

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
ABRAHAMSON LAW OFFICES			
16-JUL-2019JA045158JV180001356	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.66
16-JUL-2019JA045158JV180001852	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.53
16-JUL-2019JA045158JV180001853	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	27.06
16-JUL-2019JA045667JV180000606	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	481.00
16-JUL-2019JA045811JV180000492	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
			Payment Total: 702.00
ADAM J CARLSON			
V7/1/19JG	MILEAGE REIMBURSMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	156.60
			Payment Total: 156.60
ADVANCE AUTO PARTS			
8559917623820	FASTER-ORD# 83293 ; Inv# 8559917623820	INVENTORY FUND	296.32
8559917823974	FASTER-ORD# 83345 ; Inv# 8559917823974	INVENTORY FUND	77.96
8559917823989	FASTER-ORD# 83348 ; Inv# 8559917823989	INVENTORY FUND	34.03
8559918224298	FASTER-ORD# 83394 ; Inv# 8559918224298	INVENTORY FUND	38.00
8559918224307	FASTER-ORD# 83397 ; Inv# 8559918224307	INVENTORY FUND	29.25
			Payment Total: 475.56
AGILENT TECHNOLOGIES INC			
117239029	MICROLAB SOFTWARE	SHERIFF	901.60
117239029	RESOLUTIONS PRO SOFTWARE	SHERIFF	1,839.20
117239029	SHIPPING CHARGES ADD TO PO 262949	SHERIFF	8.00
			Payment Total: 2,748.80
ALEXANDER LAWN AND LANDSCAPE			
12236	Alexander Lawn Services 582013	ENVIRONMENTAL SERVICES	650.00
			Payment Total: 650.00
ALLEN LAW PC LLO			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount	
16-JUL-2019KA047914JV180000529	KYLE ALLEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	438.75	
16-JUL-2019KA047916JV170000200	KYLE ALLEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	724.75	
16-JUL-2019KA047917JV160000593	KYLE ALLEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	952.25	
			Payment Total: 2,115.75	
ALL MAKES OFFICE EQUIPMENT CO				
104208	CHAIR ASSEMBLY	COMMUNITY SERVICES	100.00	
104208	FCJ540B1BT MID BACK TASK CHAIR WITH MULTIOP FUNCTION CONTROL	COMMUNITY SERVICES	2,990.00	
104208	FREIGHT CHARGE HUMANSSCALE	COMMUNITY SERVICES	18.87	
104208	SINGLE MONITOR VERISON -WHITEITEM QSEWS	COMMUNITY SERVICES	767.20	
			Payment Total: 3,876.07	
ALL PRO TOWING				
DC0037	FASTER-ORD# 5028664 ; Inv# DC0037	INVENTORY FUND	65.00	
DC0038	FASTER-ORD# 5028716 ; Inv# DC0038	INVENTORY FUND	90.00	
DC0040	FASTER-ORD# 5028715 ; Inv# DC0040	INVENTORY FUND	65.00	
			Payment Total: 220.00	
ALTON E MITCHELL ATTORNEY AT LAW LLC				
12-JUL-2019	CR19-5771	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	110.00
12-JUL-2019	CR18-22406	ALTON ELIE MITCHELL:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	50.00
			Payment Total: 160.00	
AMAZON CAPITAL SERVICES				
16VD-LQWF-D7WG	Brother DS620 Mobile Scanner 600 x 600 dpi	JUVENILE COURT PROBATION	99.99	
17L7-3WC9-F9W9	SCREEN PROTECTOR FOR 6TH GENERATION IPAD	COUNTY ROAD	15.98	
1K4X-6Y3X-43QL	hopkins 17211 subzero auto emergency snow shovel	REGISTER OF DEEDS	344.75	
1K4X-6Y3X-43QL	rola 59000 move rigid base interior organizer	REGISTER OF DEEDS	955.25	
1K6G-G693-QCYW	Height Adjustable Standing Desk Converter Riser	ADULT PROBATION	98.99	

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	Stand Up Laptop Table Compact Desktop Computer Workstation Sit to Stand up with Keyborard for Home Office 32 Inch Length		
1K6G-G693-QCYW	Sky Mat, Comfort Anti Fatigue Mat, Perfect for Kitchens and Standing Desks, 7 Colors, 3 sizes, 20 x 32 x 3/4", Black	ADULT PROBATION	38.97
1MQV-4J9G-6RKP	shipping amazon capital services Add to po 263221	COMMUNITY MENTAL HEALTH CENTER	5.99
1MQV-4J9G-6RKP	Catskill Craftsmen Tabletop Book Rack, Natural Finish Item model number 93308	COMMUNITY MENTAL HEALTH CENTER	78.96
1MQV-4J9G-6RKP	DESIGNA Mesh 5 Tier Wall Files Organizer, Wall Mount Document Letter Tray Holder, Black Item model number CP-WJ-WJJ-0002	COMMUNITY MENTAL HEALTH CENTER	24.99
			Payment Total: 1,663.87

AMAZON WEB SERVICES INC

244441389	AWS June Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	4,711.79
			Payment Total: 4,711.79

ANDA INC

62219768	INV 62219768 DRUGS FOR PHARMACY FROM ANDA	HEALTH CENTER	101.40
62357584	INV 62357584 DRUGS FOR PHARMACY FROM ANDA	HEALTH CENTER	145.00
			Payment Total: 246.40

ANNE E TROIA PC LLO

16-JUL-2019AT046258JV130002034	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
16-JUL-2019AT046258JV130002034	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.25
16-JUL-2019AT046585JV170000335	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
16-JUL-2019AT046585JV170000335	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	845.00
16-JUL-2019AT047018JV190000805	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.75
16-JUL-2019AT047018JV190000805	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.75
16-JUL-2019AT047070JV180001428	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	357.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019AT047369JV160001123	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019AT047369JV160001123	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
			Payment Total: 1,767.50
APPRAISAL ONE			
2019-01	BOE REFEREE	BOARD OF EQUALIZATION	1,500.00
			Payment Total: 1,500.00
ARMORED KNIGHTS INC			
52651	1 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	COMMUNITY SERVICES	4,638.48
			Payment Total: 4,638.48
ARTURO MIRANDA			
21-JUN-2019	INV. #WAC 06132019 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH JUN 13, 2019	DISTRICT COURTS	300.00
			Payment Total: 300.00
ARTURO PEREZ ATTORNEY AT LAW			
15-JUL-2019CR174078	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	7,240.00
			Payment Total: 7,240.00
ASHLEY STENBERG			
VO07062019AS	MILEAGE REIMBURSMENT - DCHD	HEALTH DEPARTMENT	180.96
			Payment Total: 180.96
ASSET CONSULTING GROUP INC			
9100	PROFESSIONAL SERVICES	FEES & CONTRACTS	25,000.00
			Payment Total: 25,000.00
BARBARA J PRINCE			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
12-JUL-2019 PR01-1700	BARBARA J. PRINCE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	5,117.15
			Payment Total: 5,117.15
BARTLING LAW OFFICES PC LLO			
16-JUL-2019PB030261JV160001426	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
16-JUL-2019PB030261JV170001130	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	3,189.93
16-JUL-2019PB030261JV180000075	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,239.82
16-JUL-2019PB041937JV180000966	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	390.00
16-JUL-2019PB045105JV190000233	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	695.50
16-JUL-2019PB047336JV180000253	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	955.50
16-JUL-2019PB047801JV180000755	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	282.75
16-JUL-2019PB047927JV190000315	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	341.25
16-JUL-2019PB047928JV180001575	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	328.25
16-JUL-2019PB047929JV190000290	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.46
16-JUL-2019PB047929JV190000369	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.28
16-JUL-2019PB047929JV190000370	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.28
16-JUL-2019PB047929JV190000373	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.28
16-JUL-2019PB047929JV190001038	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.95
16-JUL-2019PB048005JV180000184	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.25
16-JUL-2019PB048099JV160000416	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.50
16-JUL-2019PB048183JV190000655	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	338.00
			Payment Total: 9,308.00
BEAU GAVIN FINLEY			
16-JUL-2019BF046644JV180000814	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	367.25
16-JUL-2019BF046644JV190000293	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	367.25
16-JUL-2019BF047878JV170001278	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.00
16-JUL-2019BF047878JV180000683	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.00
			Payment Total: 1,020.50
BERNTSEN INTERNATIONAL INC			
206542	CARSONITE BOUNDARY MARKER DRIVER	COUNTY ROAD	145.35

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
206542	FREIGHT	COUNTY ROAD	270.96
206542	6 FOOT FIBERGLASS ORANGE POST WITH SM110 DECAL	COUNTY ROAD	1,635.00
			Payment Total: 2,051.31
BIL DEN GLASS INC			
679770	Supplied and installed one new overhead garage door opener and serviced another. Bil-Den Inv#679770 dtd 4/30/19 \$1825.00	HEALTH CENTER	1,825.00
			Payment Total: 1,825.00
BISHOP BUSINESS EQUIPMENT COMPANY			
458424	B JUV COURT S/N C2B-214909	JUVENILE COURT	34.83
458425	D JUV COURT ROOM 1-5 S/N CZGH-12799, C2B-221852,221880,221905,222017,C2D-233494	JUVENILE COURT	107.90
458426	A 911 CENTER S/N C7DD-59770	COMMUNICATIONS	239.19
458427	E 911CTR S/N X7E000769	COMMUNICATIONS	258.54
458428	C JUV COURT/HOJ S/N CGBC-15714	JUVENILE COURT	15.16
			Payment Total: 655.62
BLONDO CREST APARTMENTS LLC			
16-JUL-2019 GA 202007201	MCGEORGE DANIEL J	COMMUNITY SERVICES	16.00
16-JUL-2019 GA 202007202	MCGEORGE DANIEL J	COMMUNITY SERVICES	16.00
			Payment Total: 32.00
BLUE CROSS BLUE SHIELD OF NEBRASKA			
17-JUL-2019	305371 WEEKLY REIMB HEALTH AND RX CLAIMS PD 7/10-7/16 2019 DC MED INS	MEDICAL INSURANCE	456,014.35
			Payment Total: 456,014.35
BONDING AND TECHNICAL SERVICES INC			
01-JUL-2019	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED JUNE 1-30	FEES & CONTRACTS	3,433.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
01-JUN-2019	2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 07-01-2019 NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED MAY 1-31 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 06-01-2019	FEES & CONTRACTS	3,433.00
			Payment Total: 6,866.00
BRADLEY A BOYUM			
16-JUL-2019BB046320JV180001443	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	JUVENILE COURT	6.25
16-JUL-2019BB046320JV180001443	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	JUVENILE COURT	292.50
16-JUL-2019BB047621JV180001193	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
16-JUL-2019BB047621JV180001193	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	JUVENILE COURT	468.00
16-JUL-2019BB047622JV160001422	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
16-JUL-2019BB047956JV180001784	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.75
16-JUL-2019BB047956JV180001784	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
			Payment Total: 901.75
BRIAN J MUENCH PC			
16-JUL-2019BM046873JV190000001	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.00
16-JUL-2019BM047769JV190000259	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	218.92
16-JUL-2019BM047769JV190000876	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	218.79
16-JUL-2019BM047769JV190000891	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	160.29
			Payment Total: 858.00
BRIAN R LENS			
2019-	BOE REFEREE	BOARD OF EQUALIZATION	1,800.00
			Payment Total: 1,800.00
BRITTANY N ROBLES			
17-JUL-2019 GA 202007216	NEWSON LEROY B	COMMUNITY SERVICES	82.50
17-JUL-2019 GA 202007218	NEWSON LEROY B	COMMUNITY SERVICES	275.00
17-JUL-2019 GA 202007220	NEWSON LEROY B	COMMUNITY SERVICES	275.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
17-JUL-2019 GA 202007222	NEWSON LEROY B	COMMUNITY SERVICES	275.00
			Payment Total: 907.50
BROWNELLS INC			
17588102.01	GRENAD LAUNCHER CLEANING KIT ITEM 234-000-051WB MFG PART R3740	SHERIFF	36.69
17588102.01	POSSIBLE SHIPPING	SHERIFF	3.95
			Payment Total: 40.64
CAMPAGNA LAW PC LLO			
16-JUL-2019PC047922JV170000617	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.14
16-JUL-2019PC047922JV180000777	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.11
16-JUL-2019PC047942JV109054717	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.56
16-JUL-2019PC047942JV150001297	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.47
16-JUL-2019PC047942JV160000934	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.47
16-JUL-2019PC047943JV150001661	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.50
16-JUL-2019PC047944JV170001706	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.50
16-JUL-2019PC047944JV180000240	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.50
16-JUL-2019PC047947JV180001346	PATRICK CAMPAGNA:JUVENILE ATTORNEY FEES	JUVENILE COURT	321.75
			Payment Total: 2,002.00
CANTEEN REFRESHMENT SERVICES			
200400000016277	Food Items-Inv#200400000016277	COMMUNITY MENTAL HEALTH CENTER	171.97
			Payment Total: 171.97
CAPSTONE BEHAVIORAL HEALTH			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
20190520	2018 CBA - CAPSTONE	GRANTS AND PROJECTS ADMINISTRATION	27,687.86
20190603	2018 CBA - CAPSTONE	GRANTS AND PROJECTS ADMINISTRATION	6,650.32
20190709	2018 CBA - CAPSTONE	GRANTS AND PROJECTS ADMINISTRATION	16,056.01
			Payment Total: 50,394.19

CARDINAL HEALTH INC

171825-0	INV 8858881 DRUGS FOR PHARMACY	HEALTH CENTER	-7.53
171825-0	INV 8864030 DRUGS FOR PHARMACY	HEALTH CENTER	-48.40
171825-0	INV 9047429 DRUGS FOR PHARMACY	HEALTH CENTER	-3.75
171825-0	INV 9182183 DRUGS FOR PHARMACY	HEALTH CENTER	-68.46
171825-0	INV 9221918 DRUGS FOR PHARMACY	HEALTH CENTER	-1.81
171825-0	INV 9239398 DRUGS FOR PHARMACY	HEALTH CENTER	-1.81
171825-0	INV 9248199 DRUGS FOR PHARMACY	HEALTH CENTER	-1.81
171825-0	INV 9273305 DRUGS FOR PHARMACY	HEALTH CENTER	-13.40
171825-0	INV 9277788 DRUGS FOR PHARMACY	HEALTH CENTER	-8.27
171825-0	INV 9281532 DRUGS FOR PHARMACY	HEALTH CENTER	-10.44
171825-0	INV 9287566 DRUGS FOR PHARMACY	HEALTH CENTER	-2.98
171826-0	INV 9164235 DRUGS FOR PHARMACY	HEALTH CENTER	-8.62
171826-0	INV 9199355 DRUGS FOR PHARMACY	HEALTH CENTER	-8.62
172380-0	INV 9160164 DRUGS FOR PHARMACY	HEALTH CENTER	-32.88
172380-0	INV 9182183 DRUGS FOR PHARMACY	HEALTH CENTER	-101.29
172380-0	INV 9199354 DRUGS FOR PHARMACY	HEALTH CENTER	-32.88
172380-0	INV 9221918 DRUGS FOR PHARMACY	HEALTH CENTER	-4.34
172380-0	INV 9226412 DRUGS FOR PHARMACY	HEALTH CENTER	-8.68
172380-0	INV 9230035 DRUGS FOR PHARMACY	HEALTH CENTER	-4.34
172380-0	INV 9260267 DRUGS FOR PHARMACY	HEALTH CENTER	-4.30
172380-0	INV 9264977 DRUGS FOR PHARMACY	HEALTH CENTER	-15.93
172380-0	INV 9273305 DRUGS FOR PHARMACY	HEALTH CENTER	-4.30
172380-0	INV 9277788 DRUGS FOR PHARMACY	HEALTH CENTER	-4.34
172381-0	INV 9243799 DRUGS FOR PHARMACY	HEALTH CENTER	-1,659.90
172381-0	INV 9291159 DRUGS FOR PHARMACY	HEALTH CENTER	-2,489.78

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
172382-0	INV 9291160 DRUGS FOR PHARMACY	HEALTH CENTER	-15.51
173669-0	INV 8858882 DRUGS FOR PHARMACY	HEALTH CENTER	-22.84
173669-0	INV 8916465 DRUGS FOR PHARMACY	HEALTH CENTER	-22.84
173669-0	INV 9164236 DRUGS FOR PHARMACY	HEALTH CENTER	-31.73
173669-0	INV 9191131 DRUGS FOR PHARMACY	HEALTH CENTER	-63.46
173669-0	INV 9203503 DRUGS FOR PHARMACY	HEALTH CENTER	-63.46
173669-0	INV 9295968 DRUGS FOR PHARMACY	HEALTH CENTER	-224.07
173669-0	INV 9299858 DRUGS FOR PHARMACY	HEALTH CENTER	-601.58
173669-0	INV 9305162 DRUGS FOR PHARMACY	HEALTH CENTER	-611.12
173700-0	INV 9299869 DRUGS FOR PHARMACY	HEALTH CENTER	-2.83
175208-0	INV 9155664 DRUGS FOR PHARMACY	HEALTH CENTER	-698.34
175208-0	INV 9173261 DRUGS FOR PHARMACY	HEALTH CENTER	-465.56
175208-0	INV 9178033 DRUGS FOR PHARMACY	HEALTH CENTER	-232.78
175631-0	INV 9256328 DRUGS FOR PHARMACY	HEALTH CENTER	-15.69
175631-0	INV 9299858 DRUGS FOR PHARMACY	HEALTH CENTER	-5.53
175631-0	INV 9309294 DRUGS FOR PHARMACY	HEALTH CENTER	-9.00
175631-0	INV 9322304 DRUGS FOR PHARMACY	HEALTH CENTER	-177.33
175632-0	INV 9199354 DRUGS FOR PHARMACY	HEALTH CENTER	-458.87
175632-0	INV 9287566 DRUGS FOR PHARMACY	HEALTH CENTER	-458.38
175634-0	INV 9088286 DRUGS FOR PHARMACY	HEALTH CENTER	-2.76
175634-0	INV 9111259 DRUGS FOR PHARMACY	HEALTH CENTER	-2.76
175634-0	INV 9164235 DRUGS FOR PHARMACY	HEALTH CENTER	-2.76
175634-0	INV 9313522 DRUGS FOR PHARMACY	HEALTH CENTER	-4.16
177832-0	INV 9281532 DRUGS FOR PHARMACY	HEALTH CENTER	-3,734.59
177832-0	INV 9305162 DRUGS FOR PHARMACY	HEALTH CENTER	-2,489.78
177832-0	INV 9317901 DRUGS FOR PHARMACY	HEALTH CENTER	-2,489.78
177832-0	INV 9336242 DRUGS FOR PHARMACY	HEALTH CENTER	-1,659.90
177832-0	INV 9340897 DRUGS FOR PHARMACY	HEALTH CENTER	-2,489.78
177833-0	INV 9138471 DRUGS FOR PHARMACY	HEALTH CENTER	-941.64
177833-0	INV 9178033 DRUGS FOR PHARMACY	HEALTH CENTER	-105.17
177833-0	INV 9221919 DRUGS FOR PHARMACY	HEALTH CENTER	-5.43
177833-0	INV 9243799 DRUGS FOR PHARMACY	HEALTH CENTER	-84.14
177833-0	INV 9264977 DRUGS FOR PHARMACY	HEALTH CENTER	-18.68
177833-0	INV 9277788 DRUGS FOR PHARMACY	HEALTH CENTER	-4.85
177833-0	INV 9295968 DRUGS FOR PHARMACY	HEALTH CENTER	-33.22

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
177833-0	INV 9305162 DRUGS FOR PHARMACY	HEALTH CENTER	-490.22
177833-0	INV 9309294 DRUGS FOR PHARMACY	HEALTH CENTER	-21.99
177833-0	INV 9313521 DRUGS FOR PHARMACY	HEALTH CENTER	-9.98
177833-0	INV 9327299 DRUGS FOR PHARMACY	HEALTH CENTER	-214.30
177833-0	INV 9331879 DRUGS FOR PHARMACY	HEALTH CENTER	-9.98
177833-0	INV 9336242 DRUGS FOR PHARMACY	HEALTH CENTER	-475.96
177833-0	INV 9340897 DRUGS FOR PHARMACY	HEALTH CENTER	-20.55
177834-0	INV 9173259 DRUGS FOR PHARMACY	HEALTH CENTER	-7.57
177834-0	INV 9305163 DRUGS FOR PHARMACY	HEALTH CENTER	-7.56
177834-0	INV 9327298 DRUGS FOR PHARMACY	HEALTH CENTER	-23.82
177834-0	INV 9335735 DRUGS FOR PHARMACY	HEALTH CENTER	-14.19
177834-0	INV 9335812 DRUGS FOR PHARMACY	HEALTH CENTER	-9.46
177834-0	INV 9336241 DRUGS FOR PHARMACY	HEALTH CENTER	-4.73
179295-0	INV 9353633 DRUGS FOR PHARMACY	HEALTH CENTER	-25.99
180339-0	INV 9336241 DRUGS FOR PHARMACY	HEALTH CENTER	-4.50
180339-0	INV 9376800 DRUGS FOR PHARMACY	HEALTH CENTER	-19.14
180340-0	INV 9287566 DRUGS FOR PHARMACY	HEALTH CENTER	-433.40
180340-0	INV 9327299 DRUGS FOR PHARMACY	HEALTH CENTER	-538.92
180340-0	INV 9336242 DRUGS FOR PHARMACY	HEALTH CENTER	-1,659.90
180340-0	INV 9344800 DRUGS FOR PHARMACY	HEALTH CENTER	-153.80
180341-0	INV 9291159 DRUGS FOR PHARMACY	HEALTH CENTER	-23.11
180341-0	INV 9350364 DRUGS FOR PHARMACY	HEALTH CENTER	-66.83
180341-0	INV 9352164 DRUGS FOR PHARMACY	HEALTH CENTER	-1.85
180341-0	INV 9354576 DRUGS FOR PHARMACY	HEALTH CENTER	-4.28
180341-0	INV 9399602 DRUGS FOR PHARMACY	HEALTH CENTER	-678.53
180342-0	INV 9350365 DRUGS FOR PHARMACY	HEALTH CENTER	-59.76
85100-0	INV 8028283 DRUGS FOR PHARMACY	HEALTH CENTER	-6.58
85100-0	INV 8235485 DRUGS FOR PHARMACY	HEALTH CENTER	-21.46
85100-0	INV 8251521 DRUGS FOR PHARMACY	HEALTH CENTER	-11.28
85100-0	INV 8281081 DRUGS FOR PHARMACY	HEALTH CENTER	-6.95
85100-0	INV 8290455 DRUGS FOR PHARMACY	HEALTH CENTER	-46.79
85101-0	INV 7866903 DRUGS FOR PHARMACY	HEALTH CENTER	-2.23
85101-0	INV 7926332 DRUGS FOR PHARMACY	HEALTH CENTER	-2.94
85101-0	INV 7990472 DRUGS FOR PHARMACY	HEALTH CENTER	-254.52
85101-0	INV 7998727 DRUGS FOR PHARMACY	HEALTH CENTER	-101.22

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
85101-0	INV 8015207 DRUGS FOR PHARMACY	HEALTH CENTER	-2.94
85101-0	INV 8150919 DRUGS FOR PHARMACY	HEALTH CENTER	-25.44
85101-0	INV 8154721 DRUGS FOR PHARMACY	HEALTH CENTER	-25.44
85101-0	INV 8226496 DRUGS FOR PHARMACY	HEALTH CENTER	-6.35
85101-0	INV 8246947 DRUGS FOR PHARMACY	HEALTH CENTER	-12.60
85101-0	INV 8259659 DRUGS FOR PHARMACY	HEALTH CENTER	-12.60
85101-0	INV 8276963 DRUGS FOR PHARMACY	HEALTH CENTER	-2,166.82
85101-0	INV 8286123 DRUGS FOR PHARMACY	HEALTH CENTER	-2.30
85101-0	INV 8290453 DRUGS FOR PHARMACY	HEALTH CENTER	-2.30
85102-0	INV 8281081 DRUGS FOR PHARMACY	HEALTH CENTER	-11.58
85102-0	INV 8282930 DRUGS FOR PHARMACY	HEALTH CENTER	-5.79
8620999	INVS 5825482, 8620999, 8896869	HEALTH CENTER	51.28
8896869	INVS 5825482, 8620999, 8896869	HEALTH CENTER	150.42
9313521	INV 9313521 DRUGS FOR PHARMACY	HEALTH CENTER	3,864.21
9313522	INV 9313522 DRUGS FOR PHARMACY	HEALTH CENTER	121.37
9313523	INV 9313523 DRUGS FOR PHARMACY	HEALTH CENTER	699.49
9317467	INV 9317467 DRUGS FOR PHARMACY	HEALTH CENTER	106.53
9317901	INV 9317901 DRUGS FOR PHARMACY	HEALTH CENTER	17,268.84
9317902	INV 9317902 DRUGS FOR PHARMACY	HEALTH CENTER	60.79
9318369	INV 9318369 DRUGS FOR PHARMACY	HEALTH CENTER	18.64
9319528	INV 9319528 DRUGS FOR PHARMACY	HEALTH CENTER	4.16
9319871	INV 9319871 DRUGS FOR PHARMACY	HEALTH CENTER	17.65
9319879	INV 9319879 DRUGS FOR PHARMACY	HEALTH CENTER	33.70
9322303	INV 9322303 DRUGS FOR PHARMACY	HEALTH CENTER	160.04
9322304	INV 9322304 DRUGS FOR PHARMACY	HEALTH CENTER	2,569.12
9322305	INV 9322305 DRUGS FOR PHARMACY	HEALTH CENTER	9.50
9322306	INV 9322306 DRUGS FOR PHARMACY	HEALTH CENTER	39.27
9323999	INV 9323999 DRUGS FOR PHARMACY	HEALTH CENTER	1,433.94
9325346	INV 9325346 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	43.80
9325837	INV 9325837 DRUGS FOR PHARMACY	HEALTH CENTER	72.47
9326182	INV 9326182 DRUGS FOR PHARMACY	HEALTH CENTER	84.58
9326413	INV 9326413 DRUGS FOR PHARMACY	HEALTH CENTER	31.69
9327298	INV 9327298 DRUGS FOR PHARMACY	HEALTH CENTER	605.46
9327299	INV 9327299 DRUGS FOR PHARMACY	HEALTH CENTER	8,691.47
9327300	INV 9327300 DRUGS FOR PHARMACY	HEALTH CENTER	1,090.65

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9327301	INV 9327301 DRUGS FOR PHARMACY	HEALTH CENTER	20.10
9327607	INV 9327607 DRUGS FOR PHARMACY	HEALTH CENTER	6.17
9329487	INVS 9329487, 9352590, 9352685, 9374099	HEALTH CENTER	646.75
9330184	INV 9330184 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	9.71
9331183	INV 9331183 DRUGS FOR PHARMACY	HEALTH CENTER	2.89
9331878	INV 9331878 DRUGS FOR PHARMACY	HEALTH CENTER	20.97
9331879	INV 9331879 DRUGS FOR PHARMACY	HEALTH CENTER	22,834.01
9331880	INV 9331880 DRUGS FOR PHARMACY	HEALTH CENTER	305.06
9331908	INV 9331908 DRUGS FOR PHARMACY	HEALTH CENTER	46.38
9333968	INV 9333968 DRUGS FOR PHARMACY	HEALTH CENTER	47.84
9334271	INV 9334271 DRUGS FOR PHARMACY	HEALTH CENTER	29.90
9335735	INV 9335735 DRUGS FOR PHARMACY	HEALTH CENTER	14.19
9335812	INV 9335812 DRUGS FOR PHARMACY	HEALTH CENTER	9.46
9336241	INV 9336241 DRUGS FOR PHARMACY	HEALTH CENTER	166.91
9336242	INV 9336242 DRUGS FOR PHARMACY	HEALTH CENTER	8,453.13
9336243	INV 9336243 DRUGS FOR PHARMACY	HEALTH CENTER	821.10
9336286	INV 9336286 DRUGS FOR PHARMACY	HEALTH CENTER	34.78
9336822	INV 9336822 DRUGS FOR PHARMACY	HEALTH CENTER	10.95
9338049	INV 9338049 DRUGS FOR PHARMACY	HEALTH CENTER	170.53
9339898	INV 9339898 DRUGS FOR PHARMACY	HEALTH CENTER	13.06
9339900	INV 9339900 DRUGS FOR PHARMACY	HEALTH CENTER	6.25
9339905	INV 9339905 DRUGS FOR PHARMACY	HEALTH CENTER	2.61
9340896	INV 9340896 DRUGS FOR PHARMACY	HEALTH CENTER	76.97
9340897	INV 9340897 DRUGS FOR PHARMACY	HEALTH CENTER	4,485.81
9343877	INV 9343877 DRUGS FOR PHARMACY	HEALTH CENTER	3.32
9344799	INV 9344799 DRUGS FOR PHARMACY	HEALTH CENTER	119.01
9344800	INV 9344800 DRUGS FOR PHARMACY	HEALTH CENTER	5,200.79
9344801	INV 9344801 DRUGS FOR PHARMACY	HEALTH CENTER	8.05
9344896	INV 9344801 DRUGS FOR PHARMACY	HEALTH CENTER	0.00
9344896	INV 9344896 DRUGS FOR PHARMACY	HEALTH CENTER	10.98
9344920	INV 9344920 DRUGS FOR PHARMACY	HEALTH CENTER	32.16
9347066	INV 9347066 DRUGS FOR PHARMACY	HEALTH CENTER	6.74
9347183	INV 9347183 DRUGS FOR PHARMACY	HEALTH CENTER	2.42
9348724	INV 9348724 DRUGS FOR PHARMACY	HEALTH CENTER	44.38
9350364	INV 9350364 DRUGS FOR PHARMACY	HEALTH CENTER	11,954.29

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9350365	INV 9350365 DRUGS FOR PHARMACY	HEALTH CENTER	365.77
9350366	INV 9350366 DRUGS FOR PHARMACY	HEALTH CENTER	21.08
9350408	INV 9350408 DRUGS FOR PHARMACY	HEALTH CENTER	5.13
9350409	INV 9350409 DRUGS FOR PHARMACY	HEALTH CENTER	29.59
9351998	INV 9351998 DRUGS FOR PHARMACY	HEALTH CENTER	4.28
9352002	INV 9352002 DRUGS FOR PHARMACY	HEALTH CENTER	17.12
9352164	INV 9352164 DRUGS FOR PHARMACY	HEALTH CENTER	14.84
9352590	INVS 9329487, 9352590, 9352685, 9374099	HEALTH CENTER	549.70
9352685	INVS 9329487, 9352590, 9352685, 9374099	HEALTH CENTER	85.40
9353633	INV 9353633 DRUGS FOR PHARMACY	HEALTH CENTER	25.99
9354576	INV 9354576 DRUGS FOR PHARMACY	HEALTH CENTER	11,933.07
9354577	INV 9354577 DRUGS FOR PHARMACY	HEALTH CENTER	233.30
9372350	INV 9372350 DRUGS FOR PHARMACY	HEALTH CENTER	12,573.39
9372351	INV 9372351 DRUGS FOR PHARMACY	HEALTH CENTER	304.90
9372352	INV 9372352 DRUGS FOR PHARMACY	HEALTH CENTER	22.74
9374099	INVS 9329487, 9352590, 9352685, 9374099	HEALTH CENTER	671.48
9374411	INV 9374411 DRUGS FOR PHARMACY	HEALTH CENTER	23.11
9375011	INV 9375011 DRUGS FOR PHARMACY	HEALTH CENTER	27.92
9375066	INV 9375066 DRUGS FOR PHARMACY	HEALTH CENTER	87.67
9375366	INV 9375366 DRUGS FOR PHARMACY	HEALTH CENTER	10.95
9375991	INV 9375991 DRUGS FOR PHARMACY	HEALTH CENTER	69.26
9376799	INV 9376799 DRUGS FOR PHARMACY	HEALTH CENTER	7,700.07
9376800	INV 9376800 DRUGS FOR PHARMACY	HEALTH CENTER	89.48
9379219	INV 9379219 DRUGS FOR PHARMACY	HEALTH CENTER	3,039.00
9380685	INV 9380685 DRUGS FOR PHARMACY	HEALTH CENTER	9,945.06
9380686	INV 9380686 DRUGS FOR PHARMACY	HEALTH CENTER	189.52
9380687	INV 9380687 DRUGS FOR PHARMACY	HEALTH CENTER	745.21
9382881	INV 9382881 DRUGS FOR PHARMACY	HEALTH CENTER	14.72
9385410	INV 9385410 DRUGS FOR PHARMACY	HEALTH CENTER	9,403.36
9385411	INV 9385411 DRUGS FOR PHARMACY	HEALTH CENTER	259.29
9385412	INV 9385412 DRUGS FOR PHARMACY	HEALTH CENTER	40.56
9387122	INV 9387122 DRUGS FOR PHARMACY	HEALTH CENTER	6.18
9387193	INV 9387193 DRUGS FOR PHARMACY	HEALTH CENTER	6.17
9389085	INV 9389085 DRUGS FOR PHARMACY	HEALTH CENTER	3,538.63
9389089	INV 9389089 DRUGS FOR PHARMACY	HEALTH CENTER	151.77

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9389090	INV 9389090 DRUGS FOR PHARMACY	HEALTH CENTER	37.21
9389091	INV 9389091 DRUGS FOR PHARMACY	HEALTH CENTER	37.57
9389160	INV 9389160 DRUGS FOR PHARMACY	HEALTH CENTER	3.36
9389391	INV 9389391 DRUGS FOR PHARMACY	HEALTH CENTER	44.33
9393137	INV 9393137 DRUGS FOR PHARMACY	HEALTH CENTER	168.28
9394655	INV 9394655 DRUGS FOR PHARMACY	HEALTH CENTER	29,288.12
9394656	INV 9394656 DRUGS FOR PHARMACY	HEALTH CENTER	317.52
9397034	FORMULA DELIVERED JUL 2 & 9, 2019	HEALTH CENTER	844.76
9399602	INV 9399602 DRUGS FOR PHARMACY	HEALTH CENTER	719.91
9401308	INV 9401308 DRUGS FOR PHARMACY	HEALTH CENTER	98.49
9401499	INV 9401499 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	58.48
9403819	INV 9403819 DRUGS FOR PHARMACY	HEALTH CENTER	1,011.40
9403820	INV 9403820 DRUGS FOR PHARMACY	HEALTH CENTER	12.72
9403821	INV 9403821 DRUGS FOR PHARMACY	HEALTH CENTER	3.35
9403841	INV 9403841 DRUGS FOR PHARMACY	HEALTH CENTER	2,139.38
9403932	INV 9403932 DRUGS FOR PHARMACY	HEALTH CENTER	30.28
9403933	INV 9403933 DRUGS FOR PHARMACY	HEALTH CENTER	8,977.69
9403934	INV 9403934 DRUGS FOR PHARMACY	HEALTH CENTER	382.08
9403935	INV 9403935 DRUGS FOR PHARMACY	HEALTH CENTER	8.05
9404137	INV 9404137 DRUGS FOR PHARMACY	HEALTH CENTER	2.87
9407729	INV 9407729 DRUGS FOR PHARMACY	HEALTH CENTER	4,405.22
9407730	INV 9407730 DRUGS FOR PHARMACY	HEALTH CENTER	20.10
9407731	INV 9407731 DRUGS FOR PHARMACY	HEALTH CENTER	189.59
9408238	INV 9408238 DRUGS FOR PHARMACY	HEALTH CENTER	89.28
9409730	INV 9409730 DRUGS FOR PHARMACY	HEALTH CENTER	106.40
9409731	INV 9409731 DRUGS FOR PHARMACY	HEALTH CENTER	769.81
9409732	INV 9409732 DRUGS FOR PHARMACY	HEALTH CENTER	16.72
9413615	INV 9413615 DRUGS FOR PHARMACY	HEALTH CENTER	9,286.85
9413616	INV 9413616 DRUGS FOR PHARMACY	HEALTH CENTER	198.31
9413617	INV 9413617 DRUGS FOR PHARMACY	HEALTH CENTER	32.60
9415484	FORMULA DELIVERED JUL 2 & 9, 2019	HEALTH CENTER	561.09
9416181	INV 9416181 DRUGS FOR PHARMACY	HEALTH CENTER	106.71
9417076	INV 9417076 DRUGS FOR PHARMACY	HEALTH CENTER	4.71
9417883	INV 9417883 DRUGS FOR PHARMACY	HEALTH CENTER	12.36
9418350	INV 9418350 DRUGS FOR PHARMACY	HEALTH CENTER	6,576.13

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9418351	INV 9418351 DRUGS FOR PHARMACY	HEALTH CENTER	157.27
9418352	INV 9418352 DRUGS FOR PHARMACY	HEALTH CENTER	24.15
9420687	INV 9420687 DRUGS FOR PHARMACY	HEALTH CENTER	380.43
9420868	INV 9420868 DRUGS FOR PHARMACY	HEALTH CENTER	22.80
9421792	INV 9421792 DRUGS FOR PHARMACY	HEALTH CENTER	17.81
9422596	INV 9422596 DRUGS FOR PHARMACY	HEALTH CENTER	220.08
9422597	INV 9422597 DRUGS FOR PHARMACY	HEALTH CENTER	10,468.23
9422598	INV 9422598 DRUGS FOR PHARMACY	HEALTH CENTER	2,271.72
9426348	INV 9426348 DRUGS FOR PHARMACY	HEALTH CENTER	4,190.95
9426349	INV 9426349 DRUGS FOR PHARMACY	HEALTH CENTER	161.02
9426351	INV 9426351 DRUGS FOR PHARMACY	HEALTH CENTER	34.04
9426912	INV 9426912 DRUGS FOR PHARMACY	HEALTH CENTER	680.11
9426976	INV 9426976 DRUGS FOR PHARMACY	HEALTH CENTER	7.89
9427099	INV 9427099 DRUGS FOR PHARMACY	HEALTH CENTER	57.48
179289-0	INV 9150924 DRUGS FOR PHARMACY	HEALTH CENTER	-56.58
179289-0	INV 9295968 DRUGS FOR PHARMACY	HEALTH CENTER	-324.86
179289-0	INV 9322304 DRUGS FOR PHARMACY	HEALTH CENTER	-487.88
179289-0	INV 9344800 DRUGS FOR PHARMACY	HEALTH CENTER	-104.56
179289-0	INV 9359197 DRUGS FOR PHARMACY	HEALTH CENTER	-51.71
179290-0	INV 9322303 DRUGS FOR PHARMACY	HEALTH CENTER	-20.94
179291-0	INV 9331879 DRUGS FOR PHARMACY	HEALTH CENTER	-153.80
179291-0	INV 9354576 DRUGS FOR PHARMACY	HEALTH CENTER	-319.61
9397253	INV 9397253 DRUGS FOR PHARMACY	HEALTH CENTER	7.98
9397258	INV 9397258 DRUGS FOR PHARMACY	HEALTH CENTER	15.54
9397271	INV 9397271 DRUGS FOR PHARMACY	HEALTH CENTER	32.04
9397454	INV 9397454 DRUGS FOR PHARMACY	HEALTH CENTER	90.48
9397455	INV 9397455 DRUGS FOR PHARMACY	HEALTH CENTER	11.40
9397457	INV 9397457 DRUGS FOR PHARMACY	HEALTH CENTER	13.77
9398041	INV 9398041 DRUGS FOR PHARMACY	HEALTH CENTER	49.94
9398383	INV 9398383 DRUGS FOR PHARMACY	HEALTH CENTER	12.73
9399599	INV 9399599 DRUGS FOR PHARMACY	HEALTH CENTER	17,235.71
9399600	INV 9399600 DRUGS FOR PHARMACY	HEALTH CENTER	339.50
9399601	INV 9399601 DRUGS FOR PHARMACY	HEALTH CENTER	146.35
9399648	INV 9399648 DRUGS FOR PHARMACY	HEALTH CENTER	43.42
Payment Total:			226,279.45

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
CARSON W HENRY JR			
11-JUL-2019 GA 202007110	MARTIN CHRISTOPHE J	COMMUNITY SERVICES	270.00
			Payment Total: 270.00
CASEY J QUINN ATTORNEY AT LAW			
16-JUL-2019CR19622	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	680.00
			Payment Total: 680.00
CASH WA DISTRIBUTING CO			
12058493	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	308.10
12058493	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	426.75
12058493	SQUASH PLAIN MASHED FROZEN 12/4# CS. ITEM# 57670 CASHWA ONLY	UNSPECIFIED	170.31
			Payment Total: 905.16
CHRISTINE COSTANTAKOS			
16-JUL-2019CC048156JV170001459	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	189.00
16-JUL-2019CC048161JV190000285	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	333.50
			Payment Total: 522.50
CHRISTINE HENNINGSEN			
16-JUL-2019CH046939JV180001767	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	295.75
16-JUL-2019CH046939JV180001768	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	295.75
16-JUL-2019CH047911JV180000175	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
16-JUL-2019CH047911JV180001158	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY	JUVENILE COURT	52.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	FEES		
			Payment Total: 695.50
CHRISTOPHER M A MUSTOE			
2019-02	BOE SERVICES	BOARD OF EQUALIZATION	2,200.00
			Payment Total: 2,200.00
CINTAS CORPORATION			
749053119	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUBLIC PROPERTY	314.88
749053119	2 CINTAS MATS FOR DATA 408 S 18TH	PUBLIC PROPERTY	19.50
749053119	3 CINTAS MATS FOR CORRECTIONS & CJC	PUBLIC PROPERTY	80.43
749053119	4 CINTAS MATS FOR SOCIAL SERVICES	PUBLIC PROPERTY	15.35
749053119	5 CINTAS SHIRTS FOR 408 S 18TH PP	PUBLIC PROPERTY	5.52
749053119	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	PUBLIC PROPERTY	48.27
749053119	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	PUBLIC PROPERTY	27.60
749053119	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PUBLIC PROPERTY	73.30
749053119	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	PUBLIC PROPERTY	8.28
			Payment Total: 593.13
CITY OF OMAHA			
168337	Air Quality fee	HEALTH CENTER	1,940.00
301415	1 OF 12 PRINTING SERVICES BY CITY	INVENTORY FUND	12,314.00
			Payment Total: 14,254.00
CITY WIDE MAINTENANCE OF OMAHA			
CON002190	1 OF 12 JANITORIAL SERVICES - VARIOUS LOCATIONS	VETERANS PARENT	22,490.26
			Payment Total: 22,490.26
CLERK OF THE DISTRICT COURT			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
396	IFP FEES JUNE 2019 - CDC	CLERK OF THE DISTRICT COURT	3,656.00
			Payment Total: 3,656.00
CLIFTON L HODGES			
2019-3	BOE REFEREE	BOARD OF EQUALIZATION	1,443.75
			Payment Total: 1,443.75
CODER APPRAISAL SERVICES			
2019-3	BOE SERVICES	BOARD OF EQUALIZATION	5,500.00
			Payment Total: 5,500.00
COMMUNITY ALLIANCE INC			
12-JUL-2019 GA 202007130	COLON ORTIZ CHRISTIAN	COMMUNITY SERVICES	560.00
			Payment Total: 560.00
COMPLETELY KIDS			
DC6302019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	7,650.80
			Payment Total: 7,650.80
CONCORDANCE HEALTHCARE SOLUTIONS			
16681844	SAFETY SCREW SPIKE FEED SET#775659 KREISERS	UNSPECIFIED	211.60
			Payment Total: 211.60
CONCORD MEDIATION CENTER			
28-JUN-2019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	2,853.50
			Payment Total: 2,853.50
COOKS CORRECTIONAL			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
N605168	SHIPPING FOR PO 263088	CORRECTION SYSTEM	30.31
N605168	60091 - METAL CARLISLE LATCH ASSEMBLY	CORRECTION SYSTEM	419.80
N605168	630-816 - TURNER HAMBURGER	CORRECTION SYSTEM	33.72
			Payment Total: 483.83
CORNHUSKER STATE INDUSTRIES			
1172847	QUOTE #5028 SQ NAVIGATOR CHAIRS W/ARMS CASSIDY-EBONY (S-UP-4083) ITEM #42506-G-CR-601 (MIKE'S OFFICE)	DISTRICT COURTS	432.00
			Payment Total: 432.00
COX COMMUNICATIONS INC			
06-JUN-2019-1	DIGITAL ADAPTOR	COUNTY ROAD	2.10
			Payment Total: 2.10
CUSTER COUNTY NEBRASKA			
617123	CI19-5060 SEIDLER V RADUNS SVD 7/02/2019 - DIST CRT ADMIN	DISTRICT COURTS	30.81
			Payment Total: 30.81
DAILY RECORD			
121442	Encumbered for Bid Advertisements	PURCHASING	298.47
121466	NOTICE CI19-2651 LOPEZ V CRUEZ IFP - DIST CRT ADMIN	DISTRICT COURTS	52.72
			Payment Total: 351.19
DARNETTA L HUNTER			
16-JUL-2019DH047005JV170001887	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	386.75
16-JUL-2019DH047084JV180001785	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
16-JUL-2019DH047137JV180000608	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	227.50
16-JUL-2019DH047205JV180001484	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
16-JUL-2019DH047319JV170001133	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.65

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019DH047319JV190000180	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.60
16-JUL-2019DH047627JV190000984	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	61.75
16-JUL-2019DH047775JV170001264	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.75
16-JUL-2019DH047779JV190000074	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.01
16-JUL-2019DH047779JV190000944	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	JUVENILE COURT	25.99

Payment Total: 1,306.50

DATASHIELD CORPORATION

0051844	INV #0051844 SHREDDING SERVICE - JUNE 2019	HEALTH DEPARTMENT	40.22
---------	--	-------------------	-------

Payment Total: 40.22

DAVID T MAAS

V070219DM	MILEAGE REIMBURSMENT - DCHD	HEALTH DEPARTMENT	0.00
V070219DM	MILEAGE & PARKING REIMBURSMENT - DCHD	HEALTH DEPARTMENT	62.64
V070219DM	PARKING REIMBURSMENT - DCHD	HEALTH DEPARTMENT	5.25

Payment Total: 67.89

DELTA DENTAL OF NEBRASKA

CNS0000338750	JUN 2019 ADMIN FEE RETIREES	MEDICAL INSURANCE	6,319.60
CNS0000340889	WEEKLY CLAIMS 7/07/19 - 7/13/19 DC MED INS	MEDICAL INSURANCE	15,977.28

Payment Total: 22,296.88

DEMPSEY COOK LAW

12-JUL-2019 PR01-1700	SUSANNE M. DEMPSEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	8,671.50
16-JUL-2019SD048204JV190000534	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	724.75
16-JUL-2019SD048214JV190000531	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	360.75
16-JUL-2019SD048266JV180000426	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
16-JUL-2019SD048269JV180000918	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50

Payment Total: 10,017.00

DEMPSEY STRATEGIES

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
133	Preparation, execution & follow up for facilitation work with OYS Steering Committee - Inv# 133	JUVENILE JUSTICE COLLECTIVE IMPACT	845.00
			Payment Total: 845.00
DIRECTV INC			
36381618538	Directv Inv#36381618538 dtd 7/3/19 \$164.64	HOSP SPEC FD	164.64
36456249193	DCHC DIRECTV INV 249193	HEALTH CENTER	2,252.09
			Payment Total: 2,416.73
DISTAGAGE COM			
25174	ORDER NUMBER 25174 DISTO E7500I	REGISTER OF DEEDS	2,875.20
			Payment Total: 2,875.20
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO			
12-JUL-2019 PR18-158	DEANA KLEIN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	780.00
16-JUL-2019DK045545JV170000374	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
			Payment Total: 832.00
DOTCOMM			
168515	CB Quote#OTC62473-Inv#168515 Admin	COMMUNITY MENTAL HEALTH CENTER	189.00
168516	CB Quote# OTC62474-Inv#168516	COMMUNITY MENTAL HEALTH CENTER	189.00
168517	CB Quote#REO70295 Inv#168517	COMMUNITY MENTAL HEALTH CENTER	816.40
168527	Chargeback-Headsetters Planonics wireless headset	CLERK OF THE DISTRICT COURT	250.46
168528	Chargeback of MIS - Repair and Labor 16mm gear spooler. inv. 168528	CLERK OF THE DISTRICT COURT	127.50
168755	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	1,471.91
168758	DOT.COMM invoice 168758 for Microsoft Enterprise licensing agreement \$867.39 (42293)	EMERGENCY MANAGEMENT	867.39
168759	3y Microsoft License 582011 Chrgbck DotComm	ENVIRONMENTAL SERVICES	692.14

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
168764	CB Quote#REO70166 License Renewal	COMMUNITY MENTAL HEALTH CENTER	2,789.34
168793	Dotcomm CB/25 additional OS licenses added in 2018	TREASURER	6,364.49
168794	INV#168794 CB QUOTE REO70180 LICENCE RENEWAL	YOUTH CENTER	2,357.01
168835	CB Quote#REO70181 Inv#168835	COMMUNITY MENTAL HEALTH CENTER	814.80
168838	Web services contractor	TREASURER	6,080.00
168887	Dotcomm Invoice # 168887 CB Quote#2785A, 2785B, 2785C Bishops Inv# 463224-2019 Q2 Usage Credit for invoice #165246 2019 Q1 usage	COUNTY ATTORNEY	5,424.45
168889	BISHOP (3116) USAGE CHARGE BACK TO DOT.COMM	DISTRICT COURTS	750.00
168889	INV. #168889 DOT COMM CHARGE BACK FOR BISHOP (COMBINE WITH ENCUMBERED REQR #275890)	DISTRICT COURTS	509.98
168895	CB Quote#MPS80024-Bishop-Inv#168895	COMMUNITY MENTAL HEALTH CENTER	2,611.02
168914	INV# 168914 CB QUOTE #2959 2019 Q2 USAGE	YOUTH CENTER	2,002.83

Payment Total: 34,307.72

DOUGLAS COUNTY NEBRASKA

16-JUL-2019	PETTY CASH SP FUND REIMBURSEMENT - DCHC	HOSP SPEC FD	184.46
16-JUL-2019-1	PETTY CASH REIMBURSEMENT - DCHC	HEALTH CENTER	1,151.74
41354	Workers Comp-Inv#41354	COMMUNITY MENTAL HEALTH CENTER	41,099.12
11-JUL-2019	PETTY CASH REIMBURSEMENT - CMHC	COMMUNITY MENTAL HEALTH CENTER	510.29

Payment Total: 42,945.61

DURHAM STAFFING SOLUTIONS

4417	TEMP SERVICES FOR THE WEEK OF JULY 1-5	HEALTH DEPARTMENT	303.26
------	--	-------------------	--------

Payment Total: 303.26

D & D LASER INC

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
24719	Toner Cartridge CE505x or compatible	JUVENILE COURT	69.95
24734	Cyan printer cartridge Ce251A or Compatible	JUVENILE COURT	136.95
24808	Toner for printer CE390 A or compatible	JUVENILE COURT	86.95
24854	Toner Cartridge Ce390 a or compatible	JUVENILE COURT	86.95
24903	ITEM Ce 251 A-Cyan: Toner Cartridge	JUVENILE COURT	136.95

Payment Total: 517.75

EAGLE SERVICES INC

161528	Portable Restroom Rental Eagle 583011	LANDFILL SITE	80.00
--------	---------------------------------------	---------------	-------

Payment Total: 80.00

ECOLAB INC

4004596	APEX METAL PRODUCT #10354 4/6.5#BX/CS STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	872.20
4004596	FAST FOAM #10126 6/32OZ STATE CONTRACT 14950 OC ECOLAB	UNSPECIFIED	537.45

Payment Total: 1,409.65

ELIZABETH A MCCLELLAND

16-JUL-2019EM046741JV190000462	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
16-JUL-2019EM047678JV190000923	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
16-JUL-2019EM047683JV190000541	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	266.50
16-JUL-2019EM047730JV190000841	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	566.25
16-JUL-2019EM047732JV190000442	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.75
16-JUL-2019EM047738JV120002178	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.75
16-JUL-2019EM047745JV190000867	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	372.25
16-JUL-2019EM047748JV190000946	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	256.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019EM048171JV190001089	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	252.50
			Payment Total: 2,283.50
EMC RISK SERVICES LLC			
12784	RISK INSURANCE SERVICES	RISK INSURANCE	3,960.00
12826	EMC ADJUSTER SVCS JUNE 2019 - RISK INS	RISK INSURANCE	2,750.00
			Payment Total: 6,710.00
EMMIT DUNN			
17-JUL-2019 GA 202007235	MCCASKILL THURSTON M	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
ENTERPRISE FM TRUST			
FBN3744537	JULY 2019 LEASED VEHICLE CHARGE-ENTERPRISE FLEET MGT	SHERIFF	724.52
			Payment Total: 724.52
ERICA M COLBERT			
VC062819EC	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	59.74
			Payment Total: 59.74
FACTORY MOTOR PARTS COMPANY			
2-5006974	FASTER-ORD# 83286 ; Inv# 2-5006974 = 185.88, 5-3567427 = 488.20, 78-285937 = 168.52	INVENTORY FUND	185.88
5-3566754	FASTER-ORD# 83249 ; Inv# 5-3566754 = 891.97, 78-285704 = 589.93	INVENTORY FUND	891.97
5-3567427	FASTER-ORD# 83286 ; Inv# 2-5006974 = 185.88, 5-3567427 = 488.20, 78-285937 = 168.52	INVENTORY FUND	488.20
78-285704	FASTER-ORD# 83249 ; Inv# 5-3566754 = 891.97, 78-285704 = 589.93	INVENTORY FUND	589.93
78-285937	FASTER-ORD# 83286 ; Inv# 2-5006974 = 185.88, 5-3567427 = 488.20, 78-285937 = 168.52	INVENTORY FUND	168.52

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 2,324.50
FATHER FLANAGANS BOYS HOME			
Q4 APRIL-JUNE2019	2018 CBA - BOYS TOWN	GRANTS AND PROJECTS ADMINISTRATION	24,760.70
			Payment Total: 24,760.70
FEDERAL LICENSE MANAGEMENT LLC			
24-JUN-2019	DCHC FCC LICENSE RENEWAL FOR RADIOS FEDERAL LICENSE MANAGEMENT	HEALTH CENTER	100.00
			Payment Total: 100.00
FIRST MANAGEMENT INC			
026521	RENT FMI INV.026521 DTD 8/1/19 FOR AUG. 2019 RENT @ THE CENTER STE 224 PP	PUBLIC PROPERTY	7,623.67
			Payment Total: 7,623.67
FIRST NATIONAL BANK OF OMAHA			
28-JUN-2019-17	HUELSKAMP 7174	SHERIFF	18.65
28-JUN-2019-17	1 HUELSKAMP 7174	SHERIFF	21.11
28-JUN-2019-17	10 HUELSKAMP 7174	SHERIFF	37.92
28-JUN-2019-17	11 HUELSKAMP 7174	SHERIFF	11.25
28-JUN-2019-17	12 HUELSKAMP 7174	SHERIFF	12.67
28-JUN-2019-17	2 HUELSKAMP 7174	SHERIFF	11.25
28-JUN-2019-17	3 HUELSKAMP 7174	SHERIFF	39.00
28-JUN-2019-17	4 HUELSKAMP 7174	SHERIFF	9.55
28-JUN-2019-17	5 HUELSKAMP 7174	SHERIFF	7.11
28-JUN-2019-17	6 HUELSKAMP 7174	SHERIFF	6.69
28-JUN-2019-17	7 HUELSKAMP 7174	SHERIFF	33.50
28-JUN-2019-17	8 HUELSKAMP 7174	SHERIFF	24.59
28-JUN-2019-17	9 HUELSKAMP 7174	SHERIFF	40.00
28-JUN-2019-13	First National Bank of Omaha - June 2019 Statement	ELECTION COMMISSIONER	35.79
28-JUN-2019-14	Credit Card Stmt July 2019	COMMUNITY MENTAL HEALTH CENTER	2,411.10

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
28-JUN-2019-14	CMHC ENCUMBRANCE 2017 TRAIING CPI	HEALTH CENTER	989.00
28-JUN-2019-15	OGORZALY 4046	SHERIFF	158.62
28-JUN-2019-16	KRAMER 1808	SHERIFF	1,275.00
28-JUN-2019-16	1 KRAMER 1808	SHERIFF	135.00
28-JUN-2019-16	2 KRAMER 1808	SHERIFF	635.00
28-JUN-2019-18	1 First National June StatementConf. registration for Jill Kates	COUNTY ATTORNEY	505.00
28-JUN-2019-18	10 First National June StatementEbay fee for stun gun	COUNTY ATTORNEY	1.09
28-JUN-2019-18	11 First National June StatementLaw clerk staff meeting lunch	COUNTY ATTORNEY	80.00
28-JUN-2019-18	12 First National June StatementViVo Monitor Mount	COUNTY ATTORNEY	29.95
28-JUN-2019-18	13 First National June StatementWireless charger & charging cable for Don Kleine	COUNTY ATTORNEY	41.21
28-JUN-2019-18	2 First National June StatementTransportation for a Witness to Airport in hometown	COUNTY ATTORNEY	31.86
28-JUN-2019-18	3 First National June StatementConf. registration for Jameson Cantwell and Erin Hurley	COUNTY ATTORNEY	1,060.00
28-JUN-2019-18	4 First National June StatementConf. Hotel reservation for Jameson Cantwell and Erin Hurley	COUNTY ATTORNEY	748.65
28-JUN-2019-18	5 First National June StatementCumulusPro Anti-Fatigue Mat, Logitech MK345 Wireless Combo	COUNTY ATTORNEY	112.23
28-JUN-2019-18	6 First National June StatementTransportation for witness back home from airport hometown	COUNTY ATTORNEY	31.86
28-JUN-2019-18	7 First National June StatementCords and Cables	COUNTY ATTORNEY	29.70
28-JUN-2019-18	8 First National June StatementiPhone case	COUNTY ATTORNEY	14.97
28-JUN-2019-18	9 First National June Statementstun gun needed for a trial	COUNTY ATTORNEY	15.50
28-JUN-2019-19	PRODUCT 12342 EXTREME NETWORKS 10301 COMPATIBLE 10GBBASE-SR SFP + 850NM 300M DOM TRANSCEIVER MODULE	SHERIFF	60.00
28-JUN-2019-19	PRODUCT 12343 EXTREME NETWORKS 10302 COMPATIBLE 10GBASE-LR SFP + 1310NM 10KM DOM TRANSCEIVER MODULE	SHERIFF	84.00
28-JUN-2019-19	PRODUCT 40201 7M (23FT) LC UPC TO LC UPC DUPLEX OS2 SINGLE MODE PVC (OFNR) 2.0MM FIBER OPTIC PATCH CABLE	SHERIFF	8.24
28-JUN-2019-19	PRODUCT 41737 7M (23FT) LC UPC TO LC UPC DUPLEX OM3 MULTIMODE PVC (OFNR) 2.0MM	SHERIFF	25.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	FIBER OPTIC PATCH CABLE		
28-JUN-2019-19	PRODUCT 74393 CUSTOMIZED LENGTH LC UPC TO SC UPC DUPLEX OM2 MULTIMODE PVC (OFNR) 2.0MM FIBER OPTIC PATCH CABLE	SHERIFF	9.88
28-JUN-2019-19	Walmart # 572725737 BASIC BLUE GIFT CARDS	COMMUNITY SERVICES	2,000.00
28-JUN-2019-20	1 ARC TRAINING FOR NEW HIRES	YOUTH CENTER	120.00
28-JUN-2019-20	2 NEBRAKSA.GOV ADULT/CHILD ABUSE REGISTRY CHECKS	YOUTH CENTER	5.00
28-JUN-2019-20	3 UNITED ADVANCE SEAT ASSIGNMENTS FOR TRAVEL	YOUTH CENTER	102.00
28-JUN-2019-20	4 AIRFARE FOR BRAD TO BOSTON	YOUTH CENTER	510.00
28-JUN-2019-20	5 ORBITZ FEE FOR BOOKING FLIGHTS	YOUTH CENTER	10.44
28-JUN-2019-20	6 AIRFARE FOR JOHN MACK	YOUTH CENTER	333.00
28-JUN-2019-20	7 AIRFARE FOR RONDY WOODARD	YOUTH CENTER	333.00
28-JUN-2019-20	8 AIRFARE FOR RONDY WOODARD	YOUTH CENTER	274.00
28-JUN-2019-20	9 AIRFARE FOR JOHN MACK	YOUTH CENTER	274.00
28-JUN-2019-21	MARTIN 7224	SHERIFF	27.36
28-JUN-2019-21	1 MARTIN 7224	SHERIFF	9.21
28-JUN-2019-21	10 MARTIN 7224	SHERIFF	44.15
28-JUN-2019-21	11 MARTIN 7224	SHERIFF	23.16
28-JUN-2019-21	12 MARTIN 7224	SHERIFF	63.50
28-JUN-2019-21	13 MARTIN 7224	SHERIFF	40.88
28-JUN-2019-21	14 MARTIN 7224	SHERIFF	24.29
28-JUN-2019-21	15 MARTIN 7224	SHERIFF	22.10
28-JUN-2019-21	16 MARTIN 7224	SHERIFF	19.25
28-JUN-2019-21	17 MARTIN 7224	SHERIFF	14.87
28-JUN-2019-21	18 MARTIN 7224	SHERIFF	26.39
28-JUN-2019-21	2 MARTIN 7224	SHERIFF	33.34
28-JUN-2019-21	3 MARTIN 7224	SHERIFF	54.20
28-JUN-2019-21	4 MARTIN 7224	SHERIFF	19.74
28-JUN-2019-21	5 MARTIN 7224	SHERIFF	28.21
28-JUN-2019-21	6 MARTIN 7224	SHERIFF	14.11
28-JUN-2019-21	7 MARTIN 7224	SHERIFF	2.50
28-JUN-2019-21	8 MARTIN 7224	SHERIFF	80.67
28-JUN-2019-21	9 MARTIN 7224	SHERIFF	27.36
28-JUN-2019-22	GLANDT 4801	SHERIFF	79.07

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
28-JUN-2019-22	1 GLANDT 4801	SHERIFF	114.18
28-JUN-2019-23	JOHNSON 1897	SHERIFF	659.96
28-JUN-2019-23	1 JOHNSON 1897	SHERIFF	249.00
28-JUN-2019-23	10 JOHNSON 1897	SHERIFF	54.02
28-JUN-2019-23	11 JOHNSON 1897	SHERIFF	5.33
28-JUN-2019-23	12 JOHNSON 1897	SHERIFF	226.00
28-JUN-2019-23	13 JOHNSON 1897	SHERIFF	194.00
28-JUN-2019-23	14 JOHNSON 1897	SHERIFF	99.34
28-JUN-2019-23	2 JOHNSON 1897	SHERIFF	295.00
28-JUN-2019-23	3 JOHNSON 1897	SHERIFF	135.00
28-JUN-2019-23	4 JOHNSON 1897	SHERIFF	500.00
28-JUN-2019-23	5 JOHNSON 1897	SHERIFF	373.50
28-JUN-2019-23	6 JOHNSON 1897	SHERIFF	150.00
28-JUN-2019-23	7 JOHNSON 1897	SHERIFF	135.00
28-JUN-2019-23	8 JOHNSON 1897	SHERIFF	430.00
28-JUN-2019-23	9 JOHNSON 1897	SHERIFF	375.00
28-JUN-2019-24	ENCUMBERING TRAVEL EXPENSES, LODGING, MEALS, AIR FAIR, CABS, MISC. BAGGAGE FEES	REGISTER OF DEEDS	2,350.95
28-JUN-2019-24	MEMBERSHIPS- DUES	REGISTER OF DEEDS	395.00
28-JUN-2019-24	SEMINAR REGISTRATIONS/TUITION	REGISTER OF DEEDS	75.00
28-JUN-2019-25	SELLERS 2605	SHERIFF	54.58
28-JUN-2019-25	1 SELLERS 2605	SHERIFF	2,564.41
28-JUN-2019-26	Set-up fee	COUNTY CLERK	45.00
28-JUN-2019-26	1 BOE sign	BOARD OF EQUALIZATION	160.48
28-JUN-2019-27	1 DCHC VISA ENDING 5282 DUE 7/28 ADMIN 42112	HEALTH CENTER	390.55
28-JUN-2019-27	2 DCHC VISA ENDING 5282 DUE 7/28 ADMIN 42239	HEALTH CENTER	40.00
28-JUN-2019-27	3 DCHC VISA ENDING 5282 DUE 7/28 PHARM 42851	HEALTH CENTER	625.00
28-JUN-2019-27	4 DCHC VISA ENDING 5282 DUE 7/28 REC THERAPY 42852	HEALTH CENTER	450.00
28-JUN-2019-28	Corporate Visa statement for June 2019Lodging @ NACT workshop	TREASURER	259.88
28-JUN-2019-29	1 First National Bank Visa	ENVIRONMENTAL SERVICES	260.00
28-JUN-2019-29	2 First National Bank Visa	ENVIRONMENTAL SERVICES	330.10
28-JUN-2019-29	3 First National Bank Visa	ENVIRONMENTAL SERVICES	72.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
28-JUN-2019-29	4 First National Bank Visa	ENVIRONMENTAL SERVICES	2.99
28-JUN-2019-30	Travel & Hotels	JUVENILE COURT	580.95
28-JUN-2019-30	Travel & Hotels for Seminars	JUVENILE COURT	35.00
28-JUN-2019-31	OWENS 0005	SHERIFF	11.20
28-JUN-2019-31	1 OWENS 0005	SHERIFF	38.16
28-JUN-2019-31	10 OWENS 0005	SHERIFF	38.22
28-JUN-2019-31	11 OWENS 0005	SHERIFF	24.38
28-JUN-2019-31	12 OWENS 0005	SHERIFF	4.25
28-JUN-2019-31	13 OWENS 0005	SHERIFF	6.00
28-JUN-2019-31	14 OWENS 0005	SHERIFF	8.48
28-JUN-2019-31	15 OWENS 0005	SHERIFF	30.00
28-JUN-2019-31	16 OWENS 0005	SHERIFF	8.74
28-JUN-2019-31	17 OWENS 0005	SHERIFF	26.54
28-JUN-2019-31	18 OWENS 0005	SHERIFF	6.95
28-JUN-2019-31	19 OWENS 0005	SHERIFF	7.79
28-JUN-2019-31	2 OWENS 0005	SHERIFF	8.50
28-JUN-2019-31	20 OWENS 0005	SHERIFF	19.20
28-JUN-2019-31	21 OWENS 0005	SHERIFF	29.32
28-JUN-2019-31	22 OWENS 0005	SHERIFF	36.61
28-JUN-2019-31	3 OWENS 0005	SHERIFF	12.55
28-JUN-2019-31	4 OWENS 0005	SHERIFF	8.52
28-JUN-2019-31	5 OWENS 0005	SHERIFF	36.59
28-JUN-2019-31	6 OWENS 0005	SHERIFF	8.50
28-JUN-2019-31	7 OWENS 0005	SHERIFF	7.30
28-JUN-2019-31	8 OWENS 0005	SHERIFF	12.55
28-JUN-2019-31	9 OWENS 0005	SHERIFF	8.50
28-JUN-2019-32	CONLON 4186	SHERIFF	26.00
28-JUN-2019-32	1 CONLON 4186	SHERIFF	25.00
28-JUN-2019-32	10 CONLON 4186	SHERIFF	10.59
28-JUN-2019-32	11 CONLON 4186	SHERIFF	26.00
28-JUN-2019-32	12 CONLON 4186	SHERIFF	10.59
28-JUN-2019-32	13 CONLON 4186	SHERIFF	14.00
28-JUN-2019-32	14 CONLON 4186	SHERIFF	23.00
28-JUN-2019-32	2 CONLON 4186	SHERIFF	6.56
28-JUN-2019-32	3 CONLON 4186	SHERIFF	149.16

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
28-JUN-2019-32	4 CONLON 4186	SHERIFF	10.60
28-JUN-2019-32	5 CONLON 4186	SHERIFF	18.00
28-JUN-2019-32	6 CONLON 4186	SHERIFF	8.22
28-JUN-2019-32	7 CONLON 4186	SHERIFF	21.00
28-JUN-2019-32	8 CONLON 4186	SHERIFF	22.23
28-JUN-2019-32	9 CONLON 4186	SHERIFF	17.00
28-JUN-2019-33	NCCHC - MEMBERSHIP RENEWAL	CORRECTION SYSTEM	100.00
28-JUN-2019-34	1 CAMA MEMEBERSHIP RENEWAL	CORRECTION SYSTEM	25.00
28-JUN-2019-34	2 GALT HOUSE - TRANSPORTATION FOR AJA	CORRECTION SYSTEM	95.40
28-JUN-2019-34	3 ACA SEMINAR REGISTRATION FOR REDMOND Metropolitan at the 9 (Hotel); Rhonda Motley Cleveland, OH NACVSO Accreditation Training; June 1, 2019 - June 8, 2019; Confirmation # 97073839	CORRECTION SYSTEM	275.00
28-JUN-2019-35	1 Hampton Inn - VSO Training - Kearny, NE - RES#94421881	VETERANS PARENT	0.15
28-JUN-2019-35	2 Metropolitan 9 - Hotel -MotleyVSO Accreditation Training - Cleve. OH01 -08 June 2019	VETERANS PARENT	2,201.04
28-JUN-2019-35		VETERANS PARENT	1,622.85

Payment Total: 31,211.20

FIRST WIRELESS INC

109162	RADIO REPAIR	COUNTY ROAD	6,618.10
--------	--------------	-------------	----------

Payment Total: 6,618.10

FLEETPRIDE

30573434	FASTER-ORD# 83423 ; Inv# 30573434	INVENTORY FUND	88.32
----------	-----------------------------------	----------------	-------

Payment Total: 88.32

FORENSIC TECHNOLOGIES INC

542896	shipping	CORRECTION SYSTEM	43.54
542896	shipping 2020	CORRECTION SYSTEM	48.36
542896	FA001-10 - UA CUPS GTIN: 00400010636808	CORRECTION SYSTEM	400.00

Payment Total: 491.90

FOWLER & KELLY LAW LLP

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
12-JUL-2019 CR19-5648	JULIE FOWLER:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	120.00
15-JUL-2019CR184199	BRENDAN M. KELLY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	2,304.00
			Payment Total: 2,424.00

FRANCIS M MATTHEWS

16-JUL-2019MM048191JV150001090	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,280.50
			Payment Total: 1,280.50

GALLS LLC

012790600	ITEM TP848 MFG# DK5/6-COV: PAULSON NYLON PROTECTIVE COVER FOR DK5 SHIELD	SHERIFF	109.95
012918573	ITEM TP848 MFG# DK5/6-COV: PAULSON NYLON PROTECTIVE COVER FOR DK5 SHIELD	SHERIFF	153.93
013167771	ITEM TP848 MFG# DK5/6-COV: PAULSON NYLON PROTECTIVE COVER FOR DK5 SHIELD	SHERIFF	-72.00
			Payment Total: 191.88

GCR TIRES & SERVICE

500-101936	FASTER-ORD# 83253 ; Inv# 500-101936	INVENTORY FUND	859.52
500-102042	FASTER-ORD# 83342 ; Inv# 500-102042 = 665.22, 500-102049 =65.33	INVENTORY FUND	665.22
500-102049	FASTER-ORD# 83342 ; Inv# 500-102042 = 665.22, 500-102049 =65.33	INVENTORY FUND	65.33
500-102110	FASTER-ORD# 83396 ; Inv# 500-102110	INVENTORY FUND	141.15
			Payment Total: 1,731.22

GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA

326945	GENERAL FIRE WORK @ CORR	PUBLIC PROPERTY	315.00
			Payment Total: 315.00

GENE STEFFY CHRYSLER JEEP DODGE

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
12-JUL-2019	State Contract 14875, New Model Year Jeep Cherokee. Deduct Line (11), Add Line (10). Exterior Black (PXJ), Interior Black (A7X9)	GENERAL EQUIPMENT	22,687.00

Payment Total: 22,687.00

GOOD SHEPHERD FUNERAL HOME

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

Payment Total: 7,350.00

GRAEVE LAW & MEDIATION LLC

16-JUL-2019SG045734JV170001490	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	13.00
16-JUL-2019SG045734JV190000610	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.75
16-JUL-2019SG047081JV160000548	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
16-JUL-2019SG047083JV160000776	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	30.89
16-JUL-2019SG047083JV170000396	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	30.87
16-JUL-2019SG047083JV170001320	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	30.87
16-JUL-2019SG047083JV180000818	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	30.87
16-JUL-2019SG047086JV180001675	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
16-JUL-2019SG047086JV180001675	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.50
16-JUL-2019SG047138JV170000259	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	290.88

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019SG047138JV170000497	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	290.87
16-JUL-2019SG047140JV180001663	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
16-JUL-2019SG047144JV170001742	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
16-JUL-2019SG047145JV160001754	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.75
16-JUL-2019SG047145JV160001754	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.02
16-JUL-2019SG047145JV190000550	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.75
16-JUL-2019SG047145JV190000550	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	116.98
			Payment Total: 2,018.90

GRAINGER

9195956686	GRAINGER LUBRICANT INV.9195956686 DATED 6/5/19 @ CORR PP	PUBLIC PROPERTY	24.04
9203951810	ITEM #1GLR4: FIXED HEAD SNOW BRUSH W/SCRAPER MALLORY	REGISTER OF DEEDS	169.75
9203951810	ITEM #2CYD9: OFF DEET OUTDOOR INSECT REPELLENT 6OZ AERSOL	REGISTER OF DEEDS	212.00
9203951810	ITEM #5RXG1: STANDARD DUTY 12' JAW BOOSTER CABLE WESTWARD	REGISTER OF DEEDS	1,063.00
9203951810	ITEM #59392: FIRST AID KIT	REGISTER OF DEEDS	618.75
9210197134	GRAINGER LUBRICANT INV.9195956686 DATED 6/5/19 @ CORR PP	PUBLIC PROPERTY	29.94
9213741441	GRAINGER LUBRICANT INV.9195956686 DATED 6/5/19 @ CORR PP	PUBLIC PROPERTY	-29.94
			Payment Total: 2,087.54

GREATER OMAHA APPRAISAL COMPANY

2019-3	BOE COORDINATOR	BOARD OF EQUALIZATION	5,912.50
			Payment Total: 5,912.50

GREAT PLAINS UNIFORMS LLC

223046	New uniform for Deputy Director Amber Redmond	CORRECTION SYSTEM	235.50
			Payment Total: 235.50

GREENBERG FRUIT COMPANY

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
659873	PRODUCE DELIVERED JUN 21 & JUL 1, 2019	HEALTH CENTER	389.63
660409	PRODUCE DELIVERED JUN 21 & JUL 1, 2019	HEALTH CENTER	384.33
Payment Total:			773.96

GREGORY A PIVOVAR

12-JUL-2019 CR19-11681	GREGORY A. PIVOVAR:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	132.50
Payment Total:			132.50

HEAFEY HEAFEY & HOFFMAN

12-JUL-2019 GA 202007133	RINEHART DAVID E	COMMUNITY SERVICES	851.00
12-JUL-2019 GA 202007134	RINEHART DAVID E	COMMUNITY SERVICES	19.00
Payment Total:			870.00

HEARTLAND TIRES & TREADS INC

1000052276	FASTER ORDER 82917, INVOICE 1000052276, 6/14/2019, H000, EQUAL 10 & 12, AND 4 EACH 02110 TIRES	INVENTORY FUND	2,075.80
1000052753	FASTER ORDER 82917, INVOICE 1000052753, 6/21/2019, 15 EACH 02159 TIRES	INVENTORY FUND	4,160.00
Payment Total:			6,235.80

HEARTLAND WORKFORCE SOLUTIONS INC

DC-061819	Meeting room for OYS Families work group - Stmnt #DC-061819	JUVENILE JUSTICE COLLECTIVE IMPACT	50.00
Payment Total:			50.00

HENRY C NIPPER PHD

11-JUL-2019	PROFESSIONAL FEES - CO ATTY	COUNTY ATTORNEY	3,474.00
Payment Total:			3,474.00

HILAND DAIRY FOODS COMPANY LLC

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9021678	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	192.68
9022901	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	133.39
9025097	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	409.42
9025364	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	446.03
9026770	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	238.53
9026771	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	356.12
9028401	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	350.33
9028973-1	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	192.67
9029059	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	360.37
9030376	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	313.56
9030377	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	260.42
9031956	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	279.76
9032580	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	456.07
9033949	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	236.91
9033950	DAIRY PRODUCTS DELIVERED JUN 6 THRU 27, 2019	HEALTH CENTER	191.40

Payment Total: 4,417.66

HILLER ELECTRIC COMPANY

20734	156TH & W MAPLE-WEST CAMPUS-GARAGE POWER INSTALL-HILLER ELECTRIC	SHERIFF	4,980.00
-------	--	---------	----------

Payment Total: 4,980.00

HOBART SERVICE

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
33922998	LABOR FOR REPAIR OF MIXER ON 2/5/19	HEALTH CENTER	120.00
			Payment Total: 120.00
HOME DEPOT PRO			
500553722	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT APP12507-WB	UNSPECIFIED	816.50
500553722	GOJO SOAP LOTION HAND GREEN 4/1GL #GOJ1865-04	UNSPECIFIED	360.80
500553722	JUMBO PAPER TOWEL , 2 PLY, KITCHEN,REN06007-SP	UNSPECIFIED	994.50
500553722	LAUNDRY SOAP REN05648-US	UNSPECIFIED	258.15
500553722	PLATE 9" STYRO RND DCC9PHQR - NOT PART OF CONTRACT	UNSPECIFIED	948.50
500553722	POLY BAGS REN 13312-CA 33X40 MINIMUM .65 ML. CLEAR 125/CS	UNSPECIFIED	310.60
500553722	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA	UNSPECIFIED	4,446.00
500553722	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' REN06130-WB 6/CS	UNSPECIFIED	752.40
500553722	SCOURING PWDR.AJAX W/CHLOR.BLEACH 24/CS CGP14278	UNSPECIFIED	30.00
500553722	SOLAR SALT 50# (BLUE BAGS) CRG00129 49/PALLET	UNSPECIFIED	1,064.46
500553722	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB	UNSPECIFIED	788.40
500553722	WATER SOFTENER PELLETS 50# BAG YELLOW	UNSPECIFIED	359.17
500553722	24OZ MOP HEAD WEBFOOT, SHRINKLESS 5" BAND LOOPED	UNSPECIFIED	111.60
500339924	DUST PAN 12" CONTINTENTAL 712	UNSPECIFIED	30.00
			Payment Total: 11,271.08
HOPE MEDICAL OUTREACH COALITION			
15461	Interpreter servicesInv#15461	COMMUNITY MENTAL HEALTH CENTER	288.75
			Payment Total: 288.75
HOSE & HANDLING INC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
00140229	FASTER-ORD# 83004 ; Inv# 00140229 = 328.46, 00140449 = 165.77	INVENTORY FUND	328.46
00140449	FASTER-ORD# 83004 ; Inv# 00140229 = 328.46, 00140449 = 165.77	INVENTORY FUND	165.77
			Payment Total: 494.23
HOST COFFEE SERVICE INC			
1516456	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	JUVENILE COURT	27.48
1516458	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	JUVENILE COURT	57.07
1516460	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	JUVENILE COURT	52.24
1529849	Host Coffee June Invoice 1516456,1516458, 1516460,1529849	JUVENILE COURT	42.95
			Payment Total: 179.74
HUBERS			
191349CVW	FASTER-ORD# 83377 ; Inv# 191349	INVENTORY FUND	11.90
			Payment Total: 11.90
HYVEE INC			
10-JUN-2019-3	Acct#46697Food Supplies	COMMUNITY MENTAL HEALTH CENTER	72.89
10-JUL-2019	COKE 24/CS CANS HYVEE	UNSPECIFIED	59.90
10-JUL-2019	DIET COKE CANS 24/CS HYVEE	UNSPECIFIED	35.94
10-JUL-2019	DIET PEPSI CANS/CS HYVEE	UNSPECIFIED	69.98
10-JUL-2019	DIET 7-UP 24/CS HYVEE	UNSPECIFIED	49.90
10-JUL-2019	PEPSI COLA/24 CANS HYVEE	UNSPECIFIED	44.72
10-JUL-2019	7-UP 24/CS CANS HYVEE	UNSPECIFIED	38.08
10-APR-2019-2	1 MULTIPLE STMS CREDIT CARD PUCHASE OF FOOD ITEMS FOR DIETARY MENUS	HEALTH CENTER	99.87
10-JUN-2019-4	2 FOOD FOR CAREER FAIR	YOUTH CENTER	26.94
10-MAY-2019-1	1 MULTIPLE STMS CREDIT CARD PUCHASE OF	HEALTH CENTER	114.10

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
10-MAY-2019-1	FOOD ITEMS FOR DIETARY MENUS 2 FOOD FOR CAREER FAIR	YOUTH CENTER	22.68
11-MAR-2019-2	1 MULTIPLE STMS CREDIT CARD PUCHASE OF FOOD ITEMS FOR DIETARY MENUS	HEALTH CENTER	16.00
			Payment Total: 651.00
IDEAL PURE WATER			
1673642	New Hot/Cold Water Coolers for New 911 Center	COMMUNICATIONS	1,200.00
			Payment Total: 1,200.00
INCOMMON PROPERTIES LLC			
16-JUL-2019 GA 202007173	HOOKS ROBERT L	COMMUNITY SERVICES	383.34
			Payment Total: 383.34
INTERNATIONAL ACADEMY OF SCIENCE			
62760	Inv. 62760, 5/31/19, Acellus Student Master License	YOUTH CENTER	2,325.00
			Payment Total: 2,325.00
INTERSTATE ALL BATTERY CENTER			
1924801023703	AA BATTERIES 24/PACK	UNSPECIFIED	32.76
1924801023703	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	21.12
			Payment Total: 53.88
INTERSTATE BATTERIES OF OMAHA			
81052266	FASTER-ORD# 83281 ; Inv# 81052266	INVENTORY FUND	621.06
			Payment Total: 621.06
JACKS UNIFORMS & EQUIPMENT			
82165A	FASTER-ORD# 83071 ; Inv# 82165A	INVENTORY FUND	156.97
			Payment Total: 156.97
JACK D ROSE			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
2019-3	BOE REFEREE	BOARD OF EQUALIZATION	975.00
			Payment Total: 975.00
JAMCO ABATEMENT SERVICES INC			
17064	DCHC CONSTRUCTION ASBESTOS JAMCO INV 17064	HEALTH CENTER	11,700.00
			Payment Total: 11,700.00
JAMES J REGAN			
12-JUL-2019 CR19-11824	JAMES J. REGAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	300.00
			Payment Total: 300.00
JAMES L MINIKUS			
2019-3	BOE REFEREE	BOARD OF EQUALIZATION	1,537.50
			Payment Total: 1,537.50
JANINE F UCCHINO			
16-JUL-2019JU047894JV190000156	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	289.25
16-JUL-2019JU047897JV190000634	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
16-JUL-2019JU047898JV180000382	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.25
16-JUL-2019JU047900JV180001587	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
16-JUL-2019JU047902JV180001214	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
16-JUL-2019JU047903JV190001004	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	263.25
16-JUL-2019JU047904JV170001198	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
16-JUL-2019JU047905JV160000593	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	250.25
16-JUL-2019JU047907JV180001548	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.25
16-JUL-2019JU047908JV170000881	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.50
16-JUL-2019JU047913JV180000056	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	191.75
16-JUL-2019JU047919JV190000604	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	396.50
16-JUL-2019JU047945JV190000793	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.25
			Payment Total: 3,012.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
JEANNE GIORDANO SMITH			
2019-3	BOE REFEREE	BOARD OF EQUALIZATION	2,100.00
			Payment Total: 2,100.00
JEFFREY M KURTZ			
16-JUL-2019JK048071JV140001662	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019JK048071JV180000348	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019JK048076JV180001838	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
16-JUL-2019JK048078JV190000756	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
16-JUL-2019JK048078JV190000758	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
			Payment Total: 308.75
JENNIFER D WALKINGSTICK			
16-JUL-2019JW043727JV170001913	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	286.00
16-JUL-2019JW045915JV180001015	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
16-JUL-2019JW047424JV170001249	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.25
16-JUL-2019JW047851JV190001089	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.75
			Payment Total: 777.00
JENSEN TIRE CO			
22 0023587	FASTER-ORD# 5028702 ; Inv# 22 0023587	INVENTORY FUND	112.35
			Payment Total: 112.35
JESSICA PEALE DOUGLAS			
16-JUL-2019JD047923JV170001136	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
16-JUL-2019JD047924JV180001586	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.93
16-JUL-2019JD047924JV180001586	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	412.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
16-JUL-2019JD047938JV180000755	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.48
16-JUL-2019JD047938JV180000755	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.25
16-JUL-2019JD047941JV170002076	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
			Payment Total: 766.16
JOAN GARVEY PC LLO			
16-JUL-2019JG046492JV160001537	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	286.00
16-JUL-2019JG046923JV170000464	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	221.00
16-JUL-2019JG047063JV160000139	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.00
16-JUL-2019JG047185JV150001120	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	435.50
16-JUL-2019JG047297JV180001041	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
16-JUL-2019JG047533JV109048322	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
16-JUL-2019JG047640JV190000792	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
			Payment Total: 1,638.00
JOHNSON HARDWARE CO			
0899693-IN	2 JH NAIL, PUTTY INV.0899693-IN DATED 6/13/19 CORR PP	PUBLIC PROPERTY	31.30
0900615-IN	1 JH SLEEVE ANCHOR, HEX SLEEVE INV.0900615-IN DATED 6/24/19 CORR PP	PUBLIC PROPERTY	38.45
			Payment Total: 69.75
JOHNSON & PEKNY LLC			
16-JUL-2019DP045913JV180000831	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
16-JUL-2019DP047171JV160001152	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
16-JUL-2019DP047171JV160001152	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
16-JUL-2019DP047172JV190000479	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.45
16-JUL-2019DP047172JV190000479	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
16-JUL-2019DP047799JV150001596	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019DP047800JV180001686	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
16-JUL-2019DP048062JV180000854	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.77
16-JUL-2019DP048062JV180000854	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	35.75
16-JUL-2019DP048062JV190000958	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.78

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
16-JUL-2019DP048062JV190000958	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	35.75
16-JUL-2019JC046823JV190000432	JAMIE COOPER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
16-JUL-2019JC046823JV190000432	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019JC047790JV190000449	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
16-JUL-2019JC047791JV180000121	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	240.50
16-JUL-2019LG047210JV130002034	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
16-JUL-2019LG047729JV170000335	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
16-JUL-2019LG047735JV190000530	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
Payment Total:			1,631.15

JOHNSTONE SUPPLY

1264828	1 JS SPORLAN FILTER HVAC INV.1264828 DATED 6/17/19 @ 408 PP	PUBLIC PROPERTY	361.70
1265420	2 JS HVAC FLOAT TYPE AIR VEN. INV.1265420 DATE 6/17/19 @ CSI PP	PUBLIC PROPERTY	81.23
1265737	3 JS HVAC REFRIGERANT, NITROGEN-40 TANK INV.1265737 DATED 6/17/19 408 PP	PUBLIC PROPERTY	763.38
1266454	JOHNSTONE VAR LOCATIONS PP	PUBLIC PROPERTY	31.29
1267385	JOHNSTONE VAR LOCATIONS PP	PUBLIC PROPERTY	36.94
1267938	JOHNSTONE VAR LOCATIONS PP	PUBLIC PROPERTY	718.97
1267938	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	33.59
1267963	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	48.50
1269897	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	61.92
4175121	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	22.56
4175121A	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	69.60
4177179	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963,	PUBLIC PROPERTY	82.12

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1269897, 4175121, 4175121A, 4177179 PP			Payment Total: 2,311.80
JOHN A MORAN & ASSOCIATES LLC			
2019-1	BOE REFEREE	BOARD OF EQUALIZATION	2,287.50
			Payment Total: 2,287.50
JOHN EKEH			
16-JUL-2019JE047879JV180001587	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	360.75
16-JUL-2019JE047957JV170001327	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	3,987.75
16-JUL-2019JE047971JV170001110	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	689.00
			Payment Total: 5,037.50
JOHN S TEMPLETON			
2019-01	BOE COMMERCIAL	BOARD OF EQUALIZATION	2,193.75
2019-2	BOE REFEREE	BOARD OF EQUALIZATION	1,200.00
			Payment Total: 3,393.75
JULIE A FRANK ATTORNEY AT LAW			
16-JUL-2019JF046840JV180001190	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
16-JUL-2019JF046842JV170000426	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019JF046842JV170000426	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
16-JUL-2019JF047856JV180000169	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
16-JUL-2019JF047858JV160001576	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
16-JUL-2019JF047861JV190000184	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019JF047862JV190000618	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	5.95
16-JUL-2019JF047862JV190000618	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	367.25
16-JUL-2019JF047865JV190000082	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
16-JUL-2019JF047866JV180000170	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.30
16-JUL-2019JF047866JV180000170	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	191.75
			Payment Total: 1,378.95
J P COOKE COMPANY			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
574340	shipping for PO 263090	CORRECTION SYSTEM	6.95
574340	CLASSIC 40321 - RECIEVED SELF INKING STOCK DATER	CORRECTION SYSTEM	20.20
574340	XSN10 - CUSTOM STAMPER - RED - "INMATE COPY"	CORRECTION SYSTEM	22.96
574340	XSN10 - CUSTOM STAMPER - RED - "INMATE FILE"	CORRECTION SYSTEM	22.96
574990	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36)	REGISTER OF DEEDS	23.20
576058	N10 XSTAMPER FOR SHANE STRONG PER ATTACHED SIGNATURE	COUNTY ATTORNEY	28.66

Payment Total: 124.93

KATE E PLACZEK

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

Payment Total: 6,274.95

KEITH COUNTY SHERIFF OFFICE

28-JUN-2019	616266 JV19-1008 SUBPOENA SERVICE COUNTY	COUNTY ATTORNEY	6.00
-------------	--	-----------------	------

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	ATTY		
			Payment Total: 6.00
KELLI M HAUPTMAN			
16-JUL-2019KH045262JV190000519	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,114.75
			Payment Total: 1,114.75
KEVIN A RYAN			
16-JUL-2019KR047874JV170001417	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	429.00
			Payment Total: 429.00
KONE INC			
1157761323	inv# 1157761323	HEALTH CENTER	1,111.96
959285927	1 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	COMMUNITY SERVICES	240.00
959285930	Monthly service July	HEALTH CENTER	1,360.00
			Payment Total: 2,711.96
KUENY & BEGLEY LAW OFFICES			
16-JUL-2019JB047673JV190000829	JOHN BEGLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.75
			Payment Total: 178.75
LATINO CENTER OF THE MIDLANDS			
7-01	2018 CBA - LATINO CENTER	GRANTS AND PROJECTS ADMINISTRATION	43,981.00
			Payment Total: 43,981.00
LAURA CONWAY			
17-JUL-2019	REIMBRS PREMIUM OVRPYMNT DC MED INS	MEDICAL INSURANCE	49.86
			Payment Total: 49.86
LAW OFFICES OF NICHOLAS WURTH			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019NW047892JV180001274	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	JUVENILE COURT	994.50
			Payment Total: 994.50
LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO			
16-JUL-2019JL047893JV190000289	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.61
16-JUL-2019JL047893JV190000291	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.63
16-JUL-2019JL047893JV190000372	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.63
16-JUL-2019JL047893JV190000461	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.63
16-JUL-2019JL047893JV190000747	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
16-JUL-2019JL047906JV190000220	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
16-JUL-2019JL047909JV190000731	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	240.50
16-JUL-2019JL047910JV190000869	JEFFREY LEUSCHEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	201.50
			Payment Total: 773.50
LESLIE A CHRISTENSEN ATTORNEY AT LAW			
16-JUL-2019LC047055JV160001969	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	204.75
16-JUL-2019LC047192JV190000417	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
16-JUL-2019LC047192JV190000417	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	780.00
16-JUL-2019LC047203JV180000121	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.75
16-JUL-2019LC047293JV170000917	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
16-JUL-2019LC047295JV180001412	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
16-JUL-2019LC047466JV190000146	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
16-JUL-2019LC047466JV190000146	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.75
16-JUL-2019LC047702JV170001459	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
16-JUL-2019LC047702JV170001459	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
			Payment Total: 1,883.40
LIBERTY CORE CONSULTANTS			
157481	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	10,708.07
157652	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	3,683.77
157766	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	1,539.57
			Payment Total: 15,931.41
LINDENWOOD LLC			
15-JUL-2019 GA 202007095	GREEN JOHN JR L	COMMUNITY SERVICES	257.92
			Payment Total: 257.92
LOFFREDO FRESH PRODUCE INC			
6999649	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	HEALTH CENTER	472.30
7005078	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	HEALTH CENTER	235.46
7007573	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	HEALTH CENTER	425.78
7008709	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	HEALTH CENTER	17.00
7015351	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	HEALTH CENTER	356.59
7016005	PRODUCE DELIVERED JUNE 7 THRU 29, 2019	HEALTH CENTER	62.85
			Payment Total: 1,569.98
LOVELAND GRASS PAD			
822527	TURF SUPPLIES	COUNTY ROAD	18.95
			Payment Total: 18.95
LUTHERAN FAMILY SERVICES OF NEBRASKA INC			
30-JUN-2019	1 LUTHERAN FAMILY SERVICES FOR	HEALTH DEPARTMENT	4,200.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
31-MAY-2019	BEHAVIORAL HEALTH COUNSELOR FOR JUNE 2019 CONTRACT WITH LUTHERAN FAMILY SERVICES FOR BEHAVIORAL HEALTH COUNSELOR MAY 2019	HEALTH DEPARTMENT	6,300.00

Payment Total: 10,500.00

MAILFINANCE

N7771898	DCHC POSTAGE METER LEASE MAILFINANCE INV 7771898	HEALTH CENTER	585.06
----------	--	---------------	--------

Payment Total: 585.06

MANHATTAN DELI

000078	INV. #78 LUNCH FOR JURORS (JUDGE DOUGHERTY)	DISTRICT COURTS	194.66
--------	---	-----------------	--------

Payment Total: 194.66

MARCO TECHNOLOGIES LLC

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

Payment Total: 466.20

MARY GRYVA ATTORNEY AT LAW

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019MG047193JV160000139	MARY GRYVA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.49
16-JUL-2019MG047193JV160000139	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
16-JUL-2019MG047194JV170002030	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	357.50
16-JUL-2019MG047195JV170001281	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019MG047196JV180000763	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
16-JUL-2019MG047363JV180000059	MARY GRYVA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.49
16-JUL-2019MG047363JV180000059	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
16-JUL-2019MG047364JV160000172	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
16-JUL-2019MG047476JV140001254	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
16-JUL-2019MG047848JV170001747	MARY GRYVA:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
Payment Total: 1,027.98			
MATHESON TRI GAS INC			
19916887	SUPPLIES	COUNTY ROAD	230.90
Payment Total: 230.90			
MAUREEN K MONAHAN			
16-JUL-2019MM043261JV140000759	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	650.00
Payment Total: 650.00			
MCCHESENEY FAMILY LAW GROUP			
05-JUL-2019 CR19-7438	ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	112.00
05-JUL-2019 CR19-11117	ANDREA L MCCHESENEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
Payment Total: 312.00			
MCNEIL LAW OFFICE PC LLO			
16-JUL-2019JM047989JV170001724	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
16-JUL-2019JM047989JV190000177	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
16-JUL-2019JM047990JV190000822	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	435.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019JM047992JV170001909	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
16-JUL-2019JM047993JV190000869	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
16-JUL-2019JM047994JV180000203	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
16-JUL-2019JM048013JV180000574	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.00
16-JUL-2019JM048014JV180001747	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
16-JUL-2019JM048016JV170000170	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	107.24
16-JUL-2019JM048016JV180000521	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	107.26
16-JUL-2019JM048018JV170001679	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.50
16-JUL-2019JM048019JV160002072	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
16-JUL-2019JM048020JV180000373	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.00
16-JUL-2019JM048023JV180000042	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
16-JUL-2019JM048024JV130000637	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	48.75
16-JUL-2019JM048024JV180001596	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	48.75
16-JUL-2019JM048027JV180001100	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
16-JUL-2019JM048051JV150001213	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
16-JUL-2019JM048052JV190000229	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
16-JUL-2019JM048056JV190000839	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.00
16-JUL-2019JM048087JV150002076	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50

Payment Total: 3,617.25

MEDICAL STAFFING NETWORK INC

463-2519449	MSN Invoice # 463-2519449	COMMUNITY MENTAL HEALTH CENTER	1,120.00
-------------	---------------------------	--------------------------------	----------

Payment Total: 1,120.00

MEDICS AT HOME

19-10380	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5932 / 19-8581 / 19-103810 -	HEALTH CENTER	37.00
19-3543	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-3543 CC2W	HEALTH CENTER	37.00
19-5932	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-5932 / 19-8581 / 19-103810 -	HEALTH CENTER	37.00
19-6123	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-6123 3W	HEALTH CENTER	37.00
19-8581	DCHC RESIDENT TRANSPORT MED AT HOME	HEALTH CENTER	37.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
INV 19-5932 / 19-8581 / 19-103810 -			Payment Total: 185.00
MEDLINE INDUSTRIES INC			
1702074742	Scoop mattresses; P/N #MSCADVVE4284R; mattress advantage VE; 42X84X6; FB; RE	HEALTH CENTER	26.58
1881333941	ALOE VESTA BODYWASH/SHAMPOO #SQU324609 48/8 MEDLINE	UNSPECIFIED	2,185.60
1881333941	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	466.20
1881333941	LOTION 60/4 OZ./CS. #MSC092MBL04 MEDLINE	UNSPECIFIED	147.55
1881333941	MED CUP PLASTIC 1 OZ. VISIBLE MEASUREMENTS ITEM# DYND80000 MEDLINE 5000/CS	UNSPECIFIED	721.60
1881333941	MOUTH WASH MEDIFRESH MINT #FM4AF 60/CS 4 OZ. NON-ALCOHOL MEDLINE	UNSPECIFIED	59.24
1881333941	PERI CLEANSER #MSC092SCSW04 48/CS MEDLINE	UNSPECIFIED	713.40
1881333941	PILLOW, DISPOSABLE, 21"X27", NON-ALLERGENIC, 100% POLYESTER FIBERFILL ITEM# PM2127-18 MEDLINE	UNSPECIFIED	612.00
1881333941	UNDERPADS 23 X 36 #MSC 281232 150/CS MEDLINE	UNSPECIFIED	468.20
1881333941	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
			Payment Total: 5,422.23
MENARDS INC			
15439	MENARDS BELLEVUE PLUMB SUPPLIES INV.15439 DATED 6/27/19 CORR PP	PUBLIC PROPERTY	119.84
70151	1 MENARDS RALSTON MISC SUPPLIES INV.70151 DATED 6/11/19 CORR PP	PUBLIC PROPERTY	232.15
70726	2 MENARDS RALSTON PINESOL, TONGS, WATERSTOP INV.70726 DATED 6/18/19 CORR PP	PUBLIC PROPERTY	67.26
70861	MATERIALS	PUBLIC PROPERTY	32.18
70861	MENARDS RALSTON ERIE 2 PC TALL RD WHT, RAID FLY RIBBON 10 PK INV.70861 DATED	PUBLIC PROPERTY	53.81

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
	6/20/19 FOR VAR LOC PP		
70973	3 MENARDS RALSTON COMP SPRINGS INV.70973 DATED 6/21/19 CORR PP	PUBLIC PROPERTY	6.75
33332	MENARDS OMAHA RADAR ILLUSION 2X4 INV.33332 DATED 6/14/19 PP	PUBLIC PROPERTY	47.94
34153	FASTER-ORD# 83314 ; Inv# 34153	INVENTORY FUND	13.96
79793-1	SUPPLIES-MENARDS	SHERIFF	9.98
			Payment Total: 583.87
MENTOR NEBRASKA			
01-JUN-2019	2018 CBA - MIDLANDS MENTORING PARTNERSHIP	GRANTS AND PROJECTS ADMINISTRATION	3,333.00
			Payment Total: 3,333.00
METRO			
035424	MAT BUS TICKETS WITH TRANSFER	CORRECTION SYSTEM	1,500.00
			Payment Total: 1,500.00
METROPOLITAN AREA PLANNING AGENCY			
1698	MAPA SUPPORT	COUNTY ROAD	67,364.00
			Payment Total: 67,364.00
METROPOLITAN UTILITIES DISTRICT			
02-JUL-2019-1	DCHC UTILITY MUD ACCT 229339	HEALTH CENTER	10,137.48
09-JUL-2019-1	MUD VAR LOC PP	PUBLIC PROPERTY	8,120.37
09-JUL-2019-2	MUD VAR LOC PP	PUBLIC PROPERTY	1,752.83
09-JUL-2019-3	MUD VAR LOC PP	PUBLIC PROPERTY	204.35
10-JUL-2019	MUD VAR LOC PP	PUBLIC PROPERTY	13,793.77
10-JUL-2019-1	MUD VAR LOC PP	PUBLIC PROPERTY	128.31
11-JUL-2019	1 OF 12 WATER/GAS SERVICE 1111 S. 41ST ST.	VETERANS PARENT	666.83
11-JUL-2019-1	MUD VAR LOC PP	PUBLIC PROPERTY	494.18
11-JUL-2019-2	MUD VAR LOC PP	PUBLIC PROPERTY	348.51
112000294875	Account 112000294875, June 4 to July 2, 2019 Gas/Water Bill	GENERAL GARAGE	434.84

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 36,081.47
MHS SYSTEMS INC			
4054	MHS Systems 4054, Fire Alarm monitoring	HEALTH CENTER	399.00
			Payment Total: 399.00
MICHAEL TODD & COMPANY INC			
167272	FASTER-ORD# 83226 ; Inv# 167272	INVENTORY FUND	2,594.64
			Payment Total: 2,594.64
MIDWEST EXCAVATING SERVICES LLC			
2A	EMERGENCY PAVEMENT REPLACEMENT CAMPANILE RD COUNTY PROJECT SP-2019(09)	COUNTY ROAD	66,508.08
			Payment Total: 66,508.08
MIDWEST INDEPENDENT PHYSICIANS LLC			
01-JUL-2019	ADMIN FEE 06/02/19-06/15/19 - GA	COMMUNITY SERVICES	1,077.00
01-JUL-2019	APRN HRS 06/02/19-06/15/19 - GA	COMMUNITY SERVICES	6,160.00
01-JUL-2019	PHYS HRS 06/02/19-06/15/19 - GA	COMMUNITY SERVICES	5,015.00
29-JUN-2019	ADMIN FEE 6/16-6/29/19 DCGA	COMMUNITY SERVICES	1,077.00
29-JUN-2019	APRN HRS 6/16-6/29/19 DCGA	COMMUNITY SERVICES	5,852.00
29-JUN-2019	PHYS HRS 6/16-6/29/19 DCGA	COMMUNITY SERVICES	5,100.00
			Payment Total: 24,281.00
MIDWEST MEDICAL TRANSPORT COMPANY			
1053282	DCHC TRANSPORT MIDWEST MEDICAL TRANSPORT INV 1053282 CC1	HEALTH CENTER	36.00
			Payment Total: 36.00
MIDWEST RIGHT OF WAY SERVICES INC			
5294	ROW SERVICES FOR PROJECT C-28(434)	COUNTY ROAD	2,536.02
			Payment Total: 2,536.02

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
MOBILITY MOTORING			
5854	FASTER-ORD# 83152 ; Inv# 5854	INVENTORY FUND	52.50
			Payment Total: 52.50
MOTOROLA SOLUTIONS INC			
16059638	Proposal Quote 4298 Upgrade for Backup Center Radio Channels	COMMUNICATIONS	6,262.50
8230228828	Orion Core SUAll Year 3 of 8 year Contract on File	COMMUNICATIONS	356,273.98
8230228829	Douglas Consoles & RF Sites SUAll Year 3 of 8 year Contract on File	COMMUNICATIONS	163,939.00
			Payment Total: 526,475.48
MURPHY TRACTOR & EQUIPMENT CO INC			
1185647	FASTER-ORD# 83380 ; Inv# 1185647	INVENTORY FUND	173.06
			Payment Total: 173.06
NAKIEA M BOETGER			
VO0702209NMB	MILEAGE REIMBURSMNT - DCHD	HEALTH DEPARTMENT	19.72
			Payment Total: 19.72
NEBRASKA CHILDRENS HOME SOCIETY			
17-JUN-2019	INVOICE FOR SERVICES DATES COVERED 5.1.19 TO 5.31.19	HEALTH DEPARTMENT	50,771.95
			Payment Total: 50,771.95
NEBRASKA MEDICAL CENTER			
IN35377	DCHC VICKI ADOLF HRS NEB MED INV 35377 / 35615-1 MAY JUNE	HEALTH CENTER	1,050.00
IN35539	DCHC MED DIRECTOR FEES NEB MED INV 35539 / 35615	HEALTH CENTER	2,100.00
IN35615	DCHC MED DIRECTOR FEES NEB MED INV 35539 / 35615	HEALTH CENTER	1,500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
IN35615-1	DCHC VICKI ADOLF HRS NEB MED INV 35377 / 35615-1 MAY JUNE	HEALTH CENTER	1,400.00
			Payment Total: 6,050.00
NEBRASKA SUPREME COURT			
JDAIFY19-3	2018 CBA - JDAI COORD/DATA COORD	GRANTS AND PROJECTS ADMINISTRATION	29,086.03
JDAIFY19-4	2018 CBA - JDAI COORD/DATA COORD	GRANTS AND PROJECTS ADMINISTRATION	26,913.97
JDAIFY19-4	4TH JDAI COORD CBA GRANT ADD'L	GRANTS AND PROJECTS ADMINISTRATION	2,387.38
			Payment Total: 58,387.38
NEBRASKA WORKFORCE DEVELOPMENT			
09-JUL-2019	2ND QTR 2019 UNEMPLOYMENT BENEFITS DC RISK INS	RISK INSURANCE	9,123.83
			Payment Total: 9,123.83
NEWCO TRUCK PARTS INC			
111918	FASTER-ORD# 83235 ; Inv# 111918 = 77.80, 111942 = 155.40	INVENTORY FUND	77.80
111942	FASTER-ORD# 83235 ; Inv# 111918 = 77.80, 111942 = 155.40	INVENTORY FUND	155.40
			Payment Total: 233.20
NEWEGG BUSINESS			
1302238642	bal due of line 1	SHERIFF	34.81
1302238642	bal of line 1	SHERIFF	20.00
1302238642	TP-LINK EAP245 V3 AC1750 WIRELESS MU-MIMO GIGABIT CEILING MOUNT ACCESS POING ITEM 9SIV01U91K9620	SHERIFF	699.93
1302238953	TP-LINK EAP245 V3 AC1750 WIRELESS MU-MIMO GIGABIT CEILING MOUNT ACCESS POING ITEM 9SIV01U91K9620	SHERIFF	299.97
			Payment Total: 1,054.71

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
NORLOCK METAL PRODUCTS INC			
36578	Access panel	HEALTH CENTER	61.00
			Payment Total: 61.00
NORTHWEST FEED & GRAIN CO INC			
NWF105361	K-9 FOOD 1	FEDERAL DRUG FORFEITURE	114.39
NWF105408	K-9 FOOD 2	FEDERAL DRUG FORFEITURE	56.97
NWF105485	K-9 FOOD-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	175.96
NWF105578	K-9 FOOD-NORTHWEST FEED & GRAIN	FEDERAL DRUG FORFEITURE	131.94
			Payment Total: 479.26
NORVELL GILL			
11-JUL-2019 GA 202007113	HAYNIE YOLANDA M	COMMUNITY SERVICES	216.67
11-JUL-2019 GA 202007114	HAYNIE YOLANDA M	COMMUNITY SERVICES	500.00
11-JUL-2019 GA 202007115	HAYNIE YOLANDA M	COMMUNITY SERVICES	500.00
			Payment Total: 1,216.67
OHARA MANAGED CARE LLC			
01-JUL-2019	RISK INSURANCE SERVICES	RISK INSURANCE	629.00
01-JUL-2019-1	RISK INSURANCE SERVICES	RISK INSURANCE	18,995.38
10-JUL-2019	RISK INSURANCE SERVICES	RISK INSURANCE	1,393.95
16-JUL-2019	MEDICAL BILLS 9963 07/15/19-07/16/19 - RISK INS	RISK INSURANCE	6,587.77
16-JUL-2019-1	MEDICAL BILLS 9963 07/16/19-07/16/19 - RISK INS	RISK INSURANCE	314.48
32161	RISK INSURANCE SERVICES	RISK INSURANCE	2,867.74
			Payment Total: 30,788.32
OMAHA COMPOUND CO			
185454	FOIL HVY DUTY 18"X500'	UNSPECIFIED	553.20
185454	SPOON LT.WT.IND.WRAP 1000/CS OM COMPOUND	UNSPECIFIED	910.00
185454	WHITE CUSTARD DISH 6 OZ #CT-HD6 COMET	UNSPECIFIED	1,801.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
185454	1000/CS OM COMPOUND 12 OZ STYRO BOWL 500/CS.	UNSPECIFIED	121.75
			Payment Total: 3,386.45

OMAHA DOOR & WINDOW CO INC

ORD0076133	ODW SUPPLY / INSTALL / REPLACE BROKEN WINDOWS @ 3015 MENKE INV.ORD0076133 DATED 6/18/19 PP	PUBLIC PROPERTY	718.88
ORD0076331	CAP - DCOB - ODW INSTALL WINDOWS @ GA OFFICE	CAPITAL IMPROVEMENT	1,437.00
			Payment Total: 2,155.88

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

8580	ODPBC PARKING GARAGE - DIST CRT ADMIN	DISTRICT COURTS	3.50
8581	Public Parking	ENVIRONMENTAL SERVICES	5.25
8582	ODPBC PARKING GARAGE - CDC	CLERK OF THE DISTRICT COURT	89.25
8583	INV #8583 PARKING GARAGE - OTHER PARKING - JUNE 2019	HEALTH DEPARTMENT	3.50
8584	ParkingInv#8584	COMMUNITY MENTAL HEALTH CENTER	33.25
8589	DCHC PARKING ODPBC INV 8589	HEALTH CENTER	7.00
8590	ODPBC Inv. #8590	MISCELLANEOUS GENERAL	71.75
8591	PARKING GARAGE DC CLERKS	BOARD OF EQUALIZATION	31.50
8593	PARKING ODPBC INV.8593 DTD.7/3/19	PUBLIC PROPERTY	17.50
8597	Parking Garage, Invoice#8597 03 July 19 - ODPBC Parking	VETERANS PARENT	12.25
8601	INV 8601 July Pension and Ins Parking	CIVIL SERVICE COMMISSION	24.50
8602	Inv 30697 - Personnel Dept July Parking	CIVIL SERVICE COMMISSION	36.75
8604	Invoice-8604 Date-07/03/2019 Parking fees	JUVENILE ASSESSMENT CENTER ROLLUP	17.50
8605	#8605 monthly parking fees	PUBLIC DEFENDER	15.75
8607	ODPBC parking - Inv #8607	JUVENILE JUSTICE COLLECTIVE IMPACT	56.00
			Payment Total: 425.25

OMAHA GLASS PRO

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
140052	FASTER-ORD# 5028612 ; Inv# 140052	INVENTORY FUND	285.00
			Payment Total: 285.00
OMAHA HOUSING AUTHORITY			
15-JUL-2019 GA 202007167	HORNE LINDA K	COMMUNITY SERVICES	50.00
			Payment Total: 50.00
OMAHA PUBLIC POWER DISTRICT			
08-JUL-2019	(1) OPPD 583011	LANDFILL SITE	33.00
08-JUL-2019-1	(2) OPPD 583011	LANDFILL SITE	568.31
08-JUL-2019-2	(3) OPPD 583011	LANDFILL SITE	36.82
11-JUL-2019	CABLE REPAIR AT 132ND & DUTCH HALL RD	COUNTY ROAD	2,585.60
17-JUL-2019 GA 202007217	NEWSON LEROY B 3934159571	COMMUNITY SERVICES	17.77
17-JUL-2019 GA 202007219	NEWSON LEROY B 3934159571	COMMUNITY SERVICES	48.28
17-JUL-2019 GA 202007221	NEWSON LEROY B 3934159571	COMMUNITY SERVICES	48.28
17-JUL-2019 GA 202007223	NEWSON LEROY B 3934159571	COMMUNITY SERVICES	48.28
			Payment Total: 3,386.34
OMAHA STEAKS			
2179555	BEEF TOP INSIDE ROUND IMP 168 (14-20 LB) OMAHA STEAK	UNSPECIFIED	1,270.65
			Payment Total: 1,270.65
OMAHA WORLD HERALD COMPANY			
05-JUN-2019	Subscription - 5E Acct#667905	COMMUNITY MENTAL HEALTH CENTER	205.75
12-JUN-2019	ACCT #953828 WORLD HERALD SUBSCRIPTION LAW LIBRARY	DISTRICT COURTS	221.35
			Payment Total: 427.10
ONE CALL CONCEPTS INC			
9060233	One Call Concepts invoice 9060233 for \$18.47 for	EMERGENCY MANAGEMENT	18.47

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	locate fees (42254)		
			Payment Total: 18.47
ONTRAC			
6-484447	COURIER SERVICES - JUNE 2019	OUTSIDE OFFICE EXPENSE	4,127.00
			Payment Total: 4,127.00
OPC DIRECT			
1016770	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670 OMAHA PAPER	UNSPECIFIED	695.10
1016833	BLUE BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	195.00
1016833	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	UNSPECIFIED	234.00
1016833	3-HOLE PUNCH 8 1/2 X 11 BOISE X-9 STATE CONT# 14576 OC	UNSPECIFIED	720.00
1016857	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	13,008.60
			Discounts: -148.53
			Payment Total: 14,704.17
OREILLY AUTO PARTS			
5651-178855	O'REILLY BATTERIES BALANCE DUE FY2018 REQ 252902 / PO 244821 INV.5651-178855 DATED 2/4/19 PP	PUBLIC PROPERTY	154.06
5651-178855	O'REILLY BATTERY FOR GENERATOR @ 1215 PP	PUBLIC PROPERTY	150.00
			Payment Total: 304.06
ORTHONEBRASKA			
15-JUL-2019	277370 PREPAYMENT MEDICAL REPORT DC RISK INS	RISK INSURANCE	300.00
			Payment Total: 300.00
PAPILLION SANITATION			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5350194	01 911 call center	OUTSIDE OFFICE EXPENSE	38.01
5350194	02 SHERIFF 3501 N 156TH	SHERIFF	38.01
5350194	03 OLD LANDFILL 12602 STATE ST	LANDFILL SITE	75.00
5350194	04 EXT SERVICES CENTER ST	DO/CO EXTENSION SERVICE	60.00
5350194	05 ELECTIONS 115TH	OUTSIDE OFFICE EXPENSE	30.01
5350194	06 ADULT PROBATION SPRING & 73RD	OUTSIDE OFFICE EXPENSE	209.99
5350194	07 SOC SRVS 1101 & 1215 S 42ND ST	PUBLIC PROPERTY	150.00
5350194	08 TREAS 30TH & 84TH ST	OUTSIDE OFFICE EXPENSE	113.01
5350194	09 CSI BUILDING	SHERIFF	75.00
5350194	10 VETERANS GOODWILL BUILDING	VETERANS PARENT	9.00
5350194	11 JAC GOODWILL BUILDING	JUVENILE ASSESSMENT CENTER ROLLUP	19.50
5350194	12 GENERAL ASST. GOODWILL BUILDING	COMMUNITY SERVICES	42.00
5350194	13 DOTCOMM/PUBLIC PROPERTY 408 S 18 ST	PUBLIC PROPERTY	58.03
5350194	14 CARPENTER SHOP 1225 S 40TH ST	PUBLIC PROPERTY	209.88
5350194	15 CORRECTIONS 710 S 17TH ST	CORRECTION SYSTEM	2,363.29
5350194	16 WEST CAMPUS OFFICES	PUBLIC PROPERTY	65.00
5350194	17 INV #5350194 SANITATION SERVICE - JULY 2019	HEALTH DEPARTMENT	79.49

Payment Total: 3,635.22

PAPIO TRANSPORT SERVICE INC

3636352	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	HEALTH CENTER	203.00
3636353	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	HEALTH CENTER	203.00
3636363	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	HEALTH CENTER	37.00
3636385	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	HEALTH CENTER	37.00
3636393	3 DCHC TRANSPORT PAPIO INV 3636393 / 3707257 / 3W	HEALTH CENTER	37.00
3636416	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	HEALTH CENTER	37.00
3636425	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	HEALTH CENTER	37.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3636440	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	37.00
3706216	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	HEALTH CENTER	203.00
3706250	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	HEALTH CENTER	203.00
3706260	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3706261	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3706269	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	HEALTH CENTER	37.00
3706298	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	HEALTH CENTER	203.00
3706300	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	HEALTH CENTER	37.00
3706303	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	HEALTH CENTER	37.00
3706343	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	HEALTH CENTER	37.00
3706368	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	HEALTH CENTER	203.00
3706418	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	HEALTH CENTER	37.00
3706450	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	HEALTH CENTER	37.00
3706477	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	HEALTH CENTER	203.00
3706502	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	HEALTH CENTER	37.00
3706507	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	HEALTH CENTER	37.00
3706534	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	HEALTH CENTER	203.00
3706535	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	HEALTH CENTER	203.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3706547	DCHC TRANSPORT PAPIO INV 3706269 / 3636385 / 3636363 / 3706547 / 3706418 / 1W	HEALTH CENTER	37.00
3706556	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	HEALTH CENTER	37.00
3706566	DCHC TRANSPORT PAPIO INV 3636352 / 3706368 / 3706216 / 3706566 / 3706477 / 3706534 / 1W	HEALTH CENTER	203.00
3706593	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	HEALTH CENTER	37.00
3706625	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	HEALTH CENTER	37.00
3706627	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	HEALTH CENTER	203.00
3706645	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	HEALTH CENTER	37.00
3706745	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	HEALTH CENTER	203.00
3706746	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	HEALTH CENTER	203.00
3706756	DCHC TRANSPORT PAPIO INV 3706556 / 3706502 / 3706756 / 3706507 / 3706645 / 1W	HEALTH CENTER	37.00
3706785	2 DCHC TRANSPORT PAPIO INV 3706785 2W	HEALTH CENTER	37.00
3706795	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	HEALTH CENTER	203.00
3706803	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	HEALTH CENTER	203.00
3706804	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	HEALTH CENTER	203.00
3706821	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	HEALTH CENTER	37.00
3706827	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	HEALTH CENTER	37.00
3706828	DCHC TRANSPORT PAPIO INV 3706828 / 3706827 / 3636425 / 3636416 / 4E	HEALTH CENTER	37.00
3706856	DCHC TRANSPORT PAPIO INV 3706856 / 3706593 / 3706303 / 3706300 / 1W	HEALTH CENTER	37.00
3706897	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	HEALTH CENTER	203.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3706898	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	HEALTH CENTER	203.00
3706901	DCHC TRANSPORT PAPIO INV 3706535 / 3706795 / 3706901 / 3706898 / 3706897 / 3706298 / 1W	HEALTH CENTER	203.00
3706925	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	HEALTH CENTER	37.00
3706933	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	HEALTH CENTER	37.00
3706942	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	HEALTH CENTER	203.00
3706943	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	HEALTH CENTER	203.00
3707014	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3707156	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3707157	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3707161	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	306.00
3707179	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	HEALTH CENTER	203.00
3707203	DCHC TRANSPORT PAPIO INV 3707203 CC2E	HEALTH CENTER	37.00
3707209	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	HEALTH CENTER	203.00
3707217	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	HEALTH CENTER	37.00
3707235	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	37.00
3707257	3 DCHC TRANSPORT PAPIO INV 3636393 / 3707257 / 3W	HEALTH CENTER	37.00
3707276	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 / 3707276 / 3707217 / 3707510 / 1W	HEALTH CENTER	37.00
3707353	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 / 3707354 / 3707353 / 3706627 / 1W	HEALTH CENTER	37.00

Check Date: 23-JUL-2019

Page 64 of 96

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3707354	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 /3707354 / 3707353 / 3706627 / 1W	HEALTH CENTER	37.00
3707391	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3707392	DCHC TRANSPORT PAPIO INV 3707156 / 3707157 / 3707014 / 3706261 / 3706260 / 3707392 / 3707391 / 4W	HEALTH CENTER	37.00
3707411	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	HEALTH CENTER	203.00
3707423	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	37.00
3707436	DCHC TRANSPORT PAPIO INV 3707436 / 3706942 / 3706943 / 3706804 / 3706803 / 3706745 / 1W	HEALTH CENTER	203.00
3707453	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	HEALTH CENTER	37.00
3707468	5 DCHC TRANSPORT PAPIO TRANSPORT INV 3706625 / 3706821 / 3706450 / 3707468 / 3707453 / 1W	HEALTH CENTER	37.00
3707510	DCHC TRANSPORT PAPIO INV 3706933 / 3706925 /3707276 / 3707217 / 3707510 / 1W	HEALTH CENTER	37.00
3707524	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 /3707354 / 3707353 / 3706627 / 1W	HEALTH CENTER	37.00
3707573	4 DCHC TRANSPORT PAPIO INV 3707524 / 3707573 /3707354 / 3707353 / 3706627 / 1W	HEALTH CENTER	37.00
3707612	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	HEALTH CENTER	200.00
3707613	DCHC TRANSPORT INV 3706250 / 3707612 / 3707613 / 3707209 / 3707179 / 3707411 / 1W	HEALTH CENTER	200.00
3707650	1 DCHC TRANSPORT PAPIO INV 3707665 / 3707650 CC2W	HEALTH CENTER	37.00
3707665	1 DCHC TRANSPORT PAPIO INV 3707665 / 3707650 CC2W	HEALTH CENTER	37.00
3707683	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	HEALTH CENTER	37.00
3707731	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	HEALTH CENTER	203.00
3707775	DCHC TRANSPORT INV 3779604 / 3779605 /	HEALTH CENTER	37.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	3779748 / 3779749 / 3707775 / 3707793 1W		
3707786	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	HEALTH CENTER	203.00
3707787	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	HEALTH CENTER	203.00
3707793	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	HEALTH CENTER	37.00
3707798	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	HEALTH CENTER	37.00
3707816	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	HEALTH CENTER	203.00
3778424	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	HEALTH CENTER	37.00
3778495	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	HEALTH CENTER	37.00
3778521	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	HEALTH CENTER	37.00
3778540	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	HEALTH CENTER	37.00
3778567	DCHC TRANSPORT PAPIO INV 3707683 / 3707798 / 3778495 / 3778540 / 3778567 / 3778675 / 1W /	HEALTH CENTER	37.00
3778591	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	HEALTH CENTER	203.00
3778592	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	HEALTH CENTER	203.00
3778654	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	HEALTH CENTER	203.00
3778655	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	HEALTH CENTER	283.00
3778657	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	HEALTH CENTER	203.00
3778658	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	HEALTH CENTER	203.00
3778691	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	HEALTH CENTER	203.00
3778701	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	HEALTH CENTER	37.00
3778718	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	HEALTH CENTER	37.00
3778769	6 DCHC TRANSPORT PAPIO INV 3706343 /	HEALTH CENTER	37.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	3778769 / 3778424 / 3778521 / 3779162 / 1W		
3778800	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	HEALTH CENTER	37.00
3778809	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	HEALTH CENTER	37.00
3778816	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	HEALTH CENTER	203.00
3778861	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	HEALTH CENTER	203.00
3778977	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	HEALTH CENTER	37.00
3779005	DCHC TRANSPORT PAPIO INV 3778977 / 3779005 / 3778718 / 3778800 / 3778701 / 3778809 /	HEALTH CENTER	37.00
3779106	DCHC TRANSPORT PAPIO INV 3779106 / 3778657 / 3778658 / 3707731 / 3707816 / 3636353 / 1W	HEALTH CENTER	203.00
3779107	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	HEALTH CENTER	203.00
3779162	6 DCHC TRANSPORT PAPIO INV 3706343 / 3778769 / 3778424 / 3778521 / 3779162 / 1W	HEALTH CENTER	37.00
3779175	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	HEALTH CENTER	203.00
3779176	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	HEALTH CENTER	203.00
3779192	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	HEALTH CENTER	37.00
3779211	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	HEALTH CENTER	37.00
3779219	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	HEALTH CENTER	37.00
3779249	DCHC TRANSPORT PAPIO INV 3778591 / 3778592 / 3778691 / 3778654 / 3778655 / 3779249 / 1W	HEALTH CENTER	203.00
3779250	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	HEALTH CENTER	203.00
3779255	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	HEALTH CENTER	37.00
3779259	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	HEALTH CENTER	37.00
3779260	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	HEALTH CENTER	37.00
3779265	DCHC TRANSPORT PAPIO INV 3779265 / 3779474	HEALTH CENTER	203.00

Check Date: 23-JUL-2019

Page 67 of 96

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	/ 3779175 / 3779176 / 3778819 / 3778861 / 1W		
3779267	DCHC TRANSPORT PAPIO INV 3779211 / 3779219 / 3779255 / 3779267 / 3779259 / 3779260 / 1W	HEALTH CENTER	37.00
3779355	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	HEALTH CENTER	203.00
3779368	DCHC TRANSPORT PAPIO INV 3779368 / 3779473 / 3W	HEALTH CENTER	37.00
3779388	DCHC TRANSPORT PAPIO INV 3779250 / 3779355 / 3779388 / 3707786 / 3707787 / 3779107 / 1W	HEALTH CENTER	203.00
3779403	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	37.00
3779473	DCHC TRANSPORT PAPIO INV 3779368 / 3779473 / 3W	HEALTH CENTER	37.00
3779474	DCHC TRANSPORT PAPIO INV 3779265 / 3779474 / 3779175 / 3779176 / 3778819 / 3778861 / 1W	HEALTH CENTER	203.00
3779530	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	37.00
3779604	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	HEALTH CENTER	37.00
3779605	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	HEALTH CENTER	37.00
3779690	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	HEALTH CENTER	406.00
3779691	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	HEALTH CENTER	203.00
3779692	DCHC TRANSPORT PAPIO INV 3779692 / 3779530 / 3636440 / 3707161 / 3707235 / 3707423 / 3779403 CC2E	HEALTH CENTER	37.00
3779736	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	HEALTH CENTER	203.00
3779744	DCHC TRANSPORT PAPIO INV 3706746 / 3779690 / 3779691 / 3779736 / 3779744 / 3779192 / 1W	HEALTH CENTER	203.00
3779748	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	HEALTH CENTER	37.00
3779749	DCHC TRANSPORT INV 3779604 / 3779605 / 3779748 / 3779749 / 3707775 / 3707793 1W	HEALTH CENTER	37.00
3779797	DCHC TRANSPORT PAPIO INV 3779798 / 3779799 / 3779797 3C	HEALTH CENTER	37.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3779798	DCHC TRANSPORT PAPIO INV 3779798 / 3779799 / 3779797 3C	HEALTH CENTER	37.00
3779799	DCHC TRANSPORT PAPIO INV 3779798 / 3779799 / 3779797 3C	HEALTH CENTER	37.00

Payment Total: 14,690.00

PATTY KAKE INC/MEDDATA SERVICES

40600	INV 40600 FROM PATTY KAKE/ MED DATA FOR PRESCRIPTION ASSISTANCE PROGRAM	HEALTH CENTER	300.00
-------	---	---------------	--------

Payment Total: 300.00

PAUL J YAKEL

26-JUN-2019	REIMBURSEMENT FOR DRUG COURT GRADUATION - DIST CRT	DISTRICT COURTS	50.97
-------------	--	-----------------	-------

Payment Total: 50.97

PAYLESS OFFICE PRODUCTS INC

144671	Clothing	REGISTER OF DEEDS	1,357.20
3023957-2	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	HEALTH CENTER	16.44
3043717-1	ITEM: HIWMMKD - IGNITION 2 TASK CHAIRS. (For Ewing, Cavanaugh, Hitchler, Manzitto, Carter, Fay & Burnett)	TREASURER	278.35
3052823-1	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	HEALTH CENTER	138.60
3058532-0	Inv30358532,3061265,3061265-1,3061265-2,3063754	COMMUNICATIONS	215.73
3061265-0	Inv30358532,3061265,3061265-1,3061265-2,3063754	COMMUNICATIONS	134.85
3061265-1	Inv30358532,3061265,3061265-1,3061265-2,3063754	COMMUNICATIONS	26.97
3061265-2	Inv30358532,3061265,3061265-1,3061265-2,3063754	COMMUNICATIONS	227.97
3062588-0	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	HEALTH CENTER	193.78
3063754-0	Inv30358532,3061265,3061265-1,3061265-2,3063754	COMMUNICATIONS	246.45

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	4		
3069596-0	Item# BRK UT1860WA Utility table 2 tiered (MaryJos)	TREASURER	192.90
3073824-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550077	SHERIFF	23.69
3074488-1	MISC OFFICE SUPPLIES	TREASURER	71.37
3075023-1	MISC OFFICE SUPPLIES	TREASURER	54.34
3075525-0	PAYLESS OFFICE SUPPLIES INV.3075525-0 PP	PUBLIC PROPERTY	62.45
3075829-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550077	SHERIFF	8.28
3076371-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	SHERIFF	65.70
3076829-0	MISC OFFICE SUPPLIES	TREASURER	17.60
3076830-0	MISC OFFICE SUPPLIES	TREASURER	50.49
3076831-0	MISC OFFICE SUPPLIES	TREASURER	46.02
3076835-0	MISC OFFICE SUPPLIES	TREASURER	154.49
3076843-0	MISC OFFICE SUPPLIES	TREASURER	117.12
3076847-0	OFFICE SUPPLIES DELIVERED (SKIPPED INVOICES)	HEALTH CENTER	28.08
3076848-0	OFFICE SUPPLY PURCHASE FROM 6/6/19	HEALTH CENTER	3.29
3076853-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	29.04
3076869-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550012	SHERIFF	42.18
3076992-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550078	SHERIFF	18.81
3077192-0	MISC OFFICE SUPPLIES	TREASURER	90.26
3077198-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	23.12
3077199-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	44.34
3077200-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	31.85
3077216-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550072	SHERIFF	95.02
3077587-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	199.90
3077654-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550052	SHERIFF	30.64
3077657-0	Expandable filesMarkers	JUVENILE COURT PROBATION	127.90
3078002-0	MISC OFFICE SUPPLIES	TREASURER	39.04
3078002-1	MISC OFFICE SUPPLIES	TREASURER	4.89

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3078008-0	MISC OFFICE SUPPLIES	TREASURER	17.34
3078009-0	MISC OFFICE SUPPLIES	TREASURER	32.96
3078011-0	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1	COUNTY ATTORNEY	58.68
3078552-1	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	COMMUNITY SERVICES	1,058.34
3078662-0	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	COMMUNITY SERVICES	529.17
3078710-0	MISC OFFICE SUPPLIES	TREASURER	85.62
3078786-0	MISC OFFICE SUPPLIES	TREASURER	56.26
3078794-0	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	COMMUNITY SERVICES	34.40
3078794-1	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	COMMUNITY SERVICES	398.67
3078794-2	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	COMMUNITY SERVICES	6.50
3078845-0	Chair Mat for GIS Tech I	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	29.85
3079646-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550052	SHERIFF	37.18
3079648-0	MISC OFFICE SUPPLIES	TREASURER	48.40
3079649-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	69.95
3079657-0	MISC OFFICE SUPPLIES	TREASURER	70.40
3080365-0	MISC OFFICE SUPPLIES	TREASURER	11.17
3080366-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	15.82
3080369-0	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1	COUNTY ATTORNEY	56.61
3080370-0	MISC OFFICE SUPPLIES	TREASURER	109.30
3080373-0	OFFICE SUPPLIES DELIVERED JUN 6 & 19, 2019	HEALTH CENTER	137.49
3081177-0	OFFICE SUPPLIES	COUNTY ROAD	92.32
3081869-0	MISC OFFICE SUPPLIES	TREASURER	30.87
3081869-1	MISC OFFICE SUPPLIES	TREASURER	30.87
3081872-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	29.00
3081875-0	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1	COUNTY ATTORNEY	49.41
3081875-1	Payless 6/1/19 - 6/30/19 Civil 3078011-0, 3080369-0, 3081875-0, 3081875-1	COUNTY ATTORNEY	251.76
3081876-0	Payless 6/1/19 - 6/30/19 Criminal C3072122-1,	COUNTY ATTORNEY	710.11

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	3081876-0, 3081876-1		
3081876-1	Payless 6/1/19 - 6/30/19 Criminal C3072122-1, 3081876-0, 3081876-1	COUNTY ATTORNEY	10.50
3081879-0	Payless 6/1/19 - 6/30/19 Juvenile 3081879-0	COUNTY ATTORNEY	231.05
3081881-0	MISC OFFICE SUPPLIES	TREASURER	102.22
3081883-0	MISC OFFICE SUPPLIES	TREASURER	36.69
3081884-0	MISC OFFICE SUPPLIES	TREASURER	31.89
3081890-0	Pay-LESS Customer 3566 Invoices#3078662-0 through #3081890-0	COMMUNITY SERVICES	25.79
3081991-0	Payless invoice June 2019 3081991-0,3081991-1	JUVENILE COURT	121.11
3081991-1	Payless invoice June 2019 3081991-0,3081991-1	JUVENILE COURT	179.04
3082031-0	MISC OFFICE SUPPLIES	TREASURER	39.54
3082410-0	Payless Inv. #3082410-0	ADMINISTRATIVE OFFICES	66.21
3082555-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	SHERIFF	101.38
3082555-1	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	SHERIFF	23.19
3082822-0	MISC OFFICE SUPPLIES	TREASURER	21.57
3082822-1	MISC OFFICE SUPPLIES	TREASURER	47.58
3082942-0	JUNE 2019 OFFICE SUPPLIES-PAYLESS OFFICE-550075	SHERIFF	8.11
3083238-0	Inv.-3083238-0 Date-06/28/2019 Office Supplies	JUVENILE ASSESSMENT CENTER ROLLUP	30.78
3083542-0	Pay-LESS Customer 3566 Billing Date 07/01/19 Invoice #3083542-0	COMMUNITY SERVICES	37.08
3083663-0	SuppliesInv#083663	COMMUNITY MENTAL HEALTH CENTER	74.06
3084051-0	DELI CONTAINER 32 OZ.RND. 500/CS EGAN	UNSPECIFIED	205.90
3084051-0	LID DELI CONT. 500/CS EGAN	UNSPECIFIED	89.80
3084051-2	CUP 5 OZ TRANS.CUP 2500/CS CARPENTER PAPER	UNSPECIFIED	620.00
3084051-2	CUTLERY HVY.WT. WRAP 250/CS SPOON, KNIFE, FORK PAYLESS	UNSPECIFIED	193.00
3084051-2	FLEX-STRAW WRAPPED 3/4" CARPENTER PAPER	UNSPECIFIED	138.16
3084051-2	WAXED PAPER 6RL/CS 12" X 250' VERITIV	UNSPECIFIED	142.48
3084151-0	Office Supplies Inv#3084151-0	COMMUNITY MENTAL HEALTH CENTER	151.53

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
3085530-0	Office supplies - tape, labels, compressed air, etc.	DO/CO EXTENSION SERVICE	45.64
3085628-0	Payless Inv. #3085628-0	ADMINISTRATIVE OFFICES	26.59
C3072112-1	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	COUNTY ATTORNEY	-72.84
			Payment Total: 11,295.65
PENNER PATIENT CARE INC			
0092121	SHAMPOO & BODY WASH PENNER 4/1 GAL PENNER PATIENT	UNSPECIFIED	1,820.00
			Payment Total: 1,820.00
PETROLEUM TRADERS CORPORATION			
1422974	FASTER-ORD# 6005773 ; Inv# 1422974, 7/3/2019, BOL 1526360, 5010 GALLONS UNLEADED	INVENTORY FUND	9,470.40
1424439	FASTER-ORD# 6005774 ; Inv# 1424439, 7/3/2019, BOL 1526361, 2506 GALLONS # 2 DIESEL	INVENTORY FUND	5,112.74
			Payment Total: 14,583.14
PHILLIP A ROONEY			
07052019CH	MILEAGE REIMBURSMENT - DCHD FINANCE	HEALTH DEPARTMENT	8.70
			Payment Total: 8.70
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT			
042319	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	17,052.00
			Payment Total: 17,052.00
POTTAWATTAMIE COUNTY IOWA			
19005694	CI19-5015 CLOYD V KOMOR SVD 6/28/2019 - DIST CRT ADMIN	DISTRICT COURTS	37.00
			Payment Total: 37.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
PRECISION DYNAMICS CORPORATION			
4547480	Shipping Add to PO# 262444	CORRECTION SYSTEM	137.96
4547480	645M-14-PDM - INMATE WRIST BANDS - CLINCHER IV PHOTO ID BAND - YELLOW @ 170.00 each + shipping 137.96	CORRECTION SYSTEM	340.00
			Payment Total: 477.96
PRIME COMMUNICATIONS INC			
52980	Extreme NX-550 Support Renewal 18-19	COMMUNICATIONS	413.00
			Payment Total: 413.00
PROPIO LANGUAGE SERVICES LLC			
43616 2365	Interpreter Serv-May Inv#43616	COMMUNITY MENTAL HEALTH CENTER	152.65
43646 7069	Propio invoice # 43646 7069 6/1/19 - 6/30/19	COUNTY ATTORNEY	46.20
			Payment Total: 198.85
RAYMOND E THOMPSON			
16-JUL-2019 GA 202007191	GRAVELLE YOLANDA	COMMUNITY SERVICES	500.00
16-JUL-2019 GA 202007192	GRAVELLE YOLANDA	COMMUNITY SERVICES	500.00
			Payment Total: 1,000.00
RDG PLANNING & DESIGN			
34798	INV 34798PROFESSIONAL SERVICES THROUGH MAY 31, 2019.	REGISTER OF DEEDS - LB14	306.45
			Payment Total: 306.45
REINHART FOODSERVICE LLC			
304658	APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABL E LIQUID 3/1 GAL REJUUV REINHART	UNSPECIFIED	234.24

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
304658	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJU REINHART	UNSPECIFIED	266.28
306870	LID DART 12JL 500/CS	UNSPECIFIED	32.60
317191	APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABL E LIQUID 3/1 GAL REJU	UNSPECIFIED	390.40
317191	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	244.10
317191	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	123.45
317191	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
317191	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#	UNSPECIFIED	276.72
317191	CHICKEN FRIED COOKED BR 48 CNT	UNSPECIFIED	405.10
317191	CORN OIL 100% 35 LB.	UNSPECIFIED	397.80
317191	DRINK MIX LEMONADE UNSWEETENED 12/2 OZ.	UNSPECIFIED	687.00
317191	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
317191	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	244.00
317191	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	250.30
317191	MIXED VEG. 20# IQF FCY GRADE A	UNSPECIFIED	237.20
317191	ORANGE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJU	UNSPECIFIED	443.80
317191	PIMENTO FCY DICED UNPEEL 24/28 OZ	UNSPECIFIED	112.68
317191	REDUCED SODIUM BUFFET HAM	UNSPECIFIED	522.90
317191	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	UNSPECIFIED	119.25
317191	SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186	UNSPECIFIED	43.32
317191	TURKEY BREAST & THIGH ROAST, FROZEN, OVEN READY BONELESS, NETTED, SKIN ON, NO SODIUM RESTRICTIONS	UNSPECIFIED	637.06
317191	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	508.20
317645	GATORADE INSTANT POWDER MIX FROST	UNSPECIFIED	472.05

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
319434	GLACIER FREEZE 12/18.3OZ CS APPLE JUICE CONCENTRATED, UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUVE	UNSPECIFIED	390.40
319434	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	74.07
319434	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	515.30
319434	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	56.76
319435	CHICKEN THIGHS, BONE-IN, IQF 96/5.2 OZ TYSON #3783-928 PORTION CONTROL	UNSPECIFIED	869.25
320303-1	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	-150.18
320304	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	UNSPECIFIED	-244.10

Payment Total: 8,237.01

RELEASE MINISTRIES INC

DCRM 0331	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	3,154.50
DCRM 0430	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	6,359.00
DCRM 0531	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	6,513.50

Payment Total: 16,027.00

RELIAS LLC

SI-134623	Subscription Services- Inv#SI-134623	COMMUNITY MENTAL HEALTH CENTER	20,108.17
-----------	--------------------------------------	-----------------------------------	-----------

Payment Total: 20,108.17

RENEE L MATHIAS

16-JUL-2019RM047925JV190000393	RENEE MATHIAS: JUVENILE ATTORNEY FEES	JUVENILE COURT	838.50
--------------------------------	---------------------------------------	----------------	--------

Payment Total: 838.50

SARPY COUNTY NEBRASKA

611537	CI13-3633 TOBABEN V TOBABEN SVD 6/05/2019 -	DISTRICT COURTS	20.69
--------	---	-----------------	-------

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	DIST CRT ADMIN		
614503	C112-3623 ST V GONZALEZ SVD 6/17/2019 - DIST CRT ADMIN	DISTRICT COURTS	19.26
614503616211	C113-1970 ST OF IOWA V LAMPKIN 6/22/2019 - DIST CRT ADMIN	DISTRICT COURTS	19.86

Payment Total: 59.81

SHANNON PROSOSKI

16-JUL-2019SP047935JV190000022	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	393.25
16-JUL-2019SP047936JV180000939	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	156.00
16-JUL-2019SP048106JV150002227	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	968.50

Payment Total: 1,517.75

SIC LAW LLC

16-JUL-2019SK046704JV180001833	SHANNON KELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.75
16-JUL-2019SK047455JV180001602	SHANNON KELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	487.50
16-JUL-2019SK047691JV190000311	SHANNON KELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.75

Payment Total: 806.00

SIMPLYWELL INC

INV883502	BIOMETRIC SCREENINGS DC MED INS	MEDICAL INSURANCE	1,098.90
INV883609	JUL 2019 ENGAGE EMPLOYEE SPOUSE PROG DC MED INS	MEDICAL INSURANCE	4,755.00

Payment Total: 5,853.90

SLEISTER LAW

15-JUL-2019CR184188	MARTI A SLEISTER:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	3,449.00
---------------------	---	-----------------	----------

Payment Total: 3,449.00

SOKPOH LAW GROUP

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
16-JUL-2019KS047836JV190000554	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
16-JUL-2019KS047836JV190000554	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
16-JUL-2019KS047871JV180001484	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.00
16-JUL-2019KS047871JV180001484	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	468.00
16-JUL-2019KS047875JV190000506	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.35
16-JUL-2019KS047875JV190000506	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
16-JUL-2019KS047876JV170001702	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019KS047876JV170001702	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	689.00
16-JUL-2019KS047880JV170002178	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.20
16-JUL-2019KS047880JV170002178	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.50
			Payment Total: 1,899.15
SOLID WASTE ASSOCIATION OF NORTH AMERICA			
2020 -1172507	MEMBERSHIP DUES K HOLM 9/1/19-8/31/20 DC ENVIRO SVCS	ENVIRONMENTAL SERVICES	268.00
			Payment Total: 268.00
SPECIALIZED ENGINEERING SOLUTIONS INC			
19014-2	Wash Sink and Sump Engineering Services	ENVIRONMENTAL SERVICES	1,350.00
			Payment Total: 1,350.00
STATE OF NEBRASKA			
81789	2 NE DEPT LABOR (STATE FIRE MARSHAL) INV.81789 DTD6.15.19 ELEV# INSP.@ CORR.	PUBLIC PROPERTY	850.00
10-JUL-2019	APRIL-JUNE 2019 QUALITY ASSURANCE ASSESS DCHC LTC	HEALTH CENTER	38,128.86
			Payment Total: 38,978.86
SUSAN M MCKENZIE			
16-JUL-2019CR181174	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	29.75
			Payment Total: 29.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
TAMMY M MOOS			
2019-3 - A	BOE REFEREE	BOARD OF EQUALIZATION	375.00
2019-3 - B	BOE REFEREE	BOARD OF EQUALIZATION	393.75
			Payment Total: 768.75
TG MEDICAL USA INC			
40365	GLOVES, POWDERFREE NITRILE, SIZE XLARGE SKINTX CB2-50020 200/BX TG MEDICAL	UNSPECIFIED	2,735.00
40365	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX CB2-50010 200/BX TG MEDICAL	UNSPECIFIED	5,470.00
40365	GLOVES, POWDERFREE NITRILE, SIZE LARGE SKINTX CB2-50015 200/BX TG MEDICAL	UNSPECIFIED	5,470.00
40365	GLOVE, POWDERFREE NITRILE, SMALL SKINTX CB2-5005 200/BX TG MEDICAL	UNSPECIFIED	1,094.00
			Payment Total: 14,769.00
THOMAS G INCONTRO			
16-JUL-2019TI043747JV150001993	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
16-JUL-2019TI045815JV190000286	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
16-JUL-2019TI045956JV190000525	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
16-JUL-2019TI046949JV150000511	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
16-JUL-2019TI046949JV150000511	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00
16-JUL-2019TI046975JV170000696	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
16-JUL-2019TI046975JV170000696	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
16-JUL-2019TI047284JV180000017	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
16-JUL-2019TI047284JV180000017	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	198.25
			Payment Total: 774.85
THRIVE CENTER OMAHA			
655	2018 CBA	GRANTS AND PROJECTS	12,237.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
ADMINISTRATION			
			Payment Total: 12,237.00
TRUCK CENTER COMPANIES			
892044A	FASTER-ORD# 83267 ; Inv# 892044A	INVENTORY FUND	720.21
			Payment Total: 720.21
TWENTY FOURTH & HAMILTON LLC			
18-JUL-2019	RENT 24TH & HAMILTON LLC C/O CUSHMAN & WAKEFIELD/THE LUND CO AUG. 2019 PP	PUBLIC PROPERTY	3,684.32
			Payment Total: 3,684.32
TWO MEN AND A TRUCK			
129916	TWO MEN & A TRUCK JUV PROB 319 S 17TH INV.129916 DATED 6/14/19 PP	PUBLIC PROPERTY	965.00
			Payment Total: 965.00
UNITED STATES TREASURY			
15-JUL-2019	PCORI FEE 2018 PATIENT CENTERED OUTCOMES RE INST	MEDICAL INSURANCE	9,378.00
			Payment Total: 9,378.00
URBAN LEAGUE OF NEBRASKA INC			
61519	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	7,002.00
DCMG-1	CBA ADD'L GRANT APPROVED 6-04-2019	GRANTS AND PROJECTS ADMINISTRATION	7,977.72
			Payment Total: 14,979.72
US FOODSERVICE INC			
5037670	DRINK MIX PUNCH UNSWEETENED 12/2 OZ.USF ITEM# 8371593	UNSPECIFIED	480.80
5037671	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB	UNSPECIFIED	142.98

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5037671	CS USF# 2404473 APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	302.80
5037671	APPLE JCE THICKENED HONEY CONS. 6/48 OZ. USF ITEM# 8214892	UNSPECIFIED	70.35
5037671	BASE LOW SODIUM CHICKEN 12/1LB/CS (NO MSG) USF ITEM# 8120388	UNSPECIFIED	80.91
5037671	BBQ SAUCE 4/1GAL COOKIES BRAND USF ITEM# 1288869	UNSPECIFIED	208.75
5037671	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	257.60
5037671	BEEF BARLEY SOUP CONCENTRATED 4/4# FROZEN USF ITEM# 2055739	UNSPECIFIED	121.75
5037671	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,792.74
5037671	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	593.40
5037671	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	298.10
5037671	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	320.30
5037671	BLUEBERRY DOMESTIC CULTIVATED IQF FROZEN 30 LB/CS USF# 1345057	UNSPECIFIED	349.24
5037671	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	111.55
5037671	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	193.90
5037671	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	56.10
5037671	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	210.00
5037671	CEREAL CRM OF RICE QCK COOK 12/28 OZ# USF ITEM# 5000286	UNSPECIFIED	213.68
5037671	CEREAL CRM WHEAT QCK COOK 12/28 OZ USF ITEM# 3230034	UNSPECIFIED	69.60
5037671	CEREAL MALT-O-MEAL QK COOK 18/28 OZ USF ITEM# 7010184	UNSPECIFIED	128.40
5037671	CEREAL OATMEAL QUICK COOK 8/42 OZ USF ITEM# 5027206	UNSPECIFIED	51.34

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5037671	CHEESE MOZZARELLA SHREDDED FEATHER LO MOIST PART SKIM 4/5LB USF# 7332372	UNSPECIFIED	204.20
5037671	CHICKEN BREAST HALVES, BONELESS 4 TO 6.50 OZ CS IQF ONLY PORTION CONTROL USF ITEM# 5874870	UNSPECIFIED	549.80
5037671	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	699.00
5037671	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	162.65
5037671	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5037671	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	209.04
5037671	CORN CREAMED CANNED 6/10 USF ITEM# 8330086	UNSPECIFIED	103.26
5037671	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	33.22
5037671	CORN WHOLE KERNEL FROZEN 12/2.5LB USF ITEM# 9328261	UNSPECIFIED	115.08
5037671	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	100.12
5037671	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	34.34
5037671	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	91.45
5037671	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	445.20
5037671	CREAM COFFEE IND. FLAT PK. 3 GRM 1000/CS USF ITEM# 8009953	UNSPECIFIED	175.44
5037671	DECAFFEINATED FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/1.25 LITER USF# 7666316	UNSPECIFIED	330.95
5037671	DECAF FOLGER COFFEE 80/9 OZ FILTER POUCH USF# 8245375	UNSPECIFIED	373.20
5037671	DRESSING FRENCH IND 200 USF ITEM# 64881	UNSPECIFIED	45.75
5037671	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
5037671	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.90
5037671	DRINK MIX LEMONADE SWEETENED 12/24 OZ. USF ITEM# 1328038	UNSPECIFIED	61.17
5037671	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	282.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5037671	EGGS, WHOLE FROZEN PASTEURIZED 6/5LB/CASE USF ITEM# 829507	UNSPECIFIED	144.25
5037671	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	26.22
5037671	FISH COD LOIN (NOT TAIL) PLAIN PORTION CONTROL RAW 40/4 OZ. USF ITEM# 7100027	UNSPECIFIED	1,129.20
5037671	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	379.30
5037671	FRANKFURTER ALL BEEF #15811316/LB 6 IN. USF ITEM# 7330095	UNSPECIFIED	364.35
5037671	FROZEN PIZZA CRUST 12"X16"TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	72.18
5037671	FROZEN SWEET ROLL PETITE CINNAMON 240/1.5 OZ USF ITEM# 1007616	UNSPECIFIED	55.42
5037671	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	452.50
5037671	GELATIN RASPBERRY 12/24 OZ. REINHART	UNSPECIFIED	20.86
5037671	GELATIN STRAWBERRY 12/24 OZ. USF# 9370669	UNSPECIFIED	62.58
5037671	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	200.70
5037671	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	183.60
5037671	ICED TEA RASPBERRY SWEETENED CAFFEINATED SHELF STABLE 2/1.5GA USF# 1558428	UNSPECIFIED	218.37
5037671	ICED TEA UNSWEETENED CAFFEINATED SHELF STABLE 2/1.5GA USF# 9714312	UNSPECIFIED	139.64
5037671	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	123.10
5037671	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	178.80
5037671	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	159.40
5037671	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	175.52
5037671	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	212.60
5037671	JUICE ORANGE FCY UNSWEET 12/46 OZ USF	UNSPECIFIED	214.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	ITEM# 1146240		
5037671	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF ITEM# 285379	UNSPECIFIED	216.20
5037671	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF ITEM# 3020559	UNSPECIFIED	62.28
5037671	MACARONI CUT ELBOW 2/10# 1% SALT ITEM# 993063 US	UNSPECIFIED	108.00
5037671	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	471.50
5037671	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	376.50
5037671	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	180.60
5037671	MIXED JAPANESE VEG. 20-30# IQF ORIENTAL USF ITEM# 7328446	UNSPECIFIED	67.77
	MIX BISCUIT		
5037671	GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
5037671	MIX PANCAKE BUTTERMILK 6/5 LB *KRUSTEAVS UNACCEPTABLE USF ITEM# 6027171	UNSPECIFIED	39.92
5037671	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS USF# 6870877	UNSPECIFIED	129.06
5037671	MIX, GRAVY CHICKEN LOW SODIUM 8/12 OZ CS USF# 6870851	UNSPECIFIED	151.26
5037671	MONTE CARLO BLEND VEG (BABY CARROTS,WAXED BEANS,WHOLE GREEN BEANS) 12/2# USF ITEM# 5327564	UNSPECIFIED	71.86
5037671	MUSTARD IND 200 USF ITEM# 5329289	UNSPECIFIED	83.20
5037671	NOODLES EGG 1/2" FORTIFIED 2/5# ITEM#6328678 US	UNSPECIFIED	147.00
5037671	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	85.95
5037671	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	447.20
5037671	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	180.60
5037671	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	442.10
5037671	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	198.80
5037671	PEPPER BLACK IND PURE GRD 3/1000 MALIBU 2	UNSPECIFIED	75.25

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	FLUTE/SPOUT NO CAFE GRD ALLIANT N/A USF ITEM# 3329323		
5037671	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	UNSPECIFIED	49.18
5037671	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	282.76
5037671	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	167.15
5037671	PORK PATTY RIBESHAPE 51/3.14 OZ 10# BX.#3403 IQF RAW USF ITEM# 6108369	UNSPECIFIED	242.30
5037671	PORK SLICED BACON LAYER PK 18-22 15# CS.USF ITEM# 2357176	UNSPECIFIED	230.50
5037671	PORK & BEANS FCY. HVY. TOM.SAUCE #6/10 USF ITEM# 4328688	UNSPECIFIED	187.55
5037671	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	444.40
5037671	POTATO CRINKLE CUTS 30# 3/8" CUT USF ITEM# 1327915	UNSPECIFIED	69.30
5037671	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF ITEM#948083	UNSPECIFIED	335.00
5037671	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	135.40
5037671	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	135.40
5037671	REDUCED SODIUM BUFFET HAM USF# 7978406 2/9LB	UNSPECIFIED	336.11
5037671	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	UNSPECIFIED	389.45
5037671	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	UNSPECIFIED	322.10
5037671	RESOURCE THICKENED APPLE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 9214891	UNSPECIFIED	56.28
5037671	RESOURCE THICKENED ORANGE JUICE NECTAR 6/48 OR 8/64 USF ITEM# 6214894	UNSPECIFIED	68.72
5037671	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
5037671	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	22.80
5037671	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	421.10
5037671	STRAWBERRY JELLY IND 200 CNT 1/2 OZ GRADE	UNSPECIFIED	123.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	A PURE USF ITEM# 4000246		
5037671	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	247.50
5037671	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	237.84
5037671	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	126.75
5037671	SYRUP MAPLE IND CUP PLASTIC/ALUM 100/ 1.5 OZ. USF ITEM# 3329349	UNSPECIFIED	74.32
5037671	TARTAR SAUCE IND. 200 USF ITEM# 64865	UNSPECIFIED	42.55
5037671	TEA ICED BLACK ORANGE FILTER POUCH 96/1 OZ. PK RITUALS USF# 184341	UNSPECIFIED	70.05
5037671	TOMATO SAUCE FCY CALIFORNIA 6/10 USF ITEM# 7328503	UNSPECIFIED	108.10
5037671	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	348.67
5037671	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	217.40
5037671	WHIPPED TOPPING LIQ. FROZEN 12/32OZ CAN GRADE A USF ITEM# 6573877	UNSPECIFIED	146.28
5037671	WHITE CAKE MIX 6/5# USF# 9004847	UNSPECIFIED	234.08
5037671	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	395.10
5037671	#00196 KELLOGGS CORNFLAKES S.S.B 96/CS USF# 5002076	UNSPECIFIED	251.28
5037671	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
5037671	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	341.30
5037671	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
5037671	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	526.20
5158672	APPLESAUCE UNSWEETENED SS CUP 36/4 OZ ITEM#5790381 US	UNSPECIFIED	170.50
5158672	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	920.87
5158672	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	178.86

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5158672	BEETS SLICED CANNED FCY SM MDW 70 OZ 6/10 (PICKLED UNACCP) USF ITEM# 8330094	UNSPECIFIED	160.15
5158672	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	77.56
5158672	CATSUP IND 500 USF ITEM# 4329397	UNSPECIFIED	93.50
5158672	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	699.00
5158672	CHIX DRUMSTICKS IQF 4.5 OZ. TYSON 15LB/CS USF# 1125822	UNSPECIFIED	60.74
5158672	COOKIES OREO 120/2 CNT. USF ITEM#3208931	UNSPECIFIED	203.60
5158672	COOKIES- LORNA DOONES 120/4 PK. USF ITEM# 8013021	UNSPECIFIED	130.65
5158672	COOKIE CHOC. CHIP 320/1 OZ. FROZEN USF# 7201650	UNSPECIFIED	84.75
5158672	CORN STARCH 24/1 LB USF ITEM# 1651712	UNSPECIFIED	16.61
5158672	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	85.85
5158672	CRACKERS SALTINES IND 300/4 PK USF ITEM# 4000287	UNSPECIFIED	46.96
5158672	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	73.16
5158672	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5158672	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	41.10
5158672	DECAF FOLGER COFFEE 80/.9 OZ FILTER POUCH USF# 8245375	UNSPECIFIED	186.60
5158672	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
5158672	DRESSING SALAD IND 200 USF ITEM# 63719	UNSPECIFIED	97.90
5158672	DRESSING SALAD NOT LESS THAN 30% OIL/4% LIQ EGG YOLK 4/1 GAL. USF ITEM# 3328374	UNSPECIFIED	70.90
5158672	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	141.00
5158672	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	26.22
5158672	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	379.30
5158672	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	36.09

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5158672	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	167.25
5158672	GRAPE JELLY IND. 200 CNT 1/2 OZ USF ITEM# 3000247	UNSPECIFIED	45.90
5158672	ICED TEA UNSWEETENED CAFFEINATED SHELF STABLE 2/1.5GA USF# 9714312	UNSPECIFIED	139.64
5158672	JUICE BOX APPLE 100% JUICE FROZEN 96/4 OZ ITEM#1117647 US	UNSPECIFIED	122.60
5158672	JUICE BOX GRAPE 100% JUICE FROZEN 96/4 OZ ITEM#4165452 US	UNSPECIFIED	111.58
5158672	JUICE BOX ORANGE 100% JUICE FROZEN 96/4 OZ ITEM#8117632 US	UNSPECIFIED	74.90
5158672	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	106.30
5158672	MAGIC CUPS - CHOCOLATE HORMEL US ITEM# 5263702	UNSPECIFIED	93.16
5158672	MARINARA /SPAGHETTI SAUCE 6/10# USF ITEM# 4352191	UNSPECIFIED	52.96
5158672	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	125.50
5158672	MIXED FRUIT SS CUP 36/4 OZ ITEM#8301913 US	UNSPECIFIED	108.36
5158672	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	134.16
5158672	PEACH DICED SS CUP 36/4 OZ ITEM#9301912 US	UNSPECIFIED	108.36
5158672	PEAR DICED SS CUP 36/4 OZ ITEM#5444237 US	UNSPECIFIED	144.48
5158672	PEAS GREEN 20# IQF FCY GRADE A USF ITEM# 8328247	UNSPECIFIED	198.80
5158672	PIE FILLING APPLE 6/10 USF ITEM# 6331003	UNSPECIFIED	79.96
5158672	PIE FILLING CHERRY 6/10 USF ITEM# 7330996	UNSPECIFIED	141.38
5158672	PIE FILLING PEACH 6/10 USF ITEM# 8330995	UNSPECIFIED	128.06
5158672	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	44.20
5158672	PINEAPPLE TIDBIT JUICE PACK FCY MDW 65 3/4 OZ 6/10 USF TEM# 6333504	UNSPECIFIED	100.29
5158672	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	177.76
5158672	POTATOES INSTANT SLICED IDAHO RUSS.4/5# USF ITEM# 7330251	UNSPECIFIED	143.79
5158672	POTATO HASH BROWNS 6/3# IQF USF ITEM#	UNSPECIFIED	156.10

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	8327918		
5158672	POTATO TRI TATOR 6/5#/CS USF ITEM# 8018475	UNSPECIFIED	74.34
5158672	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5158672	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5158672	PUREE - TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF ITEM# 9328477	UNSPECIFIED	95.68
5158672	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFEE 2/2.0 LITERS USF# 7666274	UNSPECIFIED	155.78
5158672	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	278.28
5158672	SOY SAUCE IND. 200 USF ITEM# 9006024	UNSPECIFIED	22.80
5158672	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	198.00
5158672	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	25.35
5158672	SUGAR COOKIES FROZEN 320/1 OZ. USF# 9201658	UNSPECIFIED	84.75
5158672	SUGAR POWERED POLY BAG CANE ONLY 12/2# USF ITEM# 1627215	UNSPECIFIED	74.40
5158672	SYRUP DIET IND. MAPLE 100/CNT. MONARCH BRAND ONLY USF ITEM# 5596937	UNSPECIFIED	53.55
5158672	TOMATO CATSUP FCY 33% SOLIDS CAL.6/10 USF ITEM# 5686472	UNSPECIFIED	111.45
5158672	TOMATO PASTE FCY 26% OR MORE SOLIDS **HVY.CONCENTRATE COARSE TEXTURE 6/10 USF ITEM# 3340163	UNSPECIFIED	135.80
5158672	TURKEY DICED .5" WHITE & DARK MEAT COOKED 2/5 LB CS USF# 7213879	UNSPECIFIED	108.70
5158672	VINEGAR CIDER 50 GR-5% ACETIC GAL 6/1 GAL PLASTIC BOTTLES USF ITEM# 4328332	UNSPECIFIED	57.28
5158672	WHITE VINEGAR, GALLONS ONLY (FOR CS) ITEM# 1328335 USF	UNSPECIFIED	34.12
5158672	WORCHESTERSHIRE SAUCE 4/1 GAL USF ITEM# 3636982	UNSPECIFIED	31.26
5158672	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
5158672	#02296 CHERRIOS IND SSB 96/CS USF ITEM#	UNSPECIFIED	350.80

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	2013514		
			Payment Total: 36,006.43
VERIZON WIRELESS			
9832810392	INVOICE 9832810392	COUNTY JUDGE	11.73
9832810381	Invoice 9832810381 Verizon	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	40.01
9832810385	Verizon Wireless invoice 9832810385 for department wireless service and 2 mifi. \$252.62 (42543)	EMERGENCY MANAGEMENT	252.62
9832810393	VERIZON COUNTY CELL PHONE BILL - INV#9832810393	ADULT PROBATION	1,206.89
9832810395	Verizon billing Department	LANDFILL SITE	908.19
9832810396	DCHC VERIZON 5/24/19-6/23/19	HEALTH CENTER	1,506.57
9832810373	5/24/19-6/23/19-VARIOUS CELL PHONE CHARGES-VERIZON	SHERIFF	5,018.68
			Payment Total: 8,944.69
VICTORIA L BOTOS			
15-JUL-2019CR17784	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	127.50
15-JUL-2019CR19426	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	191.25
			Payment Total: 318.75
VOSS LIGHTING			
11102184-00	VOSS REBATE LED LIGHTING @ CORR \$3,750 PP	PUBLIC PROPERTY	3,750.00
11102485-00	1 VOSS 11102485-00 DTD.6/28/19 LED LTS JC....HOSP	HEALTH CENTER	153.60
11102502-00	2 VOSS 11102502-00 DTD.6/28/19 T12 LTS JC....HOSP	HEALTH CENTER	298.20
			Payment Total: 4,201.80
WALZ LAW OFFICE PC LLO			
12-JUL-2019 PR15-1286	JAMES R. WALZ:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	295.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
--------------------------------	-------------------------	-------------------	-----------------------

Payment Total: 295.00

WESTLAKE ACE HARDWARE

11608484	WESTLAKE MAY 2019 MISC SUPPLIES FOR VAR LOC PP	PUBLIC PROPERTY	9.99
11608889	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	79.00
11608891	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	10.36
11609091	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	40.98
11609109	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	9.99
11609132	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	9.99
11609142	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	18.97
2226057	Tools and supplies 583011	LANDFILL SITE	158.26
2303664	WESTLAKE MAY 2019 MISC SUPPLIES FOR VAR LOC PP	PUBLIC PROPERTY	31.98
2303849	WESTLAKE MAY 2019 MISC SUPPLIES FOR VAR LOC PP	PUBLIC PROPERTY	12.98
2303941	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	8.99
2303952	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	10.40
2304002	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	7.28
2304192	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	5.99
3064812	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	29.58
5210281	WESTLAKE BILL DATED 6.22.19 PP	PUBLIC PROPERTY	9.59

Payment Total: 454.33

WILLIAM J OBRIEN

12-JUL-2019	CR19-12209	WILLIAM J O'BRIEN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
-------------	------------	---	--------------	--------

Payment Total: 200.00

YOLE LAW PC LLO

16-JUL-2019	DO043628JV170000065	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.32
16-JUL-2019	DO043628JV170000065	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.38
16-JUL-2019	DO043628JV170000072	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.33

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019DO043628JV17000072	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.37
16-JUL-2019DO043745JV180001699	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.20
16-JUL-2019DO043745JV180001699	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.75
16-JUL-2019DO043890JV170000672	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
16-JUL-2019DO043890JV170000672	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	74.75
16-JUL-2019DO043945JV170000761	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
16-JUL-2019DO043945JV170000761	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	35.75
16-JUL-2019DO044128JV180000349	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.45
16-JUL-2019DO044128JV180000349	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	55.25
16-JUL-2019DO044251JV190000238	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
16-JUL-2019DO044251JV190000238	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
16-JUL-2019DO044316JV170000881	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.45
16-JUL-2019DO044316JV170000881	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
16-JUL-2019DO044336JV170001734	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.34
16-JUL-2019DO044336JV170001734	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.59
16-JUL-2019DO044336JV180000213	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.33
16-JUL-2019DO044336JV180000213	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.58
16-JUL-2019DO044336JV180001317	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.33
16-JUL-2019DO044336JV180001317	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.58
16-JUL-2019DO044348JV180001882	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019DO044348JV180001882	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
16-JUL-2019DO044367JV170001759	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
16-JUL-2019DO044367JV170001759	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	181.99
16-JUL-2019DO044367JV190000473	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
16-JUL-2019DO044367JV190000473	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.51
16-JUL-2019DO044370JV190000159	DAMILOLA OLUYOLE:JUVENILE ATTORNEY	JUVENILE COURT	0.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	COSTS		
16-JUL-2019DO044370JV190000159	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	299.00
16-JUL-2019DO044371JV109050262	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
16-JUL-2019DO044371JV109050262	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	341.25
16-JUL-2019DO044389JV170002331	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	4.88
16-JUL-2019DO044389JV170002332	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	108.87
16-JUL-2019DO044435JV180000529	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
16-JUL-2019DO044435JV180000529	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	305.50
16-JUL-2019DO044436JV170002163	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019DO044436JV170002163	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	240.50
16-JUL-2019DO044482JV170001599	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
16-JUL-2019DO044482JV170001599	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	190.12
16-JUL-2019DO044482JV180001527	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
16-JUL-2019DO044482JV180001527	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	190.13
16-JUL-2019DO044534JV190000068	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	432.25
16-JUL-2019DO044535JV190000147	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.25
16-JUL-2019DO044535JV190000147	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.75
16-JUL-2019DO044536JV160000827	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
16-JUL-2019DO044536JV160000827	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	474.50
16-JUL-2019DO044537JV190000179	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.45
16-JUL-2019DO044537JV190000179	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	240.50
16-JUL-2019DO044538JV190000235	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.60
16-JUL-2019DO044538JV190000235	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	448.50
16-JUL-2019DO044539JV160001285	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.45
16-JUL-2019DO044539JV160001285	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	326.62
16-JUL-2019DO044539JV190000484	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.25
16-JUL-2019DO044539JV190000484	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	216.13

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
16-JUL-2019DO044540JV180001512	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.50
16-JUL-2019DO044540JV180001512	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	409.50
16-JUL-2019DO044542JV180001761	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	100.75
16-JUL-2019DO044569JV180001884	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.20
16-JUL-2019DO044569JV180001884	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	295.75
16-JUL-2019DO044588JV170000267	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	243.75
16-JUL-2019DO044632JV180001637	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
16-JUL-2019DO044632JV180001637	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	6.50
16-JUL-2019DO044652JV160000545	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019DO044652JV160000545	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
16-JUL-2019DO044687JV170000971	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
16-JUL-2019DO044687JV170000971	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	191.75
16-JUL-2019DO044785JV180001562	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
16-JUL-2019DO044785JV180001562	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	169.00
16-JUL-2019DO044804JV180000723	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
16-JUL-2019DO044836JV190000301	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.55
16-JUL-2019DO044836JV190000301	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
16-JUL-2019DO044889JV180000637	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
16-JUL-2019DO044889JV180000637	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
16-JUL-2019DO044933JV180000423	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.25
16-JUL-2019DO044948JV160000104	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
16-JUL-2019DO044948JV160000104	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
16-JUL-2019DO044957JV160000802	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
16-JUL-2019DO044957JV160000802	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	208.00

Payment Total: 7,975.75

YOUNG AND YOUNG

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
16-JUL-2019LY047033JV190000105	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
16-JUL-2019LY047035JV180000274	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
16-JUL-2019LY047946JV190000082	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
16-JUL-2019LY047948JV140000698	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
16-JUL-2019LY047952JV170001995	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.50
16-JUL-2019LY047954JV190000749	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	359.50
16-JUL-2019LY047976JV170001018	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	853.50
16-JUL-2019LY047996JV180001259	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	72.00
16-JUL-2019LY047997JV170001601	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	127.50
16-JUL-2019LY047998JV190000614	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.50
16-JUL-2019LY047999JV190000964	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	481.50
16-JUL-2019LY048008JV190000511	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
16-JUL-2019LY048017JV190000970	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	124.00
16-JUL-2019LY048022JV180001216	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
16-JUL-2019LY048026JV150000412	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
16-JUL-2019RY047930JV160000807	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,241.50
16-JUL-2019RY047931JV190000975	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,885.00
16-JUL-2019RY047933JV160001969	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	656.50
16-JUL-2019RY047959JV160001537	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,059.50
16-JUL-2019RY047960JV190000177	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,014.00
16-JUL-2019RY047965JV160000510	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.59
16-JUL-2019RY047965JV170002169	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.47
16-JUL-2019RY047965JV180000242	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.47
16-JUL-2019RY047965JV190000697	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.47
16-JUL-2019RY047967JV160001123	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
16-JUL-2019RY047975JV120000156	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.50
16-JUL-2019RY047979JV190000433	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
16-JUL-2019RY047982JV180001075	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	351.00
16-JUL-2019RY047983JV170002015	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	351.00
16-JUL-2019RY047987JV180000478	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
16-JUL-2019RY047988JV160001529	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
Payment Total:			10,923.50

GRAND TOTAL

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 23-JUL-2019

Run Date: 19-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
--------------------------------	-------------------------	-------------------	-----------------------

2,532,851.33