOTIABLE)	<b>Invoice:</b> 679770		
	42417 - M&R - MACHINERY & EQUIPMENT	Supplied and installed one new overhead garage door opener and serviced another. Bil-Den Inv#679770 dtd 4/30/19 \$1825.00	1,825.00

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	43.15

**633018 LAUNDRY & LINEN Total: 1,868.15**

**633021 SAFETY**

MHS SYSTEMS INC

<u>527139</u> (NEGOTIABLE)	<b>Invoice:</b> 4054		
	42252 - CONTRACT SERVICE	MHS Systems 4054, Fire Alarm monitoring	399.00

**633021 SAFETY Total: 399.00**

**633022 STAFF SERVICES**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## MAILFINANCE

<u>527114</u> (NEGOTIABLE)	<b>Invoice:</b> N7771898		
	42471 - LEASE COPY MACHINES	DCHC POSTAGE METER LEASE MAILFINANCE INV 7771898	585.06

**633022 STAFF SERVICES Total: 585.06**

## 633023 PBX

### DOUGLAS COUNTY NEBRASKA

<u>526979</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019-1		
	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	3.20

### VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	25.41

**633023 PBX Total: 28.61**

## 634011 MEDICAL DIRECTOR

### NEBRASKA MEDICAL CENTER

<u>527159</u> (NEGOTIABLE)	<b>Invoice:</b> IN35539		
	42252 - CONTRACT SERVICE	DCHC MED DIRECTOR FEES NEB MED INV 35539 / 35615	2,100.00
	<b>Invoice:</b> IN35615		
	42252 - CONTRACT SERVICE	DCHC MED DIRECTOR FEES NEB MED INV 35539 / 35615	1,500.00

**634011 MEDICAL DIRECTOR Total: 3,600.00**

## 634013 ADMIN MEDICAL

### VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	255.76

**634013 ADMIN MEDICAL Total: 255.76**

## 634014 EMPLOYEE HEALTH

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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DOUGLAS COUNTY NEBRASKA

<u>526979</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019-1		
	42112 - ADVERTISING	PETTY CASH REIMBURSEMENT - DCHC	47.42

**634014 EMPLOYEE HEALTH Total: 47.42**

**634016 M.D. COST**

NEBRASKA MEDICAL CENTER

<u>527159</u> (NEGOTIABLE)	<b>Invoice:</b> IN35377		
	42239 - PROFESSIONAL FEES - OTHER	DCHC VICKI ADOLF HRS NEB MED INV 35377 / 35615-1 MAY JUNE	1,050.00
	<b>Invoice:</b> IN35615-1		
	42239 - PROFESSIONAL FEES - OTHER	DCHC VICKI ADOLF HRS NEB MED INV 35377 / 35615-1 MAY JUNE	1,400.00

**634016 M.D. COST Total: 2,450.00**

**634018 VOLUNTEER SERVICES**

DOUGLAS COUNTY NEBRASKA

<u>526979</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019-1		
	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	73.77

**634018 VOLUNTEER SERVICES Total: 73.77**

**635011 CENTRAL SUPPLY HEALTH CENTER**

CARDINAL HEALTH INC

<u>526932</u> (NEGOTIABLE)	<b>Invoice:</b> 9325346		
	43718 - OTHER MEDICAL SUPPLIES	INV 9325346 ITEMS FOR CENTRAL SUPPLY	43.80
	<b>Invoice:</b> 9330184		
	43718 - OTHER MEDICAL SUPPLIES	INV 9330184 ITEMS FOR CENTRAL SUPPLY	9.71
<u>526932</u> (NEGOTIABLE)	<b>Invoice:</b> 9401499		
	43718 - OTHER MEDICAL SUPPLIES	INV 9401499 ITEMS FOR CENTRAL SUPPLY	58.48

DOUGLAS COUNTY NEBRASKA

<u>526979</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019-1		
	43926 - OTHER SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	35.43

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**635011 CENTRAL SUPPLY HEALTH CENTER Total: 147.42**

**635015 PHARMACY**

ANDA INC

526889  
(NEGOTIABLE)

<b>Invoice: 62219768</b>		
43716 - DRUG & PHARMACY	INV 62219768 DRUGS FOR PHARMACY FROM ANDA	101.40
<b>Invoice: 62357584</b>		
43716 - DRUG & PHARMACY	INV 62357584 DRUGS FOR PHARMACY FROM ANDA	145.00

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# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## CARDINAL HEALTH INC

526932

(NEGOTIABLE)

<b>Invoice: 171825-0</b>		
43716 - DRUG & PHARMACY	INV 8858881 DRUGS FOR PHARMACY	-7.53
43716 - DRUG & PHARMACY	INV 8864030 DRUGS FOR PHARMACY	-48.40
43716 - DRUG & PHARMACY	INV 9047429 DRUGS FOR PHARMACY	-3.75
43716 - DRUG & PHARMACY	INV 9182183 DRUGS FOR PHARMACY	-68.46
43716 - DRUG & PHARMACY	INV 9221918 DRUGS FOR PHARMACY	-1.81
43716 - DRUG & PHARMACY	INV 9239398 DRUGS FOR PHARMACY	-1.81
43716 - DRUG & PHARMACY	INV 9248199 DRUGS FOR PHARMACY	-1.81
43716 - DRUG & PHARMACY	INV 9273305 DRUGS FOR PHARMACY	-13.40
43716 - DRUG & PHARMACY	INV 9277788 DRUGS FOR PHARMACY	-8.27
43716 - DRUG & PHARMACY	INV 9281532 DRUGS FOR PHARMACY	-10.44
43716 - DRUG & PHARMACY	INV 9287566 DRUGS FOR PHARMACY	-2.98
<b>Invoice: 171826-0</b>		
43716 - DRUG & PHARMACY	INV 9164235 DRUGS FOR PHARMACY	-8.62
43716 - DRUG & PHARMACY	INV 9199355 DRUGS FOR PHARMACY	-8.62
<b>Invoice: 172380-0</b>		
43716 - DRUG & PHARMACY	INV 9160164 DRUGS FOR PHARMACY	-32.88
43716 - DRUG & PHARMACY	INV 9182183 DRUGS FOR PHARMACY	-101.29
43716 - DRUG & PHARMACY	INV 9199354 DRUGS FOR PHARMACY	-32.88
43716 - DRUG & PHARMACY	INV 9221918 DRUGS FOR PHARMACY	-4.34
43716 - DRUG & PHARMACY	INV 9226412 DRUGS FOR PHARMACY	-8.68
43716 - DRUG & PHARMACY	INV 9230035 DRUGS FOR PHARMACY	-4.34
43716 - DRUG & PHARMACY	INV 9260267 DRUGS FOR PHARMACY	-4.30
43716 - DRUG & PHARMACY	INV 9264977 DRUGS FOR PHARMACY	-15.93
43716 - DRUG & PHARMACY	INV 9273305 DRUGS FOR PHARMACY	-4.30
43716 - DRUG & PHARMACY	INV 9277788 DRUGS FOR PHARMACY	-4.34
<b>Invoice: 172381-0</b>		
43716 - DRUG & PHARMACY	INV 9243799 DRUGS FOR PHARMACY	-1,659.90
43716 - DRUG & PHARMACY	INV 9291159 DRUGS FOR PHARMACY	-2,489.78
<b>Invoice: 172382-0</b>		
43716 - DRUG & PHARMACY	INV 9291160 DRUGS FOR PHARMACY	-15.51
<b>Invoice: 173669-0</b>		
43716 - DRUG & PHARMACY	INV 8858882 DRUGS FOR PHARMACY	-22.84
43716 - DRUG & PHARMACY	INV 8916465 DRUGS FOR PHARMACY	-22.84
43716 - DRUG & PHARMACY	INV 9164236 DRUGS FOR PHARMACY	-31.73
43716 - DRUG & PHARMACY	INV 9191131 DRUGS FOR PHARMACY	-63.46
43716 - DRUG & PHARMACY	INV 9203503 DRUGS FOR PHARMACY	-63.46
43716 - DRUG & PHARMACY	INV 9295968 DRUGS FOR PHARMACY	-224.07
43716 - DRUG & PHARMACY	INV 9299858 DRUGS FOR PHARMACY	-601.58
43716 - DRUG & PHARMACY	INV 9305162 DRUGS FOR PHARMACY	-611.12
<b>Invoice: 173700-0</b>		
43716 - DRUG & PHARMACY	INV 9299869 DRUGS FOR PHARMACY	-2.83
<b>Invoice: 175208-0</b>		
43716 - DRUG & PHARMACY	INV 9155664 DRUGS FOR PHARMACY	-698.34
43716 - DRUG & PHARMACY	INV 9173261 DRUGS FOR PHARMACY	-465.56
43716 - DRUG & PHARMACY	INV 9178033 DRUGS FOR PHARMACY	-232.78
<b>Invoice: 175631-0</b>		



# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

43716 - DRUG & PHARMACY	INV 9256328 DRUGS FOR PHARMACY	-15.69
43716 - DRUG & PHARMACY	INV 9299858 DRUGS FOR PHARMACY	-5.53
43716 - DRUG & PHARMACY	INV 9309294 DRUGS FOR PHARMACY	-9.00
43716 - DRUG & PHARMACY	INV 9322304 DRUGS FOR PHARMACY	-177.33
<b>Invoice: 175632-0</b>		
43716 - DRUG & PHARMACY	INV 9199354 DRUGS FOR PHARMACY	-458.87
43716 - DRUG & PHARMACY	INV 9287566 DRUGS FOR PHARMACY	-458.38
<b>Invoice: 175634-0</b>		
43716 - DRUG & PHARMACY	INV 9088286 DRUGS FOR PHARMACY	-2.76
43716 - DRUG & PHARMACY	INV 9111259 DRUGS FOR PHARMACY	-2.76
43716 - DRUG & PHARMACY	INV 9164235 DRUGS FOR PHARMACY	-2.76
43716 - DRUG & PHARMACY	INV 9313522 DRUGS FOR PHARMACY	-4.16
<b>Invoice: 177832-0</b>		
43716 - DRUG & PHARMACY	INV 9281532 DRUGS FOR PHARMACY	-3,734.59
43716 - DRUG & PHARMACY	INV 9305162 DRUGS FOR PHARMACY	-2,489.78
43716 - DRUG & PHARMACY	INV 9317901 DRUGS FOR PHARMACY	-2,489.78
43716 - DRUG & PHARMACY	INV 9336242 DRUGS FOR PHARMACY	-1,659.90
43716 - DRUG & PHARMACY	INV 9340897 DRUGS FOR PHARMACY	-2,489.78
<b>Invoice: 177833-0</b>		
43716 - DRUG & PHARMACY	INV 9138471 DRUGS FOR PHARMACY	-941.64
43716 - DRUG & PHARMACY	INV 9178033 DRUGS FOR PHARMACY	-105.17
43716 - DRUG & PHARMACY	INV 9221919 DRUGS FOR PHARMACY	-5.43
43716 - DRUG & PHARMACY	INV 9243799 DRUGS FOR PHARMACY	-84.14
43716 - DRUG & PHARMACY	INV 9264977 DRUGS FOR PHARMACY	-18.68
43716 - DRUG & PHARMACY	INV 9277788 DRUGS FOR PHARMACY	-4.85
43716 - DRUG & PHARMACY	INV 9295968 DRUGS FOR PHARMACY	-33.22
43716 - DRUG & PHARMACY	INV 9305162 DRUGS FOR PHARMACY	-490.22
43716 - DRUG & PHARMACY	INV 9309294 DRUGS FOR PHARMACY	-21.99
43716 - DRUG & PHARMACY	INV 9313521 DRUGS FOR PHARMACY	-9.98
43716 - DRUG & PHARMACY	INV 9327299 DRUGS FOR PHARMACY	-214.30
43716 - DRUG & PHARMACY	INV 9331879 DRUGS FOR PHARMACY	-9.98
43716 - DRUG & PHARMACY	INV 9336242 DRUGS FOR PHARMACY	-475.96
43716 - DRUG & PHARMACY	INV 9340897 DRUGS FOR PHARMACY	-20.55
<b>Invoice: 177834-0</b>		
43716 - DRUG & PHARMACY	INV 9173259 DRUGS FOR PHARMACY	-7.57
43716 - DRUG & PHARMACY	INV 9305163 DRUGS FOR PHARMACY	-7.56
43716 - DRUG & PHARMACY	INV 9327298 DRUGS FOR PHARMACY	-23.82
43716 - DRUG & PHARMACY	INV 9335735 DRUGS FOR PHARMACY	-14.19
43716 - DRUG & PHARMACY	INV 9335812 DRUGS FOR PHARMACY	-9.46
43716 - DRUG & PHARMACY	INV 9336241 DRUGS FOR PHARMACY	-4.73
<b>Invoice: 179295-0</b>		
43716 - DRUG & PHARMACY	INV 9353633 DRUGS FOR PHARMACY	-25.99
<b>Invoice: 180339-0</b>		
43716 - DRUG & PHARMACY	INV 9336241 DRUGS FOR PHARMACY	-4.50
43716 - DRUG & PHARMACY	INV 9376800 DRUGS FOR PHARMACY	-19.14
<b>Invoice: 180340-0</b>		
43716 - DRUG & PHARMACY	INV 9287566 DRUGS FOR PHARMACY	-433.40
43716 - DRUG & PHARMACY	INV 9327299 DRUGS FOR PHARMACY	-538.92
43716 - DRUG & PHARMACY	INV 9336242 DRUGS FOR PHARMACY	-1,659.90

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

43716 - DRUG & PHARMACY	INV 9344800 DRUGS FOR PHARMACY	-153.80
<b>Invoice: 180341-0</b>		
43716 - DRUG & PHARMACY	INV 9291159 DRUGS FOR PHARMACY	-23.11
43716 - DRUG & PHARMACY	INV 9350364 DRUGS FOR PHARMACY	-66.83
43716 - DRUG & PHARMACY	INV 9352164 DRUGS FOR PHARMACY	-1.85
43716 - DRUG & PHARMACY	INV 9354576 DRUGS FOR PHARMACY	-4.28
43716 - DRUG & PHARMACY	INV 9399602 DRUGS FOR PHARMACY	-678.53
<b>Invoice: 180342-0</b>		
43716 - DRUG & PHARMACY	INV 9350365 DRUGS FOR PHARMACY	-59.76
<b>Invoice: 85100-0</b>		
43716 - DRUG & PHARMACY	INV 8028283 DRUGS FOR PHARMACY	-6.58
43716 - DRUG & PHARMACY	INV 8235485 DRUGS FOR PHARMACY	-21.46
43716 - DRUG & PHARMACY	INV 8251521 DRUGS FOR PHARMACY	-11.28
43716 - DRUG & PHARMACY	INV 8281081 DRUGS FOR PHARMACY	-6.95
43716 - DRUG & PHARMACY	INV 8290455 DRUGS FOR PHARMACY	-46.79
<b>Invoice: 85101-0</b>		
43716 - DRUG & PHARMACY	INV 7866903 DRUGS FOR PHARMACY	-2.23
43716 - DRUG & PHARMACY	INV 7926332 DRUGS FOR PHARMACY	-2.94
43716 - DRUG & PHARMACY	INV 7990472 DRUGS FOR PHARMACY	-254.52
43716 - DRUG & PHARMACY	INV 7998727 DRUGS FOR PHARMACY	-101.22
43716 - DRUG & PHARMACY	INV 8015207 DRUGS FOR PHARMACY	-2.94
43716 - DRUG & PHARMACY	INV 8150919 DRUGS FOR PHARMACY	-25.44
43716 - DRUG & PHARMACY	INV 8154721 DRUGS FOR PHARMACY	-25.44
43716 - DRUG & PHARMACY	INV 8226496 DRUGS FOR PHARMACY	-6.35
43716 - DRUG & PHARMACY	INV 8246947 DRUGS FOR PHARMACY	-12.60
43716 - DRUG & PHARMACY	INV 8259659 DRUGS FOR PHARMACY	-12.60
43716 - DRUG & PHARMACY	INV 8276963 DRUGS FOR PHARMACY	-2,166.82
43716 - DRUG & PHARMACY	INV 8286123 DRUGS FOR PHARMACY	-2.30
43716 - DRUG & PHARMACY	INV 8290453 DRUGS FOR PHARMACY	-2.30
<b>Invoice: 85102-0</b>		
43716 - DRUG & PHARMACY	INV 8281081 DRUGS FOR PHARMACY	-11.58
43716 - DRUG & PHARMACY	INV 8282930 DRUGS FOR PHARMACY	-5.79
<b>Invoice: 9313521</b>		
43716 - DRUG & PHARMACY	INV 9313521 DRUGS FOR PHARMACY	3,864.21
<b>Invoice: 9313522</b>		
43716 - DRUG & PHARMACY	INV 9313522 DRUGS FOR PHARMACY	121.37
<b>Invoice: 9313523</b>		
43716 - DRUG & PHARMACY	INV 9313523 DRUGS FOR PHARMACY	699.49
<b>Invoice: 9317467</b>		
43716 - DRUG & PHARMACY	INV 9317467 DRUGS FOR PHARMACY	106.53
<b>Invoice: 9317901</b>		
43716 - DRUG & PHARMACY	INV 9317901 DRUGS FOR PHARMACY	17,268.84
<b>Invoice: 9317902</b>		
43716 - DRUG & PHARMACY	INV 9317902 DRUGS FOR PHARMACY	60.79
<b>Invoice: 9318369</b>		
43716 - DRUG & PHARMACY	INV 9318369 DRUGS FOR PHARMACY	18.64
<b>Invoice: 9319528</b>		

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

43716 - DRUG & PHARMACY	INV 9319528 DRUGS FOR PHARMACY	4.16
<b>Invoice: 9319871</b>		
43716 - DRUG & PHARMACY	INV 9319871 DRUGS FOR PHARMACY	17.65
<b>Invoice: 9319879</b>		
43716 - DRUG & PHARMACY	INV 9319879 DRUGS FOR PHARMACY	33.70
<b>Invoice: 9322303</b>		
43716 - DRUG & PHARMACY	INV 9322303 DRUGS FOR PHARMACY	160.04
<b>Invoice: 9322304</b>		
43716 - DRUG & PHARMACY	INV 9322304 DRUGS FOR PHARMACY	2,569.12
<b>Invoice: 9322305</b>		
43716 - DRUG & PHARMACY	INV 9322305 DRUGS FOR PHARMACY	9.50
<b>Invoice: 9322306</b>		
43716 - DRUG & PHARMACY	INV 9322306 DRUGS FOR PHARMACY	39.27
<b>Invoice: 9323999</b>		
43716 - DRUG & PHARMACY	INV 9323999 DRUGS FOR PHARMACY	1,433.94
<b>Invoice: 9325837</b>		
43716 - DRUG & PHARMACY	INV 9325837 DRUGS FOR PHARMACY	72.47
<b>Invoice: 9326182</b>		
43716 - DRUG & PHARMACY	INV 9326182 DRUGS FOR PHARMACY	84.58
<b>Invoice: 9326413</b>		
43716 - DRUG & PHARMACY	INV 9326413 DRUGS FOR PHARMACY	31.69
<b>Invoice: 9327298</b>		
43716 - DRUG & PHARMACY	INV 9327298 DRUGS FOR PHARMACY	605.46
<b>Invoice: 9327299</b>		
43716 - DRUG & PHARMACY	INV 9327299 DRUGS FOR PHARMACY	8,691.47
<b>Invoice: 9327300</b>		
43716 - DRUG & PHARMACY	INV 9327300 DRUGS FOR PHARMACY	1,090.65
<b>Invoice: 9327301</b>		
43716 - DRUG & PHARMACY	INV 9327301 DRUGS FOR PHARMACY	20.10
<b>Invoice: 9327607</b>		
43716 - DRUG & PHARMACY	INV 9327607 DRUGS FOR PHARMACY	6.17
<b>Invoice: 9331183</b>		
43716 - DRUG & PHARMACY	INV 9331183 DRUGS FOR PHARMACY	2.89
<b>Invoice: 9331878</b>		
43716 - DRUG & PHARMACY	INV 9331878 DRUGS FOR PHARMACY	20.97
<b>Invoice: 9331879</b>		
43716 - DRUG & PHARMACY	INV 9331879 DRUGS FOR PHARMACY	22,834.01
<b>Invoice: 9331880</b>		
43716 - DRUG & PHARMACY	INV 9331880 DRUGS FOR PHARMACY	305.06
<b>Invoice: 9331908</b>		
43716 - DRUG & PHARMACY	INV 9331908 DRUGS FOR PHARMACY	46.38
<b>Invoice: 9333968</b>		

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

43716 - DRUG & PHARMACY	INV 9333968 DRUGS FOR PHARMACY	47.84
<b>Invoice: 9334271</b>		
43716 - DRUG & PHARMACY	INV 9334271 DRUGS FOR PHARMACY	29.90
<b>Invoice: 9335735</b>		
43716 - DRUG & PHARMACY	INV 9335735 DRUGS FOR PHARMACY	14.19
<b>Invoice: 9335812</b>		
43716 - DRUG & PHARMACY	INV 9335812 DRUGS FOR PHARMACY	9.46
<b>Invoice: 9336241</b>		
43716 - DRUG & PHARMACY	INV 9336241 DRUGS FOR PHARMACY	166.91
<b>Invoice: 9336242</b>		
43716 - DRUG & PHARMACY	INV 9336242 DRUGS FOR PHARMACY	8,453.13
<b>Invoice: 9336243</b>		
43716 - DRUG & PHARMACY	INV 9336243 DRUGS FOR PHARMACY	821.10
<b>Invoice: 9336286</b>		
43716 - DRUG & PHARMACY	INV 9336286 DRUGS FOR PHARMACY	34.78
<b>Invoice: 9336822</b>		
43716 - DRUG & PHARMACY	INV 9336822 DRUGS FOR PHARMACY	10.95
<b>Invoice: 9338049</b>		
43716 - DRUG & PHARMACY	INV 9338049 DRUGS FOR PHARMACY	170.53
<b>Invoice: 9339898</b>		
43716 - DRUG & PHARMACY	INV 9339898 DRUGS FOR PHARMACY	13.06
<b>Invoice: 9339900</b>		
43716 - DRUG & PHARMACY	INV 9339900 DRUGS FOR PHARMACY	6.25
<b>Invoice: 9339905</b>		
43716 - DRUG & PHARMACY	INV 9339905 DRUGS FOR PHARMACY	2.61
<b>Invoice: 9340896</b>		
43716 - DRUG & PHARMACY	INV 9340896 DRUGS FOR PHARMACY	76.97
<b>Invoice: 9340897</b>		
43716 - DRUG & PHARMACY	INV 9340897 DRUGS FOR PHARMACY	4,485.81
<b>Invoice: 9343877</b>		
43716 - DRUG & PHARMACY	INV 9343877 DRUGS FOR PHARMACY	3.32
<b>Invoice: 9344799</b>		
43716 - DRUG & PHARMACY	INV 9344799 DRUGS FOR PHARMACY	119.01
<b>Invoice: 9344800</b>		
43716 - DRUG & PHARMACY	INV 9344800 DRUGS FOR PHARMACY	5,200.79
<b>Invoice: 9344801</b>		
43716 - DRUG & PHARMACY	INV 9344801 DRUGS FOR PHARMACY	8.05
<b>Invoice: 9344896</b>		
43716 - DRUG & PHARMACY	INV 9344801 DRUGS FOR PHARMACY	0.00
43716 - DRUG & PHARMACY	INV 9344896 DRUGS FOR PHARMACY	10.98
<b>Invoice: 9344920</b>		
43716 - DRUG & PHARMACY	INV 9344920 DRUGS FOR PHARMACY	32.16
<b>Invoice: 9347066</b>		

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

43716 - DRUG & PHARMACY	INV 9347066 DRUGS FOR PHARMACY	6.74
<b>Invoice: 9347183</b>		
43716 - DRUG & PHARMACY	INV 9347183 DRUGS FOR PHARMACY	2.42
<b>Invoice: 9348724</b>		
43716 - DRUG & PHARMACY	INV 9348724 DRUGS FOR PHARMACY	44.38
<b>Invoice: 9350364</b>		
43716 - DRUG & PHARMACY	INV 9350364 DRUGS FOR PHARMACY	11,954.29
<b>Invoice: 9350365</b>		
43716 - DRUG & PHARMACY	INV 9350365 DRUGS FOR PHARMACY	365.77
<b>Invoice: 9350366</b>		
43716 - DRUG & PHARMACY	INV 9350366 DRUGS FOR PHARMACY	21.08
<b>Invoice: 9350408</b>		
43716 - DRUG & PHARMACY	INV 9350408 DRUGS FOR PHARMACY	5.13
<b>Invoice: 9350409</b>		
43716 - DRUG & PHARMACY	INV 9350409 DRUGS FOR PHARMACY	29.59
<b>Invoice: 9351998</b>		
43716 - DRUG & PHARMACY	INV 9351998 DRUGS FOR PHARMACY	4.28
<b>Invoice: 9352002</b>		
43716 - DRUG & PHARMACY	INV 9352002 DRUGS FOR PHARMACY	17.12
<b>Invoice: 9352164</b>		
43716 - DRUG & PHARMACY	INV 9352164 DRUGS FOR PHARMACY	14.84
<b>Invoice: 9353633</b>		
43716 - DRUG & PHARMACY	INV 9353633 DRUGS FOR PHARMACY	25.99
<b>Invoice: 9354576</b>		
43716 - DRUG & PHARMACY	INV 9354576 DRUGS FOR PHARMACY	11,933.07
<b>Invoice: 9354577</b>		
43716 - DRUG & PHARMACY	INV 9354577 DRUGS FOR PHARMACY	233.30
<b>Invoice: 9372350</b>		
43716 - DRUG & PHARMACY	INV 9372350 DRUGS FOR PHARMACY	12,573.39
<b>Invoice: 9372351</b>		
43716 - DRUG & PHARMACY	INV 9372351 DRUGS FOR PHARMACY	304.90
<b>Invoice: 9372352</b>		
43716 - DRUG & PHARMACY	INV 9372352 DRUGS FOR PHARMACY	22.74
<b>Invoice: 9374411</b>		
43716 - DRUG & PHARMACY	INV 9374411 DRUGS FOR PHARMACY	23.11
<b>Invoice: 9375011</b>		
43716 - DRUG & PHARMACY	INV 9375011 DRUGS FOR PHARMACY	27.92
<b>Invoice: 9375066</b>		
43716 - DRUG & PHARMACY	INV 9375066 DRUGS FOR PHARMACY	87.67
<b>Invoice: 9375366</b>		
43716 - DRUG & PHARMACY	INV 9375366 DRUGS FOR PHARMACY	10.95
<b>Invoice: 9375991</b>		

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

43716 - DRUG & PHARMACY	INV 9375991 DRUGS FOR PHARMACY	69.26
<b>Invoice: 9376799</b>		
43716 - DRUG & PHARMACY	INV 9376799 DRUGS FOR PHARMACY	7,700.07
<b>Invoice: 9376800</b>		
43716 - DRUG & PHARMACY	INV 9376800 DRUGS FOR PHARMACY	89.48
<b>Invoice: 9379219</b>		
43716 - DRUG & PHARMACY	INV 9379219 DRUGS FOR PHARMACY	3,039.00
<b>Invoice: 9380685</b>		
43716 - DRUG & PHARMACY	INV 9380685 DRUGS FOR PHARMACY	9,945.06
<b>Invoice: 9380686</b>		
43716 - DRUG & PHARMACY	INV 9380686 DRUGS FOR PHARMACY	189.52
<b>Invoice: 9380687</b>		
43716 - DRUG & PHARMACY	INV 9380687 DRUGS FOR PHARMACY	745.21
<b>Invoice: 9382881</b>		
43716 - DRUG & PHARMACY	INV 9382881 DRUGS FOR PHARMACY	14.72
<b>Invoice: 9385410</b>		
43716 - DRUG & PHARMACY	INV 9385410 DRUGS FOR PHARMACY	9,403.36
<b>Invoice: 9385411</b>		
43716 - DRUG & PHARMACY	INV 9385411 DRUGS FOR PHARMACY	259.29
<b>Invoice: 9385412</b>		
43716 - DRUG & PHARMACY	INV 9385412 DRUGS FOR PHARMACY	40.56
<b>Invoice: 9387122</b>		
43716 - DRUG & PHARMACY	INV 9387122 DRUGS FOR PHARMACY	6.18
<b>Invoice: 9387193</b>		
43716 - DRUG & PHARMACY	INV 9387193 DRUGS FOR PHARMACY	6.17
<b>Invoice: 9389085</b>		
43716 - DRUG & PHARMACY	INV 9389085 DRUGS FOR PHARMACY	3,538.63
<b>Invoice: 9389089</b>		
43716 - DRUG & PHARMACY	INV 9389089 DRUGS FOR PHARMACY	151.77
<b>Invoice: 9389090</b>		
43716 - DRUG & PHARMACY	INV 9389090 DRUGS FOR PHARMACY	37.21
<b>Invoice: 9389091</b>		
43716 - DRUG & PHARMACY	INV 9389091 DRUGS FOR PHARMACY	37.57
<b>Invoice: 9389160</b>		
43716 - DRUG & PHARMACY	INV 9389160 DRUGS FOR PHARMACY	3.36
<b>Invoice: 9389391</b>		
43716 - DRUG & PHARMACY	INV 9389391 DRUGS FOR PHARMACY	44.33
<b>Invoice: 9393137</b>		
43716 - DRUG & PHARMACY	INV 9393137 DRUGS FOR PHARMACY	168.28
<b>Invoice: 9394655</b>		
43716 - DRUG & PHARMACY	INV 9394655 DRUGS FOR PHARMACY	29,288.12
<b>Invoice: 9394656</b>		

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43716 - DRUG & PHARMACY	INV 9394656 DRUGS FOR PHARMACY	317.52
<b>Invoice: 9399602</b>		
43716 - DRUG & PHARMACY	INV 9399602 DRUGS FOR PHARMACY	719.91
<b>Invoice: 9401308</b>		
43716 - DRUG & PHARMACY	INV 9401308 DRUGS FOR PHARMACY	98.49
<b>Invoice: 9403819</b>		
43716 - DRUG & PHARMACY	INV 9403819 DRUGS FOR PHARMACY	1,011.40
<b>Invoice: 9403820</b>		
43716 - DRUG & PHARMACY	INV 9403820 DRUGS FOR PHARMACY	12.72
<b>Invoice: 9403821</b>		
43716 - DRUG & PHARMACY	INV 9403821 DRUGS FOR PHARMACY	3.35
<b>Invoice: 9403841</b>		
43716 - DRUG & PHARMACY	INV 9403841 DRUGS FOR PHARMACY	2,139.38
<b>Invoice: 9403932</b>		
43716 - DRUG & PHARMACY	INV 9403932 DRUGS FOR PHARMACY	30.28
<b>Invoice: 9403933</b>		
43716 - DRUG & PHARMACY	INV 9403933 DRUGS FOR PHARMACY	8,977.69
<b>Invoice: 9403934</b>		
43716 - DRUG & PHARMACY	INV 9403934 DRUGS FOR PHARMACY	382.08
<b>Invoice: 9403935</b>		
43716 - DRUG & PHARMACY	INV 9403935 DRUGS FOR PHARMACY	8.05
<b>Invoice: 9404137</b>		
43716 - DRUG & PHARMACY	INV 9404137 DRUGS FOR PHARMACY	2.87
<b>Invoice: 9407729</b>		
43716 - DRUG & PHARMACY	INV 9407729 DRUGS FOR PHARMACY	4,405.22
<b>Invoice: 9407730</b>		
43716 - DRUG & PHARMACY	INV 9407730 DRUGS FOR PHARMACY	20.10
<b>Invoice: 9407731</b>		
43716 - DRUG & PHARMACY	INV 9407731 DRUGS FOR PHARMACY	189.59
<b>Invoice: 9408238</b>		
43716 - DRUG & PHARMACY	INV 9408238 DRUGS FOR PHARMACY	89.28
<b>Invoice: 9409730</b>		
43716 - DRUG & PHARMACY	INV 9409730 DRUGS FOR PHARMACY	106.40
<b>Invoice: 9409731</b>		
43716 - DRUG & PHARMACY	INV 9409731 DRUGS FOR PHARMACY	769.81
<b>Invoice: 9409732</b>		
43716 - DRUG & PHARMACY	INV 9409732 DRUGS FOR PHARMACY	16.72
<b>Invoice: 9413615</b>		
43716 - DRUG & PHARMACY	INV 9413615 DRUGS FOR PHARMACY	9,286.85
<b>Invoice: 9413616</b>		
43716 - DRUG & PHARMACY	INV 9413616 DRUGS FOR PHARMACY	198.31
<b>Invoice: 9413617</b>		

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43716 - DRUG & PHARMACY	INV 9413617 DRUGS FOR PHARMACY	32.60
<b>Invoice: 9416181</b>		
43716 - DRUG & PHARMACY	INV 9416181 DRUGS FOR PHARMACY	106.71
<b>Invoice: 9417076</b>		
43716 - DRUG & PHARMACY	INV 9417076 DRUGS FOR PHARMACY	4.71
<b>Invoice: 9417883</b>		
43716 - DRUG & PHARMACY	INV 9417883 DRUGS FOR PHARMACY	12.36
<b>Invoice: 9418350</b>		
43716 - DRUG & PHARMACY	INV 9418350 DRUGS FOR PHARMACY	6,576.13
<b>Invoice: 9418351</b>		
43716 - DRUG & PHARMACY	INV 9418351 DRUGS FOR PHARMACY	157.27
<b>Invoice: 9418352</b>		
43716 - DRUG & PHARMACY	INV 9418352 DRUGS FOR PHARMACY	24.15
<b>Invoice: 9420687</b>		
43716 - DRUG & PHARMACY	INV 9420687 DRUGS FOR PHARMACY	380.43
<b>Invoice: 9420868</b>		
43716 - DRUG & PHARMACY	INV 9420868 DRUGS FOR PHARMACY	22.80
<b>Invoice: 9421792</b>		
43716 - DRUG & PHARMACY	INV 9421792 DRUGS FOR PHARMACY	17.81
<b>Invoice: 9422596</b>		
43716 - DRUG & PHARMACY	INV 9422596 DRUGS FOR PHARMACY	220.08
<b>Invoice: 9422597</b>		
43716 - DRUG & PHARMACY	INV 9422597 DRUGS FOR PHARMACY	10,468.23
<b>Invoice: 9422598</b>		
43716 - DRUG & PHARMACY	INV 9422598 DRUGS FOR PHARMACY	2,271.72
<b>Invoice: 9426348</b>		
43716 - DRUG & PHARMACY	INV 9426348 DRUGS FOR PHARMACY	4,190.95
<b>Invoice: 9426349</b>		
43716 - DRUG & PHARMACY	INV 9426349 DRUGS FOR PHARMACY	161.02
<b>Invoice: 9426351</b>		
43716 - DRUG & PHARMACY	INV 9426351 DRUGS FOR PHARMACY	34.04
<b>Invoice: 9426912</b>		
43716 - DRUG & PHARMACY	INV 9426912 DRUGS FOR PHARMACY	680.11
<b>Invoice: 9426976</b>		
43716 - DRUG & PHARMACY	INV 9426976 DRUGS FOR PHARMACY	7.89
<b>Invoice: 9427099</b>		
43716 - DRUG & PHARMACY	INV 9427099 DRUGS FOR PHARMACY	57.48



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**527270**  
(NEGOTIABLE)

<b>Invoice: 179289-0</b>		
43716 - DRUG & PHARMACY	INV 9150924 DRUGS FOR PHARMACY	-56.58
43716 - DRUG & PHARMACY	INV 9295968 DRUGS FOR PHARMACY	-324.86
43716 - DRUG & PHARMACY	INV 9322304 DRUGS FOR PHARMACY	-487.88
43716 - DRUG & PHARMACY	INV 9344800 DRUGS FOR PHARMACY	-104.56
43716 - DRUG & PHARMACY	INV 9359197 DRUGS FOR PHARMACY	-51.71
<b>Invoice: 179290-0</b>		
43716 - DRUG & PHARMACY	INV 9322303 DRUGS FOR PHARMACY	-20.94
<b>Invoice: 179291-0</b>		
43716 - DRUG & PHARMACY	INV 9331879 DRUGS FOR PHARMACY	-153.80
43716 - DRUG & PHARMACY	INV 9354576 DRUGS FOR PHARMACY	-319.61
<b>Invoice: 9397253</b>		
43716 - DRUG & PHARMACY	INV 9397253 DRUGS FOR PHARMACY	7.98
<b>Invoice: 9397258</b>		
43716 - DRUG & PHARMACY	INV 9397258 DRUGS FOR PHARMACY	15.54
<b>Invoice: 9397271</b>		
43716 - DRUG & PHARMACY	INV 9397271 DRUGS FOR PHARMACY	32.04
<b>Invoice: 9397454</b>		
43716 - DRUG & PHARMACY	INV 9397454 DRUGS FOR PHARMACY	90.48
<b>Invoice: 9397455</b>		
43716 - DRUG & PHARMACY	INV 9397455 DRUGS FOR PHARMACY	11.40
<b>Invoice: 9397457</b>		
43716 - DRUG & PHARMACY	INV 9397457 DRUGS FOR PHARMACY	13.77
<b>Invoice: 9398041</b>		
43716 - DRUG & PHARMACY	INV 9398041 DRUGS FOR PHARMACY	49.94
<b>Invoice: 9398383</b>		
43716 - DRUG & PHARMACY	INV 9398383 DRUGS FOR PHARMACY	12.73
<b>Invoice: 9399599</b>		
43716 - DRUG & PHARMACY	INV 9399599 DRUGS FOR PHARMACY	17,235.71
<b>Invoice: 9399600</b>		
43716 - DRUG & PHARMACY	INV 9399600 DRUGS FOR PHARMACY	339.50
<b>Invoice: 9399601</b>		
43716 - DRUG & PHARMACY	INV 9399601 DRUGS FOR PHARMACY	146.35
<b>Invoice: 9399648</b>		
43716 - DRUG & PHARMACY	INV 9399648 DRUGS FOR PHARMACY	43.42

## PATTY KAKE INC/MEDDATA SERVICES

**527186**  
(NEGOTIABLE)

<b>Invoice: 40600</b>		
42276 - IT CONTRACTS - NOT DOTCOMM	INV 40600 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	300.00

## FIRST NATIONAL BANK OF OMAHA

**527269**  
(NEGOTIABLE)

<b>Invoice: 28-JUN-2019-27</b>		
42851 - LICENSE AND PERMITS	3 DCHC VISA ENDING 5282 DUE 7/28 PHARM 42851	625.00

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**635015 PHARMACY Total: 223,777.98**

**635018 RECREATIONAL THERAPY**

DOUGLAS COUNTY NEBRASKA

<u>526979</u> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019-1		
	43233 - AGRI/HORTICULTURAL SUPPLIES	PETTY CASH REIMBURSEMENT - DCHC	617.61

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	302.05

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-27		
	42852 - MEMBERSHIP DUES	4 DCHC VISA ENDING 5282 DUE 7/28 REC THERAPY 42852	450.00

**635018 RECREATIONAL THERAPY Total: 1,369.66**

**636016 5 E-CENTER INPATIENT**

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-14		
	42854 - SEMINAR REGISTRATION	CMHC ENCUMBRANCE 2017 TRAING CPI	989.00

**636016 5 E-CENTER INPATIENT Total: 989.00**

**637012 MRSA - ONE WEST**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**PAPIO TRANSPORT SERVICE INC**

**527185**  
(NEGOTIABLE)

<b>Invoice: 3636352</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	203.00
<b>Invoice: 3636353</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	203.00
<b>Invoice: 3636363</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	37.00
<b>Invoice: 3636385</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	37.00
<b>Invoice: 3706216</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	203.00
<b>Invoice: 3706250</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	203.00
<b>Invoice: 3706269</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	37.00
<b>Invoice: 3706298</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	203.00
<b>Invoice: 3706300</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	37.00
<b>Invoice: 3706303</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	37.00
<b>Invoice: 3706343</b>		
42264 - AMBULANCE & CAB SERVICE	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	37.00
<b>Invoice: 3706368</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	203.00
<b>Invoice: 3706418</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	37.00
<b>Invoice: 3706450</b>		
42264 - AMBULANCE & CAB SERVICE	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	37.00
<b>Invoice: 3706477</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	203.00
<b>Invoice: 3706502</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	37.00
<b>Invoice: 3706507</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	37.00
<b>Invoice: 3706534</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	203.00
<b>Invoice: 3706535</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	203.00
<b>Invoice: 3706547</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	37.00
<b>Invoice: 3706556</b>		

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42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	37.00
<b>Invoice: 3706566</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	203.00
<b>Invoice: 3706593</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	37.00
<b>Invoice: 3706625</b>		
42264 - AMBULANCE & CAB SERVICE	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	37.00
<b>Invoice: 3706627</b>		
42264 - AMBULANCE & CAB SERVICE	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	203.00
<b>Invoice: 3706645</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	37.00
<b>Invoice: 3706745</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	203.00
<b>Invoice: 3706746</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	203.00
<b>Invoice: 3706756</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	37.00
<b>Invoice: 3706795</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	203.00
<b>Invoice: 3706803</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	203.00
<b>Invoice: 3706804</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	203.00
<b>Invoice: 3706821</b>		
42264 - AMBULANCE & CAB SERVICE	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	37.00
<b>Invoice: 3706856</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	37.00
<b>Invoice: 3706897</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	203.00
<b>Invoice: 3706898</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	203.00
<b>Invoice: 3706901</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	203.00
<b>Invoice: 3706925</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	37.00
<b>Invoice: 3706933</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	37.00
<b>Invoice: 3706942</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	203.00
<b>Invoice: 3706943</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	203.00
<b>Invoice: 3707179</b>		

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42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	203.00
<b>Invoice: 3707209</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	203.00
<b>Invoice: 3707217</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	37.00
<b>Invoice: 3707276</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	37.00
<b>Invoice: 3707353</b>		
42264 - AMBULANCE & CAB SERVICE	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	37.00
<b>Invoice: 3707354</b>		
42264 - AMBULANCE & CAB SERVICE	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	37.00
<b>Invoice: 3707411</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	203.00
<b>Invoice: 3707436</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	203.00
<b>Invoice: 3707453</b>		
42264 - AMBULANCE & CAB SERVICE	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	37.00
<b>Invoice: 3707468</b>		
42264 - AMBULANCE & CAB SERVICE	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	37.00
<b>Invoice: 3707510</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	37.00
<b>Invoice: 3707524</b>		
42264 - AMBULANCE & CAB SERVICE	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	37.00
<b>Invoice: 3707573</b>		
42264 - AMBULANCE & CAB SERVICE	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	37.00
<b>Invoice: 3707612</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	200.00
<b>Invoice: 3707613</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	200.00
<b>Invoice: 3707683</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	37.00
<b>Invoice: 3707731</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	203.00
<b>Invoice: 3707775</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	37.00
<b>Invoice: 3707786</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	203.00
<b>Invoice: 3707787</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	203.00
<b>Invoice: 3707793</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	37.00
<b>Invoice: 3707798</b>		

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42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	37.00
<b>Invoice: 3707816</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	203.00
<b>Invoice: 3778424</b>		
42264 - AMBULANCE & CAB SERVICE	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	37.00
<b>Invoice: 3778495</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	37.00
<b>Invoice: 3778521</b>		
42264 - AMBULANCE & CAB SERVICE	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	37.00
<b>Invoice: 3778540</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	37.00
<b>Invoice: 3778567</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	37.00
<b>Invoice: 3778591</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	203.00
<b>Invoice: 3778592</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	203.00
<b>Invoice: 3778654</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	203.00
<b>Invoice: 3778655</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	283.00
<b>Invoice: 3778657</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	203.00
<b>Invoice: 3778658</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	203.00
<b>Invoice: 3778691</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	203.00
<b>Invoice: 3778701</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	37.00
<b>Invoice: 3778718</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	37.00
<b>Invoice: 3778769</b>		
42264 - AMBULANCE & CAB SERVICE	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	37.00
<b>Invoice: 3778800</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	37.00
<b>Invoice: 3778809</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	37.00
<b>Invoice: 3778816</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	203.00
<b>Invoice: 3778861</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	203.00
<b>Invoice: 3778977</b>		

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42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	37.00
<b>Invoice: 3779005</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	37.00
<b>Invoice: 3779106</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	203.00
<b>Invoice: 3779107</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	203.00
<b>Invoice: 3779162</b>		
42264 - AMBULANCE & CAB SERVICE	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	37.00
<b>Invoice: 3779175</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	203.00
<b>Invoice: 3779176</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	203.00
<b>Invoice: 3779192</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	37.00
<b>Invoice: 3779211</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	37.00
<b>Invoice: 3779219</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	37.00
<b>Invoice: 3779249</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	203.00
<b>Invoice: 3779250</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	203.00
<b>Invoice: 3779255</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	37.00
<b>Invoice: 3779259</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	37.00
<b>Invoice: 3779260</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	37.00
<b>Invoice: 3779265</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	203.00
<b>Invoice: 3779267</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	37.00
<b>Invoice: 3779355</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	203.00
<b>Invoice: 3779388</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	203.00
<b>Invoice: 3779474</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	203.00
<b>Invoice: 3779604</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	37.00
<b>Invoice: 3779605</b>		

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42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	37.00
<b>Invoice: 3779690</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	406.00
<b>Invoice: 3779691</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	203.00
<b>Invoice: 3779736</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	203.00
<b>Invoice: 3779744</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	203.00
<b>Invoice: 3779748</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	37.00
<b>Invoice: 3779749</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	37.00

## VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice: 9832810396</b>	
42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	43.15

**637012 MRSA - ONE WEST Total: 13,391.15**

## 637013 4 WEST GERIATRIC

### MEDLINE INDUSTRIES INC

<u>527127</u> (NEGOTIABLE)	<b>Invoice: 1702074742</b>	
44111 - FURNITURE & FIXTURE < 5000	Scoop mattresses; P/N #MSCADVVE4284R; mattress advantage VE; 42X84X6; FB; RE	6.65

### PAPIO TRANSPORT SERVICE INC

<u>527185</u> (NEGOTIABLE)	<b>Invoice: 3706260</b>	
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00
<b>Invoice: 3706261</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00
<b>Invoice: 3707014</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00
<b>Invoice: 3707156</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00
<b>Invoice: 3707157</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00
<b>Invoice: 3707391</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00
<b>Invoice: 3707392</b>		
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	37.00



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VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396	
42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	43.15

**637013 4 WEST GERIATRIC Total: 308.80**

**637014 2 WEST**

PAPIO TRANSPORT SERVICE INC

<u>527185</u> (NEGOTIABLE)	<b>Invoice:</b> 3706785	
42264 - AMBULANCE & CAB SERVICE	2 DCHC TRANSPORT PAPIO INV 3706785 2W	37.00

**637014 2 WEST Total: 37.00**

**637015 CAVANAUGH CARE CENTER I**

MEDLINE INDUSTRIES INC

<u>527127</u> (NEGOTIABLE)	<b>Invoice:</b> 1702074742	
44111 - FURNITURE & FIXTURE < 5000	Scoop mattresses; P/N #MSCADVVE4284R; mattress advantage VE; 42X84X6; FB; RE	6.65

MIDWEST MEDICAL TRANSPORT COMPANY

<u>527149</u> (NEGOTIABLE)	<b>Invoice:</b> 1053282	
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT MIDWEST MEDICAL TRANSPORT INV 1053282 CC1	36.00

VERIZON WIRELESS

<u>527240</u> (NEGOTIABLE)	<b>Invoice:</b> 9832810396	
42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	43.15

**637015 CAVANAUGH CARE CENTER I Total: 85.80**

**637016 CAVANAUGH C CTR II WEST**

MEDICS AT HOME

<u>527126</u> (NEGOTIABLE)	<b>Invoice:</b> 19-3543	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-3543 CC2W	37.00

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**PAPIO TRANSPORT SERVICE INC**

<b>527185</b> (NEGOTIABLE)	<b>Invoice: 3707650</b>		
	42264 - AMBULANCE & CAB SERVICE	1 DCHC TRANSPORT PAPIO INV 3707665 / 3707650 CC2W	37.00
	<b>Invoice: 3707665</b>		
	42264 - AMBULANCE & CAB SERVICE	1 DCHC TRANSPORT PAPIO INV 3707665 / 3707650 CC2W	37.00

**637016 CAVANAUGH C CTR II WEST Total: 111.00**

**637017 CAVANAUGH C CTR II EAST**

**MEDLINE INDUSTRIES INC**

<b>527127</b> (NEGOTIABLE)	<b>Invoice: 1702074742</b>		
	44111 - FURNITURE & FIXTURE < 5000	Scoop mattresses; P/N #MSCADVVE4284R; mattress advantage VE; 42X84X6; FB; RE	6.63

**PAPIO TRANSPORT SERVICE INC**

<b>527185</b> (NEGOTIABLE)	<b>Invoice: 3636440</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	37.00
	<b>Invoice: 3707161</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	306.00
	<b>Invoice: 3707203</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3707203 CC2E	37.00
	<b>Invoice: 3707235</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	37.00
	<b>Invoice: 3707423</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	37.00
	<b>Invoice: 3779403</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	37.00
	<b>Invoice: 3779530</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	37.00
	<b>Invoice: 3779692</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	37.00

**VERIZON WIRELESS**

<b>527240</b> (NEGOTIABLE)	<b>Invoice: 9832810396</b>		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	43.15

**637017 CAVANAUGH C CTR II EAST Total: 614.78**

**637018 3 WEST GERIATRIC**

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**MEDICS AT HOME**

<b>527126</b> (NEGOTIABLE)	<b>Invoice: 19-6123</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-6123 3W	37.00

**PAPIO TRANSPORT SERVICE INC**

<b>527185</b> (NEGOTIABLE)	<b>Invoice: 3636393</b>		
	42264 - AMBULANCE & CAB SERVICE	3 DCHC TRANSPORT PAPIO INV 3636393 / 3707257 / 3W	37.00
	<b>Invoice: 3707257</b>		
	42264 - AMBULANCE & CAB SERVICE	3 DCHC TRANSPORT PAPIO INV 3636393 / 3707257 / 3W	37.00
	<b>Invoice: 3779368</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779368 / 3779473 / 3W	37.00
	<b>Invoice: 3779473</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3779368 / 3779473 / 3W	37.00

**637018 3 WEST GERIATRIC Total: 185.00**

**637019 SOCIAL SERVICES**

**VERIZON WIRELESS**

<b>527240</b> (NEGOTIABLE)	<b>Invoice: 9832810396</b>		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	86.30

**637019 SOCIAL SERVICES Total: 86.30**

**637021 3 CENTER GERIATRIC**

**MEDICS AT HOME**

<b>527126</b> (NEGOTIABLE)	<b>Invoice: 19-10380</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5932 / 19-8581 / 19-103810 -	37.00
	<b>Invoice: 19-5932</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5932 / 19-8581 / 19-103810 -	37.00
	<b>Invoice: 19-8581</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5932 / 19-8581 / 19-103810 -	37.00

**MEDLINE INDUSTRIES INC**

<b>527127</b> (NEGOTIABLE)	<b>Invoice: 1702074742</b>		
	44111 - FURNITURE & FIXTURE < 5000	Scoop mattresses; P/N #MSCADVVE4284R; mattress advantage VE; 42X84X6; FB; RE	6.65

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**PAPIO TRANSPORT SERVICE INC**

<b>527185</b> (NEGOTIABLE)	<b>Invoice: 3779797</b>		
	42252 - CONTRACT SERVICE	DCHC TRANSPORT PAPIO INV 3779798 / 3779799 / 3779797 3C	37.00
	<b>Invoice: 3779798</b>		
	42252 - CONTRACT SERVICE	DCHC TRANSPORT PAPIO INV 3779798 / 3779799 / 3779797 3C	37.00
<b>Invoice: 3779799</b>			
42252 - CONTRACT SERVICE	DCHC TRANSPORT PAPIO INV 3779798 / 3779799 / 3779797 3C	37.00	

**VERIZON WIRELESS**

<b>527240</b> (NEGOTIABLE)	<b>Invoice: 9832810396</b>		
	42543 - CELLULAR PHONE CHARGES	DCHC VERIZON 5/24/19-6/23/19	43.15

**637021 3 CENTER GERIATRIC Total: 271.80**

**637022 4 EAST**

**PAPIO TRANSPORT SERVICE INC**

<b>527185</b> (NEGOTIABLE)	<b>Invoice: 3636416</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	37.00
	<b>Invoice: 3636425</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	37.00
	<b>Invoice: 3706827</b>		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	37.00
<b>Invoice: 3706828</b>			
42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	37.00	

**637022 4 EAST Total: 148.00**

**HEALTH CENTER Total: 331,022.82**

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**Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 331,022.82**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12514 - HEALTH DEPARTMENT**

**HEALTH DEPARTMENT**

**660212 COMMUNICABLE DISEASE**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	3.67

**660212 COMMUNICABLE DISEASE Total: 3.67**

**660311 VITAL STATISTICS**

DATASHIELD CORPORATION

<u>100003879</u> (NEGOTIABLE)	<b>Invoice:</b> 0051844		
	42252 - CONTRACT SERVICE	INV #0051844 SHREDDING SERVICE - JUNE 2019	21.22

**660311 VITAL STATISTICS Total: 21.22**

**660502 STD CONTROL**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.66

**660502 STD CONTROL Total: 0.66**

**660601 HEALTH DATA ADMINISTRATION**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	2.62

**660601 HEALTH DATA ADMINISTRATION Total: 2.62**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## **661118 COUNTY HEALTH CLINIC**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	3.97

**661118 COUNTY HEALTH CLINIC Total: 3.97**

## **661119 HEALTH CLINIC IMMUNIZATIONS**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	1.00

**661119 HEALTH CLINIC IMMUNIZATIONS Total: 1.00**

## **661401 HEALTH PROMOTION**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	2.70

**661401 HEALTH PROMOTION Total: 2.70**

## **661602 NHCS ADMINISTRATION**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	2.06

**661602 NHCS ADMINISTRATION Total: 2.06**

## **662211 FOOD & DRINK ADMIN**

### ADAM J CARLSON

<u>526877</u> (NEGOTIABLE)	<b>Invoice:</b> V7/1/19JG	
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	156.60

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# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	11.31

**662211 FOOD & DRINK ADMIN Total: 167.91**

## 662411 SANITATION ENGINEER ADMIN

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	5.18

**662411 SANITATION ENGINEER ADMIN Total: 5.18**

## 662511 ENVIRONMENTAL ADMIN

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	1.41

**662511 ENVIRONMENTAL ADMIN Total: 1.41**

## 663111 BUSINESS ADMINISTRATION

### ARMORED KNIGHTS INC

<u>526895</u> (NEGOTIABLE)	<b>Invoice:</b> 52651		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	39.55

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	4.24

### DATASHIELD CORPORATION

<u>100003879</u> (NEGOTIABLE)	<b>Invoice:</b> 0051844		
	42252 - CONTRACT SERVICE	INV #0051844 SHREDDING SERVICE - JUNE 2019	19.00

**663111 BUSINESS ADMINISTRATION Total: 62.79**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## **663113 DELIVERY & PICK UP**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.94

### PHILLIP A ROONEY

<u>527192</u> (NEGOTIABLE)	<b>Invoice:</b> 07052019CH	
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FINANCE	8.70

**663113 DELIVERY & PICK UP Total: 9.64**

## **663211 ADMIN BUSINESS**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	1.88

### OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8583	
42453 - RENT PARKING	INV #8583 PARKING GARAGE - OTHER PARKING - JUNE 2019	3.50

**663211 ADMIN BUSINESS Total: 5.38**

## **664011 GRANT IN AID**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.20

**664011 GRANT IN AID Total: 0.20**

## **664014 LB 692 INFRASTRUCTURE**

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	1.88

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**664014 LB 692 INFRASTRUCTURE Total: 1.88**

**664015 LB 692 PER CAPITA FUNDS**

ERICA M COLBERT

<u>526994</u> (NEGOTIABLE)	<b>Invoice:</b> VC062819EC		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	17.40

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	9.07

DAVID T MAAS

<u>527271</u> (NEGOTIABLE)	<b>Invoice:</b> V070219DM		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE & PARKING REIMBURSEMENT - DCHD	62.64
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	0.00
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	PARKING REIMBURSEMENT - DCHD	5.25

**664015 LB 692 PER CAPITA FUNDS Total: 94.36**

**664017 HEPITITIS B GRANT**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.34

**664017 HEPITITIS B GRANT Total: 0.34**

**664025 HIV-42ND STREET**

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 23-JUL-2019

## NAKIEA M BOETGER

<u>527156</u> (NEGOTIABLE)	<b>Invoice:</b> VO0702209NMB		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT - DCHD	19.72
	REGULAR(MILEAGE)		

## PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.65

**664025 HIV-42ND STREET Total: 20.37**

## 664027 TB CONTROL

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.85

**664027 TB CONTROL Total: 0.85**

## 664031 IMMUNIZATION CLINIC 1.9

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.48

**664031 IMMUNIZATION CLINIC 1.9 Total: 0.48**

## 664033 STD

### PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.94

**664033 STD Total: 0.94**

## 664036 WOMEN INFANT CHILDREN (WIC)

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	2.68

**664036 WOMEN INFANT CHILDREN (WIC) Total: 2.68**

**664054 AIR POLLUTION 103 FUND EPA PM 3.5**

ERICA M COLBERT

<u>526994</u> (NEGOTIABLE)	<b>Invoice:</b> VC062819EC		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	4.64

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	1.11

**664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 5.75**

**664055 AIR POLLUTION TITLE V FUNDS**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.82

**664055 AIR POLLUTION TITLE V FUNDS Total: 0.82**

**664056 AIR POLLUTION 105 FUNDS**

ERICA M COLBERT

<u>526994</u> (NEGOTIABLE)	<b>Invoice:</b> VC062819EC		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	37.70

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.92

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**664056 AIR POLLUTION 105 FUNDS Total: 38.62**

**664063 ALLOC/CLEAR ACCT**

KONE INC

<u>527086</u> (NEGOTIABLE)	<b>Invoice:</b> 959285927	
42411 - MAINTENANCE CONTRACT	1 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	127.20

METROPOLITAN UTILITIES DISTRICT

<u>527138</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019	
42521 - GAS SERVICE	1 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	353.42

CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190	
42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	1,493.72

**664063 ALLOC/CLEAR ACCT Total: 1,974.34**

**664083 BIOTERRORISM EPI #3**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	3.22

**664083 BIOTERRORISM EPI #3 Total: 3.22**

**664085 TRI-COUNTY ENVIRINMENTAL HEALTH**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.71

**664085 TRI-COUNTY ENVIRINMENTAL HEALTH Total: 0.71**

**664092 HIV SURVEILLANCE**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194	
42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.45

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**664092 HIV SURVEILLANCE Total: 0.45**

**664118 CITIES READINESS INITIATIVE**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.51

**664118 CITIES READINESS INITIATIVE Total: 0.51**

**664146 HOME VISITATION**

NEBRASKA CHILDRENS HOME SOCIETY

<u>527158</u> (NEGOTIABLE)	<b>Invoice:</b> 17-JUN-2019		
	42252 - CONTRACT SERVICE	INVOICE FOR SERVICES DATES COVERED 5.1.19 TO 5.31.19	50,771.95

**664146 HOME VISITATION Total: 50,771.95**

**664153 OMAHA HEALTHY START**

PAPILLION SANITATION

<u>527176</u> (NEGOTIABLE)	<b>Invoice:</b> 5350194		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.21

**664153 OMAHA HEALTHY START Total: 0.21**

**664159 ADOLESCENT HEALTH**

ASHLEY STENBERG

<u>526897</u> (NEGOTIABLE)	<b>Invoice:</b> VO07062019AS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSMNT - DCHD	180.96

DURHAM STAFFING SOLUTIONS

<u>526980</u> (NEGOTIABLE)	<b>Invoice:</b> 4417		
	42272 - TEMPORARY STAFFING SERVICES	TEMP SERVICES FOR THE WEEK OF JULY 1-5	303.26

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## LUTHERAN FAMILY SERVICES OF NEBRASKA INC

<b>527111</b> (NEGOTIABLE)	<b>Invoice: 30-JUN-2019</b>		
	42252 - CONTRACT SERVICE	1 LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR FOR JUNE 2019	4,200.00
	<b>Invoice: 31-MAY-2019</b>		
	42252 - CONTRACT SERVICE	CONTRACT WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR MAY 2019	6,300.00

## PAPILLION SANITATION

<b>527176</b> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	7.31

**664159 ADOLESCENT HEALTH Total: 10,991.53**

## 664163 EPA LEAD

### PAPILLION SANITATION

<b>527176</b> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	4.71

**664163 EPA LEAD Total: 4.71**

## 664164 ADOLESCENT VACCINATIONS

### PAPILLION SANITATION

<b>527176</b> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.06

**664164 ADOLESCENT VACCINATIONS Total: 0.06**

## 664165 INFANT MORTALITY

### PAPILLION SANITATION

<b>527176</b> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	17 INV #5350194 SANITATION SERVICE - JULY 2019	0.29

**664165 INFANT MORTALITY Total: 0.29**

## 664166 OPIOD PREVENTION

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

PAPILLION SANITATION

<b>527176</b> (NEGOTIABLE)	<b>Invoice: 5350194</b>
	42252 - CONTRACT SERVICE                      17 INV #5350194 SANITATION SERVICE - JULY 2019                      0.44

**664166 OPIOD PREVENTION Total: 0.44**

**HEALTH DEPARTMENT Total: 64,205.92**

**Fund 12514 - HEALTH DEPARTMENT Total: 64,205.92**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**Fund 12516 - VETERANS**

**VETERANS PARENT**

**655011 VETERANS SERVICE**

**ARMORED KNIGHTS INC**

<u>526895</u> (NEGOTIABLE)	<b>Invoice: 52651</b>		
	42252 - CONTRACT SERVICE	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	4.48

**KONE INC**

<u>527086</u> (NEGOTIABLE)	<b>Invoice: 959285927</b>		
	42411 - MAINTENANCE CONTRACT	1 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	14.40

**METROPOLITAN UTILITIES DISTRICT**

<u>527138</u> (NEGOTIABLE)	<b>Invoice: 11-JUL-2019</b>		
	42521 - GAS SERVICE	1 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	40.02

**PAPILLION SANITATION**

<u>527176</u> (NEGOTIABLE)	<b>Invoice: 5350194</b>		
	42252 - CONTRACT SERVICE	10 VETERANS GOODWILL BUILDING	9.00

**OMAHA DOUGLAS PUBLIC BUILDING COMMISSION**

<u>527262</u> (NEGOTIABLE)	<b>Invoice: 8597</b>		
	42233 - BUILDING COMMISSION PARKING FEES	Parking Garage, Invoice#8597 03 July 19 - ODPBC Parking	12.25

**FIRST NATIONAL BANK OF OMAHA**

<u>527269</u> (NEGOTIABLE)	<b>Invoice: 28-JUN-2019-35</b>		
	42121 - TRAVEL AND SUBSISTENCE	1 Hampton Inn - VSO Training - Kearny, NE - RES#94421881	2,201.04
	42121 - TRAVEL AND SUBSISTENCE	2 Metropolitan 9 - Hotel -MotleyVSO Accreditation Training - Cleve. OH01 -08 June 2019	1,622.85
	42121 - TRAVEL AND SUBSISTENCE	Metropolitan at the 9 (Hotel); Rhonda Motley Cleveland, OH NACVSO Accreditation Training; June 1, 2019 - June 8, 2019; Confirmation # 97073839	0.15

**CITY WIDE MAINTENANCE OF OMAHA**

<u>100003874</u> (NEGOTIABLE)	<b>Invoice: CON002190</b>		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	169.10

**655011 VETERANS SERVICE Total: 4,073.29**



***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

*Check Date: 23-JUL-2019*

**VETERANS PARENT Total: 4,073.29**

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**Fund 12516 - VETERANS Total: 4,073.29**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**Fund 12517 - CMHC**

**COMMUNITY MENTAL HEALTH CENTER**

**684011 CMHC ADMINISTRATION**

RELIAS LLC

<u>527206</u> (NEGOTIABLE)	<b>Invoice:</b> SI-134623		
	42239 - PROFESSIONAL FEES - OTHER	Subscription Services- Inv#SI-134623	20,108.17

DOUGLAS COUNTY NEBRASKA

<u>527254</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT - CMHC	51.65

FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-14		
	42239 - PROFESSIONAL FEES - OTHER	Credit Card Stmt July 2019	2,314.65

DOTCOMM

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168515		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	CB Quote#OTC62473-Inv#168515 Admin	189.00
	<b>Invoice:</b> 168517		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB Quote#REO70295 Inv#168517	816.40
	<b>Invoice:</b> 168764		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote#REO70166 License Renewal	2,789.34
	<b>Invoice:</b> 168835		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote#REO70181 Inv#168835	814.80
	<b>Invoice:</b> 168895		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB Quote#MPS80024-Bishop-Inv#168895	2,611.02

**684011 CMHC ADMINISTRATION Total: 29,695.03**

**684012 EMPLOYEE FRINGE BENEFITS CMHC**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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DOUGLAS COUNTY NEBRASKA

<u>527253</u> (NEGOTIABLE)	<b>Invoice:</b> 41354		
	41361 - WORKER'S COMPENSATION	Workers Comp-Inv#41354	41,099.12

**684012 EMPLOYEE FRINGE BENEFITS CMHC Total: 41,099.12**

**684013 OUT-PATIENT (DCH)**

HOPE MEDICAL OUTREACH COALITION

<u>527027</u> (NEGOTIABLE)	<b>Invoice:</b> 15461		
	42239 - PROFESSIONAL FEES - OTHER	Interpreter servicesInv#15461	288.75

PROPIO LANGUAGE SERVICES LLC

<u>527198</u> (NEGOTIABLE)	<b>Invoice:</b> 43616 2365		
	42239 - PROFESSIONAL FEES - OTHER	Interpreter Serv-May Inv#43616	131.05

DOUGLAS COUNTY NEBRASKA

<u>527254</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	43611 - FOOD	PETTY CASH REIMBURSEMENT - CMHC	32.00

**684013 OUT-PATIENT (DCH) Total: 451.80**

**684015 5 E-CENTER INPATIENT**

MEDICAL STAFFING NETWORK INC

<u>527125</u> (NEGOTIABLE)	<b>Invoice:</b> 463-2519449		
	42272 - TEMPORARY STAFFING SERVICES	MSN Invoice # 463-2519449	1,120.00

OMAHA WORLD HERALD COMPANY

<u>527174</u> (NEGOTIABLE)	<b>Invoice:</b> 05-JUN-2019		
	42239 - PROFESSIONAL FEES - OTHER	Subscription - 5E Acct#667905	205.75

PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3083663-0		
	43311 - OFFICE SUPPLIES	SuppliesInv#083663	74.06

**684015 5 E-CENTER INPATIENT Total: 1,399.81**

**684016 M.D. COST**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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FIRST NATIONAL BANK OF OMAHA

<u>527269</u> (NEGOTIABLE)	<b>Invoice:</b> 28-JUN-2019-14		
	43315 - BOOKS AND PUBLICATIONS	Credit Card Stmt July 2019	96.45

**684016 M.D. COST Total: 96.45**

**684017 CMHC RECREATION**

DOUGLAS COUNTY NEBRASKA

<u>527254</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	42628 - CLOTHING CLIENT AID	PETTY CASH REIMBURSEMENT - CMHC	92.46

HYVEE INC

<u>527258</u> (NEGOTIABLE)	<b>Invoice:</b> 10-JUN-2019-3		
	43611 - FOOD	Acct#46697Food Supplies	72.89

**684017 CMHC RECREATION Total: 165.35**

**684018 EMERGENCY COMMUNITY SUPPORT**

DOUGLAS COUNTY NEBRASKA

<u>527254</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - CMHC	131.00

**684018 EMERGENCY COMMUNITY SUPPORT Total: 131.00**

**684019 MENTAL HEALTH DIVERSION**

DOUGLAS COUNTY NEBRASKA

<u>527254</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	42613 - PATIENT RELATED EXPENSE	PETTY CASH REIMBURSEMENT - CMHC	65.50

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527262</u> (NEGOTIABLE)	<b>Invoice:</b> 8584		
	42233 - BUILDING COMMISSION PARKING FEES	ParkingInv#8584	33.25

**684019 MENTAL HEALTH DIVERSION Total: 98.75**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**684022 DETOX SERVICES**

**AMAZON CAPITAL SERVICES**

<u>526884</u> (NEGOTIABLE)	<b>Invoice:</b> 1MQV-4J9G-6RKP		
	43311 - OFFICE SUPPLIES	Catskill Craftsmen Tabletop Book Rack, Natural Finish Item model number 93308	78.96
	43311 - OFFICE SUPPLIES	DESIGNA Mesh 5 Tier Wall Files Organizer, Wall Mount Document Letter Tray Holder, Black Item model number CP-WJ-WJJ-0002	24.99
	43311 - OFFICE SUPPLIES	shipping amazon capital services Add to po 263221	5.99

**CANTEEN REFRESHMENT SERVICES**

<u>526921</u> (NEGOTIABLE)	<b>Invoice:</b> 200400000016277		
	43611 - FOOD	Food Items-Inv#200400000016277	171.97

**PROPIO LANGUAGE SERVICES LLC**

<u>527198</u> (NEGOTIABLE)	<b>Invoice:</b> 43616 2365		
	42239 - PROFESSIONAL FEES - OTHER	Interpreter Serv-May Inv#43616	21.60

**DOUGLAS COUNTY NEBRASKA**

<u>527254</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	46611 - EMPLOYEE RECOGNITION	PETTY CASH REIMBURSEMENT - CMHC	137.68

**DOTCOMM**

<u>100003906</u> (NEGOTIABLE)	<b>Invoice:</b> 168516		
	44145 - DOTCOMM	CB Quote# OTC62474-Inv#168516	189.00
	CHARGEBACKS-EQUIPMENT UNDER 5000		

**PAYLESS OFFICE PRODUCTS INC**

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3084151-0		
	43311 - OFFICE SUPPLIES	Office Supplies Inv#3084151-0	151.53

**684022 DETOX SERVICES Total: 781.72**

**COMMUNITY MENTAL HEALTH CENTER Total: 73,919.03**

**Fund 12517 - CMHC Total: 73,919.03**



**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**Fund 12532 - COUNTY ROAD**

**COUNTY ROAD**

**670011 DESIGN & SURVEY**

AMAZON CAPITAL SERVICES

<u>526884</u> (NEGOTIABLE)	<b>Invoice:</b> 17L7-3WC9-F9W9		
	43311 - OFFICE SUPPLIES	SCREEN PROTECTOR FOR 6TH GENERATION IPAD	15.98

METROPOLITAN AREA PLANNING AGENCY

<u>527137</u> (NEGOTIABLE)	<b>Invoice:</b> 1698		
	42239 - PROFESSIONAL FEES - OTHER	MAPA SUPPORT	67,364.00

CITY WIDE MAINTENANCE OF OMAHA

<u>100003874</u> (NEGOTIABLE)	<b>Invoice:</b> CON002190		
	42252 - CONTRACT SERVICE	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	858.42

PAYLESS OFFICE PRODUCTS INC

<u>100003917</u> (NEGOTIABLE)	<b>Invoice:</b> 3081177-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES	92.32

**670011 DESIGN & SURVEY Total: 68,330.72**

**671011 CONSTRUCTION**

LIBERTY CORE CONSULTANTS

<u>527101</u> (NEGOTIABLE)	<b>Invoice:</b> 157481		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	10,708.07
	<b>Invoice:</b> 157652		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	3,683.77
	<b>Invoice:</b> 157766		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	1,539.57

MIDWEST EXCAVATING SERVICES LLC

<u>527147</u> (NEGOTIABLE)	<b>Invoice:</b> 2A		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY PAVEMENT REPLACEMENT CAMPANILE RD COUNTY PROJECT SP-2019(09)	66,508.08

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## MIDWEST RIGHT OF WAY SERVICES INC

<u>527150</u> (NEGOTIABLE)	<b>Invoice:</b> 5294		
	42232 - ROW - OUTSIDE SERVICES	ROW SERVICES FOR PROJECT C-28(434)	2,536.02

**671011 CONSTRUCTION Total: 84,975.51**

## 672011 MAINTENANCE

### BERNTSEN INTERNATIONAL INC

<u>526903</u> (NEGOTIABLE)	<b>Invoice:</b> 206542		
	43112 - SURVEY SUPPLIES	6 FOOT FIBERGLASS ORANGE POST WITH SM110 DECAL	1,635.00
	43112 - SURVEY SUPPLIES	CARSONITE BOUNDARY MARKER DRIVER	145.35
	43112 - SURVEY SUPPLIES	FREIGHT	270.96

### COX COMMUNICATIONS INC

<u>526958</u> (NEGOTIABLE)	<b>Invoice:</b> 06-JUN-2019-1		
	42252 - CONTRACT SERVICE	DIGITAL ADAPTOR	2.10

### LOVELAND GRASS PAD

<u>527109</u> (NEGOTIABLE)	<b>Invoice:</b> 822527		
	43233 - AGRI/HORTICULTURAL SUPPLIES	TURF SUPPLIES	18.95

### MATHESON TRI GAS INC

<u>527120</u> (NEGOTIABLE)	<b>Invoice:</b> 19916887		
	43234 - CHEMICALS-GASEOUS ELEMENTS	SUPPLIES	230.90

### OMAHA PUBLIC POWER DISTRICT

<u>527171</u> (NEGOTIABLE)	<b>Invoice:</b> 11-JUL-2019		
	46113 - DAMAGE CLAIMS	CABLE REPAIR AT 132ND & DUTCH HALL RD	2,585.60

**672011 MAINTENANCE Total: 4,888.86**

## 674011 EQUIPMENT

### FIRST WIRELESS INC

<u>527000</u> (NEGOTIABLE)	<b>Invoice:</b> 109162		
	42419 - M&R - RADIO COMM. EQUIPMENT	RADIO REPAIR	6,618.10

**674011 EQUIPMENT Total: 6,618.10**



***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

*Check Date: 23-JUL-2019*

**COUNTY ROAD Total: 164,813.19**

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**Fund 12532 - COUNTY ROAD Total: 164,813.19**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

Check Date: 23-JUL-2019

**Fund 12535 - FEDERAL DRUG FORFEITURE**

**FEDERAL DRUG FORFEITURE**

**607012 COUNTY SHERIFF**

NORTHWEST FEED & GRAIN CO INC

<b>527165</b> (NEGOTIABLE)	<b>Invoice: NWF105361</b>		
	43229 - CANINE SUPPLIES	K-9 FOOD 1	114.39
	<b>Invoice: NWF105408</b>		
	43229 - CANINE SUPPLIES	K-9 FOOD 2	56.97
	<b>Invoice: NWF105485</b>		
	43229 - CANINE SUPPLIES	K-9 FOOD-NORTHWEST FEED & GRAIN	175.96
<b>Invoice: NWF105578</b>			
43229 - CANINE SUPPLIES	K-9 FOOD-NORTHWEST FEED & GRAIN	131.94	

**607012 COUNTY SHERIFF Total: 479.26**

**FEDERAL DRUG FORFEITURE Total: 479.26**

**Fund 12535 - FEDERAL DRUG FORFEITURE Total: 479.26**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12538 - HOSP SPEC FD**

**HOSP SPEC FD**

**649011 GIFT SHOP**

DIRECTV INC

<b>526976</b> (NEGOTIABLE)	<b>Invoice:</b> 36381618538		
	42252 - CONTRACT SERVICE	Directv Inv#36381618538 dtd 7/3/19 \$164.64	164.64

DOUGLAS COUNTY NEBRASKA

<b>526979</b> (NEGOTIABLE)	<b>Invoice:</b> 16-JUL-2019		
	43926 - OTHER SUPPLIES	PETTY CASH SP FUND REIMBURSEMENT - DCHC	184.46

**649011 GIFT SHOP Total: 349.10**

**HOSP SPEC FD Total: 349.10**

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**Fund 12538 - HOSP SPEC FD Total: 349.10**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12581 - INVENTORY**

**000000 UNSPECIFIED**

CASH WA DISTRIBUTING CO

<u>526937</u> (NEGOTIABLE)	<b>Invoice: 12058493</b>		
	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	308.10
	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	426.75
	21175 - INVENTORY A/P ACCRUALS	SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA ONLY	170.31

CONCORDANCE HEALTHCARE SOLUTIONS

<u>526955</u> (NEGOTIABLE)	<b>Invoice: 16681844</b>		
	21175 - INVENTORY A/P ACCRUALS	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	211.60

ECOLAB INC

<u>526984</u> (NEGOTIABLE)	<b>Invoice: 4004596</b>		
	21175 - INVENTORY A/P ACCRUALS	APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB	872.20
	21175 - INVENTORY A/P ACCRUALS	FAST FOAM #10126 6/32OZ STATE CONTRACT 14950 OC ECOLAB	537.45

HOME DEPOT PRO

<u>527025</u> (NEGOTIABLE)	<b>Invoice: 500553722</b>		
	21175 - INVENTORY A/P ACCRUALS	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED	111.60
	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT APP12507-WB	816.50
	21175 - INVENTORY A/P ACCRUALS	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04	360.80
	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN,REN06007-SP	994.50
	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-US	258.15
	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO RND DCC9PHQR - NOT PART OF CONTRACT	948.50
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA	4,446.00
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS	310.60
	21175 - INVENTORY A/P ACCRUALS	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' REN06130-WB 6/CS	752.40
	21175 - INVENTORY A/P ACCRUALS	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS CGP14278	30.00
	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# (BLUE BAGS) CRG00129 49/PALLET	1,064.46
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB	788.40
	21175 - INVENTORY A/P ACCRUALS	WATER SOFTENER PELLETS 50# BAG YELLOW	359.17
<u>527026</u> (NEGOTIABLE)	<b>Invoice: 500339924</b>		
	21175 - INVENTORY A/P ACCRUALS	DUST PAN 12" CONTINTENTAL 712	30.00

INTERSTATE ALL BATTERY CENTER

<u>527033</u> (NEGOTIABLE)	<b>Invoice: 1924801023703</b>		
	21175 - INVENTORY A/P ACCRUALS	9 VOLT BATTERY INTERSTATE BATTERY	21.12
	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	32.76

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## MEDLINE INDUSTRIES INC

<b>527127</b> (NEGOTIABLE)	<b>Invoice:</b> 1881333941		
	21175 - INVENTORY A/P ACCRUALS	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	2,185.60
	21175 - INVENTORY A/P ACCRUALS	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	466.20
	21175 - INVENTORY A/P ACCRUALS	LOTION 60/4 OZ./CS. #MSC092MBL04 MEDLINE	147.55
	21175 - INVENTORY A/P ACCRUALS	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	721.60
	21175 - INVENTORY A/P ACCRUALS	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL MEDLINE	59.24
	21175 - INVENTORY A/P ACCRUALS	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	713.40
	21175 - INVENTORY A/P ACCRUALS	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	612.00
	21175 - INVENTORY A/P ACCRUALS	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	468.20
	21175 - INVENTORY A/P ACCRUALS	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	21.86

## OMAHA STEAKS

<b>527173</b> (NEGOTIABLE)	<b>Invoice:</b> 2179555		
	21175 - INVENTORY A/P ACCRUALS	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	1,270.65

## OPC DIRECT

<b>527175</b> (NEGOTIABLE)	<b>Invoice:</b> 1016770	Invoice Discount: 6.95	
	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	695.10
	<b>Invoice:</b> 1016833	Invoice Discount: 11.49	
	21175 - INVENTORY A/P ACCRUALS	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	720.00
	21175 - INVENTORY A/P ACCRUALS	BLUE BOND PAPER 81/2 X 11 10/CS STATE CONT# 14576 OC	195.00
	21175 - INVENTORY A/P ACCRUALS	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	234.00
	<b>Invoice:</b> 1016857	Invoice Discount: 130.09	
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	13,140.00

## PENNER PATIENT CARE INC

<b>527191</b> (NEGOTIABLE)	<b>Invoice:</b> 0092121		
	21175 - INVENTORY A/P ACCRUALS	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	1,820.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## REINHART FOODSERVICE LLC

527205  
(NEGOTIABLE)

<b>Invoice: 304658</b>			
21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV REINHART		234.24
21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV REINHART		266.28
<b>Invoice: 306870</b>			
21175 - INVENTORY A/P ACCRUALS	LID DART 12JL 500/CS		32.60
<b>Invoice: 317191</b>			
21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV		390.40
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ		244.10
21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ		123.45
21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ		48.68
21175 - INVENTORY A/P ACCRUALS	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#		276.72
21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT		405.10
21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.		397.80
21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.		687.00
21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX		28.38
21175 - INVENTORY A/P ACCRUALS	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS		250.30
21175 - INVENTORY A/P ACCRUALS	MARGARINE ALL VEGETABLE OIL 30/1 LB		244.00
21175 - INVENTORY A/P ACCRUALS	MIXED VEG. 20# IQF FCY GRADE A		237.20
21175 - INVENTORY A/P ACCRUALS	ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV		443.80
21175 - INVENTORY A/P ACCRUALS	PIMENTO FCY DICED UNPEEL 24/28 OZ		112.68
21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM		522.90
21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB		119.25
21175 - INVENTORY A/P ACCRUALS	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186		43.32
21175 - INVENTORY A/P ACCRUALS	TURKEY BREST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS		637.06
21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562		508.20
<b>Invoice: 317645</b>			
21175 - INVENTORY A/P ACCRUALS	GATORADE INSTANT POWDER MIX FROST GLACIER FREEZE 12/18.3OZ CS		472.05
<b>Invoice: 319434</b>			
21175 - INVENTORY A/P ACCRUALS	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV		390.40
21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ		74.07
21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN		515.30
21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX		56.76
<b>Invoice: 319435</b>			
21175 - INVENTORY A/P ACCRUALS	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL		869.25
<b>Invoice: 320303-1</b>			
21175 - INVENTORY A/P ACCRUALS	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS		-150.18
<b>Invoice: 320304</b>			
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ		-244.10

## TG MEDICAL USA INC

527230  
(NEGOTIABLE)

<b>Invoice: 40365</b>			
21175 - INVENTORY A/P ACCRUALS	GLOVE, POWDERFREE NITRILE, SMALL SKINTX CB2-5005 200/BX TG MEDICAL		1,094.00
21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX CB2-50010 200/BX TG MEDICAL		5,470.00
21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE, SIZE LARGE SKINTX CB2-50015 200/BX TG MEDICAL		5,470.00
21175 - INVENTORY A/P ACCRUALS	GLOVES, POWDERFREE NITRILE,SIZE XLARGE SKINTX CB2-50020 200/BX TG MEDICAL		2,735.00

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

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US FOODSERVICE INC

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# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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527238  
(NEGOTIABLE)

<b>Invoice: 5037670</b>		
21175 - INVENTORY A/P ACCRUALS	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	480.80
<b>Invoice: 5037671</b>		
21175 - INVENTORY A/P ACCRUALS	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	251.28
21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	209.40
21175 - INVENTORY A/P ACCRUALS	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	341.30
21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	209.40
21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	526.20
21175 - INVENTORY A/P ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	142.98
21175 - INVENTORY A/P ACCRUALS	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	70.35
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	302.80
21175 - INVENTORY A/P ACCRUALS	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	80.91
21175 - INVENTORY A/P ACCRUALS	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	208.75
21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	257.60
21175 - INVENTORY A/P ACCRUALS	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	121.75
21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	1,792.74
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	593.40
21175 - INVENTORY A/P ACCRUALS	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	298.10
21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	320.30
21175 - INVENTORY A/P ACCRUALS	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	349.24
21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	111.55
21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	193.90
21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	56.10
21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	210.00
21175 - INVENTORY A/P ACCRUALS	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	69.60
21175 - INVENTORY A/P ACCRUALS	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	213.68
21175 - INVENTORY A/P ACCRUALS	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	128.40
21175 - INVENTORY A/P ACCRUALS	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	51.34
21175 - INVENTORY A/P ACCRUALS	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	204.20
21175 - INVENTORY A/P ACCRUALS	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	549.80
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	699.00
21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	162.65
21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	203.60
21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	209.04
21175 - INVENTORY A/P ACCRUALS	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	103.26
21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 1651712	33.22
21175 - INVENTORY A/P ACCRUALS	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	115.08
21175 - INVENTORY A/P ACCRUALS	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	100.12
21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	91.45
21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	34.34
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	445.20
21175 - INVENTORY A/P ACCRUALS	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	175.44
21175 - INVENTORY A/P ACCRUALS	DECAF FOLGER COFFEE 80/.9 OZ FILTER POUCH USF# 8245375	373.20
21175 - INVENTORY A/P ACCRUALS	DECAFFEINATED FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/1.25 LITER USF# 7666316	330.95
21175 - INVENTORY A/P ACCRUALS	DRESSING FRENCH IND 200 USF ITEM# 64881	45.75
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	97.90
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	70.90
21175 - INVENTORY A/P ACCRUALS	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	61.17
21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	282.00
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	144.25
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	26.22
21175 - INVENTORY A/P ACCRUALS	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	1,129.20

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# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	379.30
21175 - INVENTORY A/P ACCRUALS	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	364.35
21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	72.18
21175 - INVENTORY A/P ACCRUALS	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	55.42
21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	452.50
21175 - INVENTORY A/P ACCRUALS	GELATIN RASPBERRY 12/24 OZ. REINHART	20.86
21175 - INVENTORY A/P ACCRUALS	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	62.58
21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	200.70
21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	183.60
21175 - INVENTORY A/P ACCRUALS	ICED TEA RASPBERRY SWEETENED CAFFEINATED SHELF STABLE 2/1.5GA USF# 1558428	218.37
21175 - INVENTORY A/P ACCRUALS	ICED TEA UNSWEETENED CAFFEINATED SHELF STABLE 2/1.5GA USF# 9714312	139.64
21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	123.10
21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	178.80
21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	159.40
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	212.60
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	175.52
21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE FCY UNSWEET 12/46 OZ USF ITEM# 1146240	214.00
21175 - INVENTORY A/P ACCRUALS	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	216.20
21175 - INVENTORY A/P ACCRUALS	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	62.28
21175 - INVENTORY A/P ACCRUALS	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	108.00
21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	471.50
21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	376.50
21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	56.26
21175 - INVENTORY A/P ACCRUALS	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	39.92
21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	129.06
21175 - INVENTORY A/P ACCRUALS	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	151.26
21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	180.60
21175 - INVENTORY A/P ACCRUALS	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	67.77
21175 - INVENTORY A/P ACCRUALS	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	71.86
21175 - INVENTORY A/P ACCRUALS	MUSTARD IND 200 USF ITEM# 5329289	83.20
21175 - INVENTORY A/P ACCRUALS	NOODLES EGG 1/2' FORTIFIED 2/5# ITEM#6328678 US	147.00
21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	85.95
21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	180.60
21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	447.20
21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	442.10
21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	198.80
21175 - INVENTORY A/P ACCRUALS	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2 FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323	75.25
21175 - INVENTORY A/P ACCRUALS	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	49.18
21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	282.76
21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	167.15
21175 - INVENTORY A/P ACCRUALS	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	187.55
21175 - INVENTORY A/P ACCRUALS	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	242.30
21175 - INVENTORY A/P ACCRUALS	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	230.50
21175 - INVENTORY A/P ACCRUALS	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	69.30
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	444.40
21175 - INVENTORY A/P ACCRUALS	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	335.00
21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	135.40
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	135.40
21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM USF# 7978406 2/9LB	336.11
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	322.10
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	389.45
21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	56.28
21175 - INVENTORY A/P ACCRUALS	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	68.72

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	463.80
21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	22.80
21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	421.10
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE A PURE USF ITEM# 4000246	123.00
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	247.50
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	237.84
21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	126.75
21175 - INVENTORY A/P ACCRUALS	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	74.32
21175 - INVENTORY A/P ACCRUALS	TARTAR SAUCE IND. 200 USF ITEM# 64865	42.55
21175 - INVENTORY A/P ACCRUALS	TEA ICED BLACK ORANGE FILTER POUCH 96/1 OZ. PK RITUALS USF# 184341	70.05
21175 - INVENTORY A/P ACCRUALS	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	108.10
21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	348.67
21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	217.40
21175 - INVENTORY A/P ACCRUALS	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	146.28
21175 - INVENTORY A/P ACCRUALS	WHITE CAKE MIX 6/5# USF# 9004847	234.08
21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	395.10
<b>Invoice: 5158672</b>		
21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	209.40
21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	350.80
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	170.50
21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	920.87
21175 - INVENTORY A/P ACCRUALS	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	178.86
21175 - INVENTORY A/P ACCRUALS	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	160.15
21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	77.56
21175 - INVENTORY A/P ACCRUALS	CATSUP IND 500 USF ITEM# 4329397	93.50
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	699.00
21175 - INVENTORY A/P ACCRUALS	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	60.74
21175 - INVENTORY A/P ACCRUALS	COOKIE CHOC. CHIP 320/1 OZ. FROZEN USF# 7201650	84.75
21175 - INVENTORY A/P ACCRUALS	COOKIES OREO 120/2 CNT. USF ITEM#3208931	203.60
21175 - INVENTORY A/P ACCRUALS	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	130.65
21175 - INVENTORY A/P ACCRUALS	CORN STARCH 24/1 LB USF ITEM# 1651712	16.61
21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	73.16
21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	85.85
21175 - INVENTORY A/P ACCRUALS	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	46.96
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	222.60
21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	41.10
21175 - INVENTORY A/P ACCRUALS	DECAF FOLGER COFFEE 80/.9 OZ FILTER POUCH USF# 8245375	186.60
21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	44.35
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD IND 200 USF ITEM# 63719	97.90
21175 - INVENTORY A/P ACCRUALS	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	70.90
21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	141.00
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	26.22
21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	379.30
21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	36.09
21175 - INVENTORY A/P ACCRUALS	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	167.25
21175 - INVENTORY A/P ACCRUALS	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	45.90
21175 - INVENTORY A/P ACCRUALS	ICED TEA UNSWEETENED CAFFEINATED SHELF STABLE 2/1.5GA USF# 9714312	139.64
21175 - INVENTORY A/P ACCRUALS	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	122.60
21175 - INVENTORY A/P ACCRUALS	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	111.58
21175 - INVENTORY A/P ACCRUALS	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	74.90
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	106.30
21175 - INVENTORY A/P ACCRUALS	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	93.16

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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21175 - INVENTORY A/P ACCRUALS	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	52.96
21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	125.50
21175 - INVENTORY A/P ACCRUALS	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	108.36
21175 - INVENTORY A/P ACCRUALS	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	108.36
21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	134.16
21175 - INVENTORY A/P ACCRUALS	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	144.48
21175 - INVENTORY A/P ACCRUALS	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	198.80
21175 - INVENTORY A/P ACCRUALS	PIE FILLING APPLE 6/10 USF ITEM# 6331003	79.96
21175 - INVENTORY A/P ACCRUALS	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	141.38
21175 - INVENTORY A/P ACCRUALS	PIE FILLING PEACH 6/10 USF ITEM# 8330995	128.06
21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10'/CS USF ITEM# 4569265	44.20
21175 - INVENTORY A/P ACCRUALS	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	100.29
21175 - INVENTORY A/P ACCRUALS	POTATO HASH BROWNS 6/3# IQF USF ITEM# 8327918	156.10
21175 - INVENTORY A/P ACCRUALS	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	74.34
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	177.76
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	143.79
21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	67.70
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	67.70
21175 - INVENTORY A/P ACCRUALS	PUREE - TOMATO NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	95.68
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	155.78
21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	278.28
21175 - INVENTORY A/P ACCRUALS	SOY SAUCE IND. 200 USF ITEM# 9006024	22.80
21175 - INVENTORY A/P ACCRUALS	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	198.00
21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	25.35
21175 - INVENTORY A/P ACCRUALS	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	84.75
21175 - INVENTORY A/P ACCRUALS	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	74.40
21175 - INVENTORY A/P ACCRUALS	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	53.55
21175 - INVENTORY A/P ACCRUALS	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	111.45
21175 - INVENTORY A/P ACCRUALS	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	135.80
21175 - INVENTORY A/P ACCRUALS	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	108.70
21175 - INVENTORY A/P ACCRUALS	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	57.28
21175 - INVENTORY A/P ACCRUALS	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	34.12
21175 - INVENTORY A/P ACCRUALS	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	31.26

## HYVEE INC

527259

(NEGOTIABLE)

<b>Invoice: 10-JUL-2019</b>		
21175 - INVENTORY A/P ACCRUALS	7-UP 24/CS CANS HYVEE	38.08
21175 - INVENTORY A/P ACCRUALS	COKE 24/CS CANS HYVEE	59.90
21175 - INVENTORY A/P ACCRUALS	DIET 7-UP 24/CS HYVEE	49.90
21175 - INVENTORY A/P ACCRUALS	DIET COKE CANS 24/CS HYVEE	35.94
21175 - INVENTORY A/P ACCRUALS	DIET PEPSI CANS/CS HYVEE	69.98
21175 - INVENTORY A/P ACCRUALS	PEPSI COLA/24 CANS HYVEE	44.72

## OMAHA COMPOUND CO

100003895

(NEGOTIABLE)

<b>Invoice: 185454</b>		
21175 - INVENTORY A/P ACCRUALS	12 OZ STYRO BOWL 500/CS.	121.75
21175 - INVENTORY A/P ACCRUALS	FOIL HVY DUTY 18"X500'	553.20
21175 - INVENTORY A/P ACCRUALS	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	910.00
21175 - INVENTORY A/P ACCRUALS	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET 1000/CS OM COMPOUND	1,801.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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PAYLESS OFFICE PRODUCTS INC

100003917  
(NEGOTIABLE)

<b>Invoice: 3084051-0</b>		
21175 - INVENTORY A/P ACCRUALS	DELI CONTAINER 32 OZ.RND. 500/CS EGAN	205.90
21175 - INVENTORY A/P ACCRUALS	LID DELI CONT. 500/CS EGAN	89.80
<b>Invoice: 3084051-2</b>		
21175 - INVENTORY A/P ACCRUALS	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	620.00
21175 - INVENTORY A/P ACCRUALS	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	193.00
21175 - INVENTORY A/P ACCRUALS	FLEX-STRAW WRAPPED 3/4" CARPENTER PAPER	138.16
21175 - INVENTORY A/P ACCRUALS	WAXED PAPER 6RL/CS 12" X 250' VERITIV	142.48

**000000 UNSPECIFIED Total: 101,259.99**

**Total: 101,259.99**

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**INVENTORY FUND**

**691011 STOCKROOM**

OPC DIRECT

<u>527175</u> (NEGOTIABLE)	<b>Invoice:</b> 1016857	Invoice Discount: 130.09
	46522 - INVOICE PRICE VARIANCE	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET

**691011 STOCKROOM Total: -131.40**

**693011 PRINTING-DUPLICATION**

CITY OF OMAHA

<u>527252</u> (NEGOTIABLE)	<b>Invoice:</b> 301415	
	46531 - PURCH - PRINTING & DUPLICATING	1 OF 12 PRINTING SERVICES BY CITY

**693011 PRINTING-DUPLICATION Total: 12,314.00**

**694011 156TH MAPLE INV**

ADVANCE AUTO PARTS

<u>526879</u> (NEGOTIABLE)	<b>Invoice:</b> 8559917623820	
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83293 ; Inv# 8559917623820
	<b>Invoice:</b> 8559917823974	
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83345 ; Inv# 8559917823974
	<b>Invoice:</b> 8559917823989	
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83348 ; Inv# 8559917823989
	<b>Invoice:</b> 8559918224298	
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83394 ; Inv# 8559918224298
	<b>Invoice:</b> 8559918224307	
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83397 ; Inv# 8559918224307

# DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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## ALL PRO TOWING

<u>526883</u> (NEGOTIABLE)	<b>Invoice: DC0037</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028664 ; Inv# DC0037	65.00
	<b>Invoice: DC0038</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028716 ; Inv# DC0038	90.00
<b>Invoice: DC0040</b>			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028715 ; Inv# DC0040	65.00	

## FACTORY MOTOR PARTS COMPANY

<u>526997</u> (NEGOTIABLE)	<b>Invoice: 2-5006974</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83286 ; Inv# 2-5006974 = 185.88, 5-3567427 = 488.20, 78-285937 = 168.52	185.88
	<b>Invoice: 5-3566754</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83249 ; Inv# 5-3566754 = 891.97, 78-285704 = 589.93	891.97
	<b>Invoice: 5-3567427</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83286 ; Inv# 2-5006974 = 185.88, 5-3567427 = 488.20, 78-285937 = 168.52	488.20
	<b>Invoice: 78-285704</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83249 ; Inv# 5-3566754 = 891.97, 78-285704 = 589.93	589.93
<b>Invoice: 78-285937</b>			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83286 ; Inv# 2-5006974 = 185.88, 5-3567427 = 488.20, 78-285937 = 168.52	168.52	

## FLEETPRIDE

<u>527001</u> (NEGOTIABLE)	<b>Invoice: 30573434</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83423 ; Inv# 30573434	88.32

## GCR TIRES & SERVICE

<u>527004</u> (NEGOTIABLE)	<b>Invoice: 500-101936</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83253 ; Inv# 500-101936	859.52
	<b>Invoice: 500-102042</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83342 ; Inv# 500-102042 = 665.22, 500-102049 =65.33	665.22
	<b>Invoice: 500-102049</b>		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83342 ; Inv# 500-102042 = 665.22, 500-102049 =65.33	65.33
<b>Invoice: 500-102110</b>			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83396 ; Inv# 500-102110	141.15	

## HEARTLAND TIRES & TREADS INC

<u>527019</u> (NEGOTIABLE)	<b>Invoice: 1000052276</b>		
	46521 - INV PURCHASE GARAGE	FASTER ORDER 82917, INVOICE 1000052276, 6/14/2019, H000, EQUAL 10 & 12, AND 4 EACH 02110 TIRES	2,075.80
	<b>Invoice: 1000052753</b>		
46511 - SPECIAL DIETARY SOLUTION	FASTER ORDER 82917, INVOICE 1000052753, 6/21/2019, 15 EACH 02159 TIRES	4,160.00	

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## HOSE & HANDLING INC

<u>527028</u> (NEGOTIABLE)	<b>Invoice:</b> 00140229		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83004 ; Inv# 00140229 = 328.46, 00140449 = 165.77	328.46
	<b>Invoice:</b> 00140449		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83004 ; Inv# 00140229 = 328.46, 00140449 = 165.77	165.77

## HUBERS

<u>527030</u> (NEGOTIABLE)	<b>Invoice:</b> 191349CVW		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83377 ; Inv# 191349	11.90

## INTERSTATE BATTERIES OF OMAHA

<u>527034</u> (NEGOTIABLE)	<b>Invoice:</b> 81052266		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83281 ; Inv# 81052266	621.06

## JACKS UNIFORMS & EQUIPMENT

<u>527036</u> (NEGOTIABLE)	<b>Invoice:</b> 82165A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83071 ; Inv# 82165A	156.97

## JENSEN TIRE CO

<u>527051</u> (NEGOTIABLE)	<b>Invoice:</b> 22 0023587		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028702 ; Inv# 22 0023587	112.35

## MENARDS INC

<u>527133</u> (NEGOTIABLE)	<b>Invoice:</b> 34153		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83314 ; Inv# 34153	13.96

## MOBILITY MOTORING

<u>527152</u> (NEGOTIABLE)	<b>Invoice:</b> 5854		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83152 ; Inv# 5854	52.50

## MURPHY TRACTOR & EQUIPMENT CO INC

<u>527155</u> (NEGOTIABLE)	<b>Invoice:</b> 1185647		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83380 ; Inv# 1185647	173.06

## OMAHA GLASS PRO

<u>527169</u> (NEGOTIABLE)	<b>Invoice:</b> 140052		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028612 ; Inv# 140052	285.00

## TRUCK CENTER COMPANIES

<u>527234</u> (NEGOTIABLE)	<b>Invoice:</b> 892044A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83267 ; Inv# 892044A	720.21

**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**PETROLEUM TRADERS CORPORATION**

100003892  
(NEGOTIABLE)

<b>Invoice: 1422974</b>		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005773 ; Inv# 1422974, 7/3/2019, BOL 1526360, 5010 GALLONS UNLEADED	9,470.40
<b>Invoice: 1424439</b>		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005774 ; Inv# 1424439, 7/3/2019, BOL 1526361, 2506 GALLONS # 2 DIESEL	5,112.74

**NEWCO TRUCK PARTS INC**

100003894  
(NEGOTIABLE)

<b>Invoice: 111918</b>		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83235 ; Inv# 111918 = 77.80, 111942 = 155.40	77.80
<b>Invoice: 111942</b>		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83235 ; Inv# 111918 = 77.80, 111942 = 155.40	155.40

**MICHAEL TODD & COMPANY INC**

100003896  
(NEGOTIABLE)

<b>Invoice: 167272</b>		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83226 ; Inv# 167272	2,594.64

**694011 156TH MAPLE INV Total: 31,127.62**

**INVENTORY FUND Total: 43,310.22**

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**Fund 12581 - INVENTORY Total: 144,570.21**

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**DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT**

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**Fund 12582 - EMPLOYEE MEDICAL INS**

**MEDICAL INSURANCE**

**695011 MED INSURANCE**

LAURA CONWAY

<u>527261</u> (NEGOTIABLE)	<b>Invoice:</b> 17-JUL-2019		
	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRS PREMIUM OVRPYMNT DC MED INS	49.86

UNITED STATES TREASURY

<u>527267</u> (NEGOTIABLE)	<b>Invoice:</b> 15-JUL-2019		
	43928 - FEDERAL EXCISE TAX	PCORI FEE 2018 PATIENT CENTERED OUTCOMES RE INST	9,378.00

SIMPLYWELL INC

<u>100003871</u> (NEGOTIABLE)	<b>Invoice:</b> INV883502		
	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS DC MED INS	1,098.90
	<b>Invoice:</b> INV883609		
	41331 - HEALTH & ACCIDENT INSURANCE	JUL 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	4,755.00

DELTA DENTAL OF NEBRASKA

<u>100003907</u> (NEGOTIABLE)	<b>Invoice:</b> CNS0000338750		
	41331 - HEALTH & ACCIDENT INSURANCE	JUN 2019 ADMIN FEE RETIREES	6,319.60
	<b>Invoice:</b> CNS0000340889		
	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 7/07/19 - 7/13/19 DC MED INS	15,977.28

BLUE CROSS BLUE SHIELD OF NEBRASKA

<u>100003921</u> (NEGOTIABLE)	<b>Invoice:</b> 17-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	305371 WEEKLY REIMB HEALTH AND RX CLAIMS PD 7/10-7/16 2019 DC MED INS	456,014.35

**695011 MED INSURANCE Total: 493,592.99**

**MEDICAL INSURANCE Total: 493,592.99**

**Fund 12582 - EMPLOYEE MEDICAL INS Total: 493,592.99**

***DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT***

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**GRAND TOTAL**  
**2,532,851.33**