

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

Fund 11111 - GENERAL

ASSESSOR

501012 GENERAL OFFICE ASSESSOR

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 170192		
42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	1,020.00

501012 GENERAL OFFICE ASSESSOR Total: 1,020.00

ASSESSOR Total: 1,020.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

COUNTY CLERK

502011 ADMIN COUNTY CLERK

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-31		
	42121 - TRAVEL AND SUBSISTENCE	Travel costs. Encumbrance.	911.83

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170031		
	42282 - DOT.COMM SERVICES	Dot.Comm needs.Encumbrance	165.00

ALL MAKES OFFICE EQUIPMENT CO

<u>100004233</u> (NEGOTIABLE)	Invoice: 105704		
	44111 - FURNITURE & FIXTURE < 5000	5 Office chairs, 4 EACH HIWM2 HONCO CHAIR \$348.98/2 EACH FCJ540B1BT SEATSOUR \$299.00	348.98

502011 ADMIN COUNTY CLERK Total: 1,425.81

COUNTY CLERK Total: 1,425.81

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

TREASURER

503011 ADMINISTRATIVE DIVISION

AMY R WYMAN

<u>528904</u> (NEGOTIABLE)	Invoice: 05-AUG-2019		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT - TREASURER	63.57
	REGULAR(MILEAGE)		

DESIGN FOUR INC

<u>528966</u> (NEGOTIABLE)	Invoice: 58019		
	42227 - GRAPHICS AND COMPOSITION	Balance due on, PO#264963, for Directional signage for West Maple 2 signs omitted from original invoice	29.60
	42227 - GRAPHICS AND COMPOSITION	Directional signage for West Maple	210.56

DOUGLAS COUNTY POST GAZETTE

<u>528974</u> (NEGOTIABLE)	Invoice: 05-AUG-2019		
	43315 - BOOKS AND PUBLICATIONS	SUBSCRIPTION RENEWAL DOUGLAS CO TREASURERS	30.00

STAPLES

<u>100004223</u> (NEGOTIABLE)	Invoice: 3420519075		
	44111 - FURNITURE & FIXTURE < 5000	Balance Due on PO#236487	176.99
	Invoice: 3420783164		
44111 - FURNITURE & FIXTURE < 5000	20 each HON H7705 700 SERIES SWIVEL STOOL ADJUSTABLE FOOT RING @ 223.36 + Assembly	153.00	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100004244

(NEGOTIABLE)

Invoice: 3084144-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	63.74
Invoice: 3084153-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	138.24
Invoice: 3084153-1		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	64.07
Invoice: 3086364-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	163.80
Invoice: 3086934-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	157.85
Invoice: 3087500-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	24.95
Invoice: 3087502-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	47.88
Invoice: 3087506-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	131.25
Invoice: 3087712-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	33.11
Invoice: 3087712-1		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	3.01
Invoice: 3087721-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	34.86
Invoice: 3088564-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	391.19
Invoice: 3088564-1		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	33.36
Invoice: 3088564-2		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	12.10
Invoice: 3088564-3		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	6.06
Invoice: 3088618-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	111.68
Invoice: 3091590-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	54.69
Invoice: 3092063-0		
43311 - OFFICE SUPPLIES	MISC OFFICE SUPPLIES	855.85

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MICHAEL F FAY

200000377
(NEGOTIABLE)

Invoice: 06-AUG-2019-1	
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - TREASURER 60.90

503011 ADMINISTRATIVE DIVISION Total: 3,052.91

503012 ACCOUNTING DIVISION

SECURITY EQUIPMENT INC

529129
(NEGOTIABLE)

Invoice: 509815	
44116 - SECURITY EQUIPMENT	SECURITY ALARM MONITORING 262.00

503012 ACCOUNTING DIVISION Total: 262.00

503016 MIDTOWN BRANCH

FISH WINDOW CLEANING

528983
(NEGOTIABLE)

Invoice: 2873-71370	
42252 - CONTRACT SERVICE	Midtown CSC window cleaning 21.00

503016 MIDTOWN BRANCH Total: 21.00

503019 MILLARD BRANCH

FISH WINDOW CLEANING

528983
(NEGOTIABLE)

Invoice: 2873-70639	
42252 - CONTRACT SERVICE	Millard CSC window cleaning 27.00
Invoice: 2873-71640	
42252 - CONTRACT SERVICE	Millard CSC window cleaning 27.00

503019 MILLARD BRANCH Total: 54.00

503021 NORTH BRANCH

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FISH WINDOW CLEANING

528983 (NEGOTIABLE)	Invoice: 2873-70876		
	42252 - CONTRACT SERVICE	North CSC window cleaning	39.00
	Invoice: 2873-71844		
	42252 - CONTRACT SERVICE	North CSC window cleaning	39.00

503021 NORTH BRANCH Total: 78.00

503023 SOUTH BRANCH

FISH WINDOW CLEANING

528983 (NEGOTIABLE)	Invoice: 2873-71320		
	42252 - CONTRACT SERVICE	South CSC window cleaning	100.00

503023 SOUTH BRANCH Total: 100.00

TREASURER Total: 3,567.91

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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REGISTER OF DEEDS

504012 GENERAL OFFICE REG OF DEEDS

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1H7W-3TTX-GPC3		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	TOOGOO 1.8M/6FT 10 FT DISPLAY PORT DISPLAY PORT DP MALE TO HDMI MALE M/M CABLE ADAPTER FOR MACBOOK AIR DELL MONITOR	5.14

BISHOP BUSINESS EQUIPMENT COMPANY

<u>528922</u> (NEGOTIABLE)	Invoice: 468970		
	43312 - PRINTING SUPPLIES	TONERS	925.00
	Invoice: 469417		
	43312 - PRINTING SUPPLIES	TONERS	798.40
	Invoice: 470070		
	43312 - PRINTING SUPPLIES	TONERS	344.83

J P COOKE COMPANY

<u>100004217</u> (NEGOTIABLE)	Invoice: 580476		
	43311 - OFFICE SUPPLIES	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36)	36.00

504012 GENERAL OFFICE REG OF DEEDS Total: 2,109.37

REGISTER OF DEEDS Total: 2,109.37

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ELECTION COMMISSIONER

505012 GENERAL OFFICE ELECT COMM

B&H PHOTO VIDEO PRO AUDIO

<u>528915</u> (NEGOTIABLE)	Invoice: 144302033		
	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Fujitsu fi-7160 Document Scanner (2018 Version) - Item #PA03670-B085	-879.99
	Invoice: 160452687		
	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	Fujitsu fi-7160 Document Scanner (2018 Version) - Item #PA03670-B085	879.99

BRIAN W KRUSE

<u>528925</u> (NEGOTIABLE)	Invoice: 31-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC ELECTIONS	131.83

MENARDS INC

<u>529063</u> (NEGOTIABLE)	Invoice: 37127		
	43926 - OTHER SUPPLIES	Supplies	11.40

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170175		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Invoice #170175 DOTComm - Toshiba Lease Agreement	861.00

505012 GENERAL OFFICE ELECT COMM Total: 1,004.23

ELECTION COMMISSIONER Total: 1,004.23

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DO/CO EXTENSION SERVICE

506011 GENERAL OFFICE EXT SERVICE

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168	
	42252 - CONTRACT SERVICE	04 EXT SERVICES CENTER ST 60.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170042	
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Cox July 2019 207.00
	Invoice: 170270	
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Toshiba Lease 1,140.00

506011 GENERAL OFFICE EXT SERVICE Total: 1,407.00

DO/CO EXTENSION SERVICE Total: 1,407.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC PROPERTY

507011 PUB PROPERTY LEASING

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1M1C-QMM7-C7X9		
	43211 - ELECTRICAL SUPPLIES	AMAZON 6 INCH POWER EXTENSION CABLE, 5-PACK, OUTLET SAVER, 18 AWG FOR 911 PP	29.90
	43211 - ELECTRICAL SUPPLIES	AMAZON BALANCE DUE FOR SHIPPING ON 6 INCH POWER EXTENSION CABLE, 5-PACK, OUTLET SAVER, 18 AWG FOR 911 PP	12.57

GARAGE DOOR SERVICES INC

<u>528991</u> (NEGOTIABLE)	Invoice: 118337		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GARAGE DOOR SERVICES - REPAIRED SLIDING CANTILEVER GATE. REPLACED BOTH UPPER TRUCK ASSEMBLIES INV.118337 DATED 2/25/19 PP	970.00

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	16 WEST CAMPUS OFFICES	65.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170271		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 PP	576.00

507011 PUB PROPERTY LEASING Total: 1,653.47

507013 CRTHSE WEST MNTCE

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	13 DOTCOMM/PUBLIC PROPERTY 408 S 18 ST	66.16

507013 CRTHSE WEST MNTCE Total: 66.16

507014 CORRECTIONS BLD MNTCE

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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METROPOLITAN UTILITIES DISTRICT

<u>529066</u> (NEGOTIABLE)	Invoice: 08-AUG-2019		
	42521 - GAS SERVICE	4 MUD CORR & CJC PP	11,598.04
	Invoice: 08-AUG-2019-1		
	42521 - GAS SERVICE	4 MUD CORR & CJC PP	8,111.64
	Invoice: 08-AUG-2019-2		
	42521 - GAS SERVICE	4 MUD CORR & CJC PP	145.81
	42521 - GAS SERVICE	MUD VAR LOC PP	1,587.04
	Invoice: 08-AUG-2019-3		
	42521 - GAS SERVICE	4 MUD CORR & CJC PP	181.98
	Invoice: 09-AUG-2019		
42521 - GAS SERVICE	4 MUD CORR & CJC PP	128.31	

SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY

<u>529138</u> (NEGOTIABLE)	Invoice: 242516		
	43211 - ELECTRICAL SUPPLIES	Motors for our sliding doors	1,277.23

TOTAL MAINTENANCE SOLUTIONS

<u>529150</u> (NEGOTIABLE)	Invoice: 612216		
	43214 - PLUMBING SUPPLIES	Plumbing supplies for toilets and sinks	825.86

507014 CORRECTIONS BLD MNTCE Total: 23,855.91

507017 PAINTERS/CARPENTERS

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	14 CARPENTER SHOP 1225 S 40TH ST	222.96

507017 PAINTERS/CARPENTERS Total: 222.96

507018 WELFARE OFFICES

ED DALE PROPERTIES

<u>528975</u> (NEGOTIABLE)	Invoice: 4248		
	42452 - RENT OFFICE	RENT ED DALE INV.4248 DTD.8.8.19 SEPT. LEASE @ 4927 S 24TH ST.	5,000.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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METROPOLITAN UTILITIES DISTRICT

<u>529066</u> (NEGOTIABLE)	Invoice: 13-AUG-2019-1		
	42521 - GAS SERVICE	3 MUD ACCT 112000234059 @ 1215 S 42ND PP	352.98
	Invoice: 14-AUG-2019		
	42521 - GAS SERVICE	2 MUD ACCT 112000303233 @ 1101 S 42 PP	471.90

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	07 SOC SRVS 1101 & 1215 S 42ND ST	150.00

507018 WELFARE OFFICES Total: 5,974.88

PUBLIC PROPERTY Total: 31,773.38

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PURCHASING

508012 GENERAL OFFICE PURCHASING

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170272		
	42447 - DOTCOMM CHARGEBACKS-LEASED	2019 Q2 LEASE TOSHIBA eSTUDIO 3540c RM 902, INV 170272	375.00
	IT HARDWARE		

508012 GENERAL OFFICE PURCHASING Total: 375.00

508013 WAREHOUSE

KONE INC

<u>529042</u> (NEGOTIABLE)	Invoice: 959312835		
	42411 - MAINTENANCE CONTRACT	Elevator Maintenance	150.00

508013 WAREHOUSE Total: 150.00

PURCHASING Total: 525.00

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GENERAL GARAGE

509011 GENERAL OFFICE GARAGE

DOUGLAS COUNTY NEBRASKA

529183 (NEGOTIABLE)	Invoice: 13-AUG-2019		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529184 (NEGOTIABLE)	Invoice: 13-AUG-2019-4		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529185 (NEGOTIABLE)	Invoice: 13-AUG-2019-3		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529186 (NEGOTIABLE)	Invoice: 31-JUL-2019-1		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529187 (NEGOTIABLE)	Invoice: 14-AUG-2019		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529188 (NEGOTIABLE)	Invoice: 14-AUG-2019-1		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529189 (NEGOTIABLE)	Invoice: 14-AUG-2019-2		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529190 (NEGOTIABLE)	Invoice: 13-AUG-2019-1		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00
529192 (NEGOTIABLE)	Invoice: 13-AUG-2019-2		
	43226 - AUTO REPAIR PARTS	New Vehicle Title/Tire Fees	15.00

509011 GENERAL OFFICE GARAGE Total: 135.00

509012 MECHANICS

CINTAS CORPORATION

528942 (NEGOTIABLE)	Invoice: 4026393275		
	46622 - UNIFORM/EXPENDABLE	Invoice 4026393275/4027388904/4027847092, Uniform Services	160.04
	Invoice: 4027388904		
	46622 - UNIFORM/EXPENDABLE	Invoice 4026393275/4027388904/4027847092, Uniform Services	160.04
	Invoice: 4027847092		
	46622 - UNIFORM/EXPENDABLE	Invoice 4026393275/4027388904/4027847092, Uniform Services	160.04

509012 MECHANICS Total: 480.12

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GENERAL GARAGE Total: 615.12

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GENERAL EQUIPMENT

510011 CO GENERAL EQUIPMENT

ANDERSON FORD OF LINCOLN

528905
(NEGOTIABLE)

Invoice: 064614		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 15050 OC, New Model Year Ford F150. Deduct line (23, 26, 27, 28, 29) Add Line (15, 25). Exterior Color Oxford White (YZ), Interior (PG)	30,959.00

HUSKER AUTO GROUP

529014
(NEGOTIABLE)

Invoice: 21177995		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	20,678.00
Invoice: 21177997		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	20,678.00
Invoice: 21177998		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	20,678.00
Invoice: 21177999		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	20,678.00
Invoice: 21178001		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	20,678.00
Invoice: 21178037		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior Gray (G7Q), Interior (H0X)	20,678.00
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	0.00
Invoice: 21178038		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14859 OC, New Model Year Chevrolet Malibu. Line (1), Exterior Silver (GAN), Interior (H1H)	17,457.00
Invoice: 21178039		
44234 - CARS/SMALL TRUCKS/ VANS >5000	State Contract 14859 OC, New Model Year Chevrolet Malibu. Line (1), Exterior Silver (GAN), Interior (H1H)	17,457.00

510011 CO GENERAL EQUIPMENT Total: 189,941.00

GENERAL EQUIPMENT Total: 189,941.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CIVIL SERVICE COMMISSION

513012 GENERAL OFFICE CIVIL SER

CHI HEALTH CLINIC

<u>528941</u> (NEGOTIABLE)	Invoice: 00179151-00		
	42252 - CONTRACT SERVICE	Contract Service 4	117.50
	42252 - CONTRACT SERVICE	Contract Service 5	1,000.00
	42252 - CONTRACT SERVICE	Contract Service 6	102.50

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170032		
	42292 - DOTCOMM	DotComm - Base Monthly	164.26
	CHARGES-BASE/MONTHLY SERVICES		
	42293 - DOTCOMM CHARGES-LICENSURE	Encumbered Annual Maintenance/License Payments (DotComm)	1,446.97
	AGREEMENTS		
	Invoice: 170829		
	44145 - DOTCOMM	Computers & Equip	4,207.66
CHARGEBACKS-EQUIPMENT UNDER 5000			
44145 - DOTCOMM	Inv 170829 - PCs	292.34	
CHARGEBACKS-EQUIPMENT UNDER 5000			

513012 GENERAL OFFICE CIVIL SER Total: 7,331.23

CIVIL SERVICE COMMISSION Total: 7,331.23

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADMINISTRATIVE OFFICES

514012 GENERAL OFFICE ADMIN

SHARON BOURKE

<u>529131</u> (NEGOTIABLE)	Invoice: 07-JUN-2019		
	42851 - LICENSE AND PERMITS	REIMBRMNT NOTARY RENEWAL DC ADMIN	96.00

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-27		
	42121 - TRAVEL AND SUBSISTENCE	ADMIN TRAVEL	1,198.86

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170185		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	204.00
	Invoice: 170186		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	834.00
	Invoice: 170187		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS PROJECTS/CHARGES	195.00

514012 GENERAL OFFICE ADMIN Total: 2,527.86

ADMINISTRATIVE OFFICES Total: 2,527.86

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BOARD OF EQUALIZATION

516011 BOARD OF EQUALIZATION

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>529196</u> (NEGOTIABLE)	Invoice: 8631		10.50
	42233 - BUILDING COMMISSION PARKING FEES	CUST 18022 PARKING GARAGE OTHER PARKING	

516011 BOARD OF EQUALIZATION Total: 10.50

BOARD OF EQUALIZATION Total: 10.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CAPITAL IMPROVEMENT

517011 CAPITAL IMPROVEMENT

INDEPENDENT ROOFING CO INC

<u>529017</u> (NEGOTIABLE)	Invoice: 28348 42415 - M&R - LAND,BLDG & IMPROVEMENTS CAP - DCOB - INDEPENDENT ROOFING FOR ROOF REPAIR @ 1111 S 41ST INV.28348 DATED 7/12/19 PP 390.16
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517011 CAPITAL IMPROVEMENT Total: 390.16

CAPITAL IMPROVEMENT Total: 390.16

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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RISK INSURANCE

520011 RISK INSURANCE

DAVIS INSURANCE AGENCY INC

<u>528961</u> (NEGOTIABLE)	Invoice: 11951		
	42821 - SPECIAL COVERAGE	NOTARY BOND KAEY BENNETT 107139023 DC ADMIN	40.00
	Invoice: 11952		
	42821 - SPECIAL COVERAGE	NOTARY BOND RUBY LARA 107139001 DC ADMIN	40.00

OHARA MANAGED CARE LLC

<u>529083</u> (NEGOTIABLE)	Invoice: 22-AUG-2019		
	41361 - WORKER'S COMPENSATION	MEDICAL BILLS 9963 08/19/19-08/22/19 - RISK INS	9,124.86

PARADIGM COMPLEX CARE SOLUTIONS

<u>529094</u> (NEGOTIABLE)	Invoice: 996378		
	41361 - WORKER'S COMPENSATION	CASE MANAGEMENT SVCS DC RISK INS	899.89

STATE OF NEBRASKA

<u>529199</u> (NEGOTIABLE)	Invoice: 20-AUG-2019		
	41361 - WORKER'S COMPENSATION	FILING FEE FOR WORKERS COMP SETTLMNT	15.00

520011 RISK INSURANCE Total: 10,119.75

RISK INSURANCE Total: 10,119.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FEES & CONTRACTS

523011 FEES & CONTRACTS

BONDING AND TECHNICAL SERVICES INC

<u>528924</u> (NEGOTIABLE)	Invoice: 08/01/2019		
	42239 - PROFESSIONAL FEES - OTHER	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED JULY 1-31 2019 CONTRACT PERIOD PSA#	3,433.00
		19-01-01 INVOICE# 08-01-2019	

CLERK OF THE DISTRICT COURT

<u>529175</u> (NEGOTIABLE)	Invoice: 401		
	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF JULY 2019 CLAIM #401	4,620.00

523011 FEES & CONTRACTS Total: 8,053.00

FEES & CONTRACTS Total: 8,053.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OUTSIDE OFFICE EXPENSE

524011 OUTSIDE OFFICE EXPENSE

ONTRAC

<u>529089</u> (NEGOTIABLE)	Invoice: 6-485765		
	42252 - CONTRACT SERVICE	COURIER SERVICES - JUNE 2019	4,127.00

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	01 911 call center	30.01
	42252 - CONTRACT SERVICE	05 ELECTIONS 115TH	30.01
	42252 - CONTRACT SERVICE	06 ADULT PROBATION SPRING & 73RD	209.99
	42252 - CONTRACT SERVICE	08 TREAS 30TH & 84TH ST	113.01

524011 OUTSIDE OFFICE EXPENSE Total: 4,510.02

OUTSIDE OFFICE EXPENSE Total: 4,510.02

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

MISCELLANEOUS GENERAL

525011 MISCELLANEOUS GENERAL

GENERAL REPORTING SERVICE

<u>528994</u> (NEGOTIABLE)	Invoice: 3476		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	153.50
	Invoice: 3491		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	117.85
	Invoice: 3510		
	42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	52.75
Invoice: 3520			
42324 - ARBITRATION	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	166.60	

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-29		
	42121 - TRAVEL AND SUBSISTENCE	First National Bank of Omaha August VISA stmt - Boyle 5189	1,437.69

525011 MISCELLANEOUS GENERAL Total: 1,928.39

MISCELLANEOUS GENERAL Total: 1,928.39

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOUGLAS-OMAHA TECHNOLOGY COMMISSION

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169810		
42292 - DOTCOMM	JULY 2019 MONTHLY SERVICES ADMIN	540,692.07
CHARGES-BASE/MONTHLY SERVICES		

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 540,692.07

DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 540,692.07

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

AMAZON WEB SERVICES INC

<u>528901</u> (NEGOTIABLE)	Invoice: 270838293		
	42276 - IT CONTRACTS - NOT DOTCOMM	AWS July Bill	4,531.25

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170497		
	44145 - DOTCOMM	Apple TV & Apple Care	208.00
	CHARGEBACKS-EQUIPMENT UNDER 5000		

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 4,739.25

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 4,739.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

SHERIFF

550012 ADMIN SHERIFF

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 14W1-7QNJ-H4WN		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	ENGENIUS 8 GIGABIT PORT LAYER 2 MANAGED SWITCH, 2SFP PORTS WITH CENTRALIZED NETWORK MANAGEMENT 8 PORT	97.95

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	02 SHERIFF 3501 N 156TH	30.01

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 168207		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	APRIL 2019-MARCH 2020 MICROSOFT ENTERPRISE AGREEMENT LICENSE RENEWAL-DOT.COMM	9,989.24

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3083563-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	39.25
	Invoice: 3088364-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	73.76
	Invoice: 3088550-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	9.41
	Invoice: 3089232-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	46.18
	Invoice: 3089232-1		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	16.02
	Invoice: 3089232-2		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	1.18
	Invoice: 3090917-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	31.48
Invoice: 3091592-0			
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550012-PAYLESS OFFICE	45.50	

550012 ADMIN SHERIFF Total: 10,379.98

550029 HIDTA GRANT

Check Date: 27-AUG-2019

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-32		
	42543 - CELLULAR PHONE CHARGES	27 JOHNSON 1897	99.34

550029 HIDTA GRANT Total: 99.34

550051 INVESTIGATIONS

FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-32		
	42121 - TRAVEL AND SUBSISTENCE	2 JOHNSON 1897	898.00
	42121 - TRAVEL AND SUBSISTENCE	21 JOHNSON 1897	30.95
	42121 - TRAVEL AND SUBSISTENCE	22 JOHNSON 1897	14.95
	42121 - TRAVEL AND SUBSISTENCE	23 JOHNSON 1897	439.59
	42121 - TRAVEL AND SUBSISTENCE	24 JOHNSON 1897	16.95
	42121 - TRAVEL AND SUBSISTENCE	26 JOHNSON 1897	13.64
	42855 - TRAINING	3 JOHNSON 1897	475.00
	42543 - CELLULAR PHONE CHARGES	7 JOHNSON 1897	54.02
	42121 - TRAVEL AND SUBSISTENCE	8 JOHNSON 1897	287.36
	42121 - TRAVEL AND SUBSISTENCE	9 JOHNSON 1897	365.64

PAYLESS OFFICE PRODUCTS INC

100004244 (NEGOTIABLE)	Invoice: 3088549-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550051-PAYLESS OFFICE	12.96
	Invoice: 3092107-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550051-PAYLESS OFFICE	43.06
	Invoice: 3092107-1		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550051-PAYLESS OFFICE	14.49
	Invoice: 3092108-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550051-PAYLESS OFFICE	33.42

550051 INVESTIGATIONS Total: 2,700.03

550052 CRIME LAB

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CINTAS CORPORATION

<u>528942</u> (NEGOTIABLE)	Invoice: 4027660880		
	42411 - MAINTENANCE CONTRACT	8/9/19 CSI LAB COAT RENTAL-CINTAS	1.77
	Invoice: 4027660900		
	42411 - MAINTENANCE CONTRACT	8/9/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4027660957		
	42411 - MAINTENANCE CONTRACT	8/9/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4027660974		
	42411 - MAINTENANCE CONTRACT	8/9/19 CSI LAB COAT RENTAL-CINTAS	8.03
	Invoice: 4027660997		
	42411 - MAINTENANCE CONTRACT	8/9/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 4027661023		
	42411 - MAINTENANCE CONTRACT	8/9/19 CSI LAB COAT RENTAL-CINTAS	2.36

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	09 CSI BUILDING	75.00

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-32		
	42855 - TRAINING	28 JOHNSON 1897	615.00

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3090183-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550052-PAYLESS OFFICE	48.85

550052 CRIME LAB Total: 753.26

550053 PROPERTY & EVIDENCE

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3088551-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550053-PAYLESS OFFICE	60.84

550053 PROPERTY & EVIDENCE Total: 60.84

550054 PATROL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MENARDS INC

529062 (NEGOTIABLE)	Invoice: 82254		
	43926 - OTHER SUPPLIES	SUPPLIES-MENARDS	123.56

FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-32		
	42855 - TRAINING	1 JOHNSON 1897	135.00
	42121 - TRAVEL AND SUBSISTENCE	25 JOHNSON 1897	636.00
	42855 - TRAINING	4 JOHNSON 1897	135.00

550054 PATROL Total: 1,029.56

550071 DELINQUENT TAX

PAYLESS OFFICE PRODUCTS INC

100004244 (NEGOTIABLE)	Invoice: 3086219-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550071-PAYLESS OFFICE	22.75

550071 DELINQUENT TAX Total: 22.75

550072 FIELD SERVICES

PAYLESS OFFICE PRODUCTS INC

100004244 (NEGOTIABLE)	Invoice: 3086216-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550072-PAYLESS OFFICE	59.51

550072 FIELD SERVICES Total: 59.51

550075 DISTRICT COURT

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-30		
	43244 - GASOLINE	1 OLSON 7591	36.00
	43244 - GASOLINE	10 OLSON 7591	40.00
	42121 - TRAVEL AND SUBSISTENCE	11 OLSON 7591	10.14
	42121 - TRAVEL AND SUBSISTENCE	12 OLSON 7591	62.33
	42121 - TRAVEL AND SUBSISTENCE	13 OLSON 7591	28.56
	43244 - GASOLINE	2 OLSON 7591	28.00
	42121 - TRAVEL AND SUBSISTENCE	3 OLSON 7591	35.29
	42121 - TRAVEL AND SUBSISTENCE	4 OLSON 7591	19.34
	42121 - TRAVEL AND SUBSISTENCE	5 OLSON 7591	52.30
	42121 - TRAVEL AND SUBSISTENCE	6 OLSON 7591	26.35
	42121 - TRAVEL AND SUBSISTENCE	7 OLSON 7591	38.70
	43244 - GASOLINE	8 OLSON 7591	23.75
	42121 - TRAVEL AND SUBSISTENCE	9 OLSON 7591	18.30
	43244 - GASOLINE	OLSON 7591	35.00
	Invoice: 31-JUL-2019-32		
	42121 - TRAVEL AND SUBSISTENCE	5 JOHNSON 1897	332.50
	42855 - TRAINING	6 JOHNSON 1897	365.00

PAYLESS OFFICE PRODUCTS INC

100004244 (NEGOTIABLE)	Invoice: 3091620-0		
	43712 - MEDICAL SUPPLIES	OFFICE SUPPLIES 550075-PAYLESS OFFICE	15.88

550075 DISTRICT COURT Total: 1,167.44

550079 ENTRANCE SECURITY OFFICERS

PAYLESS OFFICE PRODUCTS INC

100004244 (NEGOTIABLE)	Invoice: 3088914-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550079-PAYLESS OFFICE	9.31

550079 ENTRANCE SECURITY OFFICERS Total: 9.31

550081 TITLE INSPECTION

PAYLESS OFFICE PRODUCTS INC

100004244 (NEGOTIABLE)	Invoice: 3091708-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES 550081-PAYLESS OFFICE	26.68

550081 TITLE INSPECTION Total: 26.68

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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550082 NAUTICAL SERVICES

WEST OMAHA BOAT N JETSKI REPAIR INC

<u>529161</u> (NEGOTIABLE)	Invoice: 5718		
	42431 - MAINTENANCE & REPAIR - OTHER	BOAT MAINTENANCE-BALANCE OF PURCHASE ORDER 262437	567.80
	42431 - MAINTENANCE & REPAIR - OTHER	MAINTENANCE FOR BOAT #1-WEST OMAHA BOAT N JET SKI	2,280.27

550082 NAUTICAL SERVICES Total: 2,848.07

SHERIFF Total: 19,156.77

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

YOUTH CENTER

551011 YOUTH CENTER

HILAND DAIRY FOODS COMPANY LLC

<u>529007</u> (NEGOTIABLE)	Invoice: 9046131		
	43612 - RAW FOOD	MILK FOR DCYC	131.81
	Invoice: 9046778		
	43612 - RAW FOOD	MILK FOR DCYC	263.61
	Invoice: 9048264		
	43612 - RAW FOOD	MILK FOR DCYC	131.81
Invoice: 9048903			
	43612 - RAW FOOD	MILK FOR DCYC	395.42

PROPIO LANGUAGE SERVICES LLC

<u>529101</u> (NEGOTIABLE)	Invoice: 43677 7065		
	42239 - PROFESSIONAL FEES - OTHER	INV#43677 7065 INTERPRETATION SERVICES FOR HOME PROGRAM	6.23

DOUGLAS COUNTY NEBRASKA

<u>529182</u> (NEGOTIABLE)	Invoice: 41541		
	42533 - UTILITIES OTHER	CABLE TV-JUNE 2019	23.76
	43719 - X-RAY FILM	DX XRAY-JUNE 2019	321.95
	42615 - MEALS CLIENT AID	MEALS-JUNE 2019	16,391.70
	43716 - DRUG & PHARMACY	PHARMACY-JUNE 2019	897.37
	42239 - PROFESSIONAL FEES - OTHER	PRO FEE-JUNE 2019	145.50
	42533 - UTILITIES OTHER	UTILITIES-JULY 2019	1,754.04

SYSTEMS HEALTHCORP INC

<u>529201</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	43716 - DRUG & PHARMACY	Quantum Pharmacy:7/1-7/31/19	2,129.00

GALLS LLC

<u>100004207</u> (NEGOTIABLE)	Invoice: 013286934		
	43919 - DETENTION SUPPLIES	Dutypro Soft sided Universal Radio Holder Item# NP322 BLK	199.90

ROTELLAS ITALIAN BAKERY INC

<u>100004221</u> (NEGOTIABLE)	Invoice: Q53694		
	43612 - RAW FOOD	BREAD FOR DCYC	115.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA COMPOUND CO

<u>100004227</u> (NEGOTIABLE)	Invoice: 185699		
	43711 - HYGIENE & CLEANING SUPPLIES	INV#185699 CLEANING AND HYGENE PRODUCTS	312.40

551011 YOUTH CENTER Total: 23,220.00

551023 DEPT OF ED

PRACTICAL APPLICATIONS INC

<u>529100</u> (NEGOTIABLE)	Invoice: 01-JUL-2019-1		
	42252 - CONTRACT SERVICE	July domestic violence classes	664.00

551023 DEPT OF ED Total: 664.00

YOUTH CENTER Total: 23,884.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CORRECTION SYSTEM

552011 EXECUTIVE

BRUCE D GUTNIK MD LLC

<u>528927</u> (NEGOTIABLE)	Invoice: 09-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE DATED JULY 9 FOR SECOND OPINION	735.00

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-28		
	42121 - TRAVEL AND SUBSISTENCE	1 UNITED AIRLINES AND AGENT FEE	760.00

552011 EXECUTIVE Total: 1,495.00

552013 COURT HOUSE JAIL

CASS COUNTY NEBRASKA

<u>528935</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 7/2019- INVOICE DATED 8/1/19	1,814.43

KEYSTONE GLASS COMPANY

<u>529041</u> (NEGOTIABLE)	Invoice: 70115		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GLASS FOR INFERNO-LITE REPLACEMENT GLASS FOR HOLDING CELLS	2,132.00
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	GLASS FOR NIDEO CONFERENCE PANALS	384.00

REW MATERIALS

<u>529108</u> (NEGOTIABLE)	Invoice: 4980459		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JMSAB316 - MW316-A 3"x16"x48" SAFB (53.33) - Johns - Batt Insulation	492.77

STATE OF NEBRASKA

<u>529168</u> (NEGOTIABLE)	Invoice: 16-AUG-2019-1		
	42851 - LICENSE AND PERMITS	NOTARY FOR JAMES G STARY - CORR	30.00
<u>529169</u> (NEGOTIABLE)	Invoice: 16-AUG-2019-2		
	42851 - LICENSE AND PERMITS	NOTARY FOR NICHOLAS POWERS - CORR	30.00

552013 COURT HOUSE JAIL Total: 4,883.20

552015 ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

529196 (NEGOTIABLE)	Invoice: 8627		
	42233 - BUILDING COMMISSION PARKING FEES	INV# 8627- JULY PARKING GARAGE	8.75

DOTCOMM

100004231 (NEGOTIABLE)	Invoice: 168530		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	INVOICE - 168530	135.62

552015 ADMINISTRATION Total: 144.37

552016 KITCHEN

ARAMARK CORPORATION

528910 (NEGOTIABLE)	Invoice: 200330100-000274		
	42252 - CONTRACT SERVICE	INMATE MEAL 6/27/19 - 7/3/19 200330100 - 000274	27,581.05
	Invoice: 200330100-000277		
	42252 - CONTRACT SERVICE	INMATE MEAL 7/18/19 - 7/24/19 200330100 - 000277	29,096.13
	Invoice: 200330100-000278		
	42252 - CONTRACT SERVICE	INMATE MEAL 7/25/19 - 7/31/19 200330100 - 000278	29,513.79
Invoice: 200330100-000279			
42252 - CONTRACT SERVICE	INMATE MEAL 8/1/19 - 8/7/19 200330100 - 000279	28,087.07	

MARKING REFRIGERATION INC

529054 (NEGOTIABLE)	Invoice: 98007		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 98007- GASKET ORDERED AND FREEZER REPAIR	212.00

552016 KITCHEN Total: 114,490.04

552017 COMMUNITY PROGRAMS

FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-28		
	42852 - MEMBERSHIP DUES	2 CENTER FOR CREDENTIALING AND EDUCATION - CAPPALLANO	40.00

552017 COMMUNITY PROGRAMS Total: 40.00

552019 HOUSE ARREST

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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VIGILNET AMERICA LLC

<u>529156</u> (NEGOTIABLE)	Invoice: 1543790		
	42252 - CONTRACT SERVICE	INVOICE 1543790 - JUL 2019 - MONITORING SERVICES	6,791.00

552019 HOUSE ARREST Total: 6,791.00

552021 PRE-TRIAL RELEASE

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-28		
	42854 - SEMINAR REGISTRATION	3 NAPSA TRAVEL - TYRONE	75.00
	42121 - TRAVEL AND SUBSISTENCE	4 SOUTHWEST TRAVEL - TYRONE	287.95

552021 PRE-TRIAL RELEASE Total: 362.95

552027 CORRECTIONS RECORDS OFFICE

STATE OF NEBRASKA

<u>529170</u> (NEGOTIABLE)	Invoice: 16-AUG-2019-3		
	42851 - LICENSE AND PERMITS	NOTARY FOR MELISSA WELCHERT - CORR	30.00
<u>529171</u> (NEGOTIABLE)	Invoice: 16-AUG-2019		
	42851 - LICENSE AND PERMITS	NOTARY FOR JULIE KNOTTS - CORR	30.00

552027 CORRECTIONS RECORDS OFFICE Total: 60.00

552031 SAFETY AND SANITATION

EGAN SUPPLY CO

<u>528976</u> (NEGOTIABLE)	Invoice: 304054A		
	43221 - CUSTODIAL SUPPLIES	CA-4026200 - HANDLE TAPPERED FOR SQUEEGE HEAD @ 4.74 each + 4.00 Fuel Charge	113.76

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	15 CORRECTIONS 710 S 17TH ST	1,949.24

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SHERWIN WILLIAMS CO

529135 (NEGOTIABLE)	Invoice: 4646-3		
	43213 - PAINT SUPPLIES	SALES # 6501-17203 - PRODUCT NUMBER - B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE -	2,897.50
	43213 - PAINT SUPPLIES	SALES # 6501-17278 - PRODUCT NUMBER - B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER -	819.50

552031 SAFETY AND SANITATION Total: 5,780.00

552032 LAUNDRY

BOB BARKER COMPANY INC

528923 (NEGOTIABLE)	Invoice: UT1000504785		
	43912 - LINEN	BT2040BR - Towel, Brown 20" x 40" 5.0 lbs	1,356.00
	Invoice: UT1000505636		
	43912 - LINEN	JAIL PANTS ORANGE 2XLG	425.52
	43912 - LINEN	JAIL PANTS ORANGE LARGE	206.64
	43912 - LINEN	JAIL PANTS ORANGE X-LARGE	418.32

CORNHUSKER STATE INDUSTRIES

528954 (NEGOTIABLE)	Invoice: 1175614		
	42252 - CONTRACT SERVICE	INVOICE # 1175614 - JUNE LAUNDRY SERVICE	19,272.80

HORWATH LAUNDRY EQUIPMENT

529011 (NEGOTIABLE)	Invoice: 56105		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 56105	743.37
	Invoice: 56209		
	42417 - M&R - MACHINERY & EQUIPMENT	INVOICE 56209	101.72

552032 LAUNDRY Total: 22,524.37

552033 KEY AND TOOL

GREAT PLAINS UNIFORMS LLC

528998 (NEGOTIABLE)	Invoice: 223156		
	43931 - SECURITY SUPPLIES	LEATHER SCABBARDS RESCUE KNIFE CASE	537.50
	43931 - SECURITY SUPPLIES	SUICIDE KNIFE	462.50

552033 KEY AND TOOL Total: 1,000.00

552037 CORRECTIONS INMATE BENEFIT ACCOUNT

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOUGLAS COUNTY NEBRASKA

<u>528973</u> (NEGOTIABLE)	Invoice: 67A		
	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM JULY 67 A	4,800.00
	Invoice: 67B		
	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL JULY INVOICE # 67 B-	4,800.00

HEARTLAND FAMILY SERVICE

<u>529004</u> (NEGOTIABLE)	Invoice: 57C		
	42252 - CONTRACT SERVICE	HEARTLAND FAMILY SERVICE - INVOICE #57C	1,250.00

KEEFE COMMISSARY NETWORK LLC

<u>529038</u> (NEGOTIABLE)	Invoice: 324000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 324000- WEEKLY COMMISSARY	23,212.94
	Invoice: 327000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 327000-WEEKLY COMMISSARY	25,077.22
	Invoice: 330000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 330000-WEEKLY COMMISSARY	23,671.57
	Invoice: 334001		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 334001-WEEKLY COMMISSARY	20,923.19
	Invoice: 337000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 337000-WEEKLY COMMISSARY	27,406.36
	Invoice: 340000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 340000-WEEKLY COMMISSARY	24,558.15
	Invoice: 343000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 3343000-WEEKLY COMMISSARY	24,294.15
	Invoice: 346000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 346000-WEEKLY COMMISSARY	21,416.54
	Invoice: 349000		
	42287 - INMATE COMMISSARY SERVICES	INVOICE # 349000-WEEKLY COMMISSARY	28,626.40

LIFE SKILLS OF NEBRASKA INC

<u>529047</u> (NEGOTIABLE)	Invoice: 1393		
	42252 - CONTRACT SERVICE	*IBA*INV#1393- 7/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	4,700.00
	Invoice: 1394		
	42252 - CONTRACT SERVICE	*IBA*1394-7/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	6,770.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

NCS PEARSON INC

529075 (NEGOTIABLE)	Invoice: V19070000071963		
	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR CJC INMATES Invoice # V19070000071963 THE MONTH OF JULY PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	104.00
	Invoice: V19070000073225		
	42252 - CONTRACT SERVICE	GED TESTING SERVICES FOR DCDC - INMATES Invoice # V19070000073225 THE MONTH OF JULY PLEASE INCLUDE THE SITE # 73225 AND SITE NAME: DOC NE DOUGLAS COUNTY DEPARTMENT OF CORRECTIONS	196.00

PCS INC

529095 (NEGOTIABLE)	Invoice: 92186		
	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#92186 - JUNE	76,104.57
	Invoice: 92943		
	42286 - INMATE TELEPHONE SERVICES	DEBIT CALLING - IBA* INV#92943- JULY	75,944.99

PRACTICAL APPLICATIONS INC

529100 (NEGOTIABLE)	Invoice: 77A		
	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 77A-	500.00
	Invoice: 77B		
	42252 - CONTRACT SERVICE	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 77B	500.00

RECONNECT INC

529106 (NEGOTIABLE)	Invoice: 21		
	42252 - CONTRACT SERVICE	SUCCESS PREP RE-ENTRY CLASS 5/28--6/12	2,500.00
	Invoice: REVISED 20		
	42252 - CONTRACT SERVICE	Invoice No. 20 SUCCESS PREP RE-ENTRY CLASS 1/23--3/14	-125.00

UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA

529152 (NEGOTIABLE)	Invoice: DCDC-201903-01		
	42252 - CONTRACT SERVICE	YOGA FOR March INVOICE DCDC-201903-01	1,000.00
	Invoice: DCDC-201907-01		
	42252 - CONTRACT SERVICE	YOGA FOR JULY INVOICE DCDC-201907-01	750.00

552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 398,981.08

552042 CORRECTIONS SOBRIETY PROGRAM GRANT

PHARMCHEM INC

529096 (NEGOTIABLE)	Invoice: 429250		
	42252 - CONTRACT SERVICE	INVOICE # 429250- PHARMCHEM - JULY	656.65

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

552042 CORRECTIONS SOBRIETY PROGRAM GRANT Total: 656.65

CORRECTION SYSTEM Total: 557,208.66

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

COMMUNICATIONS

553012 OPERATIONS COMMUNICATIONS

BISHOP BUSINESS EQUIPMENT COMPANY

<u>528922</u> (NEGOTIABLE)	Invoice: 467452		
	42411 - MAINTENANCE CONTRACT	A 911 CENTER S/N C7DD-59770	247.97

CDW GOVERNMENT INC

<u>528936</u> (NEGOTIABLE)	Invoice: TJD5346		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Quote 1BYTCHX -911 Fitz TV's	2,943.08
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Quote 1BYTCHX -911 Fitz TV's.	3,215.40

SCHAEFER ELECTRIC INC

<u>529127</u> (NEGOTIABLE)	Invoice: 20262		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Invoice 20262 Electrical work for Camera Lock at Fitz	5,345.00

553012 OPERATIONS COMMUNICATIONS Total: 11,751.45

COMMUNICATIONS Total: 11,751.45

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

EMERGENCY MANAGEMENT

554011 GENERAL OFFICE

NEBRASKA FURNITURE MART INC

<u>529077</u> (NEGOTIABLE)	Invoice: 66689146		
	44111 - FURNITURE & FIXTURE < 5000	NFM Delivery Charge \$89.99 for delivery of round conference table \$44111)	89.99
	43311 - OFFICE SUPPLIES	Nebraska Furniture Mart OSP Home Prado 42" Round Conference Table in Black \$239.99 + Shipping \$89.99	215.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 168905		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 168905 for Bishop Business Printing service \$88.56 (42292)	88.56
	Invoice: 170241		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM invoice 170241 for quarter 2 Department/office Toshiba printer/copier (42292) \$543.00	543.00
	Invoice: 170242		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COM invoice 170242 for quarter 2 lease payment for EOC Toshiba printer/copier \$246.00 (42292)	246.00

ONE CALL CONCEPTS INC

<u>100004232</u> (NEGOTIABLE)	Invoice: 9070234		
	42254 - CONTRACT - ONE CALL SERVICE	One Call Concepts invoice 9070234 for locate and admin. fees \$32.30 (42254)	32.30

554011 GENERAL OFFICE Total: 1,214.85

EMERGENCY MANAGEMENT Total: 1,214.85

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

JUVENILE ASSESSMENT CENTER ROLLUP

556011 JUVENILE ASSESSMENT CENTER

KONE INC

<u>529042</u> (NEGOTIABLE)	Invoice: 959312834		
	42411 - MAINTENANCE CONTRACT	2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	31.20

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	11 JAC GOODWILL BUILDING	19.50

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169368		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB Quote# RE070263-Handel-INV# 1604-Rite Track Hosting fees July, Aug & Sept. 2019	5,246.25
	Invoice: 170176		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB Quote# MPS80027-Toshiba-INV #390917185 2019Q2 Lease	795.00

556011 JUVENILE ASSESSMENT CENTER Total: 6,091.95

JUVENILE ASSESSMENT CENTER ROLLUP Total: 6,091.95

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

JUVENILE JUSTICE COLLECTIVE IMPACT

557011 JUVENILE JUSTICE COLLECTIVE IMPACT

DAILY RECORD

100004215
(NEGOTIABLE)

Invoice: 122303

42216 - PUBLIC NOTICES

OPERATION YOUTH SUCCESS STEERING COMM NOTICE 08/15/2019 - JUV JUST COLL

38.30

557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 38.30

JUVENILE JUSTICE COLLECTIVE IMPACT Total: 38.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

COUNTY ATTORNEY

560012 CRIMINAL

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1DX4-HYM9-LP4M		
	43311 - OFFICE SUPPLIES	3 prong 6 foot extension cords two pack black	13.99
	43311 - OFFICE SUPPLIES	3 prong 9 foot extension cords two pack black	15.99
	Invoice: 1FJT-CW7L-TNGQ		
	43311 - OFFICE SUPPLIES	50GB Dual layer Blu Ray	864.00
	Invoice: 1PPW-VJYL-4LPF		
	43311 - OFFICE SUPPLIES	Amana RMS10DS Light-Duty Commercial microwave oven	199.99

CIOX HEALTH

<u>528943</u> (NEGOTIABLE)	Invoice: 0281433556		
	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0281652858		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00

CLERK OF THE DISTRICT COURT

<u>528947</u> (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CERTIFIED COPIES JULY 2019 - CO ATTY	238.50
	Invoice: 403		
	42316 - DISTRICT COURT COSTS (STATE)	CRIMINAL FEES JULY 2019 - CO ATTY	17,028.00

DOUGLAS COUNTY NEBRASKA

<u>528972</u> (NEGOTIABLE)	Invoice: 12-AUG-2019		
	42398 - COUNTY COURT COSTS	AUTHENTICATED COPIES CR19-16177 - CO ATTY	18.00
<u>529191</u> (NEGOTIABLE)	Invoice: 21-AUG-2019		
	43611 - FOOD	REIMB PETTY CASH DC ATTORNEY	537.95

SARPY COUNTY NEBRASKA

<u>529125</u> (NEGOTIABLE)	Invoice: CR16-2459		
	42316 - DISTRICT COURT COSTS (STATE)	JESSICA VASQUEZ CERTIFIED COPIES - CO ATTY	3.25

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>529145</u> (NEGOTIABLE)	Invoice: 408486		
	42316 - DISTRICT COURT COSTS (STATE)	68601 DEPOSITION COPIES CR19-1029 ST V HUBBARD - CO ATTY	213.13

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

VALERIE KOCHEVAR

<u>529154</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42316 - DISTRICT COURT COSTS (STATE)	7/22/2019 DEPOSITION COPIES RUSTY DEROCHIE ST V RUE - CO ATTY	49.00

YORK COUNTY NEBRASKA

<u>529165</u> (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV18-515 - CO ATTY	21.05

COMMISSION ON CLE

<u>529177</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42852 - MEMBERSHIP DUES	JOSHUA WOOLF REIMBURSEMENT - CO ATTY	100.00
	42852 - MEMBERSHIP DUES	REIMBURSEMENT - CO ATTY	0.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170169		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Inv#170169 CB Quote MPS80020 Toshiba invoice # 390917185 - 2019 Q2 Lease	906.06
	Invoice: 170170		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Inv#170170 CB Quote MPS80102 Toshiba invoice # 390917185 - 2019 Q2 Lease	462.00
	Invoice: 170171		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm Inv#170171 CB Quote MPS80139 Toshiba invoice # 390917185 - 2019 Q2 Lease	357.00
	Invoice: 170172		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	Dotcomm invoice 170172, CB Quote MPS80172 Toshiba INV# 390917185 - 2019 Q2 Lease	210.00

OSDI

<u>100004242</u> (NEGOTIABLE)	Invoice: 60681.1		
	43311 - OFFICE SUPPLIES	Green- #190709-CL5Green with printing on front and back of folder	1,440.00
	43311 - OFFICE SUPPLIES	OSDI freight balance due	245.70
	43311 - OFFICE SUPPLIES	RED - #190709-CL5Red with printing on front and back of folder	1,080.00

SUSAN M MCKENZIE

<u>200000374</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES CR19-1354 - CO ATTY	81.00

560012 CRIMINAL Total: 24,124.61

560018 CIVIL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

DOUGLAS COUNTY NEBRASKA

<u>528971</u> (NEGOTIABLE)	Invoice: 02-AUG-2019		
	42315 - COURT AND RELATED COST	TAX FORECLOSURE FEES JULY 2019 - CO ATTY	20.00

CLIENT SECURITY TRUST FUND

<u>529176</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42852 - MEMBERSHIP DUES	JOSHUA WOOLF REIMBURSEMENT - CO ATTY	250.00

560018 CIVIL Total: 270.00

560021 VICTIM ASSISTANCE UNIT

APPLIED INFORMATION MANAGEMENT INSTITUTE

<u>528909</u> (NEGOTIABLE)	Invoice: 105		
	42453 - RENT PARKING	AIM 1905 Harney Suite 500 parking for September	100.00
	42452 - RENT OFFICE	AIM 1905 Harney Suite 500 rent for September	4,866.68

560021 VICTIM ASSISTANCE UNIT Total: 4,966.68

560022 JUVENILE

CLERK OF THE DISTRICT COURT

<u>528947</u> (NEGOTIABLE)	Invoice: 402		
	42322 - JUVENILE COURT COSTS	JUVENILE FEES JULY 2019 - CO ATTY	5,148.00

DODGE COUNTY NEBRASKA

<u>528970</u> (NEGOTIABLE)	Invoice: 07-AUG-2019		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-428 - CO ATTY	11.49

FRONT RANGE LEGAL PROCESS SERVICE INC

<u>528990</u> (NEGOTIABLE)	Invoice: FRS2019005273		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV19-1263 - CO ATTY	145.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

LANCASTER COUNTY NEBRASKA

529043 (NEGOTIABLE)	Invoice: 1270		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV19-946 - CO ATTY	6.00
	Invoice: 1391		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV17-2226 - CO ATTY	18.61
	Invoice: 1873		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV18-128 - CO ATTY	26.54
	Invoice: 2215		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV19-1259 - CO ATTY	19.22
	Invoice: 824		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC FEE JV19-805 - CO ATTY	23.55

POTTAWATTAMIE COUNTY IOWA

529099 (NEGOTIABLE)	Invoice: 19006156		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-380 - CO ATTY	41.00

SARPY COUNTY NEBRASKA

529126 (NEGOTIABLE)	Invoice: 2019006767		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV18-128 - CO ATTY	11.54
	Invoice: 2019007351		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-709 - CO ATTY	20.25
	Invoice: 2019007500		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-888 - CO ATTY	22.75
	Invoice: 2019007502		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-888 - CO ATTY	10.67
	Invoice: 2019007519		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-888 - CO ATTY	19.66
	Invoice: 2019007520		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-888 - CO ATTY	22.95
	Invoice: 2019007740		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-888 - CO ATTY	22.88
	Invoice: 2019007862		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV18-1799 - CO ATTY	18.00
	Invoice: 2019007866		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV18-699 - CO ATTY	21.16
	Invoice: 2019007960		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-986 - CO ATTY	10.09
	Invoice: 2019007961		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-9869 - CO ATTY	6.00
	Invoice: 2019008227		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-1069 - CO ATTY	20.24

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

DOUGLAS COUNTY NEBRASKA

<u>529191</u> (NEGOTIABLE)	Invoice: 21-AUG-2019		
	42322 - JUVENILE COURT COSTS	REIMB PETTY CASH DC ATTORNEY	301.90

DAILY RECORD

<u>100004215</u> (NEGOTIABLE)	Invoice: 122315		
	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV18-254 - CO ATTY	54.37

OSDI

<u>100004242</u> (NEGOTIABLE)	Invoice: 60681.1		
	43311 - OFFICE SUPPLIES	Blue- #190709-CL7Blue with printing on outside front of folder	720.00
	43311 - OFFICE SUPPLIES	OSDI freight balance due	245.70
	43311 - OFFICE SUPPLIES	Purple #190709-CL6Purple with printing on outside front of folder	1,080.00
	43311 - OFFICE SUPPLIES	Yellow #190709-CL6Yellow with printing on outside front of folder	360.00

560022 JUVENILE Total: 8,407.57

560036 JUSTICE ASSISTANCE GRANT

SARAH J GRAHAM

<u>529123</u> (NEGOTIABLE)	Invoice: 14-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	AIRPORT PARKING NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	28.00
	42121 - TRAVEL AND SUBSISTENCE	BAGGAGE NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	60.00
	42121 - TRAVEL AND SUBSISTENCE	HOTEL NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	140.51
	43611 - FOOD	PER DIEM NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	213.50
	42121 - TRAVEL AND SUBSISTENCE	UBER NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	27.12

560036 JUSTICE ASSISTANCE GRANT Total: 469.13

COUNTY ATTORNEY Total: 38,237.99

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

PUBLIC DEFENDER

561012 GENERAL OFFICE PUBLIC DEFENDER

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-26		
	42854 - SEMINAR REGISTRATION	DNA Analysis seminar (MJeffrey)	187.29

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170044		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DotComm expenses-	750.00

561012 GENERAL OFFICE PUBLIC DEFENDER Total: 937.29

PUBLIC DEFENDER Total: 937.29

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

CLERK OF THE DISTRICT COURT

562012 GENERAL OFFICE CLRK OF DIST CRT

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 14TV-9G9X-PYNQ		
	44111 - FURNITURE & FIXTURE < 5000	34" Luxor Black Mobile Plastic 3 Shelf AV Presentation Cart	75.51
	44111 - FURNITURE & FIXTURE < 5000	Varidesk Chair Pro - Black Adjustable Desk Chair	750.00

CLERK OF THE DISTRICT COURT

<u>528947</u> (NEGOTIABLE)	Invoice: 400		
	42316 - DISTRICT COURT COSTS (STATE)	JUL 2019 IFP FEES DC CLERK DIST COURT	3,222.00

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>529196</u> (NEGOTIABLE)	Invoice: 8620		
	42233 - BUILDING COMMISSION PARKING FEES	JUL 2019 PARKING DC CLERK DIST COURT	28.00

MICROFILM IMAGING SYSTEMS INC

<u>100004228</u> (NEGOTIABLE)	Invoice: 80208		
	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	160.00
	Invoice: 80209		
	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	1,273.00
	Invoice: 80210		
	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	125.00
	Invoice: 80211		
	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	25.00
Invoice: 80212			
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	255.00	

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169373		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	records retention	825.00
	Invoice: 170193		
	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	303.00
	Invoice: 170194		
	42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	353.31
	42411 - MAINTENANCE CONTRACT	Lease of Machines	3,162.69

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

562012 GENERAL OFFICE CLRK OF DIST CRT Total: 10,557.51

CLERK OF THE DISTRICT COURT Total: 10,557.51

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

COURT RELATED EXPENSE

563014 LEGAL RESEARCH

THOMSON REUTERS WEST

529147
(NEGOTIABLE)

Invoice: 840518707		
42239 - PROFESSIONAL FEES - OTHER	INV. # 840518707 WEST INFO CHARGES LAW LIBRARY JUN 2019	3,586.19
Invoice: 840679929		
42239 - PROFESSIONAL FEES - OTHER	INV. # 840679929 WEST INFO CHARGES CO ATTY JULY 2019	3,239.04
Invoice: 840679933		
42239 - PROFESSIONAL FEES - OTHER	INV. # 840679933 WEST INFO CHARGES PUBLIC DEF JULY 2019	2,346.96
Invoice: 840692062		
42239 - PROFESSIONAL FEES - OTHER	INV. #840692062 WEST INFO CHAGES LAW LIBRARY JULY 2019	3,586.19

563014 LEGAL RESEARCH Total: 12,758.38

COURT RELATED EXPENSE Total: 12,758.38

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

DISTRICT COURTS

564012 JUDGES

CORNHUSKER STATE INDUSTRIES

<u>528954</u> (NEGOTIABLE)	Invoice: 1177456		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE 4072 SQ NAVIGATOR CHAIRS FABRIC POLKA, SABLE FOR COURTROOM #507 JURY ROOM	1,498.00
	44111 - FURNITURE & FIXTURE < 5000	QUOTE 4094 SQ NAVIGATOR CHAIRS FABRIC MERCURY FOR COURTROOM #507 JURY ROOM	84.00

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>529196</u> (NEGOTIABLE)	Invoice: 8613		
	42239 - PROFESSIONAL FEES - OTHER	INV. #8613 DIST CT REMIB COMMERCIAL ELECTRIC INV 8241 8242	1,496.13

DAILY RECORD

<u>100004215</u> (NEGOTIABLE)	Invoice: 122280		
	42112 - ADVERTISING	MENTAL HEALTH BOARD CLASSIFIED AD - DIST CRT ADMIN	590.00

ALL MAKES OFFICE EQUIPMENT CO

<u>100004233</u> (NEGOTIABLE)	Invoice: 105422		
	44111 - FURNITURE & FIXTURE < 5000	QUOTE #M49758.001 GLOBK LURAY, HIGH BACK CHAIR BLACK (JUDGE POLK)	880.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

PAYLESS OFFICE PRODUCTS INC

100004244

(NEGOTIABLE)

Invoice: 3084148-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	10.88
Invoice: 3084158-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	30.39
Invoice: 3085140-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	64.51
Invoice: 3085142-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	46.68
Invoice: 3085143-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	4.80
Invoice: 3085884-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	38.03
Invoice: 3086507-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	307.50
Invoice: 3086931-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	37.61
Invoice: 3087626-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	100.60
Invoice: 3087711-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	48.84
Invoice: 3087711-1		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	38.49
Invoice: 3090178-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	40.72
Invoice: 3090582-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	46.96
Invoice: 3091703-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	10.18
Invoice: 3091705-0		
43311 - OFFICE SUPPLIES	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	125.13

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3087711-1

564012 JUDGES Total: 5,499.45

564017 CONCILIATION COURT

ARTURO MIRANDA

<u>528913</u> (NEGOTIABLE)	Invoice: WAC 07182019		
	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 07182019 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH 7/18/19	300.00
	Invoice: WAC 08082019		
	42239 - PROFESSIONAL FEES - OTHER	INV. #WAC 08082019 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH 8/8/19	300.00

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3085141-0		
	43311 - OFFICE SUPPLIES	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	62.63
	Invoice: 3086509-0		
	43311 - OFFICE SUPPLIES	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	19.92
	Invoice: 3086509-1		
	43311 - OFFICE SUPPLIES	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	20.79
	Invoice: 3090577-0		
	43311 - OFFICE SUPPLIES	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	42.51
Invoice: C3085141-0			
43311 - OFFICE SUPPLIES	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	-30.59	

564017 CONCILIATION COURT Total: 715.26

564018 JURORS

HOST COFFEE SERVICE INC

<u>529012</u> (NEGOTIABLE)	Invoice: 1573618		
	43611 - FOOD	INV. #1573618 COFFEE SUPPLIES FOR JURORS	5.10

MANHATTAN DELI

<u>529051</u> (NEGOTIABLE)	Invoice: 000082		
	43611 - FOOD	INV. #82 LUNCH FOR JURORS (JUDGE BURNS)	191.17

564018 JURORS Total: 196.27

564021 COURT COSTS DISTRICT CRT

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CASEY J QUINN ATTORNEY AT LAW

<u>528933</u> (NEGOTIABLE)	Invoice: 16-AUG-2019CR171393		
	42329 - ATTORNEY FEES	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	227.00

MARTHA E BRESTER

<u>529055</u> (NEGOTIABLE)	Invoice: 01-AUG-2019		
	42316 - DISTRICT COURT COSTS (STATE)	INTERPRET SRVCES CR18-444 ST V RAMIEREZ-BONILLA	700.00

MCCHESENEY FAMILY LAW GROUP

<u>529058</u> (NEGOTIABLE)	Invoice: 20-AUG-2019CR183367		
	42329 - ATTORNEY FEES	ANDREA L MCCHESENEY:DISTRICT COURT ATTORNEY FEES	416.00

TIMOTHY R BRADEN

<u>529148</u> (NEGOTIABLE)	Invoice: 20-AUG-2019CR191469		
	42329 - ATTORNEY FEES	TIMOTHY R BRADEN:DISTRICT COURT ATTORNEY FEES	700.00

WILLIAM F EUSTICE

<u>529162</u> (NEGOTIABLE)	Invoice: 16-AUG-2019CR192429		
	42329 - ATTORNEY FEES	WILLIAM F. EUSTICE:DISTRICT COURT ATTORNEY FEES	320.00

FOWLER & KELLY LAW LLP

<u>100004203</u> (NEGOTIABLE)	Invoice: 16-AUG-2019CR182822		
	42329 - ATTORNEY FEES	BRENDAN M. KELLY:DISTRICT COURT ATTORNEY FEES	480.00

YOLE LAW PC LLO

<u>100004210</u> (NEGOTIABLE)	Invoice: 16-AUG-2019CR19549		
	42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	925.65
	Invoice: 16-AUG-2019CR19633		
	42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	232.50
	Invoice: 16-AUG-2019CR19779		
	42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	557.15

SLEISTER LAW

<u>100004236</u> (NEGOTIABLE)	Invoice: 19-AUG-2019CR191435		
	42329 - ATTORNEY FEES	MARTI A SLEISTER:DISTRICT COURT ATTORNEY FEES	976.00

SONYA M KENNEDY RPR CSR IA

<u>100004238</u> (NEGOTIABLE)	Invoice: 19-AUG-2019CR182960		
	42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	93.75

564021 COURT COSTS DISTRICT CRT Total: 5,628.05

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564023 COURT REFEREE GRANT

DOTCOMM

100004231

(NEGOTIABLE)

Invoice: 169290		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV. #169290 HP LASER JET PRO MFP M426FDW PRINTER (REFEREE'S OFFICE)	300.00
Invoice: 169630		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV. #169630 NITRO INV #BKD-73626785767 (REFEREE'S OFFICE)	604.20

PAYLESS OFFICE PRODUCTS INC

100004244

(NEGOTIABLE)

Invoice: 3089899-0		
43311 - OFFICE SUPPLIES	INV. #3089899 3089899-1 3089899-2	28.80
Invoice: 3089899-1		
43311 - OFFICE SUPPLIES	INV. #3089899 3089899-1 3089899-2	14.60
Invoice: 3089899-2		
43311 - OFFICE SUPPLIES	INV. #3089899 3089899-1 3089899-2	181.29

564023 COURT REFEREE GRANT Total: 1,128.89

564024 DRUG COURT

CORDANT HEALTH SOLUTIONS

528952

(NEGOTIABLE)

Invoice: FS-5880-0073119		
42271 - LABORATORY TESTING	INV. # FS-5880-0073119 UA TESTING FOR DRUG COURT FOR THE MONTH OF JULY 2019	3,995.25

564024 DRUG COURT Total: 3,995.25

564028 JAG GRANT

CONFERENCE TECHNOLOGIES INC

528950

(NEGOTIABLE)

Invoice: JC118083		
42239 - PROFESSIONAL FEES - OTHER	CTI BID FOR AUDIO SYSTEM FOR COURTROOM #413 (BID ATTACHED TO REQR)	7,739.28

564028 JAG GRANT Total: 7,739.28

DISTRICT COURTS Total: 24,902.45

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY JUDGE

565012 CRIMINAL/TRAFFIC DIV

MANHATTAN DELI

<u>529051</u> (NEGOTIABLE)	Invoice: 000083		
	42316 - DISTRICT COURT COSTS (STATE)	MEALS FOR JURORS 08/07/2019 CR19-8898 DRV - COUNTY CRT	49.54
	Invoice: 000085		
	43612 - RAW FOOD	MEALS FOR JURORS 08/09/2019 CR19-8898 DRV - COUNTY CRT	48.25

NATIONAL BUSINESS FURNITURE LLC

<u>529073</u> (NEGOTIABLE)	Invoice: ZK056842		
	44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE	1,500.00

565012 CRIMINAL/TRAFFIC DIV Total: 1,597.79

565014 PROBATE DIV

NATIONAL BUSINESS FURNITURE LLC

<u>529073</u> (NEGOTIABLE)	Invoice: ZK056842		
	44111 - FURNITURE & FIXTURE < 5000	BALANCE DUE (SEE ATTACHED PRICE QUOTE)	311.00

565014 PROBATE DIV Total: 311.00

565015 COURT ADMIN/CLERK

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1FJT-CW7L-V9PH		
	43311 - OFFICE SUPPLIES	AmazonBasics Audio Video DisplayPort to HDMI Adapter Cable - 15 Feet, 10-Pack by AmazonBasics	112.88

CASEY J QUINN ATTORNEY AT LAW

<u>528933</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-5674		
	42329 - ATTORNEY FEES	JUSTIN A. QUINN:COUNTY COURT ATTORNEY FEES	105.00

DEBORAH D CUNNINGHAM

<u>528963</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-3432		
	42329 - ATTORNEY FEES	DEBORAH D. CUNNINGHAM:COUNTY COURT ATTORNEY FEES	567.50

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ELLEN JANE WYNEGAR

<u>528977</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-12941		
	42329 - ATTORNEY FEES	ELLEN J WYNEGAR:COUNTY COURT ATTORNEY FEES	187.50

FORNEY ROTH LLC

<u>528986</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-15169		
	42329 - ATTORNEY FEES	CHRISTOPHER J. ROTH:COUNTY COURT ATTORNEY FEES	65.00

MCCHESEY FAMILY LAW GROUP

<u>529058</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-15211		
	42329 - ATTORNEY FEES	ANDREA L MCCHESEY:COUNTY COURT ATTORNEY FEES	52.50

MCGOUGH LAW PC LLO

<u>529059</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-8532		
	42329 - ATTORNEY FEES	NATHAN S LAB:COUNTY COURT ATTORNEY FEES	110.00

SCHAEFER SHAPIRO LLP

<u>529128</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 50-324		
	42329 - ATTORNEY FEES	JESSICA PEALE DOUGLAS:COUNTY COURT ATTORNEY FEES	430.00
	Invoice: 16-AUG-2019 PR17-1296		
	42329 - ATTORNEY FEES	JESSICA PEALE DOUGLAS:COUNTY COURT ATTORNEY FEES	257.50

SHEPPARD'S BUSINESS INTERIORS

<u>529134</u> (NEGOTIABLE)	Invoice: 247770		
	44111 - FURNITURE & FIXTURE < 5000	(4) TASK CHAIRS (TS30833, \$576ea plus Install) FOR RENOVATION	2,410.20

FOWLER & KELLY LAW LLP

<u>100004203</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 CR19-10937		
	42329 - ATTORNEY FEES	BRENDAN M. KELLY:COUNTY COURT ATTORNEY FEES	75.00
	Invoice: 16-AUG-2019 CR19-15104		
	42329 - ATTORNEY FEES	BRENDAN M. KELLY:COUNTY COURT ATTORNEY FEES	82.50

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YOLE LAW PC LLO

100004210
(NEGOTIABLE)

Invoice: 16-AUG-2019	CR19-1688		
42329 - ATTORNEY FEES		DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	246.50
Invoice: 16-AUG-2019	CR19-1741		
42329 - ATTORNEY FEES		DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	190.25
Invoice: 16-AUG-2019	CR19-2360		
42329 - ATTORNEY FEES		DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	149.00
Invoice: 16-AUG-2019	CR19-7371		
42329 - ATTORNEY FEES		DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	172.35
Invoice: 16-AUG-2019	CR19-11275		
42329 - ATTORNEY FEES		DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	192.15

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004219
(NEGOTIABLE)

Invoice: 16-AUG-2019	CR19-14821		
42329 - ATTORNEY FEES		JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES	50.00

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 170195			
42292 - DOTCOMM		INV. 170195 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	514.77
CHARGES-BASE/MONTHLY SERVICES			
Invoice: 170229			
42292 - DOTCOMM		INV. 170229 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	210.00
CHARGES-BASE/MONTHLY SERVICES			
Invoice: 170230			
42292 - DOTCOMM		INV. 170230 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	306.00
CHARGES-BASE/MONTHLY SERVICES			
Invoice: 170231			
42292 - DOTCOMM		INV. 170231 TOSHIBA ESTUDIO 756 & 457 (QUARTERLY LEASE PAYMENT)	468.00
CHARGES-BASE/MONTHLY SERVICES			
Invoice: 170232			
42292 - DOTCOMM		INV. 170232 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT)	210.00
CHARGES-BASE/MONTHLY SERVICES			

MCGOWAN LAW FIRM PC LLO

100004248
(NEGOTIABLE)

Invoice: 16-AUG-2019	CR19-16631		
42329 - ATTORNEY FEES		RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	91.50
Invoice: 16-AUG-2019	CR19-17146		
42329 - ATTORNEY FEES		RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	146.50

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ANDRE BARNAUD

<u>100004251</u> (NEGOTIABLE)	Invoice: 16-AUG-2019	CR18-15122		
	42329 - ATTORNEY FEES		ANDRE BARNAUD:COUNTY COURT ATTORNEY FEES	100.00
	Invoice: 16-AUG-2019	CR18-21631		
	42329 - ATTORNEY FEES		ANDRE BARNAUD:COUNTY COURT ATTORNEY FEES	60.00
	Invoice: 16-AUG-2019	CR18-29855		
	42329 - ATTORNEY FEES		ANDRE BARNAUD:COUNTY COURT ATTORNEY FEES	212.50

LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO

<u>100004252</u> (NEGOTIABLE)	Invoice: 16-AUG-2019	CR18-29566		
	42329 - ATTORNEY FEES		JEFFREY LEUSCHEN:COUNTY COURT ATTORNEY FEES	165.00

565015 COURT ADMIN/CLERK Total: 7,940.10

COUNTY JUDGE Total: 9,848.89

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ADULT PROBATION

566011 CENTRAL

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 170039		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOTCOMM CHARGEBACK FOR INV#170039 ON 19" MONITOR	79.19
Invoice: 170188		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK INV#170188 FOR TOSHIBA LEASE AT CENTRAL AND SPRING OFFICE	1,020.00
Invoice: 170189		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK INV#170178 FOR TOSHIBA LEASE AT SOUTH OMAHA OFFICE	450.00
Invoice: 170190		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK INV#170190 FOR TOSHIBA LEASE AT BLONDO RC	690.00
Invoice: 170191		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK INV#170191 FOR TOSHIBA LEASE AT SPRING RC	492.00

566011 CENTRAL Total: 2,731.19

ADULT PROBATION Total: 2,731.19

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JUVENILE COURT

567011 GENERAL OFFICE JUVENILE CRT

ANGELA LODER LAW LLC

528907 (NEGOTIABLE)	Invoice: 20-AUG-2019AK049093JV180000492		
	42329 - ATTORNEY FEES	ANGELA KANE:JUVENILE ATTORNEY FEES	719.00
	Invoice: 20-AUG-2019AL048551JV180001709		
	42329 - ATTORNEY FEES	ANGELA KANE:JUVENILE ATTORNEY FEES	474.50
	Invoice: 20-AUG-2019AL048923JV170002207		
	42329 - ATTORNEY FEES	ANGELA KANE:JUVENILE ATTORNEY FEES	416.25

BARBARA J PRINCE

528917 (NEGOTIABLE)	Invoice: 20-AUG-2019BP049288JV109055326		
	42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS	5.80
	42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES	1,453.50

BARTLING LAW OFFICES PC LLO

528918 (NEGOTIABLE)	Invoice: 20-AUG-2019PB043365JV170000333		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	274.50
	Invoice: 20-AUG-2019PB047302JV180001045		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	184.87
	Invoice: 20-AUG-2019PB047302JV190000930		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	184.88
	Invoice: 20-AUG-2019PB049008JV170001997		
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	183.00

BISHOP BUSINESS EQUIPMENT COMPANY

528922 (NEGOTIABLE)	Invoice: 465500		
	42411 - MAINTENANCE CONTRACT	B JUV COURT S/N C2B-214909	33.78
	Invoice: 465501		
	42411 - MAINTENANCE CONTRACT	D JUV COURT S/N CZGH-12799, C2B-221852, C2B-221880, C2B-221905, C2B-222017, C2D-233494	88.92
	Invoice: 465502		
42411 - MAINTENANCE CONTRACT	C JUV COURT S/N CGBC-15714	16.50	

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GROSS & WELCH PC LLO

<u>529002</u> (NEGOTIABLE)	Invoice: 20-AUG-2019AH049359JV170002209		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	616.00
	Invoice: 20-AUG-2019AH049360JV130000708		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	280.00
	Invoice: 20-AUG-2019AH049371JV160001991		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	371.00
Invoice: 20-AUG-2019AH049378JV180001807			
42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	223.50	

HOST COFFEE SERVICE INC

<u>529012</u> (NEGOTIABLE)	Invoice: 1545173		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	31.47
	Invoice: 1545174		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	14.50
	Invoice: 1545175		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	87.94
	Invoice: 1559325		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	54.12
	Invoice: 1559328		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	25.60
	Invoice: 1559329		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	13.35
	Invoice: 1573621		
	43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	39.04
Invoice: 1573623			
43611 - FOOD	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	68.86	

JASONS DELI

<u>529022</u> (NEGOTIABLE)	Invoice: 190805240050043		
	43611 - FOOD	DOUGLAS CO JUVE CRT DEPT FOOD 8/7/19	44.30

KATHERINE M TUPPER

<u>529036</u> (NEGOTIABLE)	Invoice: 20-AUG-2019KT048766JV180000449		
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	1,255.50

LISA ANN PORTER

<u>529048</u> (NEGOTIABLE)	Invoice: 12-AUG-2019		
	42322 - JUVENILE COURT COSTS	BOE COPIES JV17-1536 ANNE TROIA - JUV CRT	317.00
	Invoice: 12-AUG-2019-1		
	42322 - JUVENILE COURT COSTS	BOE COPIES JV17-1536 MUKE MATTHEWS - JUV CRT	317.00

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MANHATTAN DELI

<u>529051</u> (NEGOTIABLE)	Invoice: 000084		
	43611 - FOOD	JUDGES MTG 8/06/2019 - JUV CRT	38.26

MCCHESEY FAMILY LAW GROUP

<u>529058</u> (NEGOTIABLE)	Invoice: 20-AUG-2019AM049048JV180001838		
	42329 - ATTORNEY FEES	ANDREA MCCHESEY:JUVENILE ATTORNEY FEES	724.75
	Invoice: 20-AUG-2019AM049053JV160001969		
	42329 - ATTORNEY FEES	ANDREA MCCHESEY:JUVENILE ATTORNEY FEES	42.75

NORA T TRAN

<u>529081</u> (NEGOTIABLE)	Invoice: 07-AUG-2019-1		
	42322 - JUVENILE COURT COSTS	JV16-1991 BOE ORIGINAL / COPY	1,380.75

QUINN'S QUALITY REPORTING LTD

<u>529102</u> (NEGOTIABLE)	Invoice: 126568		
	42326 - DEPOSITION APPEARANCE	DEPOSITIONS & EXHIBITS JV15-78 D.HUNTER - JUV CRT	236.00

RITA L MELGARES

<u>529110</u> (NEGOTIABLE)	Invoice: 20-AUG-2019RM049006JV160001941		
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES	98.50

ROBERT M SPIRE AMERICAN INN OF COURT

<u>529114</u> (NEGOTIABLE)	Invoice: 20-AUG-2019		
	42852 - MEMBERSHIP DUES	2019-2020 DUES FOR JUDGE CHRISTOPHER KELLY - JUV CRT	180.00

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THOMAS G INCONTRO

529146
(NEGOTIABLE)

Invoice: 20-AUG-2019TI044624JV170001699		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	6.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	195.50
Invoice: 20-AUG-2019TI045646JV180000679		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	61.00
Invoice: 20-AUG-2019TI046805JV180000770		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	54.75
Invoice: 20-AUG-2019TI047056JV170000796		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	23.75
Invoice: 20-AUG-2019TI047057JV180001740		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	113.75
Invoice: 20-AUG-2019TI047559JV190000805		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	94.00
Invoice: 20-AUG-2019TI047820JV180001206		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.50
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	195.50
Invoice: 20-AUG-2019TI048114JV190001155		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	374.50
Invoice: 20-AUG-2019TI048115JV190001153		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	213.50
Invoice: 20-AUG-2019TI048133JV190001148		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.50
Invoice: 20-AUG-2019TI048135JV190001074		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	132.50
Invoice: 20-AUG-2019TI048263JV170001331		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	63.00
Invoice: 20-AUG-2019TI048335JV180001439		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	210.00
Invoice: 20-AUG-2019TI048748JV160002115		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	112.00
Invoice: 20-AUG-2019TI048812JV170000333		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	105.00
Invoice: 20-AUG-2019TI048844JV190001206		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	66.50

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CHRISTINE COSTANTAKOS

<u>529172</u> (NEGOTIABLE)	Invoice: 20-AUG-2019CC044909JV180001259		
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	1,599.50
	Invoice: 20-AUG-2019CC049091JV170001264		
	42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	405.50

JOAN GARVEY PC LLO

<u>100004204</u> (NEGOTIABLE)	Invoice: 20-AUG-2019JG047689JV180000590		
	42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	150.00
	Invoice: 20-AUG-2019JG048239JV150001120		
	42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	231.00
	Invoice: 20-AUG-2019JG048552JV190001226		
	42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	567.00
	Invoice: 20-AUG-2019JG048556JV180001346		
	42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	413.00
	Invoice: 20-AUG-2019JG048578JV160000139		
	42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	63.00
	Invoice: 20-AUG-2019JG048722JV190000792		
	42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	56.00

HICKS LAW PC LLO

<u>100004205</u> (NEGOTIABLE)	Invoice: 20-AUG-2019KH047106JV180000679		
	42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	2.90
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	324.50
	Invoice: 20-AUG-2019KH047888JV170001782		
	42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	1.50
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	114.50
	Invoice: 20-AUG-2019KH048085JV180000561		
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	378.00
	Invoice: 20-AUG-2019KH048298JV170000134		
	42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.95
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	311.50
	Invoice: 20-AUG-2019KH048304JV180001279		
	42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	0.85
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	654.00
	Invoice: 20-AUG-2019KH048391JV170001137		
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	357.00
	Invoice: 20-AUG-2019KH048628JV170000696		
	42322 - JUVENILE COURT COSTS	KAREN HICKS:JUVENILE ATTORNEY COSTS	202.80
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	349.00

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CARLSON & BURNETT LLP

100004206
(NEGOTIABLE)

Invoice: 20-AUG-2019KN049308JV160001741		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	280.00
Invoice: 20-AUG-2019KN049309JV190000323		
42322 - JUVENILE COURT COSTS	KAREN NELSON:JUVENILE ATTORNEY COSTS	71.50
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	98.00
Invoice: 20-AUG-2019KN049310JV160000593		
42322 - JUVENILE COURT COSTS	KAREN NELSON:JUVENILE ATTORNEY COSTS	16.90
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	182.00

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JOHNSON & PEKNY LLC

100004208

(NEGOTIABLE)

Invoice: 20-AUG-2019AM048574JV190000727		
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	284.50
Invoice: 20-AUG-2019AM048765JV190000988		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	413.00
Invoice: 20-AUG-2019DP046815JV160000855		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	62.00
Invoice: 20-AUG-2019DP048768JV160000420		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.95
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	90.50
Invoice: 20-AUG-2019DP048768JV170001129		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	0.95
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	90.50
Invoice: 20-AUG-2019DP048769JV180000831		
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	56.00
Invoice: 20-AUG-2019DP048770JV180001686		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	1.15
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	126.00
Invoice: 20-AUG-2019DP048772JV150001596		
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	175.00
Invoice: 20-AUG-2019DP048773JV160001369		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	5.05
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	49.00
Invoice: 20-AUG-2019DP048790JV190001161		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	3.20
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	420.00
Invoice: 20-AUG-2019DP049036JV190001297		
42322 - JUVENILE COURT COSTS	DARREN PEKNY:JUVENILE ATTORNEY COSTS	2.40
42329 - ATTORNEY FEES	DARREN PEKNY:JUVENILE ATTORNEY FEES	63.00
Invoice: 20-AUG-2019JC048796JV180000753		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	48.66
Invoice: 20-AUG-2019JC048796JV180000757		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	48.67
Invoice: 20-AUG-2019JC048796JV180001314		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	48.67
Invoice: 20-AUG-2019JC049083JV130001070		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	77.00
Invoice: 20-AUG-2019JC049088JV180000121		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	102.00
Invoice: 20-AUG-2019LG048823JV130002034		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	154.00

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Invoice: 20-AUG-2019LG048825JV120002014		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	308.00
Invoice: 20-AUG-2019LG048832JV190000932		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	182.00
Invoice: 20-AUG-2019LG048834JV160000416		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	84.00
Invoice: 20-AUG-2019LG048840JV130001746		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	53.50
Invoice: 20-AUG-2019LG048852JV160001746		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	5.90
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	280.00
Invoice: 20-AUG-2019LG049127JV190000530		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	315.00
Invoice: 20-AUG-2019LG049230JV170000348		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	98.00
Invoice: 20-AUG-2019LG049232JV150000470		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	70.00

SHANNON HUDSON BENASH100004209
(NEGOTIABLE)

Invoice: 20-AUG-2019SB044447JV180001266		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	238.75

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YOLE LAW PC LLO

100004210

(NEGOTIABLE)

Invoice: 20-AUG-2019DO039840JV170000619		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	136.50
Invoice: 20-AUG-2019DO044328JV170000426		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.00
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	117.00
Invoice: 20-AUG-2019DO045118JV190000159		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	455.00
Invoice: 20-AUG-2019DO045164JV160000827		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	120.25
Invoice: 20-AUG-2019DO045165JV170000881		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	113.75
Invoice: 20-AUG-2019DO045166JV190000179		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	78.00
Invoice: 20-AUG-2019DO045288JV180001512		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	224.25
Invoice: 20-AUG-2019DO045291JV170000971		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	159.25
Invoice: 20-AUG-2019DO045306JV160001285		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	61.76
Invoice: 20-AUG-2019DO045306JV190000484		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	61.74
Invoice: 20-AUG-2019DO045366JV180001674		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.36
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	172.25
Invoice: 20-AUG-2019DO045394JV190000147		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.36
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	237.25
Invoice: 20-AUG-2019DO045419JV190000301		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	7.25
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	162.50
Invoice: 20-AUG-2019DO045420JV150001651		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	247.00
Invoice: 20-AUG-2019DO045599JV190000603		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.70

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42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	295.75
Invoice: 20-AUG-2019DO045664JV180001884		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	302.25
Invoice: 20-AUG-2019DO045669JV180000349		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.10
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	136.50
Invoice: 20-AUG-2019DO045670JV180001562		
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	266.50
Invoice: 20-AUG-2019DO045801JV190000666		
42322 - JUVENILE COURT COSTS	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.40
42329 - ATTORNEY FEES	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	260.00

CONTRYMAN LAW AND MEDIATION LLC

100004211
(NEGOTIABLE)

Invoice: 20-AUG-2019KC047127JV150001533		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	185.50
Invoice: 20-AUG-2019KC049105JV160000109		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	244.85
Invoice: 20-AUG-2019KC049105JV160001536		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	244.55
Invoice: 20-AUG-2019KC049105JV170001137		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	244.55
Invoice: 20-AUG-2019KC049105JV180001303		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	244.55
Invoice: 20-AUG-2019KC049107JV110000036		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	139.75
Invoice: 20-AUG-2019KC049111JV150002161		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	210.50
Invoice: 20-AUG-2019KC049112JV170001451		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	96.25
Invoice: 20-AUG-2019KC049113JV160000722		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	374.00
Invoice: 20-AUG-2019KC049116JV150002217		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	304.50
Invoice: 20-AUG-2019KC049117JV120001881		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	732.00

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MCNEIL LAW OFFICE PC LLO

100004212
(NEGOTIABLE)

Invoice: 20-AUG-2019JM048967JV190001169		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	140.00
Invoice: 20-AUG-2019JM048968JV180000574		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	224.00
Invoice: 20-AUG-2019JM048970JV190001176		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	157.50
Invoice: 20-AUG-2019JM048971JV180000373		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	157.50
Invoice: 20-AUG-2019JM048978JV180000203		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	161.00
Invoice: 20-AUG-2019JM048980JV190001167		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	164.50
Invoice: 20-AUG-2019JM048983JV150001213		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	269.50
Invoice: 20-AUG-2019JM048990JV180000042		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	80.50
Invoice: 20-AUG-2019JM048992JV180001100		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	59.50
Invoice: 20-AUG-2019JM049024JV190000839		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	63.00
Invoice: 20-AUG-2019JM049025JV190000558		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	14.90
Invoice: 20-AUG-2019JM049025JV190000560		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	14.90
Invoice: 20-AUG-2019JM049025JV190000562		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	14.90
Invoice: 20-AUG-2019JM049025JV190000563		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	14.90
Invoice: 20-AUG-2019JM049025JV190000644		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	14.90
Invoice: 20-AUG-2019JM049026JV150001796		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	32.50
Invoice: 20-AUG-2019JM049029JV160000357		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	47.64
Invoice: 20-AUG-2019JM049029JV170002016		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	47.62
Invoice: 20-AUG-2019JM049029JV180000281		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	47.62
Invoice: 20-AUG-2019JM049029JV180001007		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	47.62

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LAW OFFICE OF NICOLE L CAVANAUGH PC LLO

100004213
(NEGOTIABLE)

Invoice: 20-AUG-2019NC049179JV180000709		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	119.00
Invoice: 20-AUG-2019NC049181JV190000946		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	634.75
Invoice: 20-AUG-2019NC049184JV180000588		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	264.50
Invoice: 20-AUG-2019NC049185JV180000227		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	108.50
Invoice: 20-AUG-2019NC049186JV190000661		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	83.00
Invoice: 20-AUG-2019NC049191JV170000335		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	402.50
Invoice: 20-AUG-2019NC049194JV180000124		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	133.00
Invoice: 20-AUG-2019NC049195JV180000058		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	196.00
Invoice: 20-AUG-2019NC049196JV160001576		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	231.00
Invoice: 20-AUG-2019NC049197JV180001537		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	104.00
Invoice: 20-AUG-2019NC049198JV170001859		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	79.00
Invoice: 20-AUG-2019NC049199JV160000610		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	84.00
Invoice: 20-AUG-2019NC049203JV190000770		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	487.50

RENEE L MATHIAS

100004214
(NEGOTIABLE)

Invoice: 20-AUG-2019RM049292JV190000603		
42329 - ATTORNEY FEES	RENEE MATHIAS:JUVENILE ATTORNEY FEES	1,074.00

JANINE F UCCHINO

100004216
(NEGOTIABLE)

Invoice: 20-AUG-2019JU048853JV190001232		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	154.00
Invoice: 20-AUG-2019JU049260JV170001706		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	165.63
Invoice: 20-AUG-2019JU049260JV180000240		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	165.62

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100004219

(NEGOTIABLE)

Invoice: 20-AUG-2019MH041334JV170000700		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	50.25
Invoice: 20-AUG-2019MH045769JV180001562		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	77.25
Invoice: 20-AUG-2019MH046538JV180000123		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	39.00
Invoice: 20-AUG-2019MH047624JV180001208		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	79.00
Invoice: 20-AUG-2019MH048147JV190000663		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	143.50
Invoice: 20-AUG-2019MH048186JV180000786		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	140.00
Invoice: 20-AUG-2019MH048300JV160001307		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	154.00
Invoice: 20-AUG-2019MH048494JV160000420		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	52.50
Invoice: 20-AUG-2019MH048522JV150002104		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	31.52
Invoice: 20-AUG-2019MH048522JV180001684		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	31.49
Invoice: 20-AUG-2019MH048522JV180001748		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	31.49
Invoice: 20-AUG-2019MH048665JV180001426		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	129.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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KENDALL KRAJICEK

100004222
(NEGOTIABLE)

Invoice: 20-AUG-2019KK048581JV190000024		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	620.75
Invoice: 20-AUG-2019KK048677JV180000284		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	803.50
Invoice: 20-AUG-2019KK048678JV190000921		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	97.50
Invoice: 20-AUG-2019KK048680JV180000561		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	438.50
Invoice: 20-AUG-2019KK048685JV160001087		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	110.75
Invoice: 20-AUG-2019KK048686JV170002206		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	543.75
Invoice: 20-AUG-2019KK049087JV180001015		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	429.50
Invoice: 20-AUG-2019KK049090JV180001028		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	684.00
Invoice: 20-AUG-2019KK049153JV190000769		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	1,151.25
Invoice: 20-AUG-2019KK049155JV140000968		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	219.25

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YOUNG AND YOUNG

100004234

(NEGOTIABLE)

Invoice: 20-AUG-2019LY043605JV180000791		
42322 - JUVENILE COURT COSTS	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	0.99
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	145.00
Invoice: 20-AUG-2019LY047026JV170001169		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	26.50
Invoice: 20-AUG-2019LY047026JV180000916		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	26.50
Invoice: 20-AUG-2019LY047995JV190000315		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	135.25
Invoice: 20-AUG-2019LY047995JV190000400		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	135.25
Invoice: 20-AUG-2019LY048034JV170002226		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	159.00
Invoice: 20-AUG-2019LY049031JV170001995		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	252.00
Invoice: 20-AUG-2019LY049070JV190000749		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	133.00
Invoice: 20-AUG-2019LY049072JV140000698		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	259.00
Invoice: 20-AUG-2019LY049077JV180001259		
42322 - JUVENILE COURT COSTS	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	203.00
Invoice: 20-AUG-2019LY049118JV150000412		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	224.00
Invoice: 20-AUG-2019LY049120JV190000082		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	70.00
Invoice: 20-AUG-2019LY049125JV190001126		
42322 - JUVENILE COURT COSTS	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	56.00
Invoice: 20-AUG-2019RY049095JV160000807		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	511.00
Invoice: 20-AUG-2019RY049096JV190000975		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,708.00
Invoice: 20-AUG-2019RY049104JV180001279		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	508.00
Invoice: 20-AUG-2019RY049106JV120000156		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	952.00
Invoice: 20-AUG-2019RY049130JV190001257		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	357.00
Invoice: 20-AUG-2019RY049136JV160001969		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	154.00

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Invoice: 20-AUG-2019RY049139JV170002015		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	679.00
Invoice: 20-AUG-2019RY049141JV160001468		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	90.00
Invoice: 20-AUG-2019RY049168JV180000478		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	210.00
Invoice: 20-AUG-2019RY049178JV160001537		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	441.00
Invoice: 20-AUG-2019RY049182JV180001454		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	211.16
Invoice: 20-AUG-2019RY049182JV190000236		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	211.17
Invoice: 20-AUG-2019RY049182JV190000237		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	2.17

ARTURO PEREZ ATTORNEY AT LAW100004235
(NEGOTIABLE)

Invoice: 20-AUG-2019AP049065JV150001689		
42329 - ATTORNEY FEES	ARTURO PEREZ:JUVENILE ATTORNEY FEES	60.68
Invoice: 20-AUG-2019AP049065JV150001696		
42329 - ATTORNEY FEES	ARTURO PEREZ:JUVENILE ATTORNEY FEES	60.66
Invoice: 20-AUG-2019AP049065JV150001697		
42329 - ATTORNEY FEES	ARTURO PEREZ:JUVENILE ATTORNEY FEES	60.66

JOHN STEVENS BERRY PC LAW FIRM100004237
(NEGOTIABLE)

Invoice: 20-AUG-2019KP048164JV190000001		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	144.75
Invoice: 20-AUG-2019KP049084JV180001748		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	182.00
Invoice: 20-AUG-2019KP049143JV190000531		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	77.00
Invoice: 20-AUG-2019KP049146JV170000361		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	70.00

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ASHLEY STRADER LAW PC LLO

100004240

(NEGOTIABLE)

Invoice: 20-AUG-2019AS046111JV170002109		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	322.75
Invoice: 20-AUG-2019AS046208JV170001277		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	276.50
Invoice: 20-AUG-2019AS048859JV180000120		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	250.00
Invoice: 20-AUG-2019AS048867JV180001255		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	752.75
Invoice: 20-AUG-2019AS048875JV190000850		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	517.50
Invoice: 20-AUG-2019AS048881JV180001837		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	362.50
Invoice: 20-AUG-2019AS048887JV170000978		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	206.77
Invoice: 20-AUG-2019AS048887JV170001533		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	206.74
Invoice: 20-AUG-2019AS048887JV170002117		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	206.74
Invoice: 20-AUG-2019AS048888JV170000334		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	94.26
Invoice: 20-AUG-2019AS048888JV170000833		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	94.24
Invoice: 20-AUG-2019AS048898JV180000574		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	234.75
Invoice: 20-AUG-2019AS048901JV170000149		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	71.50
Invoice: 20-AUG-2019AS048908JV170000507		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	148.78
Invoice: 20-AUG-2019AS048908JV190000669		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	148.72
Invoice: 20-AUG-2019AS048934JV160001743		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	101.00
Invoice: 20-AUG-2019AS048947JV190001232		
42329 - ATTORNEY FEES	ASHLEY STRADER:JUVENILE ATTORNEY FEES	297.50

LAW OFFICES OF NICHOLAS WURTH

100004243

(NEGOTIABLE)

Invoice: 20-AUG-2019NW048676JV180001716		
42329 - ATTORNEY FEES	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	274.50

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SHANNON PROSOSKI

100004246
(NEGOTIABLE)

Invoice: 20-AUG-2019SP048754JV190000301		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	501.75
Invoice: 20-AUG-2019SP048913JV180001753		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	67.18
Invoice: 20-AUG-2019SP048913JV190000085		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	260.16
Invoice: 20-AUG-2019SP048913JV190000413		
42329 - ATTORNEY FEES	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	67.16

SMITH SLUSKY POHREN & ROGERS LLP

100004247
(NEGOTIABLE)

Invoice: 20-AUG-2019AA049215JV180001784		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	133.00
Invoice: 20-AUG-2019MO049217JV170002030		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	157.50
Invoice: 20-AUG-2019MO049220JV190000715		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	220.50
Invoice: 20-AUG-2019MO049225JV190000975		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	4.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	535.50
Invoice: 20-AUG-2019MO049226JV150000318		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	115.50
Invoice: 20-AUG-2019MO049226JV180001539		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	115.50
Invoice: 20-AUG-2019MO049227JV180000918		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	70.00
Invoice: 20-AUG-2019MO049228JV160002026		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	1.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	889.00
Invoice: 20-AUG-2019MO049229JV190001259		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	234.50

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ANDRE BARNAUD

100004251

(NEGOTIABLE)

Invoice: 20-AUG-2019AB049014JV170002287		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	553.25
Invoice: 20-AUG-2019AB049016JV180001621		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	334.75
Invoice: 20-AUG-2019AB049017JV170002134		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	214.50
Invoice: 20-AUG-2019AB049018JV180000860		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	253.25
Invoice: 20-AUG-2019AB049019JV180000293		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	239.50
Invoice: 20-AUG-2019AB049020JV170001154		
42329 - ATTORNEY FEES	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	82.50

REGINA T MAKAITIS

100004253

(NEGOTIABLE)

Invoice: 20-AUG-2019RM049074JV170001135		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	133.25
Invoice: 20-AUG-2019RM049076JV170001614		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	351.25
Invoice: 20-AUG-2019RM049283JV180001807		
42329 - ATTORNEY FEES	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	1,100.00

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ELIZABETH A MCCLELLAND

200000373
(NEGOTIABLE)

Invoice: 20-AUG-2019EM047679JV190000546		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	83.75
Invoice: 20-AUG-2019EM047731JV190000501		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	425.50
Invoice: 20-AUG-2019EM048726JV190000923		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	66.50
Invoice: 20-AUG-2019EM048729JV190000812		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	154.00
Invoice: 20-AUG-2019EM048731JV190000541		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	129.50
Invoice: 20-AUG-2019EM048732JV190000478		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	290.50
Invoice: 20-AUG-2019EM048734JV190000479		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	87.50
Invoice: 20-AUG-2019EM048738JV190000841		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	308.00
Invoice: 20-AUG-2019EM048740JV190000442		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	199.50
Invoice: 20-AUG-2019EM048742JV190001131		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	136.50
Invoice: 20-AUG-2019EM048743JV190000910		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	427.00
Invoice: 20-AUG-2019EM048744JV120002178		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	115.50
Invoice: 20-AUG-2019EM048776JV190001161		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	479.50
Invoice: 20-AUG-2019EM048778JV190000867		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	164.50
Invoice: 20-AUG-2019EM048779JV190000946		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	217.00
Invoice: 20-AUG-2019EM048782JV190000791		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	164.50

SHAWNTAL M SMITH

200000375
(NEGOTIABLE)

Invoice: 20-AUG-2019SS049237JV130001746		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	129.50
Invoice: 20-AUG-2019SS049241JV190001014		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	119.00

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NUTZMAN LAW OFFICE

<u>200000376</u> (NEGOTIABLE)	Invoice: 20-AUG-2019TN049379JV170002120		
	42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	328.84
	Invoice: 20-AUG-2019TN049379JV180000826		
	42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	398.66
Invoice: 20-AUG-2019TN049380JV170001617			
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	886.75	

567011 GENERAL OFFICE JUVENILE CRT Total: 67,369.33

JUVENILE COURT Total: 67,369.33

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE COURT PROBATION

568011 JUVENILE COURT PROBATION

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1DPW-VX4K-HCJ7		
	43311 - OFFICE SUPPLIES	Camera (B078YR3MNK)	40.99
	44111 - FURNITURE & FIXTURE < 5000	Wooden 24" Stool (B001E95R3G)	23.99

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 168787		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOTComm Microsoft Licenses Invoice #168787	3,253.09
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DOTComm Microsoft Licenses Invoice #168787.	2,500.00
	Invoice: 168893		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CB#MPS80073 Inv#463272	930.93

RINE AUCTIONEERS

<u>100004241</u> (NEGOTIABLE)	Invoice: 15-AUG-2019		
	44111 - FURNITURE & FIXTURE < 5000	4 Drawer Filing Cabinet	330.00
	44111 - FURNITURE & FIXTURE < 5000	Guest Chairs	1,280.00
	44111 - FURNITURE & FIXTURE < 5000	Training Table	50.00
	44111 - FURNITURE & FIXTURE < 5000	side table	30.00

568011 JUVENILE COURT PROBATION Total: 8,439.00
JUVENILE COURT PROBATION Total: 8,439.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GRANTS AND PROJECTS ADMINISTRATION

570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN

THRIVE CENTER OMAHA

<u>100004239</u> (NEGOTIABLE)	Invoice: 655?
42252 - CONTRACT SERVICE	2019 CBA; INVOICE 655 DATED 8/19/2019 13,807.33

570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN Total: 13,807.33

GRANTS AND PROJECTS ADMINISTRATION Total: 13,807.33

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ENVIRONMENTAL SERVICES

582011 ADMIN ENVIRONMENTAL SERVICES

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1H7W-3TTX-76FV		
	43311 - OFFICE SUPPLIES	SLIK 700DX Pro 3-Way Pan/Tilt Head with Quick Release, Black (615-700) Amazon	79.95
	Invoice: 1LYW-T414-M4FW		
	43311 - OFFICE SUPPLIES	Nano Magic Tape Double Sided Washable Adhesive Tape Multifunction	38.97

KENT E HOLM

<u>529039</u> (NEGOTIABLE)	Invoice: 30-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ENV SVCS	105.56

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170269		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Toshiba 3 months lease	531.00

582011 ADMIN ENVIRONMENTAL SERVICES Total: 755.48

582012 PLANNING & PERMITS/INSPECTIONS

DAILY RECORD

<u>100004215</u> (NEGOTIABLE)	Invoice: 122073		
	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	15.80
	42216 - PUBLIC NOTICES	Publication-The Daily Record-582012	20.70

HANEY SHOE STORE INC

<u>100004218</u> (NEGOTIABLE)	Invoice: 42314		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	Haney Shoes Mark E	118.99

582012 PLANNING & PERMITS/INSPECTIONS Total: 155.49

582013 PARKS AND TRAILS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ALEXANDER LAWN AND LANDSCAPE

<u>528897</u> (NEGOTIABLE)	Invoice: 12471		
	42252 - CONTRACT SERVICE	Alexander Lawn Services 582013	280.00
	Invoice: 12637		
	42252 - CONTRACT SERVICE	Alexander Lawn Services 582013	280.00

DAVEY TREE EXPERT COMPANY

<u>528960</u> (NEGOTIABLE)	Invoice: 913858708		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Japanese Beetle Tx Spray Davey 582013- INV 913858708	128.40
	Invoice: 913858709		
	43233 - AGRI/HORTICULTURAL SUPPLIES	Japanese Beetle Tx Spray Davey 582013-INV 913858709	203.30

DEERE CREDIT INC

<u>528965</u> (NEGOTIABLE)	Invoice: 1235000		
	42475 - RENT OTHER EQUIPMENT	JD Cutt Lease 582013-INV 1235000	779.29
	Invoice: 1235001		
	42475 - RENT OTHER EQUIPMENT	JD Cutt Lease 582013- INV 1235001	778.58

HEARTLAND GARDENS

<u>529005</u> (NEGOTIABLE)	Invoice: 3564		
	42252 - CONTRACT SERVICE	Mowing services Hrtland Grdns	421.00

EYMAN PLUMBING INC

<u>100004230</u> (NEGOTIABLE)	Invoice: SD57730		
	42252 - CONTRACT SERVICE	DCHC front entrance landscape irrigation 582013	11,544.00

582013 PARKS AND TRAILS Total: 14,414.57

582015 NOXIOUS WEED CONTROL

ACTION BATTERIES UNLIMITED INC

<u>528889</u> (NEGOTIABLE)	Invoice: 37916		
	43926 - OTHER SUPPLIES	Energy Power 12V Lead Acid 582015	14.25

MENARDS INC

<u>529063</u> (NEGOTIABLE)	Invoice: 37204		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Menards 582015	108.66

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MICHAEL D REED

529068
(NEGOTIABLE)

Invoice: 01-AUG-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ENV SVCS	92.80
Invoice: 05-AUG-2019		
42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBURSEMENT LODGING & MEALS RIPARIAN TASK FORCE MTG ALMA 6/18-6/20/2019 - ENV SVCS - ENV SVCS	220.97

582015 NOXIOUS WEED CONTROL Total: 436.68

ENVIRONMENTAL SERVICES Total: 15,762.22

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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LANDFILL SITE

583011 ENVIRONMENTAL COMPLIANCE

KEYMASTERS OF GREATER OMAHA INC

<u>529040</u> (NEGOTIABLE)	Invoice: 293738		
	42431 - MAINTENANCE & REPAIR - OTHER	Keys and repair Key Masters 583011	72.00

MENARDS INC

<u>529063</u> (NEGOTIABLE)	Invoice: 36598		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	Supplies Menards 583011.	48.32

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	03 OLD LANDFILL 12602 STATE ST	75.00

PLAINS EQUIPMENT GROUP

<u>529098</u> (NEGOTIABLE)	Invoice: 2244478		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Plains Equip Grp 583011	34.99
	Invoice: 2248725		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Plains Equip Grp 583011	137.65
	Invoice: 2248726		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Plains Equip Grp 583011	753.28

583011 ENVIRONMENTAL COMPLIANCE Total: 1,121.24

LANDFILL SITE Total: 1,121.24

Fund 11111 - GENERAL Total: 1,639,509.85

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12511 - BRIDGE

675011 BRIDGE

ALFRED BENESCH & COMPANY

<u>528898</u> (NEGOTIABLE)	Invoice: 138123		
	42231 - DESIGN & ENGINEERING	SERVICES FOR PROJECT SP-2019(04)	360.00

HGM ASSOCIATES

<u>529006</u> (NEGOTIABLE)	Invoice: 761316A-13		
	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	11,234.20
	Invoice: 761316B-13		
	45335 - BRIDGE CONSTRUCTION	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	319.34
	Invoice: 761413A-1		
	42231 - DESIGN & ENGINEERING	ENGINEERING COSTS FOR PROJECT C-28(389) - RESOLUTION 10/29/13 \$76,664	1,073.50

675011 BRIDGE Total: 12,987.04

Total: 12,987.04

Fund 12511 - BRIDGE Total: 12,987.04

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12512 - COMMUNITY SERVICES

COMMUNITY SERVICES

620011 DIRECT CLIENT SERVICES

AJV PROPERTIES LLC

<u>528896</u> (NEGOTIABLE)	Invoice: 16-AUG-2019 GA 202007664		
	42617 - RENT (CLIENT AID)	LARKIN GARDNER B	50.00

CENTRAL PARK TOWERS LIMITED PARTNERSHIP

<u>528937</u> (NEGOTIABLE)	Invoice: 20-AUG-2019 GA 202007710		
	42617 - RENT (CLIENT AID)	PAGE KRISTY A	25.00
	Invoice: 20-AUG-2019 GA 202007711		
	42617 - RENT (CLIENT AID)	PAGE KRISTY A	25.00

COMMUNITY ALLIANCE INC

<u>528948</u> (NEGOTIABLE)	Invoice: 20-AUG-2019 GA 202007714		
	42618 - ASSISTED LIVING	VIEYRA DANIELLE R	732.66
	Invoice: 20-AUG-2019 GA 202007715		
	42618 - ASSISTED LIVING	VIEYRA DANIELLE R	1,163.00
	Invoice: 20-AUG-2019 GA 202007716		
	42618 - ASSISTED LIVING	VIEYRA DANIELLE R	1,163.00

COMMUNITY ALLIANCE RESIDENTIAL SERVICES

<u>528949</u> (NEGOTIABLE)	Invoice: 21-AUG-2019 GA 202007736		
	42617 - RENT (CLIENT AID)	PARHAM GEORGE M	33.00
	Invoice: 21-AUG-2019 GA 202007737		
	42617 - RENT (CLIENT AID)	PARHAM GEORGE M	50.00

GOOD SHEPHERD FUNERAL HOME

<u>528997</u> (NEGOTIABLE)	Invoice: 15-AUG-2019 GA 202007642		
	42614 - BURIALS	MARSHALL OTHA T	851.00
	Invoice: 15-AUG-2019 GA 202007643		
	42614 - BURIALS	MARSHALL OTHA T	199.00

JAMES KEAN

<u>529021</u> (NEGOTIABLE)	Invoice: 15-AUG-2019 GA 202007635		
	42617 - RENT (CLIENT AID)	WHITE CALVIN L	110.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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METROPOLITAN UTILITIES DISTRICT

<u>529065</u> (NEGOTIABLE)	Invoice: 19-AUG-2019 GA 202007692		
	42627 - UTILITIES CLIENT AID	BRENNAN KATHLEEN M 110000089659	48.34

OMAHA HOUSING AUTHORITY

<u>529086</u> (NEGOTIABLE)	Invoice: 19-AUG-2019 GA 202007703		
	42617 - RENT (CLIENT AID)	SPANGLER BRENDA J	50.00
	Invoice: 21-AUG-2019 GA 202007755		
	42617 - RENT (CLIENT AID)	SMITH MELISSA S	50.00
	Invoice: 21-AUG-2019 GA 202007756		
	42617 - RENT (CLIENT AID)	SMITH MELISSA S	50.00
Invoice: 21-AUG-2019 GA 202007759			
42617 - RENT (CLIENT AID)	KIRBY AMANDA L	50.00	

OMAHA PUBLIC POWER DISTRICT

<u>529087</u> (NEGOTIABLE)	Invoice: 19-AUG-2019 GA 202007691		
	42627 - UTILITIES CLIENT AID	BRENNAN KATHLEEN M 7674940071	27.57
	Invoice: 19-AUG-2019 GA 202007702		
42627 - UTILITIES CLIENT AID	SCOTT CAMILLIA A 6097300020	107.00	

620011 DIRECT CLIENT SERVICES Total: 4,784.57

621011 ADMINISTRATION POOR RELIEF

KONE INC

<u>529042</u> (NEGOTIABLE)	Invoice: 959312834		
	42411 - MAINTENANCE CONTRACT	2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	67.20

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	12 GENERAL ASST. GOODWILL BUILDING	42.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170183		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm Inv# 170183 - CB# MPS80028 - Toshiba 390917185 - 2019Q2 Lease	117.00
	Invoice: 170184		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Dot.Comm Inv# 170184 - CB# MPS80168 - Toshiba 390917185 - 2019Q2 Lease	504.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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621011 ADMINISTRATION POOR RELIEF Total: 730.20

COMMUNITY SERVICES Total: 5,514.77

Fund 12512 - COMMUNITY SERVICES Total: 5,514.77

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12513 - DOUGLAS COUNTY HEALTH CENTER

HEALTH CENTER

630011 ADMIN HEALTH CENTER

YOLOCARE

529164 (NEGOTIABLE)	Invoice: SNF13004-0919		
	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 0919	139.00

FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-33		
	42112 - ADVERTISING	DCHC CC ENDING 5282 DUE DATE 8/30/19 ADMIN ADVERTISING	80.22
	44111 - FURNITURE & FIXTURE < 5000	DCHC CC ENDING 5282 DUE DATE 8/30/19 ADMIN FURN / FIX SHELF	331.48

DOTCOMM

100004231 (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06
	Invoice: 170046		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC LEASE ADMIN COMPUTER(MAY-June) DOT COMM CB INV 170046	27.24
	Invoice: 170052		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COM CB INV 170052 10 LIBRARY COMPUTER BUYOUTS	1,495.00

630011 ADMIN HEALTH CENTER Total: 2,307.00

631011 ADMIN DIETARY

DOTCOMM

100004231 (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06

631011 ADMIN DIETARY Total: 234.06

631012 SPECIALIZED THRPTCS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MCKESSON MEDICAL SURGICAL INC

<u>529060</u> (NEGOTIABLE)	Invoice: 58994691		
	46511 - SPECIAL DIETARY SOLUTION	LIQUACEL PROTEIN, 6 CS GRAPE & 6 CS ORANGE, DELIVERED 7/15/19	153.81

631012 SPECIALIZED THRPTCS Total: 153.81

631013 KITCHEN

US FOODSERVICE INC

<u>529153</u> (NEGOTIABLE)	Invoice: 5291981		
	43611 - FOOD	NON-INVENTORY FOODS DELIVERED JUL 17, 18 & 24, 2019	1,555.96
	Invoice: 5322108		
	43611 - FOOD	NON-INVENTORY FOODS DELIVERED JUL 17, 18 & 24, 2019	369.00
	Invoice: 5423830		
	43611 - FOOD	NON-INVENTORY FOODS DELIVERED JUL 17, 18 & 24, 2019	2,440.22

631013 KITCHEN Total: 4,365.18

631014 PATIENT TRAY SERV

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: C3085147-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES DELIVERED JUL 8 & 12, 2019	-14.91

631014 PATIENT TRAY SERV Total: 219.15

631016 DIETARY STORE ROOM

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	117.03

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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631016 DIETARY STORE ROOM Total: 117.03

632011 ADMIN FISCAL SERVICES

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	117.03

632011 ADMIN FISCAL SERVICES Total: 117.03

632013 RECEIVABLES

ZIRMED INC

529167
(NEGOTIABLE)

Invoice: 883341		
42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGEMENT ZIRMED INV 883341	789.23

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	819.21
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DOT COMM LEASE OFF COMPUTERS (ENCUMBER)	1,680.00
Invoice: 170052		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COM CB INV 170052 10 LIBRARY COMPUTER BUYOUTS	598.00

632013 RECEIVABLES Total: 3,886.44

632015 ENTITLEMENT

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 170052		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COM CB INV 170052 10 LIBRARY COMPUTER BUYOUTS	299.00

632015 ENTITLEMENT Total: 299.00

632016 ADMITTING

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057			
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057		117.03

632016 ADMITTING Total: 117.03

633011 GEN BUILD MAINT

HILLER ELECTRIC COMPANY

529008
(NEGOTIABLE)

Invoice: 21135			
43211 - ELECTRICAL SUPPLIES	Lighting for craft room		1,370.00

JOHNSTONE SUPPLY

529031
(NEGOTIABLE)

Invoice: 4180785			
42417 - M&R - MACHINERY & EQUIPMENT	JS INV.4180785 DTD. 7-31-19 REFRIG-R 404A JC.....HOSP		97.07

KONE INC

529042
(NEGOTIABLE)

Invoice: 959312837			
42411 - MAINTENANCE CONTRACT	August service		1,360.00

METROPOLITAN UTILITIES DISTRICT

529066
(NEGOTIABLE)

Invoice: 12-AUG-2019			
42521 - GAS SERVICE	DCHC MUD UTILITY ACCT 233448 7/12/19-8/12/19		42.79

NORLOCK METAL PRODUCTS INC

529082
(NEGOTIABLE)

Invoice: 12355			
42415 - M&R - LAND,BLDG & IMPROVEMENTS	fix dock		1,469.00

ROCHESTER MIDLAND CORPORATION

529116
(NEGOTIABLE)

Invoice: INV00137604			
43235 - CHEMICALS SOLID AND LIQUID	boiler chiller chem.137604		4,545.54

633011 GEN BUILD MAINT Total: 8,884.40

633013 CARPENTER

FASTSIGNS

528981
(NEGOTIABLE)

Invoice: 228-63179			
43219 - OTHER CONST & MTCE SUPPLIES	Signage		27.67

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100004244
(NEGOTIABLE)

Invoice: 3071019-1	
43311 - OFFICE SUPPLIES	PAYLESS QUARTET CORK BULLETIN BOARD 24 X 18 (QRT2301B) 226.49

633013 CARPENTER Total: 254.16

633017 HOUSEKEEPING

GENIE PEST CONTROL

528995
(NEGOTIABLE)

Invoice: 6119	
42911 - OTHER PROFESSIONAL SERVICES	Weekly DCHC Pest Control Visit. Genie Inv# 6119 dtd 7/24/2019 \$60.00 60.00
Invoice: 6159	
42911 - OTHER PROFESSIONAL SERVICES	Weekly DCHC Pest Control Visit. Genie Inv# 6159 dtd 7/31/2019 \$60.00 60.00
Invoice: 7638	
42911 - OTHER PROFESSIONAL SERVICES	Onetime Ticket - Genie Pest Control Visit. Inv# 7638 dtd 7/25/2019 \$60.00 60.00

GRP & ASSOCIATES

529003
(NEGOTIABLE)

Invoice: 352752	
42252 - CONTRACT SERVICE	Medical Waste Removal Service: GRP Inv# 352752 dtd 8/6/2019 \$327.00. 7/15/19 6boxes; 7/30/2019 10boxes 327.00

CLEANING MART INC

100004220
(NEGOTIABLE)

Invoice: 68654	
43221 - CUSTODIAL SUPPLIES	Item# 0118Q.25: Revive Quarts 143.64

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057	
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057 468.12

633017 HOUSEKEEPING Total: 1,118.76

633019 SECURITY

BETSY ROSS FLAG GIRLS INC

528921
(NEGOTIABLE)

Invoice: 847999-N	
43926 - OTHER SUPPLIES	(3) 3'x5' Nylon Douglas County Flag. \$29.61 ea. 88.83
43926 - OTHER SUPPLIES	(3) 4'x6' Poly State of Nebraska Flag. \$49.48 ea. 148.44

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06
Invoice: 170052		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COM CB INV 170052 10 LIBRARY COMPUTER BUYOUTS	299.00

633019 SECURITY Total: 770.33

633021 SAFETY

MAHONEY FIRE SPRINKLER INC

529050
(NEGOTIABLE)

Invoice: M19-211B		
42252 - CONTRACT SERVICE	Mahoney Fire and Sprinkler, replace sprinkler line.	715.00

633021 SAFETY Total: 715.00

633022 STAFF SERVICES

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	117.03

633022 STAFF SERVICES Total: 117.03

633023 PBX

B&H PHOTO VIDEO PRO AUDIO

528915
(NEGOTIABLE)

Invoice: 160928484		
42418 - M&R - OFFICE BLDG EQUIPMENT	APC Smart UPS 750 battery for our computer	281.37

633023 PBX Total: 281.37

634013 ADMIN MEDICAL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Z TRIP NE

529166 (NEGOTIABLE)	Invoice: 19233		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	5.47

DOTCOMM

100004231 (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	351.00
	Invoice: 170049		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 170049 LEASE MAY JUNE (7 NURSING COMPUTERS) (1 QA COMPUTER)	190.68

634013 ADMIN MEDICAL Total: 547.15

634015 STAFF DEVELOPMENT

DOTCOMM

100004231 (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06

634015 STAFF DEVELOPMENT Total: 234.06

634016 M.D. COST

DOTCOMM

100004231 (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	117.03

634016 M.D. COST Total: 117.03

634017 QUALITY ASSURANCE

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	117.03
Invoice: 170049		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOTCOMM CB INV 170049 LEASE MAY JUNE (7 NURSING COMPUTERS) (1 QA COMPUTER)	27.24

634017 QUALITY ASSURANCE Total: 144.27

635011 CENTRAL SUPPLY HEALTH CENTER

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

529061
(NEGOTIABLE)

Invoice: 60300617		
43716 - DRUG & PHARMACY	INV 60300617 ITEMS FOR CS FROM MCKESSON	1,083.30

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06

635011 CENTRAL SUPPLY HEALTH CENTER Total: 1,317.36

635013 RADIOLOGY

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	117.03

635013 RADIOLOGY Total: 117.03

635014 MEDICAL RECORDS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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NOLL HUMAN RESOURCE SERVICES

<u>529079</u> (NEGOTIABLE)	Invoice: 1900487		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900487	1,284.00
	Invoice: 1900580		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900580	969.00
	Invoice: 1900596		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900596	960.00

MICROFILM IMAGING SYSTEMS INC

<u>100004228</u> (NEGOTIABLE)	Invoice: 80213		
	42454 - RENT OTHER	DCHC EQUIPMENT RENTAL MED REC MICROFILM IMAGING INV 80213	40.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	468.12

VOICE PRODUCTS SERVICE LLC

<u>100004249</u> (NEGOTIABLE)	Invoice: AR90788		
	42252 - CONTRACT SERVICE	DCHC HOSTED DICTATION VOICE PROD INV 90788	174.00

635014 MEDICAL RECORDS Total: 3,895.12

635015 PHARMACY

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CARDINAL HEALTH INC

528931

(NEGOTIABLE)

Invoice: 186010-0		
43716 - DRUG & PHARMACY	INV 9295968 DRUGS FOR PHARMACY	-41.35
43716 - DRUG & PHARMACY	INV 9430978 DRUGS FOR PHARMACY	-7.62
Invoice: 188390-0		
43716 - DRUG & PHARMACY	INV 9413615 DRUGS FOR PHARMACY	-3,319.80
Invoice: 188391-0		
43716 - DRUG & PHARMACY	INV 9344800 DRUGS FOR PHARMACY	-12.21
43716 - DRUG & PHARMACY	INV 9418350 DRUGS FOR PHARMACY	-35.55
43716 - DRUG & PHARMACY	INV 9435584 DRUGS FOR PHARMACY	-10.79
43716 - DRUG & PHARMACY	INV 9448432 DRUGS FOR PHARMACY	-321.90
43716 - DRUG & PHARMACY	INV 9461147 DRUGS FOR PHARMACY	-4.28
Invoice: 188392-0		
43716 - DRUG & PHARMACY	INV 9350408 DRUGS FOR PHARMACY	-1.71
Invoice: 193027-0		
43716 - DRUG & PHARMACY	OVERSTOCK	-285.61
Invoice: 193342-0		
43716 - DRUG & PHARMACY	OVERSTOCK	-15.16
Invoice: 9521613		
43716 - DRUG & PHARMACY	INV 9521613 DRUGS FOR PHARMACY	5,594.27
Invoice: 9521614		
43716 - DRUG & PHARMACY	INV 9521614 DRUGS FOR PHARMACY	2,169.30
Invoice: 9521615		
43716 - DRUG & PHARMACY	INV 9521615 DRUGS FOR PHARMACY	191.66
Invoice: 9526131		
43716 - DRUG & PHARMACY	INV 9526131 DRUGS FOR PHARMACY	8,675.40
Invoice: 9526132		
43716 - DRUG & PHARMACY	INV 9526132 DRUGS FOR PHARMACY	40.56
Invoice: 9526133		
43716 - DRUG & PHARMACY	INV 9526133 DRUGS FOR PHARMACY	239.33

DOTCOMM

10004231

(NEGOTIABLE)

Invoice: 167057		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	234.06
44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Library Computers Off Lease	1,260.00
Invoice: 170050		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC MAY-JUNE LEASE PAYMENTS FOR 5 PHSRMACY COMPUTERS DOT COMM CB INV 170050	136.20
Invoice: 170052		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COM CB INV 170052 10 LIBRARY COMPUTER BUYOUTS	299.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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635015 PHARMACY Total: 14,783.80

635016 PHYSICAL THERAPY

FIRST NATIONAL BANK OF OMAHA

<u>529193</u> (NEGOTIABLE)	Invoice: 31-JUL-2019-33		
	43718 - OTHER MEDICAL SUPPLIES	DCHC CC ENDING 5282 DUE DATE 8/30/19 THERAPY	417.60

635016 PHYSICAL THERAPY Total: 417.60

635018 RECREATIONAL THERAPY

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 167057		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	468.12

635018 RECREATIONAL THERAPY Total: 468.12

636013 CMHC ADMINISTRATION

OHARCO DISTRIBUTION

<u>529084</u> (NEGOTIABLE)	Invoice: 685638-001		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	COUNTER TOPS	720.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170649		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBER 2018 NON EQUIP EHR #2	2,968.00

636013 CMHC ADMINISTRATION Total: 3,688.00

636031 DETOX SERVICES

INNOVATIVE LABORATORY SYSTEMS INC

<u>100004257</u> (NEGOTIABLE)	Invoice: IN23720		
	43219 - OTHER CONST & MTCE SUPPLIES	Wall and Drawer Cabinets, Panels for RENO DETOX#2	5,000.00
	43219 - OTHER CONST & MTCE SUPPLIES	Wall and Drawer Cabinets, Panels for RENO DETOX#3	4,196.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

636031 DETOX SERVICES Total: 9,196.00

637012 MRSA - ONE WEST

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19233		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	87.49

637012 MRSA - ONE WEST Total: 87.49

637014 2 WEST

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19233		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	7.36

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3077449-0		
	43311 - OFFICE SUPPLIES	Office Supplies; NURSING 2-W; Payless Inv# 3077449-0 dtd 6/10/19 \$51.86 Less Credit Inv:3077449-0 dtd 6/28/2019 \$46.04	51.86
	Invoice: C3077449-0		
	43311 - OFFICE SUPPLIES	Office Supplies; NURSING 2-W; Payless Inv# 3077449-0 dtd 6/10/19 \$51.86 Less Credit Inv:3077449-0 dtd 6/28/2019 \$46.04	-46.04

637014 2 WEST Total: 13.18

637015 CAVANAUGH CARE CENTER I

PHYSICIANS CLINIC INC

<u>529097</u> (NEGOTIABLE)	Invoice: 06-SEP-2018		
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE METHODIST PHYSICIANS DOS 9/6/18 CC1	7.65

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19233		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	49.17

637015 CAVANAUGH CARE CENTER I Total: 56.82

637016 CAVANAUGH C CTR II WEST

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19233	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	13.85

637016 CAVANAUGH C CTR II WEST Total: 13.85

637017 CAVANAUGH C CTR II EAST

PAPIO TRANSPORT SERVICE INC

<u>529093</u> (NEGOTIABLE)	Invoice: 3831799	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831799 CC2E	37.00

637017 CAVANAUGH C CTR II EAST Total: 37.00

637018 3 WEST GERIATRIC

PAPIO TRANSPORT SERVICE INC

<u>529093</u> (NEGOTIABLE)	Invoice: 3831949	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT PAPIO INV 3831949 3C	37.00

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19233	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	35.72

637018 3 WEST GERIATRIC Total: 72.72

637021 3 CENTER GERIATRIC

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19233	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	10.68

637021 3 CENTER GERIATRIC Total: 10.68

637022 4 EAST

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Z TRIP NE

529166 (NEGOTIABLE)	Invoice: 19233		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	189.22

637022 4 EAST Total: 189.22

637023 1 CENTER

CHI HEALTH CLINIC

528940 (NEGOTIABLE)	Invoice: 16-JAN-2019		
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 1/16/19 REHAB	18.81

637023 1 CENTER Total: 18.81

HEALTH CENTER Total: 59,382.09

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 59,382.09

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12514 - HEALTH DEPARTMENT

HEALTH DEPARTMENT

660212 COMMUNICABLE DISEASE

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	3.57

ROMULFO JAMES SISON

<u>529117</u> (NEGOTIABLE)	Invoice: V080719YS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	8.70

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	322.08

660212 COMMUNICABLE DISEASE Total: 334.35

660311 VITAL STATISTICS

IRON MOUNTAIN INC

<u>529020</u> (NEGOTIABLE)	Invoice: BVWY789		
	42252 - CONTRACT SERVICE	INV #BVWY789 STORAGE VAULT RENTAL FOR VITAL STATISTICS - AUGUST 2019	235.12

RICHARD W SCHULTZ

<u>529109</u> (NEGOTIABLE)	Invoice: 08082019RS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	26.10

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	3,097.95

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660311 VITAL STATISTICS Total: 3,359.17

660321 DATA ANALYSIS

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	125.81
CHARGES-BASE/MONTHLY SERVICES		

660321 DATA ANALYSIS Total: 125.81

660502 STD CONTROL

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.65

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	58.71
CHARGES-BASE/MONTHLY SERVICES		

660502 STD CONTROL Total: 59.36

660601 HEALTH DATA ADMINISTRATION

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	2.59

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	3,445.25
CHARGES-BASE/MONTHLY SERVICES		

660601 HEALTH DATA ADMINISTRATION Total: 3,447.84

661118 COUNTY HEALTH CLINIC

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FISHER HEALTHCARE

<u>528984</u> (NEGOTIABLE)	Invoice: 1979361		
	43712 - MEDICAL SUPPLIES	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	52.36
	Invoice: 2261426		
	43712 - MEDICAL SUPPLIES	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	-17.73

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	3.92

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	353.33

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3095463-0		
	43311 - OFFICE SUPPLIES	INV #309546-0 OFFICE SUPPLIES FOR STD CLINIC	108.37

661118 COUNTY HEALTH CLINIC Total: 500.25

661119 HEALTH CLINIC IMMUNIZATIONS

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.99

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	89.12

661119 HEALTH CLINIC IMMUNIZATIONS Total: 90.11

661401 HEALTH PROMOTION

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	2.67

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	240.72
CHARGES-BASE/MONTHLY SERVICES		

661401 HEALTH PROMOTION Total: 243.39

661602 NHCS ADMINISTRATION

IAP2

529016
(NEGOTIABLE)

Invoice: 05915		
42852 - MEMBERSHIP DUES	IAP2 MEMBERSHIP ANDY WESSEL - DCHD	180.00

MARCIA L FOYE

529052
(NEGOTIABLE)

Invoice: V080819AD-1.		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNCS	5.80

MARILYN L JOHNSON

529053
(NEGOTIABLE)

Invoice: V080819AD-1		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CHNCS	8.70

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	2.06

SKILLPATH SEMINARS

529137
(NEGOTIABLE)

Invoice: 1212194		
42854 - SEMINAR REGISTRATION	EXCELLING AS A MGR OR SUPERVSR SEMINAR 8/29/2019 OMAHA - DCHD CHNCS	99.00
Invoice: 2261175		
42223 - POSTAGE AND HANDLING	ESSENTIAL HNDBK FIRST TIME MGRS & SUPERVSRS - DCHD CHNCS	31.90

TRACI A FISHER

529151
(NEGOTIABLE)

Invoice: V080619AD-1		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD CJNCS	9.28

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	670.29
CHARGES-BASE/MONTHLY SERVICES		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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661602 NHCS ADMINISTRATION Total: 1,007.03

662211 FOOD & DRINK ADMIN

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	11.16

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	1,006.51

662211 FOOD & DRINK ADMIN Total: 1,017.67

662411 SANITATION ENGINEER ADMIN

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	5.12

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	461.32

662411 SANITATION ENGINEER ADMIN Total: 466.44

662511 ENVIRONMENTAL ADMIN

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION

<u>529076</u> (NEGOTIABLE)	Invoice: 00059		
	42854 - SEMINAR REGISTRATION	REG MIKE CONNOR NEHA REGION 6 CONF DCHD	150.00
	Invoice: 00064		
	42854 - SEMINAR REGISTRATION	REG JOHNNY JONES NEHA REGION 6 CONF DCHD	150.00
	Invoice: 00066		
	42854 - SEMINAR REGISTRATION	REG CHRISTINE STEWART NEHA REGION 6 CONF DCHD	150.00
	Invoice: 00069		
	42854 - SEMINAR REGISTRATION	REG DOUGLAS CLARK NEHA CONF DCHD	150.00
	Invoice: 00072		
	42854 - SEMINAR REGISTRATION	REG JARED JENSEN NEHA REGION 6 CONF DCHD	150.00
	Invoice: 00074		
	42854 - SEMINAR REGISTRATION	REG JON RUFF NEHA REGION 6 CONF DCHD	150.00
	Invoice: 00077		
	42854 - SEMINAR REGISTRATION	REG RUSSELL HADAN NEHA REGION 6 CONF DCHD	150.00
	Invoice: 00096		
	42854 - SEMINAR REGISTRATION	REG DAVID IVERSON NEHA REGION 6 CONF DCHD	150.00
Invoice: 00097			
42854 - SEMINAR REGISTRATION	REG ERICA COLBERT NEHA REGION 6 CONF DCHD	150.00	

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	1.40

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	125.81

662511 ENVIRONMENTAL ADMIN Total: 1,477.21

663111 BUSINESS ADMINISTRATION

NATIONAL PUBLIC HEALTH INFORMATION COALITION

<u>529074</u> (NEGOTIABLE)	Invoice: PR-309921		
	42852 - MEMBERSHIP DUES	ANNUAL DUES GOVERNMENT INDIV P.ROONEY MEMBERSHIP 01/01/19-12/31/19 - DCHD BUS ADMIN	75.00

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	4.19

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SHUTTERSTOCK INC

<u>529136</u> (NEGOTIABLE)	Invoice: 131403185		
	42252 - CONTRACT SERVICE	Invoice #131403185; Contract Services w/ Shutterstock; 365 day subscription, standard license w/ 350 downloads per month	2,028.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	12,509.49

663111 BUSINESS ADMINISTRATION Total: 14,616.68

663113 DELIVERY & PICK UP

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.93

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	83.88

663113 DELIVERY & PICK UP Total: 84.81

663211 ADMIN BUSINESS

ADI M POUR

<u>528893</u> (NEGOTIABLE)	Invoice: V080819/SDU1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DCHD	130.50

GREATER OMAHA CHAMBER OF COMMERCE

<u>528999</u> (NEGOTIABLE)	Invoice: 406601		
	42852 - MEMBERSHIP DUES	ANNUAL MEMBERSHIP THRU AUG 2020 DCHD	360.00

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	1.86

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>529196</u> (NEGOTIABLE)	Invoice: 8621		
	42453 - RENT PARKING	INV #8621 PARKING GARAGE - OTHER PARKING - JULY 2019	10.50

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	167.75

663211 ADMIN BUSINESS Total: 670.61

664011 GRANT IN AID

NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION

<u>529076</u> (NEGOTIABLE)	Invoice: 00098		
	42854 - SEMINAR REGISTRATION	REGIST J.GAUBE NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	150.00

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.69

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	18.45

664011 GRANT IN AID Total: 169.14

664014 LB 692 INFRASTRUCTURE

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	1.86

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	167.75

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664014 LB 692 INFRASTRUCTURE Total: 169.61

664015 LB 692 PER CAPITA FUNDS

FISHER HEALTHCARE

<u>528984</u> (NEGOTIABLE)	Invoice: 1979361		
	43712 - MEDICAL SUPPLIES	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	11.64
	Invoice: 2261426		
	43712 - MEDICAL SUPPLIES	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	-3.94

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	9.55

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	903.64
	CHARGES-BASE/MONTHLY SERVICES		

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3095463-0		
	43311 - OFFICE SUPPLIES	INV #309546-0 OFFICE SUPPLIES FOR STD CLINIC	24.08

664015 LB 692 PER CAPITA FUNDS Total: 944.97

664017 HEPITITIS B GRANT

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.34

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	30.40
	CHARGES-BASE/MONTHLY SERVICES		

664017 HEPITITIS B GRANT Total: 30.74

664025 HIV-42ND STREET

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PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.64

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	57.66

664025 HIV-42ND STREET Total: 58.30

664027 TB CONTROL

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.84

RACHEL HEINZ

<u>529103</u> (NEGOTIABLE)	Invoice: V080719YS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	38.86

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	75.49

664027 TB CONTROL Total: 115.19

664031 IMMUNIZATION CLINIC 1.9

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.48

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	42.99

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664031 IMMUNIZATION CLINIC 1.9 Total: 43.47

664033 STD

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.93

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	83.88

664033 STD Total: 84.81

664036 WOMEN INFANT CHILDREN (WIC)

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1F1X-6H3R-49PK		
	43311 - OFFICE SUPPLIES	REPLACEMENT CARTRIDGE CF280A	28.59
	43311 - OFFICE SUPPLIES	REPLACEMENT HP CE390A BLACK TONER	76.99
	43311 - OFFICE SUPPLIES	SMALL 1/8" REMOVABLE MAP DOTS	5.27
	42223 - POSTAGE AND HANDLING	shipping	3.47

FIRST MANAGEMENT INC

<u>528982</u> (NEGOTIABLE)	Invoice: 026547		
	42452 - RENT OFFICE	INVOICE 026547 - SEPTEMBER 2019 RENT STORAGE B MIDTOWN WIC	137.50
	Invoice: 026559		
	42452 - RENT OFFICE	INVOICE 026559 - SEPTEMBER 2019 RENT STORAGE C MIDTOWN WIC	42.00
	Invoice: 026572		
	42452 - RENT OFFICE	INVOICE 026572 - SEPTEMBER 2019 RENT SUITE 225 MIDTOWN WIC	4,300.94

MARCIA L FOYE

<u>529052</u> (NEGOTIABLE)	Invoice: V080919AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	4.64

MARILYN L JOHNSON

<u>529053</u> (NEGOTIABLE)	Invoice: V080919AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	11.60

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MENARDS INC

<u>529064</u> (NEGOTIABLE)	Invoice: 73819		
	43311 - OFFICE SUPPLIES	3 lb Cross Peen Hammer	9.97

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	2.65

RMH SYSTEMS

<u>529112</u> (NEGOTIABLE)	Invoice: 2182679		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE 2182679 - ANNUAL SCALE INSPECTION WIC CLINICS	665.50

SARA A JENSEN

<u>529121</u> (NEGOTIABLE)	Invoice: V080619AD-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	8.12
	Invoice: V080619AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	1.74

SARPY CASS DEPT HEALTH&WELLNESS

<u>529124</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42252 - CONTRACT SERVICE	INVOICE - BF PEER COUNSELOR SERVICES JUNE 2019	3,972.94

TRACI A FISHER

<u>529151</u> (NEGOTIABLE)	Invoice: V080619AD-2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD WIC	9.28

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	1,430.08

664036 WOMEN INFANT CHILDREN (WIC) Total: 10,711.28

664054 AIR POLLUTION 103 FUND EPA PM 3.5

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JOHNNY L JONES III

<u>529030</u> (NEGOTIABLE)	Invoice: V072419JJ		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	56.26
	Invoice: V072919JJ		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	41.76

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	1.09

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	98.55

664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 197.66

664055 AIR POLLUTION TITLE V FUNDS

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.81

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	73.39

664055 AIR POLLUTION TITLE V FUNDS Total: 74.20

664056 AIR POLLUTION 105 FUNDS

JOHNNY L JONES III

<u>529030</u> (NEGOTIABLE)	Invoice: V072319JJ		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	54.52
	Invoice: V073119JJ		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	69.02

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.91

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	81.78

664056 AIR POLLUTION 105 FUNDS Total: 206.23

664063 ALLOC/CLEAR ACCT

KONE INC

<u>529042</u> (NEGOTIABLE)	Invoice: 959312834		
	42411 - MAINTENANCE CONTRACT	2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	127.20

664063 ALLOC/CLEAR ACCT Total: 127.20

664083 BIOTERRORISM EPI #3

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	3.33

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	300.49

664083 BIOTERRORISM EPI #3 Total: 303.82

664085 TRI-COUNTY ENVIRINMENTAL HEALTH

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.70

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	62.91
CHARGES-BASE/MONTHLY SERVICES		

664085 TRI-COUNTY ENVIRINMENTAL HEALTH Total: 63.61

664092 HIV SURVEILLANCE

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.44

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	39.84
CHARGES-BASE/MONTHLY SERVICES		

664092 HIV SURVEILLANCE Total: 40.28

664118 CITIES READINESS INITIATIVE

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.50

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	45.08
CHARGES-BASE/MONTHLY SERVICES		

664118 CITIES READINESS INITIATIVE Total: 45.58

664153 OMAHA HEALTHY START

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.21

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	18.87
CHARGES-BASE/MONTHLY SERVICES		

664153 OMAHA HEALTHY START Total: 19.08

664159 ADOLESCENT HEALTH

FISHER HEALTHCARE

528984
(NEGOTIABLE)

Invoice: 1979361		
43712 - MEDICAL SUPPLIES	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	81.45
Invoice: 2261426		
43712 - MEDICAL SUPPLIES	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	-27.58

PAPILLION SANITATION

529092
(NEGOTIABLE)

Invoice: 5376168		
42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	7.03

RACHEL K GREGORY SACHS

529104
(NEGOTIABLE)

Invoice: V08/3/19RG		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT STD LAB DELIVERY JULY 2019 - DCHD OWF AHP	77.14

TANIA X ARREGUIN

529143
(NEGOTIABLE)

Invoice: V08/03/19TA		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD OWF AHP	138.04

DOTCOMM

100004231
(NEGOTIABLE)

Invoice: 169815		
42292 - DOTCOMM	INV #169815 BASE SERVICE - JULY 2019	637.45
CHARGES-BASE/MONTHLY SERVICES		

PAYLESS OFFICE PRODUCTS INC

100004244
(NEGOTIABLE)

Invoice: 3095463-0		
43311 - OFFICE SUPPLIES	INV #309546-0 OFFICE SUPPLIES FOR STD CLINIC	168.57

664159 ADOLESCENT HEALTH Total: 1,082.10

664163 EPA LEAD

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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AMERICAN PUBLIC HEALTH ASSOCIATION

<u>528902</u> (NEGOTIABLE)	Invoice: V08/05/19HAB1		
	42852 - MEMBERSHIP DUES	APHA MEMBERSHIP NAUDIA MCCRACKEN ECP - DCHD	205.00

ANITA JONES WHITNEY

<u>528908</u> (NEGOTIABLE)	Invoice: V08/05/19HAB3		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	103.82

DIANA P ACERO

<u>528967</u> (NEGOTIABLE)	Invoice: V08/05/19HAB4		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	162.98

NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION

<u>529076</u> (NEGOTIABLE)	Invoice: 00061		
	42854 - SEMINAR REGISTRATION	REGIST D.ACERO NEHA REGION 4 CONF OMAHA - DCHD	150.00
	Invoice: 00062		
	42854 - SEMINAR REGISTRATION	REGIST D.ACERO NEHA REGION 4 CONF OMAHA - DCHD	150.00
	Invoice: 00063		
	42854 - SEMINAR REGISTRATION	REGIST A.WHITNEY NEHA REGION 4 CONF OMAHA - DCHD	150.00
<u>529076</u> (NEGOTIABLE)	Invoice: 00067		
	42854 - SEMINAR REGISTRATION	REGIST N.MCCRACKEN NEHA REGION 4 CONF OMAHA - DCHD	150.00

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	4.65

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	419.38

664163 EPA LEAD Total: 1,495.83

664164 ADOLESCENT VACCINATIONS

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	2.12

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664164 ADOLESCENT VACCINATIONS Total: 2.12

664165 INFANT MORTALITY

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.29

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	4.19

664165 INFANT MORTALITY Total: 4.48

664166 OPIOD PREVENTION

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	INV #5376168 SANITATION SERVICES - AUGUST 2019	0.44

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169815		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #169815 BASE SERVICE - JULY 2019	39.32

664166 OPIOD PREVENTION Total: 39.76

HEALTH DEPARTMENT Total: 43,530.19

Fund 12514 - HEALTH DEPARTMENT Total: 43,530.19

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12516 - VETERANS

VETERANS PARENT

655011 VETERANS SERVICE

KONE INC

<u>529042</u> (NEGOTIABLE)	Invoice: 959312834		
	42411 - MAINTENANCE CONTRACT	2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	14.40

PAPILLION SANITATION

<u>529092</u> (NEGOTIABLE)	Invoice: 5376168		
	42252 - CONTRACT SERVICE	10 VETERANS GOODWILL BUILDING	9.00

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 169816		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; July 2019 Monthly Services; Invoice # 169816; Date: 24-JUL-19	2,262.80
	Invoice: 170036		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DOT.COMM; CB Quote #OTC62501 - Microsoft LifeCam HD-300, Web Camera; Date: 29-JUL-19	205.92
	Invoice: MPS80095		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT.COMM; CB Quote 2019Q2 Usage; Invoice # 168897; Date: 02-JUL-19	292.86

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3094575-0		
	43311 - OFFICE SUPPLIES	INV. 394572-0 Office Supplies Wall Clock, Wrist Rest Support, Sign Here Flags, Business Card Holders, AA Batteries, Blue Pens, 9x12 Clasp Envelope, 1.5" White Binders; Invoice # 3094572-0; Date: 08/08/19	122.58

655011 VETERANS SERVICE Total: 2,907.56

VETERANS PARENT Total: 2,907.56

Fund 12516 - VETERANS Total: 2,907.56

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12517 - CMHC

COMMUNITY MENTAL HEALTH CENTER

684011 CMHC ADMINISTRATION

AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1DPW-VX4K-QGL9		
	43311 - OFFICE SUPPLIES	Micro USB 10 ft3Pack) by Ailun, High Speed 2.0 USB A Male to Micro USB Sync & Charging Bale	15.98

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>529061</u> (NEGOTIABLE)	Invoice: 59879066		
	43712 - MEDICAL SUPPLIES	Order Mkk Item# 1073017 (Ordered 7/2) Balance Due	197.79

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170034		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CBQUOTE#OTC62441iNV#170034	2,775.55
	Invoice: 170035		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQUOTE3OTC62450Inv#170035	1,379.40
	Invoice: 170179		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQuote#MPS80094Inv#170179	720.00
	Invoice: 170180		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CB Quote#MPS80140	603.00
	Invoice: 170181		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQuote#MPS80163Inv#17080163	204.00
	Invoice: 170182		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	CBQuote#MPS80182Inv#170182	105.00

VOICE PRODUCTS SERVICE LLC

<u>100004249</u> (NEGOTIABLE)	Invoice: AR90789		
	42239 - PROFESSIONAL FEES - OTHER	Inv. 90789 1 YR SUBSCRIPTION	103.00

684011 CMHC ADMINISTRATION Total: 6,103.72

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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684012 EMPLOYEE FRINGE BENEFITS CMHC

DOUGLAS COUNTY NEBRASKA

<u>529182</u> (NEGOTIABLE)	Invoice: 41570		
	41361 - WORKER'S COMPENSATION	Workers ComplInv#41570	24,747.00

684012 EMPLOYEE FRINGE BENEFITS CMHC Total: 24,747.00

684013 OUT-PATIENT (DCH)

HOPE MEDICAL OUTREACH COALITION

<u>529010</u> (NEGOTIABLE)	Invoice: 15470		
	42239 - PROFESSIONAL FEES - OTHER	Interpreter servicesInv#15470	297.50

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>529061</u> (NEGOTIABLE)	Invoice: 56100951		
	43718 - OTHER MEDICAL SUPPLIES	Welch Allyn 105341 Mobile Cart for CP 150 and PC ECG Electrocardiograph	581.25
	Invoice: 58463066		
	43718 - OTHER MEDICAL SUPPLIES	Welch Allyn 105341 Mobile Cart for CP 150 and PC ECG Electrocardiograph	-581.25
	Invoice: 59879066		
	43718 - OTHER MEDICAL SUPPLIES	Welch Allyn 105341 Mobile Cart for CP 150 and PC ECG Electrocardiograph	581.25

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19232		
	42264 - AMBULANCE & CAB SERVICE	Inv#19232Cab fare	11.56

684013 OUT-PATIENT (DCH) Total: 890.31

684015 5 E-CENTER INPATIENT

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19232		
	42264 - AMBULANCE & CAB SERVICE	Inv#19232Cab fare	464.81

684015 5 E-CENTER INPATIENT Total: 464.81

684016 M.D. COST

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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AMAZON CAPITAL SERVICES

<u>528900</u> (NEGOTIABLE)	Invoice: 1FQV-YDXD-LFGR		
	43315 - BOOKS AND PUBLICATIONS	Precriber's Guide: Stahl's Essential Psychopharmacology 6th Edition Book	66.20

684016 M.D. COST Total: 66.20

684018 EMERGENCY COMMUNITY SUPPORT

ADRIAN S BARLOW

<u>528894</u> (NEGOTIABLE)	Invoice: 30-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	111.36

MICHELLE M KANNEDY

<u>529069</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	13.34

684018 EMERGENCY COMMUNITY SUPPORT Total: 124.70

684019 MENTAL HEALTH DIVERSION

BARBARA C BRUCE

<u>528916</u> (NEGOTIABLE)	Invoice: 24-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	20.30

SYNEATHEA A SLATER

<u>529141</u> (NEGOTIABLE)	Invoice: 30-JUL-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - CMHC	100.34

Z TRIP NE

<u>529166</u> (NEGOTIABLE)	Invoice: 19232		
	42264 - AMBULANCE & CAB SERVICE	Inv#19232Cab fare	20.80

684019 MENTAL HEALTH DIVERSION Total: 141.44

684022 DETOX SERVICES

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CANTEEN REFRESHMENT SERVICES

<u>528930</u> (NEGOTIABLE)	Invoice: 200400000018576		
	43611 - FOOD	coffee/hot choc	140.35

TMS DESIGN SERVICES INC

<u>529149</u> (NEGOTIABLE)	Invoice: 0000043865		
	42272 - TEMPORARY STAFFING SERVICES	StaffingInv#000004386	184.00

PAYLESS OFFICE PRODUCTS INC

<u>100004244</u> (NEGOTIABLE)	Invoice: 3096223-0		
	43311 - OFFICE SUPPLIES	SuppliesInv#3096223-0	66.49

684022 DETOX SERVICES Total: 390.84

COMMUNITY MENTAL HEALTH CENTER Total: 32,929.02

Fund 12517 - CMHC Total: 32,929.02

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

Fund 12531 - LIBRARY DOUGLAS COUNTY SUPPLEMENT

682011 LIBRARY

CITY OF BENNINGTON

<u>528944</u> (NEGOTIABLE)	Invoice: 24-JUN-2019		
	46223 - OTHER MISCELLANEOUS POSTING	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	35,330.71

CITY OF RALSTON

<u>528945</u> (NEGOTIABLE)	Invoice: 24-JUN-2019		
	46223 - OTHER MISCELLANEOUS POSTING	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	30,372.22

CITY OF VALLEY

<u>528946</u> (NEGOTIABLE)	Invoice: 24-JUN-2019		
	46223 - OTHER MISCELLANEOUS POSTING	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	7,098.44

VILLAGE OF WATERLOO

<u>529157</u> (NEGOTIABLE)	Invoice: 24-JUN-2019		
	46223 - OTHER MISCELLANEOUS POSTING	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	7,095.17

CITY OF OMAHA

<u>529173</u> (NEGOTIABLE)	Invoice: 24-JUN-2019		
	46223 - OTHER MISCELLANEOUS POSTING	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	1,311,428.76

682011 LIBRARY Total: 1,391,325.30

Total: 1,391,325.30

Fund 12531 - LIBRARY DOUGLAS COUNTY SUPPLEMENT Total: 1,391,325.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12532 - COUNTY ROAD

COUNTY ROAD

671011 CONSTRUCTION

CONSTRUCTORS INC

<u>528951</u> (NEGOTIABLE)	Invoice: 1		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	2019 ASPHALT OVERLAY PROJECT C-28(570)	1,252,077.06

DEBRA LEIGH CAMPBELL

<u>528964</u> (NEGOTIABLE)	Invoice: RES 2019-537		
	45414 - PERMANENT EASEMENT	PERMANENT EASEMENT ROW C-28(434) TRT 17	17,400.00
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 17	60,640.00
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 17	116,180.00

ERIC R WOLFE

<u>528978</u> (NEGOTIABLE)	Invoice: RES 2019-539		
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT C-28(434) TRT 24	1,040.00

OMNI ENGINEERING

<u>529088</u> (NEGOTIABLE)	Invoice: 125755		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE FOR PROJECT C-28(551)	41,169.13
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	CONSTRUCTION COSTS FOR PROJECT C-28(551)	184,023.27

TAMMY L CAMPBELL PETERSEN

<u>529142</u> (NEGOTIABLE)	Invoice: RES 2019-538		
	45414 - PERMANENT EASEMENT	PERMANENT EASEMENT ROW C-28(434) TRT 18	20,160.00
	45314 - S.I.D. IMPROVEMENT	PERMANENT EASEMENT ROW C-28(434) TRT 18	0.00
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 18	22,805.00
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 18	83,700.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

DENALI VENTURES LLC

<u>529178</u> (NEGOTIABLE)	Invoice: RES 2019-541		
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 31	36,765.00
<u>529179</u> (NEGOTIABLE)	Invoice: RES 2019-540		
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 30	3,935.50
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 30	114,042.50
<u>529180</u> (NEGOTIABLE)	Invoice: RES 2019-542		
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 33	91,200.00

DOUGLAS COUNTY NEBRASKA

<u>529181</u> (NEGOTIABLE)	Invoice: 104408		
	42232 - ROW - OUTSIDE SERVICES	DEED RECORDING FEES FOR PROJECT C-28(434)	104.00
	Invoice: 104902		
	42232 - ROW - OUTSIDE SERVICES	DEED RECORDING FEES FOR PROJECT C-28(434)	34.00

FRANCES BRUHN

<u>529194</u> (NEGOTIABLE)	Invoice: RES 2019-541		
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 31	735.00
<u>529195</u> (NEGOTIABLE)	Invoice: RES 2019-540		
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 30	79.00
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 30	2,281.00

STACY L BRUHN

<u>529197</u> (NEGOTIABLE)	Invoice: RES 2019-541		
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 31	18,015.00
<u>529198</u> (NEGOTIABLE)	Invoice: RES 2019-540		
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 30	1,928.00
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 30	55,881.00

SWEETWATER INC

<u>529200</u> (NEGOTIABLE)	Invoice: RES 2019-542		
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 33	91,200.00

TYLER S BRUHN

<u>529202</u> (NEGOTIABLE)	Invoice: RES 2019-541		
	45412 - LAND	WARRANTY DEEDROW C-28(434) TRT 31	18,015.00
<u>529203</u> (NEGOTIABLE)	Invoice: RES 2019-540		
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 30	1,928.00
	45412 - LAND	WARRANTY DEED OW C-28(434) TRT 30	55,881.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BAYSHORE CONTRACTORS LLC

100004254

(NEGOTIABLE)

Invoice: 5		
45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BAL DUE ON EST #5 FOR PROJECT C-28(474)D	39,293.75
45335 - BRIDGE CONSTRUCTION	CONSTRUCTION COSTS FOR PROJECT C-28(474)D	67,692.76

671011 CONSTRUCTION Total: 2,398,204.97

672011 MAINTENANCE

ASPHALT & CONCRETE MATERIALS CO

528914

(NEGOTIABLE)

Invoice: 00045847		
43113 - ASPHALT AND ROAD OIL	HOT MIX	6,567.65

CENTRAL SALT LLC

528938

(NEGOTIABLE)

Invoice: 308017		
43216 - SALT	DEICING SALT	1,225.97

FREESE NOTIS ASSOCIATES INC

528989

(NEGOTIABLE)

Invoice: 113930		
42239 - PROFESSIONAL FEES - OTHER	FORECASTING SERVICES	375.00

HOME DEPOT PRO

529009

(NEGOTIABLE)

Invoice: 505046714		
43926 - OTHER SUPPLIES	ITEM# KCC01804 SCOTT WHITE DELUXE MULTI FOLD TOWELS	26.52

HUSKER CHEM SALES

529015

(NEGOTIABLE)

Invoice: 0080229-IN		
43216 - SALT	LIQ CALCIUM	1,222.65

MONARCH OIL COMPANY

529070

(NEGOTIABLE)

Invoice: 594570		
43113 - ASPHALT AND ROAD OIL	CSS-1H BULK	532.80

OMNI ENGINEERING

529088

(NEGOTIABLE)

Invoice: 1537075		
43113 - ASPHALT AND ROAD OIL	ASPHALTIC MATERIAL	576.51

VOGEL PAINT & WAX CO INC

529158

(NEGOTIABLE)

Invoice: 101643497		
43224 - PAVEMENT MARKING SUPPLIES	TRAFFIC PAINT	880.00

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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HANEY SHOE STORE INC

<u>100004218</u> (NEGOTIABLE)	Invoice: 42384		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	174.99

MICHAEL TODD & COMPANY INC

<u>100004229</u> (NEGOTIABLE)	Invoice: 167879		
	43513 - TRAFFIC SIGNS AND SUPPLIES	#3930 WHITE 30" X 50 YARDS 3M HIGH INTENSITY PRISMATIC SHEETING - 375 SQ FT	585.00
	43513 - TRAFFIC SIGNS AND SUPPLIES	#4084 FLO 3M DG3 FLORESCENT ORANGE REFLECTIVE SHEETING 375 SQ FT 30" X 50 YARDS	1,477.50

A & S CONCRETE RECYCLING INC

<u>100004245</u> (NEGOTIABLE)	Invoice: 66843		
	43116 - CRUSHED ROCK	ROCK	105.00
	Invoice: 67058		
	43116 - CRUSHED ROCK	ROCK	1,157.04

672011 MAINTENANCE Total: 14,906.63

COUNTY ROAD Total: 2,413,111.60

Fund 12532 - COUNTY ROAD Total: 2,413,111.60

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 27-AUG-2019

Fund 12535 - FEDERAL DRUG FORFEITURE

FEDERAL DRUG FORFEITURE

607012 COUNTY SHERIFF

FIRST NATIONAL BANK OF OMAHA

529193 (NEGOTIABLE)	Invoice: 31-JUL-2019-32		
	42121 - TRAVEL AND SUBSISTENCE	10 JOHNSON 1897	350.00
	42121 - TRAVEL AND SUBSISTENCE	11 JOHNSON 1897	350.00
	42121 - TRAVEL AND SUBSISTENCE	12 JOHNSON 1897	429.00
	42121 - TRAVEL AND SUBSISTENCE	13 JOHNSON 1897	429.00
	42121 - TRAVEL AND SUBSISTENCE	14 JOHNSON 1897	429.00
	42121 - TRAVEL AND SUBSISTENCE	15 JOHNSON 1897	332.22
	42121 - TRAVEL AND SUBSISTENCE	16 JOHNSON 1897	361.12
	42121 - TRAVEL AND SUBSISTENCE	17 JOHNSON 1897	12.99
	42121 - TRAVEL AND SUBSISTENCE	18 JOHNSON 1897	221.48
	42121 - TRAVEL AND SUBSISTENCE	19 JOHNSON 1897	40.00
	42121 - TRAVEL AND SUBSISTENCE	20 JOHNSON 1897	152.50

607012 COUNTY SHERIFF Total: 3,107.31

FEDERAL DRUG FORFEITURE Total: 3,107.31

Fund 12535 - FEDERAL DRUG FORFEITURE Total: 3,107.31

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12538 - HOSP SPEC FD

HOSP SPEC FD

649011 GIFT SHOP

CANDY WRAPPERS INC

<u>528929</u> (NEGOTIABLE)	Invoice: 1400		
43611 - FOOD		Gift Shop Snacks; Candy Wrappers Inv# 1400 dtd 7/30/19 \$133.25	133.25

DIRECTV INC

<u>528969</u> (NEGOTIABLE)	Invoice: 36593246978		
42252 - CONTRACT SERVICE		DCHC PAVILL DIRECTV INV 46978 8/13/19-9/12/19	102.23

EXPRESS DISTRIBUTION

<u>528979</u> (NEGOTIABLE)	Invoice: 367872		
43611 - FOOD		Gift Shop Snacks; Express Distribution Inv# 367872 dtd 7/26/19 \$320.21	320.21

DOTCOMM

<u>100004231</u> (NEGOTIABLE)	Invoice: 170053		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS		DCHC DOT COMM CB INV 170053 LIFELOOP 1 YEAR AND SET UP	5,299.00

649011 GIFT SHOP Total: 5,854.69

HOSP SPEC FD Total: 5,854.69

Fund 12538 - HOSP SPEC FD Total: 5,854.69

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION

DC DRUG LAW ENFORCEMENT AND EDUCATION

606013 TAX STAMP

JEFFREY J LUX

529024 (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT TAXI CAR RENTAL PER DIEM VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	630.61

WILLIAM R HARRY

529163 (NEGOTIABLE)	Invoice: 13-AUG-2019		
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT AIRBNB VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	2,033.19
	42121 - TRAVEL AND SUBSISTENCE	TRAVEL REIMBRSMT LYFT VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	154.42
	43611 - FOOD	TRAVEL REIMBRSMT PER DIEM VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	418.00

606013 TAX STAMP Total: 3,236.22

DC DRUG LAW ENFORCEMENT AND EDUCATION Total: 3,236.22

Fund 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION Total: 3,236.22

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12581 - INVENTORY

000000 UNSPECIFIED

CASH WA DISTRIBUTING CO

<u>528934</u> (NEGOTIABLE)	Invoice: 12101780		
	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDED FEATHER 4/5LB CASHWA# 60375	312.90
	21175 - INVENTORY A/P ACCRUALS	PLATE 9" STYRO RND 500/CS	642.70

EGAN SUPPLY CO

<u>528976</u> (NEGOTIABLE)	Invoice: 304016		
	21175 - INVENTORY A/P ACCRUALS	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867 EGAN	208.96

HOME DEPOT PRO

<u>529009</u> (NEGOTIABLE)	Invoice: 506029776		
	21175 - INVENTORY A/P ACCRUALS	LAUNDRY SOAP REN05648-US HOMEDEPOT	258.15
	21175 - INVENTORY A/P ACCRUALS	MOP BOWL/JOHNNY MOP REN05137-IB HOMEDEPOT	18.00
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA HOMEDEPOT	4,446.00
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB HOMEDEPOT	788.40
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9" REN06110-SP 12/CS HOMEDEPOT	660.00

INTERSTATE ALL BATTERY CENTER

<u>529018</u> (NEGOTIABLE)	Invoice: 192402002524		
	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK INTERSTATE ALL	70.20
	21175 - INVENTORY A/P ACCRUALS	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	58.50

OPC DIRECT

<u>529090</u> (NEGOTIABLE)	Invoice: 1018785		
	21175 - INVENTORY A/P ACCRUALS	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.	800.00
	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC	2,250.00
	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC	904.50

OWENS & MINOR DISTRIBUTION INC

<u>529091</u> (NEGOTIABLE)	Invoice: 2049550805		
	21175 - INVENTORY A/P ACCRUALS	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	19.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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REINHART FOODSERVICE LLC

529107

(NEGOTIABLE)

Invoice: 329938		
21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	123.45
21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	48.68
21175 - INVENTORY A/P ACCRUALS	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.REINHART	26.12
21175 - INVENTORY A/P ACCRUALS	CORN OIL 100% 35 LB.	265.20
21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	257.65
21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	28.38
21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	241.65
Invoice: 330309		
21175 - INVENTORY A/P ACCRUALS	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.	751.90

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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US FOODSERVICE INC

529153

(NEGOTIABLE)

Invoice: 5680758		
21175 - INVENTORY A/P ACCRUALS	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	209.40
21175 - INVENTORY A/P ACCRUALS	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	273.04
21175 - INVENTORY A/P ACCRUALS	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	209.40
21175 - INVENTORY A/P ACCRUALS	#02296 CHERRIOS IND SSB 96/CS USF ITEM# 2013514	350.80
21175 - INVENTORY A/P ACCRUALS	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	50.59
21175 - INVENTORY A/P ACCRUALS	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	116.88
21175 - INVENTORY A/P ACCRUALS	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	77.28
21175 - INVENTORY A/P ACCRUALS	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	1,717.39
21175 - INVENTORY A/P ACCRUALS	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	148.85
21175 - INVENTORY A/P ACCRUALS	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	298.10
21175 - INVENTORY A/P ACCRUALS	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	111.55
21175 - INVENTORY A/P ACCRUALS	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	149.72
21175 - INVENTORY A/P ACCRUALS	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	96.95
21175 - INVENTORY A/P ACCRUALS	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	140.00
21175 - INVENTORY A/P ACCRUALS	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	524.25
21175 - INVENTORY A/P ACCRUALS	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	77.01
21175 - INVENTORY A/P ACCRUALS	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	73.16
21175 - INVENTORY A/P ACCRUALS	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	51.51
21175 - INVENTORY A/P ACCRUALS	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	222.60
21175 - INVENTORY A/P ACCRUALS	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	54.80
21175 - INVENTORY A/P ACCRUALS	DRESSING ITALIAN IND 200 USF ITEM# 63743	44.35
21175 - INVENTORY A/P ACCRUALS	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	112.20
21175 - INVENTORY A/P ACCRUALS	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	18.86
21175 - INVENTORY A/P ACCRUALS	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	189.65
21175 - INVENTORY A/P ACCRUALS	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	58.65
21175 - INVENTORY A/P ACCRUALS	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	72.18
21175 - INVENTORY A/P ACCRUALS	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	676.80
21175 - INVENTORY A/P ACCRUALS	ICED TEA UNSWEETENED SHELF STABLE 2/1.5GA USF# 9714312	209.46
21175 - INVENTORY A/P ACCRUALS	INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	246.20
21175 - INVENTORY A/P ACCRUALS	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	89.40
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	85.04
21175 - INVENTORY A/P ACCRUALS	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	109.70
21175 - INVENTORY A/P ACCRUALS	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	129.39
21175 - INVENTORY A/P ACCRUALS	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	335.40
21175 - INVENTORY A/P ACCRUALS	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	56.26
21175 - INVENTORY A/P ACCRUALS	OLIVES RIPE PITTED LGE 404 CNT. 6/10 USF ITEM# 5329248	63.33
21175 - INVENTORY A/P ACCRUALS	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	51.57
21175 - INVENTORY A/P ACCRUALS	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	223.60
21175 - INVENTORY A/P ACCRUALS	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	221.05
21175 - INVENTORY A/P ACCRUALS	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	44.20
21175 - INVENTORY A/P ACCRUALS	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	133.32
21175 - INVENTORY A/P ACCRUALS	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	67.70
21175 - INVENTORY A/P ACCRUALS	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	67.70
21175 - INVENTORY A/P ACCRUALS	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	322.10
21175 - INVENTORY A/P ACCRUALS	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	463.80
21175 - INVENTORY A/P ACCRUALS	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	65.14
21175 - INVENTORY A/P ACCRUALS	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	126.33
21175 - INVENTORY A/P ACCRUALS	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	50.34
21175 - INVENTORY A/P ACCRUALS	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	199.24

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21175 - INVENTORY A/P ACCRUALS	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	196.95
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CLEANING MART INC

100004220
(NEGOTIABLE)

Invoice: 68678		
21175 - INVENTORY A/P ACCRUALS	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	310.88
21175 - INVENTORY A/P ACCRUALS	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	200.44
Invoice: 68679		
21175 - INVENTORY A/P ACCRUALS	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	256.72

VOSS LIGHTING

100004224
(NEGOTIABLE)

Invoice: 11103372-00		
21175 - INVENTORY A/P ACCRUALS	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	1,050.00

OMAHA COMPOUND CO

100004227
(NEGOTIABLE)

Invoice: 185943		
21175 - INVENTORY A/P ACCRUALS	8 OZ STYRO BOWL 1000/CS REINHART	164.75
21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	862.50
21175 - INVENTORY A/P ACCRUALS	PAPER CONE CUP 5000/CS OM COMPOUND	206.25
Invoice: 185943A		
21175 - INVENTORY A/P ACCRUALS	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	172.50

PAYLESS OFFICE PRODUCTS INC

100004244
(NEGOTIABLE)

Invoice: 3092644-3		
21175 - INVENTORY A/P ACCRUALS	STEAM TABLE PAN DEEP FULL 50/CS	34.77

00000 UNSPECIFIED Total: 26,123.14

Total: 26,123.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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INVENTORY FUND

693011 PRINTING-DUPLICATION

CITY OF OMAHA

529174
(NEGOTIABLE)

Invoice: 302595		
46531 - PURCH - PRINTING & DUPLICATING	2 OF 12 PRINTING SERVICES BY CITY	11,242.90
Invoice: 302615		
46531 - PURCH - PRINTING & DUPLICATING	1 OF 12 PRINTING SERVICES BY CITY, part 2	18,468.00

693011 PRINTING-DUPLICATION Total: 29,710.90

694011 156TH MAPLE INV

ADVANCE AUTO PARTS

528895
(NEGOTIABLE)

Invoice: 8559919625468		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84040 ; Inv# 8559919625468 = 1.24, 8559922027290 = 119.84	1.24
Invoice: 8559921727053		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83976 ; Inv# 8559921727053 = 76.68, 8559921827146 = 8.58	76.68
Invoice: 8559921827134		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83996 ; Inv# 8559921827134	45.80
Invoice: 8559921827146		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83976 ; Inv# 8559921727053 = 76.68, 8559921827146 = 8.58	8.58
Invoice: 8559921827176		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84011 ; Inv# 8559921827176	18.38
Invoice: 8559921827181		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84013 ; Inv# 8559921827181	4.34
Invoice: 8559922027290		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84040 ; Inv# 8559919625468 = 1.24, 8559922027290 = 119.84	119.84
Invoice: 8559922127373		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84070 ; Inv# 8559922127373	6.79

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ARNOLD MOTOR SUPPLY AUTO VALUE

<u>528911</u> (NEGOTIABLE)	Invoice: 63NV024941		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84067 ; Inv# 63NV024941,63NV024942	57.99
<u>528912</u> (NEGOTIABLE)	Invoice: 63NV024942		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84067 ; Inv# 63NV024941,63NV024942	22.64
	Invoice: 61CR008081		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83934 ; Inv# 61NV055863, -200.00 core credit INVOICE 61CR008081 APPLIED	-200.00
	Invoice: 61CR008090		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84026 ; Inv# 61NV056070, -21.93 RETURN CREDIT NVOICE 61CR008090 APPLIED TO LINE 2	-21.93
	Invoice: 61NV055497		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83958 ; Inv# 61NV055497	21.39
	Invoice: 61NV055619		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83969 ; Inv# 61NV055619 = 245.61, 61NV055802 = 18.16	245.61
	Invoice: 61NV055667		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83972 ; Inv# 61NV055667	75.71
	Invoice: 61NV055755		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83984 ; Inv# 61NV055755 = 2.00, 61NV055902 = 163.05	2.00
	Invoice: 61NV055802		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83969 ; Inv# 61NV055619 = 245.61, 61NV055802 = 18.16	18.16
	Invoice: 61NV055863		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83934 ; Inv# 61NV055863, -200.00 core credit INVOICE 61CR008081 APPLIED	370.18
	Invoice: 61NV055902		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83984 ; Inv# 61NV055755 = 2.00, 61NV055902 = 163.05	163.05
	Invoice: 61NV056070		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84026 ; Inv# 61NV056070, -21.93 RETURN CREDIT NVOICE 61CR008090 APPLIED TO LINE 2	81.27
	Invoice: 61NV056118		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84030 ; Inv# 61NV056118	70.70
	Invoice: 61NV056346		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84036 ; Inv# 61NV056346	185.08

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BAXTER FORD

528919 (NEGOTIABLE)	Invoice: 1021460		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83951 ; Inv# 1021460	105.92
	Invoice: 1021855		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84008 ; Inv# 1021855 = 267.30, 1021916 = 218.73	267.30
	Invoice: 1021916		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84008 ; Inv# 1021855 = 267.30, 1021916 = 218.73	218.73
	Invoice: 1021944		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84021 ; Inv# 1021944	102.63
	Invoice: 1022076		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84038 ; Inv# 1022076	200.44
	Invoice: 1022104		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84049 ; Inv# 1022104	916.15
	Invoice: 1022238		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84077 ; Inv# 1022238	5.62

CORNHUSKER INTERNATIONAL TRUCKS INC

528953 (NEGOTIABLE)	Invoice: 2549938		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83932 ; Inv# 2549938	58.94
	Invoice: 2550083		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83966 ; Inv# 2550083	137.04
	Invoice: 2550322		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84028 ; Inv# 2550322	77.95
	Invoice: 2550514		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84075 ; Inv# 2550514	10.54

FACTORY MOTOR PARTS COMPANY

528980 (NEGOTIABLE)	Invoice: 5-3583730		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84041 ; Inv# 5-3583730 = 299.72, 78-291082 = 74.93	299.72
	Invoice: 78-290748		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83982 ; Inv# 78-290748	62.71
	Invoice: 78-291082		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84041 ; Inv# 5-3583730 = 299.72, 78-291082 = 74.93	74.93

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GCR TIRES & SERVICE

528993 (NEGOTIABLE)	Invoice: 500-102754		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83949 ; Inv# 500-102754	118.27
	Invoice: 500-102755		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83953 ; Inv# 500-102755	86.00
	Invoice: 500-102854		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84034 ; Inv# 500-102907 (FAXED COPY), REPLACES INCORRECTLY PRICED INVOICE 102854 FOR 684.15, WHICH WAS CREDITED ON CREDIT INVOICE 500-102906 FOR -684.15 - K DOYLE 8/13/2019	684.15
	Invoice: 500-102866		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83987 ; Inv# 500-102866	1,027.00
	Invoice: 500-102906		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84034 ; Inv# 500-102907 (FAXED COPY), REPLACES INCORRECTLY PRICED INVOICE 102854 FOR 684.15, WHICH WAS CREDITED ON CREDIT INVOICE 500-102906 FOR -684.15 - K DOYLE 8/13/2019	-684.15
	Invoice: 500-102907		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84034 ; Inv# 500-102907 (FAXED COPY), REPLACES INCORRECTLY PRICED INVOICE 102854 FOR 684.15, WHICH WAS CREDITED ON CREDIT INVOICE 500-102906 FOR -684.15 - K DOYLE 8/13/2019	484.05

GREGG YOUNG CHEVROLET

529000 (NEGOTIABLE)	Invoice: 555398-OPEN		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028944 ; Inv# RO: 555398-OPEN	116.39
	Invoice: 731237		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83935 ; Inv# 731237	65.60
	Invoice: 731327		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84023 ; Inv# 731327	72.98
	Invoice: 731328		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84025 ; Inv# 731328	68.89

HUBERS

529013 (NEGOTIABLE)	Invoice: 19307		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84029 ; Inv# 197307	190.23

INTERSTATE BATTERIES OF OMAHA

529019 (NEGOTIABLE)	Invoice: 81052983		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84084 ; Inv# 81052983	199.92

MATHESON TRI GAS INC

529056 (NEGOTIABLE)	Invoice: 20183039		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84065 ; Inv# 20183039	151.98

MENARDS INC

529063 (NEGOTIABLE)	Invoice: 37259		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84066 ; Inv# 37259	64.96

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MURPHY TRACTOR & EQUIPMENT CO INC

529071
(NEGOTIABLE)

Invoice: 11862251		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 5026909 ; Inv# 1032692	-138.73
Invoice: 1193578		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83632 ; Inv# 1193578	8.02
Invoice: 1208120		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83993 ; Inv# 1208120	63.15
Invoice: 12097898		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 84059 ; Inv# 1209798	594.60

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NEBRASKA IOWA INDUSTRIAL FASTENERS

<u>529078</u> (NEGOTIABLE)	Invoice: 5911043		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83989 ; Inv# 5911043	152.30

OMAHA GLASS PRO

<u>529085</u> (NEGOTIABLE)	Invoice: 142153		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028945 ; Inv# 142153	260.00

RADIATOR DEPOT

<u>529105</u> (NEGOTIABLE)	Invoice: 53354263		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84010 ; Inv# 53354263	303.00

RIVER CITY RECYCLING

<u>529111</u> (NEGOTIABLE)	Invoice: 00826026		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84032 ; Inv# 00826026	414.00

RUSSELL SPEEDERS CAR WASH

<u>529118</u> (NEGOTIABLE)	Invoice: 7119		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84019 ; Inv# 7119	68.00

SUPERIOR HONDA OF OMAHA

<u>529140</u> (NEGOTIABLE)	Invoice: 513845		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83965 ; Inv# 513845	76.42

WELDON PARTS OMAHA

<u>529160</u> (NEGOTIABLE)	Invoice: 2333347-00		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 84035 ; Inv# 2333347-00	104.25

PETROLEUM TRADERS CORPORATION

<u>100004225</u> (NEGOTIABLE)	Invoice: 1440978		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005843 ; Inv# 1440978, 8/15/2019, BOL 1533950, 402 GALLONS UNLEADED	7,564.98
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005844 ; Inv# 1440978, 8/15/2019, BOL 1533951, 3001 GALLONS # 2 RED DIESEL	6,122.64

NEWCO TRUCK PARTS INC

<u>100004226</u> (NEGOTIABLE)	Invoice: 112094		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83855 ; Inv# 112094	379.59

694011 156TH MAPLE INV Total: 22,530.61

INVENTORY FUND Total: 52,241.51

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Fund 12581 - INVENTORY Total: 78,364.65

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Fund 12582 - EMPLOYEE MEDICAL INS

MEDICAL INSURANCE

695011 MED INSURANCE

SIMPLYWELL INC

<u>100004250</u> (NEGOTIABLE)	Invoice: INV876929		
	41331 - HEALTH & ACCIDENT INSURANCE	QUEST PHYSICIAN FORMS (MARCH)	10.00

DELTA DENTAL OF NEBRASKA

<u>100004255</u> (NEGOTIABLE)	Invoice: CNS0000349733		
	41331 - HEALTH & ACCIDENT INSURANCE	DELTA DENTAL WKLY CLAIMS 8/11/19 - 8/17/19	27,814.69

BLUE CROSS BLUE SHIELD OF NEBRASKA

<u>100004256</u> (NEGOTIABLE)	Invoice: 21-AUG-2019		
	42239 - PROFESSIONAL FEES - OTHER	GROUP HLTH CLAIMS REIMBRMNT 8/14/19 - 8/20/19	623,366.28

695011 MED INSURANCE Total: 651,190.97

MEDICAL INSURANCE Total: 651,190.97

Fund 12582 - EMPLOYEE MEDICAL INS Total: 651,190.97

**GRAND TOTAL
6,342,951.26**