

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>ACTION BATTERIES UNLIMITED INC</b>			
37916	Energy Power 12V Lead Acid 582015	ENVIRONMENTAL SERVICES	14.25
			<b>Payment Total: 14.25</b>
<b>ADI M POUR</b>			
V080819/SDU1	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	130.50
			<b>Payment Total: 130.50</b>
<b>ADRIAN S BARLOW</b>			
30-JUL-2019	MILEAGE REIMBURSEMENT - CMHC	COMMUNITY MENTAL HEALTH CENTER	111.36
			<b>Payment Total: 111.36</b>
<b>ADVANCE AUTO PARTS</b>			
8559919625468	FASTER-ORD# 84040 ; Inv# 8559919625468 = 1.24, 8559922027290 = 119.84	INVENTORY FUND	1.24
8559921727053	FASTER-ORD# 83976 ; Inv# 8559921727053 = 76.68, 8559921827146 = 8.58	INVENTORY FUND	76.68
8559921827134	FASTER-ORD# 83996 ; Inv# 8559921827134	INVENTORY FUND	45.80
8559921827146	FASTER-ORD# 83976 ; Inv# 8559921727053 = 76.68, 8559921827146 = 8.58	INVENTORY FUND	8.58
8559921827176	FASTER-ORD# 84011 ; Inv# 8559921827176	INVENTORY FUND	18.38
8559921827181	FASTER-ORD# 84013 ; Inv# 8559921827181	INVENTORY FUND	4.34
8559922027290	FASTER-ORD# 84040 ; Inv# 8559919625468 = 1.24, 8559922027290 = 119.84	INVENTORY FUND	119.84
8559922127373	FASTER-ORD# 84070 ; Inv# 8559922127373	INVENTORY FUND	6.79
			<b>Payment Total: 281.65</b>
<b>AJV PROPERTIES LLC</b>			
16-AUG-2019 GA 202007664	LARKIN GARDNER B	COMMUNITY SERVICES	50.00
			<b>Payment Total: 50.00</b>
<b>ALEXANDER LAWN AND LANDSCAPE</b>			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
12471	Alexander Lawn Services 582013	ENVIRONMENTAL SERVICES	280.00
12637	Alexander Lawn Services 582013	ENVIRONMENTAL SERVICES	280.00
<b>Payment Total: 560.00</b>			
<b>ALFRED BENESCH &amp; COMPANY</b>			
138123	SERVICES FOR PROJECT SP-2019(04)	BRIDGE	360.00
<b>Payment Total: 360.00</b>			
<b>ALL MAKES OFFICE EQUIPMENT CO</b>			
105422	QUOTE #M49758.001 GLOBK LURAY, HIGH BACK CHAIR BLACK (JUDGE POLK)	DISTRICT COURTS	880.00
105704	5 Office chairs, 4 EACH HIWM2 HONCO CHAIR \$348.98/2 EACH FCJ540B1BT SEATSOUR \$299.00	COUNTY CLERK	348.98
<b>Payment Total: 1,228.98</b>			
<b>AMAZON CAPITAL SERVICES</b>			
14TV-9G9X-PYNQ	Varidesk Chair Pro - Black Adjustable Desk Chair	CLERK OF THE DISTRICT COURT	750.00
14TV-9G9X-PYNQ	34" Luxor Black Mobile Plastic 3 Shelf AV Presentation Cart	CLERK OF THE DISTRICT COURT	75.51
14W1-7QNJ-H4WN	GENIUS 8 GIGABIT PORT LAYER 2 MANAGED SWITCH, 2SFP PORTS WITH CENTRALIZED NETWORK MANAGEMENT 8 PORT	SHERIFF	97.95
1DPW-VX4K-HCJ7	Camera (B078YR3MKN)	JUVENILE COURT PROBATION	40.99
1DPW-VX4K-HCJ7	Wooden 24" Stool (B001E95R3G)	JUVENILE COURT PROBATION	23.99
1DPW-VX4K-QGL9	Micro USB 10 ft3Pack) by Ailun, High Speed 2.0 USB A Male to Micro USB Sync & Charging Bale	COMMUNITY MENTAL HEALTH CENTER	15.98
1DX4-HYM9-LP4M	3 prong 6 foot extension cords two pack black	COUNTY ATTORNEY	13.99
1DX4-HYM9-LP4M	3 prong 9 foot extension cords two pack black	COUNTY ATTORNEY	15.99
1F1X-6H3R-49PK	shipping	HEALTH DEPARTMENT	3.47
1F1X-6H3R-49PK	REPLACEMENT CARTRIDGE CF280A	HEALTH DEPARTMENT	28.59
1F1X-6H3R-49PK	REPLACEMENT HP CE390A BLACK TONER	HEALTH DEPARTMENT	76.99
1F1X-6H3R-49PK	SMALL 1/8" REMOVABLE MAP DOTS	HEALTH DEPARTMENT	5.27
1FJT-CW7L-TNGQ	50GB Dual layer Blu Ray	COUNTY ATTORNEY	864.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
1FJT-CW7L-V9PH	AmazonBasics Audio Video DisplayPort to HDMI Adapter Cable - 15 Feet, 10-Pack by AmazonBasics	COUNTY JUDGE	112.88
1FQV-YDXD-LFGR	Precrifer's Guide: Stahl's Essential Psychopharmacology 6th Edition Book	COMMUNITY MENTAL HEALTH CENTER	66.20
1H7W-3TTX-76FV	SLIK 700DX Pro 3-Way Pan/Tilt Head with Quick Release, Black (615-700) Amazon	ENVIRONMENTAL SERVICES	79.95
1H7W-3TTX-GPC3	TOOGOO 1.8M/6FT 10 FT DISPLAY PORT DISPLAY PORT DP MALE TO HDMI MALE M/M CABLE ADAPTER FOR MACBOOK AIR DELL MONITOR	REGISTER OF DEEDS	5.14
1LYW-T414-M4FW	Nano Magic Tape Double Sided Washable Adhesive Tape Multifunction	ENVIRONMENTAL SERVICES	38.97
1M1C-QMM7-C7X9	AMAZON BALANCE DUE FOR SHIPPING ON 6 INCH POWER EXTENSION CABLE, 5-PACK, OUTLET SAVER, 18 AWG FOR 911 PP	PUBLIC PROPERTY	12.57
1M1C-QMM7-C7X9	AMAZON 6 INCH POWER EXTENSION CABLE, 5-PACK, OUTLET SAVER, 18 AWG FOR 911 PP	PUBLIC PROPERTY	29.90
1PPW-VJYL-4LPF	Amana RMS10DS Light-Duty Commercial microwave oven	COUNTY ATTORNEY	199.99

**Payment Total: 2,558.32**

## AMAZON WEB SERVICES INC

270838293	AWS July Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	4,531.25
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**Payment Total: 4,531.25**

## AMERICAN PUBLIC HEALTH ASSOCIATION

V08/05/19HAB1	APHA MEMBERSHIP NAUDIA MCCracken ECP - DCHD	HEALTH DEPARTMENT	205.00
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**Payment Total: 205.00**

## AMY R WYMAN

05-AUG-2019	MILEAGE REIMBURSEMENT - TREASURER	TREASURER	63.57
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**Payment Total: 63.57**

## ANDERSON FORD OF LINCOLN

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
064614	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)	GENERAL EQUIPMENT	30,959.00

**Payment Total: 30,959.00**

## ANDRE BARNAUD

16-AUG-2019	CR18-15122	ANDRE BARNAUD:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	100.00
16-AUG-2019	CR18-21631	ANDRE BARNAUD:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	60.00
16-AUG-2019	CR18-29855	ANDRE BARNAUD:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	212.50
20-AUG-2019	AB049014JV170002287	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	553.25
20-AUG-2019	AB049016JV180001621	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	334.75
20-AUG-2019	AB049017JV170002134	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	214.50
20-AUG-2019	AB049018JV180000860	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	253.25
20-AUG-2019	AB049019JV180000293	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	239.50
20-AUG-2019	AB049020JV170001154	ANDRE BARNAUD:JUVENILE ATTORNEY FEES	JUVENILE COURT	82.50

**Payment Total: 2,050.25**

## ANGELA LODER LAW LLC

20-AUG-2019	AK049093JV180000492	ANGELA KANE:JUVENILE ATTORNEY FEES	JUVENILE COURT	719.00
20-AUG-2019	AL048551JV180001709	ANGELA KANE:JUVENILE ATTORNEY FEES	JUVENILE COURT	474.50
20-AUG-2019	AL048923JV170002207	ANGELA KANE:JUVENILE ATTORNEY FEES	JUVENILE COURT	416.25

**Payment Total: 1,609.75**

## ANITA JONES WHITNEY

V08/05/19	HAB3	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	103.82
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**Payment Total: 103.82**

## APPLIED INFORMATION MANAGEMENT INSTITUTE

105		AIM 1905 Harney Suite 500 parking for September	COUNTY ATTORNEY	100.00
105		AIM 1905 Harney Suite 500 rent for September	COUNTY ATTORNEY	4,866.68

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 4,966.68</b>
<b>ARAMARK CORPORATION</b>			
200330100-000274	INMATE MEAL 6/27/19 - 7/3/19 200330100 - 000274	CORRECTION SYSTEM	27,581.05
200330100-000277	INMATE MEAL 7/18/19 - 7/24/19 200330100 - 000277	CORRECTION SYSTEM	29,096.13
200330100-000278	INMATE MEAL 7/25/19 - 7/31/19 200330100 - 000278	CORRECTION SYSTEM	29,513.79
200330100-000279	INMATE MEAL 8/1/19 - 8/7/19 200330100 - 000279	CORRECTION SYSTEM	28,087.07
			<b>Payment Total: 114,278.04</b>
<b>ARNOLD MOTOR SUPPLY AUTO VALUE</b>			
63NV024941	FASTER-ORD# 84067 ; Inv# 63NV024941,63NV024942	INVENTORY FUND	57.99
63NV024942	FASTER-ORD# 84067 ; Inv# 63NV024941,63NV024942	INVENTORY FUND	22.64
61CR008081	FASTER-ORD# 83934 ; Inv# 61NV055863, -200.00 core credit INVOICE 61CR008081 APPLIED	INVENTORY FUND	-200.00
61CR008090	FASTER-ORD# 84026 ; Inv# 61NV056070, -21.93 RETURN CREDIT NVOICE 61CR008090 APPLIED TO LINE 2	INVENTORY FUND	-21.93
61NV055497	FASTER-ORD# 83958 ; Inv# 61NV055497	INVENTORY FUND	21.39
61NV055619	FASTER-ORD# 83969 ; Inv# 61NV055619 = 245.61, 61NV055802 = 18.16	INVENTORY FUND	245.61
61NV055667	FASTER-ORD# 83972 ; Inv# 61NV055667	INVENTORY FUND	75.71
61NV055755	FASTER-ORD# 83984 ; Inv# 61NV055755 = 2.00, 61NV055902 = 163.05	INVENTORY FUND	2.00
61NV055802	FASTER-ORD# 83969 ; Inv# 61NV055619 = 245.61, 61NV055802 = 18.16	INVENTORY FUND	18.16
61NV055863	FASTER-ORD# 83934 ; Inv# 61NV055863, -200.00 core credit INVOICE 61CR008081 APPLIED	INVENTORY FUND	370.18
61NV055902	FASTER-ORD# 83984 ; Inv# 61NV055755 = 2.00, 61NV055902 = 163.05	INVENTORY FUND	163.05
61NV056070	FASTER-ORD# 84026 ; Inv# 61NV056070, -21.93 RETURN CREDIT NVOICE 61CR008090 APPLIED TO LINE 2	INVENTORY FUND	81.27
61NV056118	FASTER-ORD# 84030 ; Inv# 61NV056118	INVENTORY FUND	70.70

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61NV056346	FASTER-ORD# 84036 ; Inv# 61NV056346	INVENTORY FUND	185.08
			<b>Payment Total: 1,091.85</b>
<b>ARTURO MIRANDA</b>			
WAC 07182019	INV. #WAC 07182019 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH 7/18/19	DISTRICT COURTS	300.00
WAC 08082019	INV. #WAC 08082019 "WHAT ABOUT THE CHILDREN" SEMINAR SPANISH 8/8/19	DISTRICT COURTS	300.00
			<b>Payment Total: 600.00</b>
<b>ARTURO PEREZ ATTORNEY AT LAW</b>			
20-AUG-2019AP049065JV150001689	ARTURO PEREZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	60.68
20-AUG-2019AP049065JV150001696	ARTURO PEREZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	60.66
20-AUG-2019AP049065JV150001697	ARTURO PEREZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	60.66
			<b>Payment Total: 182.00</b>
<b>ASHLEY STRADER LAW PC LLO</b>			
20-AUG-2019AS046111JV170002109	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	322.75
20-AUG-2019AS046208JV170001277	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	276.50
20-AUG-2019AS048859JV180000120	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	250.00
20-AUG-2019AS048867JV180001255	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	752.75
20-AUG-2019AS048875JV190000850	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	517.50
20-AUG-2019AS048881JV180001837	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	362.50
20-AUG-2019AS048887JV170000978	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.77
20-AUG-2019AS048887JV170001533	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.74
20-AUG-2019AS048887JV170002117	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	206.74
20-AUG-2019AS048888JV170000334	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.26
20-AUG-2019AS048888JV170000833	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.24
20-AUG-2019AS048898JV180000574	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.75
20-AUG-2019AS048901JV170000149	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
20-AUG-2019AS048908JV170000507	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	148.78
20-AUG-2019AS048908JV190000669	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	148.72
20-AUG-2019AS048934JV160001743	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	101.00
20-AUG-2019AS048947JV190001232	ASHLEY STRADER:JUVENILE ATTORNEY FEES	JUVENILE COURT	297.50

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 4,293.00</b>
<b>ASPHALT &amp; CONCRETE MATERIALS CO</b>			
00045847	HOT MIX	COUNTY ROAD	6,567.65
			<b>Payment Total: 6,567.65</b>
<b>A &amp; S CONCRETE RECYCLING INC</b>			
66843	ROCK	COUNTY ROAD	105.00
67058	ROCK	COUNTY ROAD	1,157.04
			<b>Payment Total: 1,262.04</b>
<b>BARBARA C BRUCE</b>			
24-JUL-2019	MILEAGE REIMBURSEMENT - CMHC	COMMUNITY MENTAL HEALTH CENTER	20.30
			<b>Payment Total: 20.30</b>
<b>BARBARA J PRINCE</b>			
20-AUG-2019BP049288JV109055326	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	5.80
20-AUG-2019BP049288JV109055326	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,453.50
			<b>Payment Total: 1,459.30</b>
<b>BARTLING LAW OFFICES PC LLO</b>			
20-AUG-2019PB043365JV170000333	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	274.50
20-AUG-2019PB047302JV180001045	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	184.87
20-AUG-2019PB047302JV190000930	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	184.88
20-AUG-2019PB049008JV170001997	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	183.00
			<b>Payment Total: 827.25</b>
<b>BAXTER FORD</b>			
1021460	FASTER-ORD# 83951 ; Inv# 1021460	INVENTORY FUND	105.92
1021855	FASTER-ORD# 84008 ; Inv# 1021855 = 267.30, 1021916 = 218.73	INVENTORY FUND	267.30

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1021916	FASTER-ORD# 84008 ; Inv# 1021855 = 267.30, 1021916 = 218.73	INVENTORY FUND	218.73
1021944	FASTER-ORD# 84021 ; Inv# 1021944	INVENTORY FUND	102.63
1022076	FASTER-ORD# 84038 ; Inv# 1022076	INVENTORY FUND	200.44
1022104	FASTER-ORD# 84049 ; Inv# 1022104	INVENTORY FUND	916.15
1022238	FASTER-ORD# 84077 ; Inv# 1022238	INVENTORY FUND	5.62
			<b>Payment Total: 1,816.79</b>
<b>BAYSHORE CONTRACTORS LLC</b>			
5	BAL DUE ON EST #5 FOR PROJECT C-28(474)D	COUNTY ROAD	39,293.75
5	CONSTRUCTION COSTS FOR PROJECT C-28(474)D	COUNTY ROAD	67,692.76
			<b>Payment Total: 106,986.51</b>
<b>BETSY ROSS FLAG GIRLS INC</b>			
847999-N	(3) 3'x5' Nylon Douglas County Flag. \$29.61 ea.	HEALTH CENTER	88.83
847999-N	(3) 4'x6' Poly State of Nebraska Flag. \$49.48 ea.	HEALTH CENTER	148.44
			<b>Payment Total: 237.27</b>
<b>BISHOP BUSINESS EQUIPMENT COMPANY</b>			
465500	B JUV COURT S/N C2B-214909	JUVENILE COURT	33.78
465501	D JUV COURT S/N CZGH-12799, C2B-221852, C2B-221880, C2B-221905, C2B-222017, C2D-233494	JUVENILE COURT	88.92
465502	C JUV COURT S/N CGBC-15714	JUVENILE COURT	16.50
467452	A 911 CENTER S/N C7DD-59770	COMMUNICATIONS	247.97
468970	TONERS	REGISTER OF DEEDS	925.00
469417	TONERS	REGISTER OF DEEDS	798.40
470070	TONERS	REGISTER OF DEEDS	344.83
			<b>Payment Total: 2,455.40</b>
<b>BLUE CROSS BLUE SHIELD OF NEBRASKA</b>			
21-AUG-2019	GROUP HLTH CLAIMS REIMBRSMNT 8/14/19 - 8/20/19	MEDICAL INSURANCE	623,366.28



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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 623,366.28</b>
<b>BOB BARKER COMPANY INC</b>			
UT1000504785	BT2040BR - Towel, Brown 20" x 40" 5.0 lbs	CORRECTION SYSTEM	1,356.00
UT1000505636	JAIL PANTS ORANGE LARGE	CORRECTION SYSTEM	206.64
UT1000505636	JAIL PANTS ORANGE X-LARGE	CORRECTION SYSTEM	418.32
UT1000505636	JAIL PANTS ORANGE 2XLG	CORRECTION SYSTEM	425.52
			<b>Payment Total: 2,406.48</b>
<b>BONDING AND TECHNICAL SERVICES INC</b>			
08/01/2019	NEBRASKA SURETY BOND ASSISTANCE PROGRAM FOR SERVICES PROVIDED JULY 1-31 2019 CONTRACT PERIOD PSA# 19-01-01 INVOICE# 08-01-2019	FEES & CONTRACTS	3,433.00
			<b>Payment Total: 3,433.00</b>
<b>BRIAN W KRUSE</b>			
31-JUL-2019	MILEAGE REIMBURSEMENT DC ELECTIONS	ELECTION COMMISSIONER	131.83
			<b>Payment Total: 131.83</b>
<b>BRUCE D GUTNIK MD LLC</b>			
09-JUL-2019	INVOICE DATED JULY 9 FOR SECOND OPINION	CORRECTION SYSTEM	735.00
			<b>Payment Total: 735.00</b>
<b>B&amp;H PHOTO VIDEO PRO AUDIO</b>			
144302033	Fujitsu fi-7160 Document Scanner (2018 Version) - Item #PA03670-B085	ELECTION COMMISSIONER	-879.99
160452687	Fujitsu fi-7160 Document Scanner (2018 Version) - Item #PA03670-B085	ELECTION COMMISSIONER	879.99
160928484	APC Smart UPS 750 battery for our computer	HEALTH CENTER	281.37
			<b>Payment Total: 281.37</b>
<b>CANDY WRAPPERS INC</b>			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
1400	Gift Shop Snacks; Candy Wrappers Inv# 1400 dtd 7/30/19 \$133.25	HOSP SPEC FD	133.25
			<b>Payment Total: 133.25</b>
<b>CANTEEN REFRESHMENT SERVICES</b>			
200400000018576	coffee/hot choc	COMMUNITY MENTAL HEALTH CENTER	140.35
			<b>Payment Total: 140.35</b>
<b>CARDINAL HEALTH INC</b>			
186010-0	INV 9295968 DRUGS FOR PHARMACY	HEALTH CENTER	-41.35
186010-0	INV 9430978 DRUGS FOR PHARMACY	HEALTH CENTER	-7.62
188390-0	INV 9413615 DRUGS FOR PHARMACY	HEALTH CENTER	-3,319.80
188391-0	INV 9344800 DRUGS FOR PHARMACY	HEALTH CENTER	-12.21
188391-0	INV 9418350 DRUGS FOR PHARMACY	HEALTH CENTER	-35.55
188391-0	INV 9435584 DRUGS FOR PHARMACY	HEALTH CENTER	-10.79
188391-0	INV 9448432 DRUGS FOR PHARMACY	HEALTH CENTER	-321.90
188391-0	INV 9461147 DRUGS FOR PHARMACY	HEALTH CENTER	-4.28
188392-0	INV 9350408 DRUGS FOR PHARMACY	HEALTH CENTER	-1.71
193027-0	OVERSTOCK	HEALTH CENTER	-285.61
193342-0	OVERSTOCK	HEALTH CENTER	-15.16
9521613	INV 9521613 DRUGS FOR PHARMACY	HEALTH CENTER	5,594.27
9521614	INV 9521614 DRUGS FOR PHARMACY	HEALTH CENTER	2,169.30
9521615	INV 9521615 DRUGS FOR PHARMACY	HEALTH CENTER	191.66
95216131	INV 95216131 DRUGS FOR PHARMACY	HEALTH CENTER	8,675.40
95216132	INV 95216132 DRUGS FOR PHARMACY	HEALTH CENTER	40.56
95216133	INV 95216133 DRUGS FOR PHARMACY	HEALTH CENTER	239.33
			<b>Payment Total: 12,854.54</b>
<b>CARLSON &amp; BURNETT LLP</b>			
20-AUG-2019KN049308JV160001741	KAREN NELSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
20-AUG-2019KN049309JV190000323	KAREN NELSON:JUVENILE ATTORNEY COSTS	JUVENILE COURT	71.50
20-AUG-2019KN049309JV190000323	KAREN NELSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
20-AUG-2019KN049310JV160000593	KAREN NELSON:JUVENILE ATTORNEY COSTS	JUVENILE COURT	16.90
20-AUG-2019KN049310JV160000593	KAREN NELSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
			<b>Payment Total: 648.40</b>
<b>CASEY J QUINN ATTORNEY AT LAW</b>			
16-AUG-2019 CR19-5674	JUSTIN A. QUINN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	105.00
16-AUG-2019CR171393	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	227.00
			<b>Payment Total: 332.00</b>
<b>CASH WA DISTRIBUTING CO</b>			
12101780	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	312.90
12101780	PLATE 9" STYRO RND 500/CS	UNSPECIFIED	642.70
			<b>Payment Total: 955.60</b>
<b>CASS COUNTY NEBRASKA</b>			
01-AUG-2019	HOLDING/DETENTION COSTS FOR 7/2019- INVOICE DATED 8/1/19	CORRECTION SYSTEM	1,814.43
			<b>Payment Total: 1,814.43</b>
<b>CDW GOVERNMENT INC</b>			
TJD5346	Quote 1BYTCHX -911 Fitz TV's	COMMUNICATIONS	2,943.08
TJD5346	Quote 1BYTCHX -911 Fitz TV's.	COMMUNICATIONS	3,215.40
			<b>Payment Total: 6,158.48</b>
<b>CENTRAL PARK TOWERS LIMITED PARTNERSHIP</b>			
20-AUG-2019 GA 202007710	PAGE KRISTY A	COMMUNITY SERVICES	25.00
20-AUG-2019 GA 202007711	PAGE KRISTY A	COMMUNITY SERVICES	25.00
			<b>Payment Total: 50.00</b>
<b>CENTRAL SALT LLC</b>			

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308017	DEICING SALT	COUNTY ROAD	1,225.97
			<b>Payment Total: 1,225.97</b>
<b>CHI HEALTH CLINIC</b>			
16-JAN-2019	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 1/16/19 REHAB	HEALTH CENTER	18.81
00179151-00	Contract Service 4	CIVIL SERVICE COMMISSION	117.50
00179151-00	Contract Service 5	CIVIL SERVICE COMMISSION	1,000.00
00179151-00	Contract Service 6	CIVIL SERVICE COMMISSION	102.50
			<b>Payment Total: 1,238.81</b>
<b>CHRISTINE COSTANTAKOS</b>			
20-AUG-2019CC044909JV180001259	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,599.50
20-AUG-2019CC049091JV170001264	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	405.50
			<b>Payment Total: 2,005.00</b>
<b>CINTAS CORPORATION</b>			
4026393275	Invoice 4026393275/4027388904/4027847092, Uniform Services	GENERAL GARAGE	160.04
4027388904	Invoice 4026393275/4027388904/4027847092, Uniform Services	GENERAL GARAGE	160.04
4027660880	8/9/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
4027660900	8/9/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4027660957	8/9/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4027660974	8/9/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
4027660997	8/9/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4027661023	8/9/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
4027847092	Invoice 4026393275/4027388904/4027847092, Uniform Services	GENERAL GARAGE	160.04
			<b>Payment Total: 494.53</b>
<b>CIOX HEALTH</b>			

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0281433556	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0281652858	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
			<b>Payment Total: 40.00</b>
<b>CITY OF BENNINGTON</b>			
24-JUN-2019	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	LIBRARY	35,330.71
			<b>Payment Total: 35,330.71</b>
<b>CITY OF OMAHA</b>			
24-JUN-2019	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	LIBRARY	1,311,428.76
302595	2 OF 12 PRINTING SERVICES BY CITY	INVENTORY FUND	11,242.90
302615	1 OF 12 PRINTING SERVICES BY CITY, part 2	INVENTORY FUND	18,468.00
			<b>Payment Total: 1,341,139.66</b>
<b>CITY OF RALSTON</b>			
24-JUN-2019	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	LIBRARY	30,372.22
			<b>Payment Total: 30,372.22</b>
<b>CITY OF VALLEY</b>			
24-JUN-2019	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	LIBRARY	7,098.44
			<b>Payment Total: 7,098.44</b>
<b>CLEANING MART INC</b>			
68654	Item# 0118Q.25: Revive Quarts	HEALTH CENTER	143.64
68678	RM SNAP GLASS CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	310.88
68678	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	UNSPECIFIED	200.44
68679	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	UNSPECIFIED	256.72

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 911.68</b>
<b>CLERK OF THE DISTRICT COURT</b>			
13-AUG-2019	CERTIFIED COPIES JULY 2019 - CO ATTY	COUNTY ATTORNEY	238.50
400	JUL 2019 IFP FEES DC CLERK DIST COURT	CLERK OF THE DISTRICT COURT	3,222.00
402	JUVENILE FEES JULY 2019 - CO ATTY	COUNTY ATTORNEY	5,148.00
403	CRIMINAL FEES JULY 2019 - CO ATTY	COUNTY ATTORNEY	17,028.00
401	CSEO FEES CHARGED FOR THE MONTH OF JULY 2019 CLAIM #401	FEES & CONTRACTS	4,620.00
			<b>Payment Total: 30,256.50</b>
<b>CLIENT SECURITY TRUST FUND</b>			
07-AUG-2019	JOSHUA WOOLF REIMBURSEMENT - CO ATTY	COUNTY ATTORNEY	250.00
			<b>Payment Total: 250.00</b>
<b>COMMISSION ON CLE</b>			
07-AUG-2019	JOSHUA WOOLF REIMBURSEMENT - CO ATTY	COUNTY ATTORNEY	100.00
07-AUG-2019	REIMBURSEMENT - CO ATTY	COUNTY ATTORNEY	0.00
			<b>Payment Total: 100.00</b>
<b>COMMUNITY ALLIANCE INC</b>			
20-AUG-2019 GA 202007714	VIEYRA DANIELLE R	COMMUNITY SERVICES	732.66
20-AUG-2019 GA 202007715	VIEYRA DANIELLE R	COMMUNITY SERVICES	1,163.00
20-AUG-2019 GA 202007716	VIEYRA DANIELLE R	COMMUNITY SERVICES	1,163.00
			<b>Payment Total: 3,058.66</b>
<b>COMMUNITY ALLIANCE RESIDENTIAL SERVICES</b>			
21-AUG-2019 GA 202007736	PARHAM GEORGE M	COMMUNITY SERVICES	33.00
21-AUG-2019 GA 202007737	PARHAM GEORGE M	COMMUNITY SERVICES	50.00
			<b>Payment Total: 83.00</b>
<b>CONFERENCE TECHNOLOGIES INC</b>			

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JC118083	CTI BID FOR AUDIO SYSTEM FOR COURTROOM #413 (BID ATTACHED TO REQR)	DISTRICT COURTS	7,739.28
			<b>Payment Total: 7,739.28</b>
<b>CONSTRUCTORS INC</b>			
1	2019 ASPHALT OVERLAY PROJECT C-28(570)	COUNTY ROAD	1,252,077.06
			<b>Payment Total: 1,252,077.06</b>
<b>CONTRYMAN LAW AND MEDIATION LLC</b>			
20-AUG-2019KC047127JV150001533	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	185.50
20-AUG-2019KC049105JV160000109	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	244.85
20-AUG-2019KC049105JV160001536	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	244.55
20-AUG-2019KC049105JV170001137	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	244.55
20-AUG-2019KC049105JV180001303	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	244.55
20-AUG-2019KC049107JV110000036	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.75
20-AUG-2019KC049111JV150002161	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.50
20-AUG-2019KC049112JV170001451	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	96.25
20-AUG-2019KC049113JV160000722	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	374.00
20-AUG-2019KC049116JV150002217	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	304.50
20-AUG-2019KC049117JV120001881	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	732.00
			<b>Payment Total: 3,021.00</b>
<b>CORDANT HEALTH SOLUTIONS</b>			
FS-5880-0073119	INV. # FS-5880-0073119 UA TESTING FOR DRUG	DISTRICT COURTS	3,995.25

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Vendor / Invoice Number	Item Description	Department	Payment Amount
COURT FOR THE MONTH OF JULY 2019			<b>Payment Total: 3,995.25</b>
<b>CORNHUSKER INTERNATIONAL TRUCKS INC</b>			
2549938	FASTER-ORD# 83932 ; Inv# 2549938	INVENTORY FUND	58.94
2550083	FASTER-ORD# 83966 ; Inv# 2550083	INVENTORY FUND	137.04
2550322	FASTER-ORD# 84028 ; Inv# 2550322	INVENTORY FUND	77.95
2550514	FASTER-ORD# 84075 ; Inv# 2550514	INVENTORY FUND	10.54
			<b>Payment Total: 284.47</b>
<b>CORNHUSKER STATE INDUSTRIES</b>			
1175614	INVOICE # 1175614 - JUNE LAUNDRY SERVICE	CORRECTION SYSTEM	19,272.80
1177456	QUOTE 4072 SQ NAVIGATOR CHAIRS FABRIC POLKA, SABLE FOR COURTROOM #507 JURY ROOM	DISTRICT COURTS	1,498.00
1177456	QUOTE 4094 SQ NAVIGATOR CHAIRS FABRIC MERCURY FOR COURTROOM #507 JURY ROOM	DISTRICT COURTS	84.00
			<b>Payment Total: 20,854.80</b>
<b>DAILY RECORD</b>			
122073	Publication-The Daily Record-582012	ENVIRONMENTAL SERVICES	20.70
122073	PUBLICATIONS 582015	ENVIRONMENTAL SERVICES	15.80
122280	MENTAL HEALTH BOARD CLASSIFIED AD - DIST CRT ADMIN	DISTRICT COURTS	590.00
122303	OPERATION YOUTH SUCCESS STEERING COMM NOTICE 08/15/2019 - JUV JUST COLL	JUVENILE JUSTICE COLLECTIVE IMPACT	38.30
122315	DEFENDANT NOTICE JV18-254 - CO ATTY	COUNTY ATTORNEY	54.37
			<b>Payment Total: 719.17</b>
<b>DAVEY TREE EXPERT COMPANY</b>			
913858708	Japanese Beetle Tx Spray Davey 582013- INV 913858708	ENVIRONMENTAL SERVICES	128.40
913858709	Japanese Beetle Tx Spray Davey 582013-INV 913858709	ENVIRONMENTAL SERVICES	203.30



# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
			<b>Payment Total: 331.70</b>
<b>DAVIS INSURANCE AGENCY INC</b>			
11951	NOTARY BOND KAEY BENNETT 107139023 DC ADMIN	RISK INSURANCE	40.00
11952	NOTARY BOND RUBY LARA 107139001 DC ADMIN	RISK INSURANCE	40.00
			<b>Payment Total: 80.00</b>
<b>DEBORAH D CUNNINGHAM</b>			
16-AUG-2019	CR19-3432	DEBORAH D. CUNNINGHAM:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE 567.50
			<b>Payment Total: 567.50</b>
<b>DEBRA LEIGH CAMPBELL</b>			
RES 2019-537	PERMANENT EASEMENT ROW C-28(434) TRT 17	COUNTY ROAD	17,400.00
RES 2019-537	TEMPORARY EASEMENT ROW C-28(434) TRT 17	COUNTY ROAD	60,640.00
RES 2019-537	WARRANTY DEED ROW C-28(434) TRT 17	COUNTY ROAD	116,180.00
			<b>Payment Total: 194,220.00</b>
<b>DEERE CREDIT INC</b>			
1235000	JD Cutt Lease 582013-INV 1235000	ENVIRONMENTAL SERVICES	779.29
1235001	JD Cutt Lease 582013- INV 1235001	ENVIRONMENTAL SERVICES	778.58
			<b>Payment Total: 1,557.87</b>
<b>DELTA DENTAL OF NEBRASKA</b>			
CNS0000349733	DELTA DENTAL WKLY CLAIMS 8/11/19 - 8/17/19	MEDICAL INSURANCE	27,814.69
			<b>Payment Total: 27,814.69</b>
<b>DENALI VENTURES LLC</b>			
RES 2019-541	WARRANTY DEED ROW C-28(434) TRT 31	COUNTY ROAD	36,765.00
RES 2019-540	TEMPORARY EASEMENT ROW C-28(434) TRT 30	COUNTY ROAD	3,935.50
RES 2019-540	WARRANTY DEED ROW C-28(434) TRT 30	COUNTY ROAD	114,042.50

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
RES 2019-542	WARRANTY DEED ROW C-28(434) TRT 33	COUNTY ROAD	91,200.00
			<b>Payment Total: 245,943.00</b>
<b>DESIGN FOUR INC</b>			
58019	Balance due on, PO#264963, for Directional signage for West Maple 2 signs omitted from original invoice	TREASURER	29.60
58019	Directional signage for West Maple	TREASURER	210.56
			<b>Payment Total: 240.16</b>
<b>DIANA P ACERO</b>			
V08/05/19HAB4	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	162.98
			<b>Payment Total: 162.98</b>
<b>DIRECTV INC</b>			
36593246978	DCHC PAVILL DIRECTV INV 46978 8/13/19-9/12/19	HOSP SPEC FD	102.23
			<b>Payment Total: 102.23</b>
<b>DODGE COUNTY NEBRASKA</b>			
07-AUG-2019	SUBPOENA SVC JV19-428 - CO ATTY	COUNTY ATTORNEY	11.49
			<b>Payment Total: 11.49</b>
<b>DORNAN TROIA HOWARD BREITKREUTZ &amp; CONWAY PC LLO</b>			
16-AUG-2019 CR19-14821	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	50.00
20-AUG-2019MH041334JV170000700	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.25
20-AUG-2019MH045769JV180001562	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.25
20-AUG-2019MH046538JV180000123	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
20-AUG-2019MH047624JV180001208	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	79.00
20-AUG-2019MH048147JV190000663	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
20-AUG-2019MH048186JV180000786	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	140.00
20-AUG-2019MH048300JV160001307	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
20-AUG-2019MH048494JV160000420	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50

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20-AUG-2019MH048522JV150002104	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.52
20-AUG-2019MH048522JV180001684	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.49
20-AUG-2019MH048522JV180001748	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	31.49
20-AUG-2019MH048665JV180001426	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.50
<b>Payment Total:</b>			<b>1,009.50</b>
<b>DOTCOMM</b>			
167057	DCHC BAL DUE PO# 256606 43 COMPUTER LEASE DOT COM CB 167057	HEALTH CENTER	5,032.20
167057	DOT COMM LEASE OFF COMPUTERS (ENCUMBER)	HEALTH CENTER	1,680.00
167057	Library Computers Off Lease	HEALTH CENTER	1,260.00
168207	APRIL 2019-MARCH 2020 MICROSOFT ENTERPRISE AGREEMENT LICENSE RENEWAL-DOT.COMM	SHERIFF	9,989.24
168530	INVOICE - 168530	CORRECTION SYSTEM	135.62
168787	DOTComm Microsoft Licenses Invoice #168787	JUVENILE COURT PROBATION	3,253.09
168787	DOTComm Microsoft Licenses Invoice #168787.	JUVENILE COURT PROBATION	2,500.00
168893	DOTCOMM CB#MPS80073 Inv#463272	JUVENILE COURT PROBATION	930.93
168905	DOT.COMM invoice 168905 for Bishop Business Printing service \$88.56 (42292)	EMERGENCY MANAGEMENT	88.56
169290	INV. #169290 HP LASER JET PRO MFP M426FDW PRINTER (REFEREE'S OFFICE)	DISTRICT COURTS	300.00
169368	CB Quote# RE070263-Handel-INV# 1604-Rite Track Hosting fees July, Aug & Sept. 2019	JUVENILE ASSESSMENT CENTER ROLLUP	5,246.25
169373	records retention	CLERK OF THE DISTRICT COURT	825.00
169630	INV. #169630 NITRO INV #BKD-73626785767 (REFEREE'S OFFICE)	DISTRICT COURTS	604.20
169810	JULY 2019 MONTHLY SERVICES ADMIN	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	540,692.07
169815	INV #169815 BASE SERVICE - JULY 2019	HEALTH DEPARTMENT	27,391.73
169816	DOT.COMM; July 2019 Monthly Services; Invoice # 169816; Date: 24-JUL-19	VETERANS PARENT	2,262.80
170031	Dot.Comm needs.Encumbrance	COUNTY CLERK	165.00
170032	DotComm - Base Monthly	CIVIL SERVICE COMMISSION	164.26
170032	Encumbered Annual Maintenance/License Payments	CIVIL SERVICE COMMISSION	1,446.97

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	(DotComm)		
170034	CBQUOTE#OTC62441iINV#170034	COMMUNITY MENTAL HEALTH CENTER	2,775.55
170035	CBQUOTE3OTC62450Inv#170035	COMMUNITY MENTAL HEALTH CENTER	1,379.40
170036	DOT.COMM; CB Quote #OTC62501 - Microsoft LifeCam HD-300, Web Camera; Date: 29-JUL-19	VETERANS PARENT	205.92
170039	DOTCOMM CHARGEBACK FOR INV#170039 ON 19" MONITOR	ADULT PROBATION	79.19
170042	Cox July 2019	DO/CO EXTENSION SERVICE	207.00
170044	DotComm expenses-	PUBLIC DEFENDER	750.00
170046	DCHC LEASE ADMIN COMPUTER(MAY-June) DOT COMM CB INV 170046	HEALTH CENTER	27.24
170049	DCHC DOTCOMM CB INV 170049 LEASE MAY JUNE (7 NURSING COMPUTERS) (1 QA COMPUTER)	HEALTH CENTER	217.92
170050	DCHC MAY-JUNE LEASE PAYMENTS FOR 5 PHSRMACY COMPUTERS DOT COMM CB INV 170050	HEALTH CENTER	136.20
170052	DCHC DOT COM CB INV 170052 10 LIBRARY COMPUTER BUYOUTS	HEALTH CENTER	2,990.00
170053	DCHC DOT COMM CB INV 170053 LIFELOOP 1 YEAR AND SET UP	HOSP SPEC FD	5,299.00
170169	Dotcomm Inv#170169 CB Quote MPS80020 Toshiba invoice # 390917185 - 2019 Q2 Lease	COUNTY ATTORNEY	906.06
170170	Dotcomm Inv#170170 CB Quote MPS80102 Toshiba invoice # 390917185 - 2019 Q2 Lease	COUNTY ATTORNEY	462.00
170171	Dotcomm Inv#170171 CB Quote MPS80139 Toshiba invoice # 390917185 - 2019 Q2 Lease	COUNTY ATTORNEY	357.00
170172	Dotcomm invoice 170172, CB Quote MPS80172 Toshiba INV# 390917185 - 2019 Q2 Lease	COUNTY ATTORNEY	210.00
170175	Invoice #170175 DOTComm - Toshiba Lease Agreement	ELECTION COMMISSIONER	861.00
170176	CB Quote# MPS80027-Toshiba-INV #390917185 2019Q2 Lease	JUVENILE ASSESSMENT CENTER ROLLUP	795.00
170179	CBQuote#MPS80094Inv#170179	COMMUNITY MENTAL HEALTH CENTER	720.00
170180	CB Quote#MPS80140	COMMUNITY MENTAL HEALTH CENTER	603.00

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170181	CBQuote#MPS80163Inv#17080163	COMMUNITY MENTAL HEALTH CENTER	204.00
170182	CBQuote#MPS80182Inv#170182	COMMUNITY MENTAL HEALTH CENTER	105.00
170183	Dot.Comm Inv# 170183 - CB# MPS80028 - Toshiba 390917185 - 2019Q2 Lease	COMMUNITY SERVICES	117.00
170184	Dot.Comm Inv# 170184 - CB# MPS80168 - Toshiba 390917185 - 2019Q2 Lease	COMMUNITY SERVICES	504.00
170185	VARIOUS PROJECTS/CHARGES	ADMINISTRATIVE OFFICES	204.00
170186	VARIOUS PROJECTS/CHARGES	ADMINISTRATIVE OFFICES	834.00
170187	VARIOUS PROJECTS/CHARGES	ADMINISTRATIVE OFFICES	195.00
170188	DOTCOMM CHARGEBACK INV#170188 FOR TOSHIBA LEASE AT CENTRAL AND SPRING OFFICE	ADULT PROBATION	1,020.00
170189	DOTCOMM CHARGEBACK INV#170178 FOR TOSHIBA LEASE AT SOUTH OMAHA OFFICE	ADULT PROBATION	450.00
170190	DOTCOMM CHARGEBACK INV#170190 FOR TOSHIBA LEASE AT BLONDO RC	ADULT PROBATION	690.00
170191	DOTCOMM CHARGEBACK INV#170191 FOR TOSHIBA LEASE AT SPRING RC	ADULT PROBATION	492.00
170192	2015 ENCUMBRANCE - DOT.Comm	ASSESSOR	1,020.00
170193	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	303.00
170194	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	353.31
170194	Lease of Machines	CLERK OF THE DISTRICT COURT	3,162.69
170195	INV. 170195 TOSHIBA ESTUDIO 457 (QUARTERLY LEASE PAYMENT)	COUNTY JUDGE	514.77
170229	INV. 170229 TOSHIBA ESTUDIO 356 (QUARTERLY LEASE PAYMENT)	COUNTY JUDGE	210.00
170230	INV. 170230 TOSHIBA ESTUDIO 456 (QUARTERLY LEASE PAYMENT)	COUNTY JUDGE	306.00
170231	INV. 170231 TOSHIBA ESTUDIO 756 & 457 (QUARTERLY LEASE PAYMENT)	COUNTY JUDGE	468.00
170232	INV. 170232 TOSHIBA ESTUDIO 357 (QUARTERLY LEASE PAYMENT)	COUNTY JUDGE	210.00
170241	DOT.COMM invoice 170241 for quarter 2 Department/office Toshiba printer/copier (42292)	EMERGENCY MANAGEMENT	543.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
	\$543.00		
170242	DOT.COM invoice 170242 for quarter 2 lease payment for EOC Toshiba printer/copier \$246.00 (42292)	EMERGENCY MANAGEMENT	246.00
170269	Toshiba 3 months lease	ENVIRONMENTAL SERVICES	531.00
170270	Toshiba Lease	DO/CO EXTENSION SERVICE	1,140.00
170271	DOTCOMM CHARGEBACK TOSHIBA QUOTE MPS80082 PP	PUBLIC PROPERTY	576.00
170272	2019 Q2 LEASE TOSHIBA eSTUDIO 3540c RM 902, INV 170272	PURCHASING	375.00
170497	Apple TV & Apple Care	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	208.00
170649	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	2,968.00
170829	Computers & Equip	CIVIL SERVICE COMMISSION	4,207.66
170829	Inv 170829 - PCs	CIVIL SERVICE COMMISSION	292.34
MPS80095	DOT.COMM; CB Quote 2019Q2 Usage; Invoice # 168897; Date: 02-JUL-19	VETERANS PARENT	292.86

**Payment Total: 645,692.03**

## DOUGLAS COUNTY NEBRASKA

02-AUG-2019	TAX FORECLOSURE FEES JULY 2019 - CO ATTY	COUNTY ATTORNEY	20.00
12-AUG-2019	AUTHENTICATED COPIES CR19-16177 - CO ATTY	COUNTY ATTORNEY	18.00
67A	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM JULY 67 A	CORRECTION SYSTEM	4,800.00
67B	REASONING AND REHABILITATION - JAIL JULY INVOICE # 67 B-	CORRECTION SYSTEM	4,800.00
104408	DEED RECORDING FEES FOR PROJECT C-28(434)	COUNTY ROAD	104.00
104902	DEED RECORDING FEES FOR PROJECT C-28(434)	COUNTY ROAD	34.00
41541	CABLE TV-JUNE 2019	YOUTH CENTER	23.76
41541	DX XRAY-JUNE 2019	YOUTH CENTER	321.95
41541	MEALS-JUNE 2019	YOUTH CENTER	16,391.70
41541	PHARMACY-JUNE 2019	YOUTH CENTER	897.37
41541	PRO FEE-JUNE 2019	YOUTH CENTER	145.50
41541	UTILITIES-JULY 2019	YOUTH CENTER	1,754.04
41570	Workers ComplInv#41570	COMMUNITY MENTAL HEALTH	24,747.00

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# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
		CENTER	
13-AUG-2019	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
13-AUG-2019-4	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
13-AUG-2019-3	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
31-JUL-2019-1	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
14-AUG-2019	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
14-AUG-2019-1	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
14-AUG-2019-2	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
13-AUG-2019-1	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00
21-AUG-2019	REIMB PETTY CASH DC ATTORNEY	COUNTY ATTORNEY	839.85
13-AUG-2019-2	New Vehicle Title/Tire Fees	GENERAL GARAGE	15.00

**Payment Total: 55,032.17**

## DOUGLAS COUNTY POST GAZETTE

05-AUG-2019	SUBSCRIPTION RENEWAL DOUGLAS CO TREASURERS	TREASURER	30.00
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**Payment Total: 30.00**

## ED DALE PROPERTIES

4248	RENT ED DALE INV.4248 DTD.8.8.19 SEPT. LEASE @ 4927 S 24TH ST.	PUBLIC PROPERTY	5,000.00
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**Payment Total: 5,000.00**

## EGAN SUPPLY CO

304016	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867 EGAN	UNSPECIFIED	208.96
304054A	CA-4026200 - HANDLE TAPPERED FOR SQUEEGE HEAD @ 4.74 each + 4.00 Fuel Charge	CORRECTION SYSTEM	113.76

**Payment Total: 322.72**

## ELIZABETH A MCCLELLAND

20-AUG-2019EM047679JV190000546	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	83.75
20-AUG-2019EM047731JV190000501	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY	JUVENILE COURT	425.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	FEES		
20-AUG-2019EM048726JV190000923	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.50
20-AUG-2019EM048729JV190000812	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
20-AUG-2019EM048731JV190000541	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.50
20-AUG-2019EM048732JV190000478	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	290.50
20-AUG-2019EM048734JV190000479	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.50
20-AUG-2019EM048738JV190000841	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.00
20-AUG-2019EM048740JV190000442	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	199.50
20-AUG-2019EM048742JV190001131	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
20-AUG-2019EM048743JV190000910	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	427.00
20-AUG-2019EM048744JV120002178	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
20-AUG-2019EM048776JV190001161	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	479.50
20-AUG-2019EM048778JV190000867	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
20-AUG-2019EM048779JV190000946	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	217.00
20-AUG-2019EM048782JV190000791	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50

**Payment Total: 3,449.25**

**ELLEN JANE WYNEGAR**

16-AUG-2019 CR19-12941	ELLEN J WYNEGAR:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	187.50
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**Payment Total: 187.50**

**ERIC R WOLFE**



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
RES 2019-539	TEMPORARY EASEMENT C-28(434) TRT 24	COUNTY ROAD	1,040.00
			<b>Payment Total: 1,040.00</b>
<b>EXPRESS DISTRIBUTION</b>			
367872	Gift Shop Snacks; Express Distribution Inv# 367872 dtd 7/26/19 \$320.21	HOSP SPEC FD	320.21
			<b>Payment Total: 320.21</b>
<b>EYMAN PLUMBING INC</b>			
SD57730	DCHC front entrance landscape irrigation 582013	ENVIRONMENTAL SERVICES	11,544.00
			<b>Payment Total: 11,544.00</b>
<b>FACTORY MOTOR PARTS COMPANY</b>			
5-3583730	FASTER-ORD# 84041 ; Inv# 5-3583730 = 299.72, 78-291082 = 74.93	INVENTORY FUND	299.72
78-290748	FASTER-ORD# 83982 ; Inv# 78-290748	INVENTORY FUND	62.71
78-291082	FASTER-ORD# 84041 ; Inv# 5-3583730 = 299.72, 78-291082 = 74.93	INVENTORY FUND	74.93
			<b>Payment Total: 437.36</b>
<b>FASTSIGNS</b>			
228-63179	Signage	HEALTH CENTER	27.67
			<b>Payment Total: 27.67</b>
<b>FIRST MANAGEMENT INC</b>			
026547	INVOICE 026547 - SEPTEMBER 2019 RENT STORAGE B MIDTOWN WIC	HEALTH DEPARTMENT	137.50
026559	INVOICE 026559 - SEPTEMBER 2019 RENT STORAGE C MIDTOWN WIC	HEALTH DEPARTMENT	42.00
026572	INVOICE 026572 - SEPTEMBER 2019 RENT SUITE 225 MIDTOWN WIC	HEALTH DEPARTMENT	4,300.94
			<b>Payment Total: 4,480.44</b>
<b>FIRST NATIONAL BANK OF OMAHA</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
31-JUL-2019-26	DNA Analysis seminar (MJeffrey)	PUBLIC DEFENDER	187.29
31-JUL-2019-27	ADMIN TRAVEL	ADMINISTRATIVE OFFICES	1,198.86
31-JUL-2019-28	1 UNITED AIRLINES AND AGENT FEE	CORRECTION SYSTEM	760.00
31-JUL-2019-28	2 CENTER FOR CREDENTIALING AND EDUCATION - CAPPALLANO	CORRECTION SYSTEM	40.00
31-JUL-2019-28	3 NAPSA TRAVEL - TYRONE	CORRECTION SYSTEM	75.00
31-JUL-2019-28	4 SOUTHWEST TRAVEL - TYRONE	CORRECTION SYSTEM	287.95
31-JUL-2019-29	First National Bank of Omaha August VISA stmt - Boyle 5189	MISCELLANEOUS GENERAL	1,437.69
31-JUL-2019-30	OLSON 7591	SHERIFF	35.00
31-JUL-2019-30	1 OLSON 7591	SHERIFF	36.00
31-JUL-2019-30	10 OLSON 7591	SHERIFF	40.00
31-JUL-2019-30	11 OLSON 7591	SHERIFF	10.14
31-JUL-2019-30	12 OLSON 7591	SHERIFF	62.33
31-JUL-2019-30	13 OLSON 7591	SHERIFF	28.56
31-JUL-2019-30	2 OLSON 7591	SHERIFF	28.00
31-JUL-2019-30	3 OLSON 7591	SHERIFF	35.29
31-JUL-2019-30	4 OLSON 7591	SHERIFF	19.34
31-JUL-2019-30	5 OLSON 7591	SHERIFF	52.30
31-JUL-2019-30	6 OLSON 7591	SHERIFF	26.35
31-JUL-2019-30	7 OLSON 7591	SHERIFF	38.70
31-JUL-2019-30	8 OLSON 7591	SHERIFF	23.75
31-JUL-2019-30	9 OLSON 7591	SHERIFF	18.30
31-JUL-2019-31	Travel costs. Encumbrance.	COUNTY CLERK	911.83
31-JUL-2019-32	1 JOHNSON 1897	SHERIFF	135.00
31-JUL-2019-32	10 JOHNSON 1897	FEDERAL DRUG FORFEITURE	350.00
31-JUL-2019-32	11 JOHNSON 1897	FEDERAL DRUG FORFEITURE	350.00
31-JUL-2019-32	12 JOHNSON 1897	FEDERAL DRUG FORFEITURE	429.00
31-JUL-2019-32	13 JOHNSON 1897	FEDERAL DRUG FORFEITURE	429.00
31-JUL-2019-32	14 JOHNSON 1897	FEDERAL DRUG FORFEITURE	429.00
31-JUL-2019-32	15 JOHNSON 1897	FEDERAL DRUG FORFEITURE	332.22
31-JUL-2019-32	16 JOHNSON 1897	FEDERAL DRUG FORFEITURE	361.12
31-JUL-2019-32	17 JOHNSON 1897	FEDERAL DRUG FORFEITURE	12.99
31-JUL-2019-32	18 JOHNSON 1897	FEDERAL DRUG FORFEITURE	221.48
31-JUL-2019-32	19 JOHNSON 1897	FEDERAL DRUG FORFEITURE	40.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
31-JUL-2019-32	2 JOHNSON 1897	SHERIFF	898.00
31-JUL-2019-32	20 JOHNSON 1897	FEDERAL DRUG FORFEITURE	152.50
31-JUL-2019-32	21 JOHNSON 1897	SHERIFF	30.95
31-JUL-2019-32	22 JOHNSON 1897	SHERIFF	14.95
31-JUL-2019-32	23 JOHNSON 1897	SHERIFF	439.59
31-JUL-2019-32	24 JOHNSON 1897	SHERIFF	16.95
31-JUL-2019-32	25 JOHNSON 1897	SHERIFF	636.00
31-JUL-2019-32	26 JOHNSON 1897	SHERIFF	13.64
31-JUL-2019-32	27 JOHNSON 1897	SHERIFF	99.34
31-JUL-2019-32	28 JOHNSON 1897	SHERIFF	615.00
31-JUL-2019-32	3 JOHNSON 1897	SHERIFF	475.00
31-JUL-2019-32	4 JOHNSON 1897	SHERIFF	135.00
31-JUL-2019-32	5 JOHNSON 1897	SHERIFF	332.50
31-JUL-2019-32	6 JOHNSON 1897	SHERIFF	365.00
31-JUL-2019-32	7 JOHNSON 1897	SHERIFF	54.02
31-JUL-2019-32	8 JOHNSON 1897	SHERIFF	287.36
31-JUL-2019-32	9 JOHNSON 1897	SHERIFF	365.64
31-JUL-2019-33	DCHC CC ENDING 5282 DUE DATE 8/30/19 ADMIN ADVERTISING	HEALTH CENTER	80.22
31-JUL-2019-33	DCHC CC ENDING 5282 DUE DATE 8/30/19 ADMIN FURN / FIX SHELF	HEALTH CENTER	331.48
31-JUL-2019-33	DCHC CC ENDING 5282 DUE DATE 8/30/19 THERAPY	HEALTH CENTER	417.60

**Payment Total: 14,203.23**

## FISHER HEALTHCARE

1979361	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	HEALTH DEPARTMENT	145.45
2261426	CATALOG # SA087413 FISHER HEALTHCARE SURE-VUE URINE TEST CONTROL KIT; LONG EXPIRATION DATE	HEALTH DEPARTMENT	-49.25

**Payment Total: 96.20**

## FISH WINDOW CLEANING

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
2873-70639	Millard CSC window cleaning	TREASURER	27.00
2873-70876	North CSC window cleaning	TREASURER	39.00
2873-71320	South CSC window cleaning	TREASURER	100.00
2873-71370	Midtown CSC window cleaning	TREASURER	21.00
2873-71640	Millard CSC window cleaning	TREASURER	27.00
2873-71844	North CSC window cleaning	TREASURER	39.00

**Payment Total: 253.00**

## FORNEY ROTH LLC

16-AUG-2019	CR19-15169	CHRISTOPHER J. ROTH:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	65.00
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**Payment Total: 65.00**

## FOWLER & KELLY LAW LLP

16-AUG-2019	CR19-10937	BRENDAN M. KELLY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
16-AUG-2019	CR19-15104	BRENDAN M. KELLY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	82.50
16-AUG-2019	CR182822	BRENDAN M. KELLY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	480.00

**Payment Total: 637.50**

## FRANCES BRUHN

RES 2019-541		WARRANTY DEED ROW C-28(434) TRT 31	COUNTY ROAD	735.00
RES 2019-540		TEMPORARY EASEMENT ROW C-28(434) TRT 30	COUNTY ROAD	79.00
RES 2019-540		WARRANTY DEED ROW C-28(434) TRT 30	COUNTY ROAD	2,281.00

**Payment Total: 3,095.00**

## FREESE NOTIS ASSOCIATES INC

113930		FORECASTING SERVICES	COUNTY ROAD	375.00
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**Payment Total: 375.00**

## FRONT RANGE LEGAL PROCESS SERVICE INC

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
FRS2019005273	SUBPOENA SVC FEE JV19-1263 - CO ATTY	COUNTY ATTORNEY	145.00
			<b>Payment Total: 145.00</b>
<b>GALLS LLC</b>			
013286934	Dutypro Soft sided Universal Radio Holder Item# NP322 BLK	YOUTH CENTER	199.90
			<b>Payment Total: 199.90</b>
<b>GARAGE DOOR SERVICES INC</b>			
118337	GARAGE DOOR SERVICES - REPAIRED SLIDING CANTILEVER GATE. REPLACED BOTH UPPER TRUCK ASSEMBLIES INV.118337 DATED 2/25/19 PP	PUBLIC PROPERTY	970.00
			<b>Payment Total: 970.00</b>
<b>GCR TIRES &amp; SERVICE</b>			
500-102754	FASTER-ORD# 83949 ; Inv# 500-102754	INVENTORY FUND	118.27
500-102755	FASTER-ORD# 83953 ; Inv# 500-102755	INVENTORY FUND	86.00
500-102854	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	INVENTORY FUND	684.15
500-102866	FASTER-ORD# 83987 ; Inv# 500-102866	INVENTORY FUND	1,027.00
500-102906	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	INVENTORY FUND	-684.15
500-102907	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	INVENTORY FUND	484.05
			<b>Payment Total: 1,715.32</b>

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>GENERAL REPORTING SERVICE</b>			
3476	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	MISCELLANEOUS GENERAL	153.50
3491	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	MISCELLANEOUS GENERAL	117.85
3510	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	MISCELLANEOUS GENERAL	52.75
3520	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/9/19 MEMO	MISCELLANEOUS GENERAL	166.60
			<b>Payment Total: 490.70</b>
<b>GENIE PEST CONTROL</b>			
6119	Weekly DCHC Pest Control Visit. Genie Inv# 6119 dtd 7/24/2019 \$60.00	HEALTH CENTER	60.00
6159	Weekly DCHC Pest Control Visit. Genie Inv# 6159 dtd 7/31/2019 \$60.00	HEALTH CENTER	60.00
7638	Onetime Ticket - Genie Pest Control Visit. Inv# 7638 dtd 7/25/2019 \$60.00	HEALTH CENTER	60.00
			<b>Payment Total: 180.00</b>
<b>GOOD SHEPHERD FUNERAL HOME</b>			
15-AUG-2019 GA 202007642	MARSHALL OTHA T	COMMUNITY SERVICES	851.00
15-AUG-2019 GA 202007643	MARSHALL OTHA T	COMMUNITY SERVICES	199.00
			<b>Payment Total: 1,050.00</b>
<b>GREATER OMAHA CHAMBER OF COMMERCE</b>			
406601	ANNUAL MEMBERSHIP THRU AUG 2020 DCHD	HEALTH DEPARTMENT	360.00
			<b>Payment Total: 360.00</b>
<b>GREAT PLAINS UNIFORMS LLC</b>			
223156	LEATHER SCABBARDS RESCUE KNIFE CASE	CORRECTION SYSTEM	537.50
223156	SUICIDE KNIFE	CORRECTION SYSTEM	462.50

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 1,000.00</b>
<b>GREGG YOUNG CHEVROLET</b>			
555398-OPEN	FASTER-ORD# 5028944 ; Inv# RO: 555398-OPEN	INVENTORY FUND	116.39
731237	FASTER-ORD# 83935 ; Inv# 731237	INVENTORY FUND	65.60
731327	FASTER-ORD# 84023 ; Inv# 731327	INVENTORY FUND	72.98
731328	FASTER-ORD# 84025 ; Inv# 731328	INVENTORY FUND	68.89
			<b>Payment Total: 323.86</b>
<b>GROSS &amp; WELCH PC LLO</b>			
20-AUG-2019AH049359JV170002209	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	616.00
20-AUG-2019AH049360JV130000708	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
20-AUG-2019AH049371JV160001991	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	371.00
20-AUG-2019AH049378JV180001807	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	223.50
			<b>Payment Total: 1,490.50</b>
<b>GRP &amp; ASSOCIATES</b>			
352752	Medical Waste Removal Service: GRP Inv# 352752 dtd 8/6/2019 \$327.00. 7/15/19 6boxes; 7/30/2019 10boxes	HEALTH CENTER	327.00
			<b>Payment Total: 327.00</b>
<b>HANEY SHOE STORE INC</b>			
42314	Haney Shoes Mark E	ENVIRONMENTAL SERVICES	118.99
42384	SAFETY BOOTS	COUNTY ROAD	174.99
			<b>Payment Total: 293.98</b>
<b>HEARTLAND FAMILY SERVICE</b>			
57C	HEARTLAND FAMILY SERVICE - INVOICE #57C	CORRECTION SYSTEM	1,250.00
			<b>Payment Total: 1,250.00</b>
<b>HEARTLAND GARDENS</b>			

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3564	Mowing services Hrtland Grdns	ENVIRONMENTAL SERVICES	421.00
			<b>Payment Total: 421.00</b>

**HGM ASSOCIATES**

761316A-13	PROFESSIONAL SERVICES FOR PROJECT C-28(540)	BRIDGE	11,234.20
761316B-13	PROFESSIONAL SERVICES FOR PROJECT C-28(541)	BRIDGE	319.34
761413A-1	ENGINEERING COSTS FOR PROJECT C-28(389) - RESOLUTION 10/29/13 \$76,664	BRIDGE	1,073.50
			<b>Payment Total: 12,627.04</b>

**HICKS LAW PC LLO**

20-AUG-2019KH047106JV180000679	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.90
20-AUG-2019KH047106JV180000679	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	324.50
20-AUG-2019KH047888JV170001782	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
20-AUG-2019KH047888JV170001782	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	114.50
20-AUG-2019KH048085JV180000561	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	378.00
20-AUG-2019KH048298JV170000134	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.95
20-AUG-2019KH048298JV170000134	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	311.50
20-AUG-2019KH048304JV180001279	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.85
20-AUG-2019KH048304JV180001279	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	654.00
20-AUG-2019KH048391JV170001137	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	357.00
20-AUG-2019KH048628JV170000696	KAREN HICKS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	202.80
20-AUG-2019KH048628JV170000696	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	349.00
			<b>Payment Total: 2,697.50</b>

**HILAND DAIRY FOODS COMPANY LLC**

9046131	MILK FOR DCYC	YOUTH CENTER	131.81
9046778	MILK FOR DCYC	YOUTH CENTER	263.61
9048264	MILK FOR DCYC	YOUTH CENTER	131.81
9048903	MILK FOR DCYC	YOUTH CENTER	395.42
			<b>Payment Total: 922.65</b>

**HILLER ELECTRIC COMPANY**



**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
21135	Lighting for craft room	HEALTH CENTER	1,370.00
			<b>Payment Total: 1,370.00</b>
<b>HOME DEPOT PRO</b>			
505046714	ITEM# KCC01804 SCOTT WHITE DELUXE MULTI FOLD TOWELS	COUNTY ROAD	26.52
506029776	LAUNDRY SOAP REN05648-US HOMEDEPOT	UNSPECIFIED	258.15
506029776	MOP BOWL/JOHNNY MOP REN05137-IB HOMEDEPOT	UNSPECIFIED	18.00
506029776	POLY BAGS 40X46 1.2 ML. CLEAR 100/CS REN24543-CA HOMEDEPOT	UNSPECIFIED	4,446.00
506029776	TOILET TISSUE JUMBO JR. 2-PLY 9" REN06110-SP 12/CS HOMEDEPOT	UNSPECIFIED	660.00
506029776	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB HOMEDEPOT	UNSPECIFIED	788.40
			<b>Payment Total: 6,197.07</b>
<b>HOPE MEDICAL OUTREACH COALITION</b>			
15470	Interpreter servicesInv#15470	COMMUNITY MENTAL HEALTH CENTER	297.50
			<b>Payment Total: 297.50</b>
<b>HORWATH LAUNDRY EQUIPMENT</b>			
56105	INVOICE 56105	CORRECTION SYSTEM	743.37
56209	INVOICE 56209	CORRECTION SYSTEM	101.72
			<b>Payment Total: 845.09</b>
<b>HOST COFFEE SERVICE INC</b>			
1545173	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	31.47
1545174	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	14.50
1545175	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	87.94

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1559325	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	54.12
1559328	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	25.60
1559329	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	13.35
1573618	INV. #1573618 COFFEE SUPPLIES FOR JURORS	DISTRICT COURTS	5.10
1573621	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	39.04
1573623	Host coffee 1545173,1545174,1545175 1559325,1559328,1559329,1573621 1573623	JUVENILE COURT	68.86

**Payment Total: 339.98**

**HUBERS**

19307	FASTER-ORD# 84029 ; Inv# 197307	INVENTORY FUND	190.23
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**Payment Total: 190.23**

**HUSKER AUTO GROUP**

21177995	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	GENERAL EQUIPMENT	20,678.00
21177997	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	GENERAL EQUIPMENT	20,678.00
21177998	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	GENERAL EQUIPMENT	20,678.00
21177999	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	GENERAL EQUIPMENT	20,678.00
21178001	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X)	GENERAL EQUIPMENT	20,678.00
21178037	State Contract 14863 OC, New Model Year Chevrolet Impala. Line (1, 8), Exterior Gray (G7Q), Interior (H0X)	GENERAL EQUIPMENT	20,678.00
21178037	State Contract 14863 OC, New Model Year Chevrolet	GENERAL EQUIPMENT	0.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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21178038	Impala. Line (1, 8), Exterior White (GAZ), Interior (H0X) State Contract 14859 OC, New Model Year Chevrolet Malibu. Line (1), Exterior Silver (GAN), Interior (H1H)	GENERAL EQUIPMENT	17,457.00
21178039	State Contract 14859 OC, New Model Year Chevrolet Malibu. Line (1), Exterior Silver (GAN), Interior (H1H)	GENERAL EQUIPMENT	17,457.00
<b>Payment Total: 158,982.00</b>			
<b>HUSKER CHEM SALES</b>			
0080229-IN	LIQ CALCIUM	COUNTY ROAD	1,222.65
<b>Payment Total: 1,222.65</b>			
<b>IAP2</b>			
05915	IAP2 MEMBERSHIP ANDY WESSEL - DCHD	HEALTH DEPARTMENT	180.00
<b>Payment Total: 180.00</b>			
<b>INDEPENDENT ROOFING CO INC</b>			
28348	CAP - DCOB - INDEPENDENT ROOFING FOR ROOF REPAIR @ 1111 S 41ST INV.28348 DATED 7/12/19 PP	CAPITAL IMPROVEMENT	390.16
<b>Payment Total: 390.16</b>			
<b>INNOVATIVE LABORATORY SYSTEMS INC</b>			
IN23720	Wall and Drawer Cabinets, Panels for RENO DETOX#2	HEALTH CENTER	5,000.00
IN23720	Wall and Drawer Cabinets, Panels for RENO DETOX#3	HEALTH CENTER	4,196.00
<b>Payment Total: 9,196.00</b>			
<b>INTERSTATE ALL BATTERY CENTER</b>			
192402002524	AA BATTERIES 24/PACK INTERSTATE ALL	UNSPECIFIED	70.20
192402002524	D BATTERIES WORKAHOLIC 12/PACK INTSTATE	UNSPECIFIED	58.50
<b>Payment Total: 128.70</b>			

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>INTERSTATE BATTERIES OF OMAHA</b>			
81052983	FASTER-ORD# 84084 ; Inv# 81052983	INVENTORY FUND	199.92
			<b>Payment Total: 199.92</b>
<b>IRON MOUNTAIN INC</b>			
BVWY789	INV #BVWY789 STORAGE VAULT RENTAL FOR VITAL STATISTICS - AUGUST 2019	HEALTH DEPARTMENT	235.12
			<b>Payment Total: 235.12</b>
<b>JAMES KEAN</b>			
15-AUG-2019 GA 202007635	WHITE CALVIN L	COMMUNITY SERVICES	110.00
			<b>Payment Total: 110.00</b>
<b>JANINE F UCCHINO</b>			
20-AUG-2019JU048853JV190001232	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
20-AUG-2019JU049260JV170001706	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.63
20-AUG-2019JU049260JV180000240	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.62
			<b>Payment Total: 485.25</b>
<b>JASONS DELI</b>			
190805240050043	DOUGLAS CO JUVE CRT DEPT FOOD 8/7/19	JUVENILE COURT	44.30
			<b>Payment Total: 44.30</b>
<b>JEFFREY J LUX</b>			
13-AUG-2019	TRAVEL REIMBRSMT TAXI CAR RENTAL PER DIEM VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	DC DRUG LAW ENFORCEMENT AND EDUCATION	630.61
			<b>Payment Total: 630.61</b>
<b>JOAN GARVEY PC LLO</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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20-AUG-2019JG047689JV180000590	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	150.00
20-AUG-2019JG048239JV150001120	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
20-AUG-2019JG048552JV190001226	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	567.00
20-AUG-2019JG048556JV180001346	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	413.00
20-AUG-2019JG048578JV160000139	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
20-AUG-2019JG048722JV190000792	JOAN GARVEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00

**Payment Total: 1,480.00**

## JOHNNY L JONES III

V072319JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	54.52
V072419JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	56.26
V072919JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	41.76
V073119JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	69.02

**Payment Total: 221.56**

## JOHNSON & PEKNY LLC

20-AUG-2019AM048574JV190000727	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	284.50
20-AUG-2019AM048765JV190000988	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
20-AUG-2019AM048765JV190000988	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	413.00
20-AUG-2019DP046815JV160000855	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
20-AUG-2019DP046815JV160000855	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	62.00
20-AUG-2019DP048768JV160000420	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.95
20-AUG-2019DP048768JV160000420	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	90.50
20-AUG-2019DP048768JV170001129	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.95
20-AUG-2019DP048768JV170001129	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	90.50
20-AUG-2019DP048769JV180000831	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
20-AUG-2019DP048770JV180001686	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.15
20-AUG-2019DP048770JV180001686	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.00
20-AUG-2019DP048772JV150001596	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.00
20-AUG-2019DP048773JV160001369	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	5.05
20-AUG-2019DP048773JV160001369	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	49.00
20-AUG-2019DP048790JV190001161	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.20
20-AUG-2019DP048790JV190001161	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	420.00
20-AUG-2019DP049036JV190001297	DARREN PEKNY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.40

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
20-AUG-2019DP049036JV190001297	DARREN PEKNY:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
20-AUG-2019JC048796JV180000753	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	48.66
20-AUG-2019JC048796JV180000757	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	48.67
20-AUG-2019JC048796JV180001314	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	48.67
20-AUG-2019JC049083JV130001070	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
20-AUG-2019JC049088JV180000121	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.00
20-AUG-2019LG048823JV130002034	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
20-AUG-2019LG048825JV120002014	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	308.00
20-AUG-2019LG048832JV190000932	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
20-AUG-2019LG048834JV160000416	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
20-AUG-2019LG048840JV130001746	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	53.50
20-AUG-2019LG048852JV160001746	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	5.90
20-AUG-2019LG048852JV160001746	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
20-AUG-2019LG049127JV190000530	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	315.00
20-AUG-2019LG049230JV170000348	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
20-AUG-2019LG049232JV150000470	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
<b>Payment Total:</b>			<b>3,719.85</b>

**JOHNSTONE SUPPLY**

4180785	JS INV.4180785 DTD. 7-31-19 REFRIG-R 404A JC.....HOSP	HEALTH CENTER	97.07
<b>Payment Total:</b>			<b>97.07</b>

**JOHN STEVENS BERRY PC LAW FIRM**

20-AUG-2019KP048164JV190000001	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	144.75
20-AUG-2019KP049084JV180001748	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	182.00
20-AUG-2019KP049143JV190000531	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
20-AUG-2019KP049146JV170000361	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
<b>Payment Total:</b>			<b>473.75</b>

**J P COOKE COMPANY**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
580476	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36)	REGISTER OF DEEDS	36.00
			<b>Payment Total: 36.00</b>
<b>KATHERINE M TUPPER</b>			
20-AUG-2019KT048766JV180000449	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,255.50
			<b>Payment Total: 1,255.50</b>
<b>KEEFE COMMISSARY NETWORK LLC</b>			
324000	INVOICE # 324000- WEEKLY COMMISSARY	CORRECTION SYSTEM	23,212.94
327000	INVOICE # 327000-WEEKLY COMMISSARY	CORRECTION SYSTEM	25,077.22
330000	INVOICE # 330000-WEEKLY COMMISSARY	CORRECTION SYSTEM	23,671.57
334001	INVOICE # 334001-WEEKLY COMMISSARY	CORRECTION SYSTEM	20,923.19
337000	INVOICE # 337000-WEEKLY COMMISSARY	CORRECTION SYSTEM	27,406.36
340000	INVOICE # 340000-WEEKLY COMMISSARY	CORRECTION SYSTEM	24,558.15
343000	INVOICE # 3343000-WEEKLY COMMISSARY	CORRECTION SYSTEM	24,294.15
346000	INVOICE # 346000-WEEKLY COMMISSARY	CORRECTION SYSTEM	21,416.54
349000	INVOICE # 349000-WEEKLY COMMISSARY	CORRECTION SYSTEM	28,626.40
			<b>Payment Total: 219,186.52</b>
<b>KENDALL KRAJICEK</b>			
20-AUG-2019KK048581JV190000024	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	620.75
20-AUG-2019KK048677JV180000284	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	803.50
20-AUG-2019KK048678JV190000921	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
20-AUG-2019KK048680JV180000561	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	438.50
20-AUG-2019KK048685JV160001087	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.75
20-AUG-2019KK048686JV170002206	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	543.75
20-AUG-2019KK049087JV180001015	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	429.50
20-AUG-2019KK049090JV180001028	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	684.00
20-AUG-2019KK049153JV190000769	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,151.25
20-AUG-2019KK049155JV140000968	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	219.25
			<b>Payment Total: 5,098.75</b>

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
<b>KENT E HOLM</b>			
30-JUL-2019	MILEAGE REIMBURSEMENT - ENV SVCS	ENVIRONMENTAL SERVICES	105.56
			<b>Payment Total: 105.56</b>
<b>KEYMASTERS OF GREATER OMAHA INC</b>			
293738	Keys and repair Key Masters 583011	LANDFILL SITE	72.00
			<b>Payment Total: 72.00</b>
<b>KEYSTONE GLASS COMPANY</b>			
70115	GLASS FOR INFERNO-LITE REPLACEMENT GLASS FOR HOLDING CELLS	CORRECTION SYSTEM	2,132.00
70115	GLASS FOR NIDEO CONFERENCE PANALS	CORRECTION SYSTEM	384.00
			<b>Payment Total: 2,516.00</b>
<b>KONE INC</b>			
959312834	2 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	VETERANS PARENT	240.00
959312835	Elevator Maintenance	PURCHASING	150.00
959312837	August service	HEALTH CENTER	1,360.00
			<b>Payment Total: 1,750.00</b>
<b>LANCASTER COUNTY NEBRASKA</b>			
1270	SUBPOENA SVC FEE JV19-946 - CO ATTY	COUNTY ATTORNEY	6.00
1391	SUBPOENA SVC FEE JV17-2226 - CO ATTY	COUNTY ATTORNEY	18.61
1873	SUBPOENA SVC FEE JV18-128 - CO ATTY	COUNTY ATTORNEY	26.54
2215	SUBPOENA SVC FEE JV19-1259 - CO ATTY	COUNTY ATTORNEY	19.22
824	SUBPOENA SVC FEE JV19-805 - CO ATTY	COUNTY ATTORNEY	23.55
			<b>Payment Total: 93.92</b>
<b>LAW OFFICES OF NICHOLAS WURTH</b>			
20-AUG-2019NW048676JV180001716	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	JUVENILE COURT	274.50
			<b>Payment Total: 274.50</b>



**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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**LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO**

16-AUG-2019 CR18-29566	JEFFREY LEUSCHEN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	165.00
			<b>Payment Total: 165.00</b>

**LAW OFFICE OF NICOLE L CAVANAUGH PC LLO**

20-AUG-2019NC049179JV180000709	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
20-AUG-2019NC049181JV190000946	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	634.75
20-AUG-2019NC049184JV180000588	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	264.50
20-AUG-2019NC049185JV180000227	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	108.50
20-AUG-2019NC049186JV190000661	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	83.00
20-AUG-2019NC049191JV170000335	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	402.50
20-AUG-2019NC049194JV180000124	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
20-AUG-2019NC049195JV180000058	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	196.00
20-AUG-2019NC049196JV160001576	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
20-AUG-2019NC049197JV180001537	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
20-AUG-2019NC049198JV170001859	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	79.00
20-AUG-2019NC049199JV160000610	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
20-AUG-2019NC049203JV190000770	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	JUVENILE COURT	487.50
			<b>Payment Total: 2,926.75</b>

**LIFE SKILLS OF NEBRASKA INC**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1393	*IBA*INV#1393- 7/19-DCCC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTION SYSTEM	4,700.00
1394	*IBA*1394-7/19 DRC CLASSES & EVALS FOR INMATE COUNSELING	CORRECTION SYSTEM	6,770.00
			<b>Payment Total: 11,470.00</b>
<b>LISA ANN PORTER</b>			
12-AUG-2019	BOE COPIES JV17-1536 ANNE TROIA - JUV CRT	JUVENILE COURT	317.00
12-AUG-2019-1	BOE COPIES JV17-1536 MUKE MATTHEWS - JUV CRT	JUVENILE COURT	317.00
			<b>Payment Total: 634.00</b>
<b>MAHONEY FIRE SPRINKLER INC</b>			
M19-211B	Mahoney Fire and Sprinkler, replace sprinkler line.	HEALTH CENTER	715.00
			<b>Payment Total: 715.00</b>
<b>MANHATTAN DELI</b>			
000082	INV. #82 LUNCH FOR JURORS ( JUDGE BURNS)	DISTRICT COURTS	191.17
000083	MEALS FOR JURORS 08/07/2019 CR19-8898 DRV - COUNTY CRT	COUNTY JUDGE	49.54
000084	JUDGES MTG 8/06/2019 - JUV CRT	JUVENILE COURT	38.26
000085	MEALS FOR JURORS 08/09/2019 CR19-8898 DRV - COUNTY CRT	COUNTY JUDGE	48.25
			<b>Payment Total: 327.22</b>
<b>MARCIA L FOYE</b>			
V080819AD-1.	MILEAGE REIMBURSEMENT - DCHD CHNCS	HEALTH DEPARTMENT	5.80
V080919AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	4.64
			<b>Payment Total: 10.44</b>
<b>MARILYN L JOHNSON</b>			
V080819AD-1	MILEAGE REIMBURSEMENT - DCHD CHNCS	HEALTH DEPARTMENT	8.70
V080919AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	11.60

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 20.30</b>
<b>MARKING REFRIGERATION INC</b>			
98007	INVOICE 98007- GASKET ORDERED AND FREEZER REPAIR	CORRECTION SYSTEM	212.00
			<b>Payment Total: 212.00</b>
<b>MARTHA E BRESTER</b>			
01-AUG-2019	INTERPRET SRVCES CR18-444 ST V RAMIEREZ-BONILLA	DISTRICT COURTS	700.00
			<b>Payment Total: 700.00</b>
<b>MATHESON TRI GAS INC</b>			
20183039	FASTER-ORD# 84065 ; Inv# 20183039	INVENTORY FUND	151.98
			<b>Payment Total: 151.98</b>
<b>MCCHESNEY FAMILY LAW GROUP</b>			
16-AUG-2019	CR19-15211 ANDREA L MCCHESNEY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	52.50
20-AUG-2019	AM049048JV180001838 ANDREA MCCHESNEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	724.75
20-AUG-2019	AM049053JV160001969 ANDREA MCCHESNEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	42.75
20-AUG-2019	CR183367 ANDREA L MCCHESNEY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	416.00
			<b>Payment Total: 1,236.00</b>
<b>MCGOUGH LAW PC LLO</b>			
16-AUG-2019	CR19-8532 NATHAN S LAB:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	110.00
			<b>Payment Total: 110.00</b>
<b>MCGOWAN LAW FIRM PC LLO</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
16-AUG-2019 CR19-16631	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	91.50
16-AUG-2019 CR19-17146	RICHARD P. MCGOWAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	146.50

**Payment Total: 238.00**

## MCKESSON MEDICAL SURGICAL INC

58994691	LIQUACEL PROTEIN, 6 CS GRAPE & 6 CS ORANGE, DELIVERED 7/15/19	HEALTH CENTER	153.81
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**Payment Total: 153.81**

## MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

56100951	Welch Allyn 105341 Mobile Cart for CP 150 and PC ECG Electrocardiograph	COMMUNITY MENTAL HEALTH CENTER	581.25
58463066	Welch Allyn 105341 Mobile Cart for CP 150 and PC ECG Electrocardiograph	COMMUNITY MENTAL HEALTH CENTER	-581.25
59879066	Order Mkk Item# 1073017 (Ordered 7/2) Balance Due	COMMUNITY MENTAL HEALTH CENTER	197.79
59879066	Welch Allyn 105341 Mobile Cart for CP 150 and PC ECG Electrocardiograph	COMMUNITY MENTAL HEALTH CENTER	581.25
60300617	INV 60300617 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	1,083.30

**Payment Total: 1,862.34**

## MCNEIL LAW OFFICE PC LLO

20-AUG-2019JM048967JV190001169	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	140.00
20-AUG-2019JM048968JV180000574	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.00
20-AUG-2019JM048970JV190001176	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	157.50
20-AUG-2019JM048971JV180000373	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	157.50
20-AUG-2019JM048978JV180000203	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
20-AUG-2019JM048980JV190001167	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
20-AUG-2019JM048983JV150001213	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	269.50
20-AUG-2019JM048990JV180000042	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	80.50
20-AUG-2019JM048992JV180001100	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.50
20-AUG-2019JM049024JV190000839	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
20-AUG-2019JM049025JV190000558	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.90

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
20-AUG-2019JM049025JV190000560	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.90
20-AUG-2019JM049025JV190000562	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.90
20-AUG-2019JM049025JV190000563	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.90
20-AUG-2019JM049025JV190000644	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	14.90
20-AUG-2019JM049026JV150001796	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	32.50
20-AUG-2019JM049029JV160000357	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.64
20-AUG-2019JM049029JV170002016	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.62
20-AUG-2019JM049029JV180000281	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.62
20-AUG-2019JM049029JV180001007	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.62

**Payment Total: 1,774.50**

## MENARDS INC

82254	SUPPLIES-MENARDS	SHERIFF	123.56
36598	Supplies Menards 583011.	LANDFILL SITE	48.32
37127	Supplies	ELECTION COMMISSIONER	11.40
37204	Menards 582015	ENVIRONMENTAL SERVICES	108.66
37259	FASTER-ORD# 84066 ; Inv# 37259	INVENTORY FUND	64.96
73819	3 lb Cross Peen Hammer	HEALTH DEPARTMENT	9.97

**Payment Total: 366.87**

## METROPOLITAN UTILITIES DISTRICT

19-AUG-2019 GA 202007692	BRENNAN KATHLEEN M 110000089659	COMMUNITY SERVICES	48.34
08-AUG-2019	4 MUD CORR & CJC PP	PUBLIC PROPERTY	11,598.04
08-AUG-2019-1	4 MUD CORR & CJC PP	PUBLIC PROPERTY	8,111.64
08-AUG-2019-2	MUD VAR LOC PP	PUBLIC PROPERTY	1,587.04
08-AUG-2019-2	4 MUD CORR & CJC PP	PUBLIC PROPERTY	145.81
08-AUG-2019-3	4 MUD CORR & CJC PP	PUBLIC PROPERTY	181.98
09-AUG-2019	4 MUD CORR & CJC PP	PUBLIC PROPERTY	128.31
12-AUG-2019	DCHC MUD UTILITY ACCT 233448 7/12/19-8/12/19	HEALTH CENTER	42.79
13-AUG-2019-1	3 MUD ACCT 112000234059 @ 1215 S 42ND PP	PUBLIC PROPERTY	352.98
14-AUG-2019	2 MUD ACCT 112000303233 @ 1101 S 42 PP	PUBLIC PROPERTY	471.90

**Payment Total: 22,668.83**

## MICHAEL D REED

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
01-AUG-2019	MILEAGE REIMBURSEMENT - ENV SVCS	ENVIRONMENTAL SERVICES	92.80
05-AUG-2019	TRAVEL REIMBURSEMENT LODGING & MEALS RIPARIAN TASK FORCE MTG ALMA 6/18-6/20/2019 - ENV SVCS - ENV SVCS	ENVIRONMENTAL SERVICES	220.97
			<b>Payment Total: 313.77</b>
<b>MICHAEL F FAY</b>			
06-AUG-2019-1	MILEAGE REIMBURSEMENT - TREASURER	TREASURER	60.90
			<b>Payment Total: 60.90</b>
<b>MICHAEL TODD &amp; COMPANY INC</b>			
167879	#3930 WHITE 30" X 50 YARDS 3M HIGH INTENSITY PRISMATIC SHEETING - 375 SQ FT	COUNTY ROAD	585.00
167879	#4084 FLO 3M DG3 FLORESCENT ORANGE REFLECTIVE SHEETING 375 SQ FT 30" X 50 YARDS	COUNTY ROAD	1,477.50
			<b>Payment Total: 2,062.50</b>
<b>MICHELLE M KANNEDY</b>			
18-JUL-2019	MILEAGE REIMBURSEMENT - CMHC	COMMUNITY MENTAL HEALTH CENTER	13.34
			<b>Payment Total: 13.34</b>
<b>MICROFILM IMAGING SYSTEMS INC</b>			
80208	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	160.00
80209	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	1,273.00
80210	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
80211	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	25.00
80212	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	255.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
80213	DCHC EQUIPMENT RENTAL MED REC MICROFILM IMAGING INV 80213	HEALTH CENTER	40.00
			<b>Payment Total: 1,878.00</b>
<b>MONARCH OIL COMPANY</b>			
594570	CSS-1H BULK	COUNTY ROAD	532.80
			<b>Payment Total: 532.80</b>
<b>MURPHY TRACTOR &amp; EQUIPMENT CO INC</b>			
11862251	FASTER-ORD# 5026909 ; Inv# 1032692	INVENTORY FUND	-138.73
1193578	FASTER-ORD# 83632 ; Inv# 1193578	INVENTORY FUND	8.02
1208120	FASTER-ORD# 83993 ; Inv# 1208120	INVENTORY FUND	63.15
12097898	FASTER-ORD# 84059 ; Inv# 1209798	INVENTORY FUND	594.60
			<b>Payment Total: 527.04</b>
<b>NATIONAL BUSINESS FURNITURE LLC</b>			
ZK056842	BALANCE DUE (SEE ATTACHED PRICE QUOTE)	COUNTY JUDGE	311.00
ZK056842	OFFICE FURNITURE	COUNTY JUDGE	1,500.00
			<b>Payment Total: 1,811.00</b>
<b>NATIONAL PUBLIC HEALTH INFORMATION COALITION</b>			
PR-309921	ANNUAL DUES GOVERNMENT INDIV P.ROONEY MEMBERSHIP 01/01/19-12/31/19 - DCHD BUS ADMIN	HEALTH DEPARTMENT	75.00
			<b>Payment Total: 75.00</b>
<b>NCS PEARSON INC</b>			
V19070000071963	GED TESTING SERVICES FOR CJC INMATES Invoice # V190700000071963 THE MONTH OF JULY PLEASE INCLUDE THE SITE # 71963 AND SITE NAME: DOC NE DOUGLAS COUNTY COMMUNITY CORRECTIONS	CORRECTION SYSTEM	104.00
V19070000073225	GED TESTING SERVICES FOR DCDC - INMATES	CORRECTION SYSTEM	196.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
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Invoice # V190700000073225 THE MONTH OF  
 JULY PLEASE INCLUDE THE SITE # 73225 AND  
 SITE NAME: DOC NE DOUGLAS COUNTY  
 DEPARTMENT OF CORRECTIONS

**Payment Total: 300.00**

**NEBRASKA ENVIRONMENTAL HEALTH ASSOCIATION**

00059	REG MIKE CONNOR NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00061	REGIST D.ACERO NEHA REGION 4 CONF OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00062	REGIST D.ACERO NEHA REGION 4 CONF OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00063	REGIST A.WHITNEY NEHA REGION 4 CONF OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00064	REG JOHNNY JONES NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00066	REG CHRISTINE STEWART NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00067	REGIST N.MCCRACKEN NEHA REGION 4 CONF OMAHA - DCHD	HEALTH DEPARTMENT	150.00
00069	REG DOUGLAS CLARK NEHA CONF DCHD	HEALTH DEPARTMENT	150.00
00072	REG JARED JENSEN NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00074	REG JON RUFF NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00077	REG RUSSELL HADAN NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00096	REG DAVID IVERSON NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00097	REG ERICA COLBERT NEHA REGION 6 CONF DCHD	HEALTH DEPARTMENT	150.00
00098	REGIST J.GAUBE NEHA REGION 4 CONF 9/25-9/26/2019 OMAHA - DCHD	HEALTH DEPARTMENT	150.00

**Payment Total: 2,100.00**

**NEBRASKA FURNITURE MART INC**

66689146	Nebraska Furniture Mart OSP Home Prado 42"	EMERGENCY MANAGEMENT	215.00
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**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
66689146	Round Conference Table in Black \$239.99 + Shipping \$89.99 NFM Delivery Charge \$89.99 for delivery of round conference table \$44111)	EMERGENCY MANAGEMENT	89.99
			<b>Payment Total: 304.99</b>
<b>NEBRASKA IOWA INDUSTRIAL FASTENERS</b>			
5911043	FASTER-ORD# 83989 ; Inv# 5911043	INVENTORY FUND	152.30
			<b>Payment Total: 152.30</b>
<b>NEWCO TRUCK PARTS INC</b>			
112094	FASTER-ORD# 83855 ; Inv# 112094	INVENTORY FUND	379.59
			<b>Payment Total: 379.59</b>
<b>NOLL HUMAN RESOURCE SERVICES</b>			
1900487	DCHC TEMP STAFFING MED REC NOLL INV 1900487	HEALTH CENTER	1,284.00
1900580	DCHC TEMP STAFFING MED REC NOLL INV 1900580	HEALTH CENTER	969.00
1900596	DCHC TEMP STAFFING MED REC NOLL INV 1900596	HEALTH CENTER	960.00
			<b>Payment Total: 3,213.00</b>
<b>NORA T TRAN</b>			
07-AUG-2019-1	JV16-1991 BOE ORIGINAL / COPY	JUVENILE COURT	1,380.75
			<b>Payment Total: 1,380.75</b>
<b>NORLOCK METAL PRODUCTS INC</b>			
12355	fix dock	HEALTH CENTER	1,469.00
			<b>Payment Total: 1,469.00</b>
<b>NUTZMAN LAW OFFICE</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
20-AUG-2019TN049379JV170002120	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	328.84
20-AUG-2019TN049379JV180000826	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	398.66
20-AUG-2019TN049380JV170001617	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	886.75
			<b>Payment Total: 1,614.25</b>

## OHARA MANAGED CARE LLC

22-AUG-2019	MEDICAL BILLS 9963 08/19/19-08/22/19 - RISK INS	RISK INSURANCE	9,124.86
			<b>Payment Total: 9,124.86</b>

## OHARCO DISTRIBUTION

685638-001	COUNTER TOPS	HEALTH CENTER	720.00
			<b>Payment Total: 720.00</b>

## OMAHA COMPOUND CO

185699	INV#185699 CLEANING AND HYGENE PRODUCTS	YOUTH CENTER	312.40
185943	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	862.50
185943	PAPER CONE CUP 5000/CS OM COMPOUND	UNSPECIFIED	206.25
185943	8 OZ STYRO BOWL 1000/CS REINHART	UNSPECIFIED	164.75
185943A	NAPKIN 15X17 1 PLY 3000/CS NAT.EVERYTHING	UNSPECIFIED	172.50
			<b>Payment Total: 1,718.40</b>

## OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

8613	INV. #8613 DIST CT REMIB COMMERCIAL ELECTRIC INV 8241 8242	DISTRICT COURTS	1,496.13
8620	JUL 2019 PARKING DC CLERK DIST COURT	CLERK OF THE DISTRICT COURT	28.00
8621	INV #8621 PARKING GARAGE - OTHER PARKING -JULY 2019	HEALTH DEPARTMENT	10.50
8627	INV# 8627- JULY PARKING GARAGE	CORRECTION SYSTEM	8.75
8631	CUST 18022 PARKING GARAGE OTHER PARKING	BOARD OF EQUALIZATION	10.50
			<b>Payment Total: 1,553.88</b>

## OMAHA GLASS PRO

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
142153	FASTER-ORD# 5028945 ; Inv# 142153	INVENTORY FUND	260.00
			<b>Payment Total: 260.00</b>
<b>OMAHA HOUSING AUTHORITY</b>			
19-AUG-2019 GA 202007703	SPANGLER BRENDA J	COMMUNITY SERVICES	50.00
21-AUG-2019 GA 202007755	SMITH MELISSA S	COMMUNITY SERVICES	50.00
21-AUG-2019 GA 202007756	SMITH MELISSA S	COMMUNITY SERVICES	50.00
21-AUG-2019 GA 202007759	KIRBY AMANDA L	COMMUNITY SERVICES	50.00
			<b>Payment Total: 200.00</b>
<b>OMAHA PUBLIC POWER DISTRICT</b>			
19-AUG-2019 GA 202007691	BRENNAN KATHLEEN M 7674940071	COMMUNITY SERVICES	27.57
19-AUG-2019 GA 202007702	SCOTT CAMILLIA A 6097300020	COMMUNITY SERVICES	107.00
			<b>Payment Total: 134.57</b>
<b>OMNI ENGINEERING</b>			
125755	BALANCE DUE FOR PROJECT C-28(551)	COUNTY ROAD	41,169.13
125755	CONSTRUCTION COSTS FOR PROJECT C-28(551)	COUNTY ROAD	184,023.27
1537075	ASPHALTIC MATERIAL	COUNTY ROAD	576.51
			<b>Payment Total: 225,768.91</b>
<b>ONE CALL CONCEPTS INC</b>			
9070234	One Call Concepts invoice 9070234 for locate and admin. fees \$32.30 (42254)	EMERGENCY MANAGEMENT	32.30
			<b>Payment Total: 32.30</b>
<b>ONTRAC</b>			
6-485765	COURIER SERVICES - JUNE 2019	OUTSIDE OFFICE EXPENSE	4,127.00
			<b>Payment Total: 4,127.00</b>
<b>OPC DIRECT</b>			

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1018785	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC	UNSPECIFIED	2,250.00
1018785	CARBONLESS PAPER 4-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC	UNSPECIFIED	904.50
1018785	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 20 LB.	UNSPECIFIED	800.00

**Payment Total: 3,954.50**

**OSDI**

60681.1	Blue- #190709-CL7Blue with printing on outside front of folder	COUNTY ATTORNEY	720.00
60681.1	Green- #190709-CL5Green with printing on front and back of folder	COUNTY ATTORNEY	1,440.00
60681.1	OSDI freight balance due	COUNTY ATTORNEY	491.40
60681.1	Purple #190709-CL6Purple with printing on outside front of folder	COUNTY ATTORNEY	1,080.00
60681.1	RED - #190709-CL5Red with printing on front and back of folder	COUNTY ATTORNEY	1,080.00
60681.1	Yellow #190709-CL6Yellow with printing on outside front of folder	COUNTY ATTORNEY	360.00

**Payment Total: 5,171.40**

**OWENS & MINOR DISTRIBUTION INC**

2049550805	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	UNSPECIFIED	19.80
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**Payment Total: 19.80**

**PAPILLION SANITATION**

5376168	INV #5376168 SANITATION SERVICES - AUGUST 2019	HEALTH DEPARTMENT	79.49
5376168	01 911 call center	OUTSIDE OFFICE EXPENSE	30.01
5376168	02 SHERIFF 3501 N 156TH	SHERIFF	30.01
5376168	03 OLD LANDFILL 12602 STATE ST	LANDFILL SITE	75.00
5376168	04 EXT SERVICES CENTER ST	DO/CO EXTENSION SERVICE	60.00
5376168	05 ELECTIONS 115TH	OUTSIDE OFFICE EXPENSE	30.01

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
5376168	06 ADULT PROBATION SPRING & 73RD	OUTSIDE OFFICE EXPENSE	209.99
5376168	07 SOC SRVS 1101 & 1215 S 42ND ST	PUBLIC PROPERTY	150.00
5376168	08 TREAS 30TH & 84TH ST	OUTSIDE OFFICE EXPENSE	113.01
5376168	09 CSI BUILDING	SHERIFF	75.00
5376168	10 VETERANS GOODWILL BUILDING	VETERANS PARENT	9.00
5376168	11 JAC GOODWILL BUILDING	JUVENILE ASSESSMENT CENTER ROLLUP	19.50
5376168	12 GENERAL ASST. GOODWILL BUILDING	COMMUNITY SERVICES	42.00
5376168	13 DOTCOMM/PUBLIC PROPERTY 408 S 18 ST	PUBLIC PROPERTY	66.16
5376168	14 CARPENTER SHOP 1225 S 40TH ST	PUBLIC PROPERTY	222.96
5376168	15 CORRECTIONS 710 S 17TH ST	CORRECTION SYSTEM	1,949.24
5376168	16 WEST CAMPUS OFFICES	PUBLIC PROPERTY	65.00

**Payment Total: 3,226.38**

## PAPIO TRANSPORT SERVICE INC

3831799	DCHC RESIDENT TRANSPORT PAPIO INV 3831799 CC2E	HEALTH CENTER	37.00
3831949	DCHC RESIDENT TRANSPORT PAPIO INV 3831949 3C	HEALTH CENTER	37.00

**Payment Total: 74.00**

## PARADIGM COMPLEX CARE SOLUTIONS

996378	CASE MANAGEMENT SVCS DC RISK INS	RISK INSURANCE	899.89
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**Payment Total: 899.89**

## PAYLESS OFFICE PRODUCTS INC

3071019-1	PAYLESS QUARTET CORK BULLETIN BOARD 24 X 18 (QRT2301B)	HEALTH CENTER	226.49
3077449-0	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	HEALTH CENTER	51.86
3083563-0	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	39.25
3084144-0	MISC OFFICE SUPPLIES	TREASURER	63.74
3084148-0	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140	DISTRICT COURTS	10.88

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	3084148 3085143 3085884 3087711 3087711-1		
3084153-0	MISC OFFICE SUPPLIES	TREASURER	138.24
3084153-1	MISC OFFICE SUPPLIES	TREASURER	64.07
	INV. #3084158 3085142 3090178 3091705 3087626		
3084158-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	30.39
	INV. #3084158 3085142 3090178 3091705 3087626		
3085140-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	64.51
	INV. #3085141 3086509 3086509-1 3090577		
3085141-0	C3085141-0	DISTRICT COURTS	62.63
	INV. #3084158 3085142 3090178 3091705 3087626		
3085142-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	46.68
	INV. #3084158 3085142 3090178 3091705 3087626		
3085143-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	4.80
	INV. #3084158 3085142 3090178 3091705 3087626		
3085884-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	38.03
3086216-0	OFFICE SUPPLIES 550072-PAYLESS OFFICE	SHERIFF	59.51
3086219-0	OFFICE SUPPLIES 550071-PAYLESS OFFICE	SHERIFF	22.75
3086364-0	MISC OFFICE SUPPLIES	TREASURER	163.80
	INV. #3084158 3085142 3090178 3091705 3087626		
3086507-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	307.50
	INV. #3085141 3086509 3086509-1 3090577		
3086509-0	C3085141-0	DISTRICT COURTS	19.92
	INV. #3085141 3086509 3086509-1 3090577		
3086509-1	C3085141-0	DISTRICT COURTS	20.79
	INV. #3084158 3085142 3090178 3091705 3087626		
3086931-0	3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	37.61
3086934-0	MISC OFFICE SUPPLIES	TREASURER	157.85
3087500-0	MISC OFFICE SUPPLIES	TREASURER	24.95
3087502-0	MISC OFFICE SUPPLIES	TREASURER	47.88
3087506-0	MISC OFFICE SUPPLIES	TREASURER	131.25
	INV. #3084158 3085142 3090178 3091705 3087626		
3087626-0	3086507 3091703 3086931 3090582 3085140	DISTRICT COURTS	100.60

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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3087711-0	3084148 3085143 3085884 3087711 3087711-1 INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	48.84
3087711-1	3084148 3085143 3085884 3087711 3087711-1 INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	38.49
3087712-0	MISC OFFICE SUPPLIES	TREASURER	33.11
3087712-1	MISC OFFICE SUPPLIES	TREASURER	3.01
3087721-0	MISC OFFICE SUPPLIES	TREASURER	34.86
3088364-0	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	73.76
3088549-0	OFFICE SUPPLIES 550051-PAYLESS OFFICE	SHERIFF	12.96
3088550-0	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	9.41
3088551-0	OFFICE SUPPLIES 550053-PAYLESS OFFICE	SHERIFF	60.84
3088564-0	MISC OFFICE SUPPLIES	TREASURER	391.19
3088564-1	MISC OFFICE SUPPLIES	TREASURER	33.36
3088564-2	MISC OFFICE SUPPLIES	TREASURER	12.10
3088564-3	MISC OFFICE SUPPLIES	TREASURER	6.06
3088618-0	MISC OFFICE SUPPLIES	TREASURER	111.68
3088914-0	OFFICE SUPPLIES 550079-PAYLESS OFFICE	SHERIFF	9.31
3089232-0	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	46.18
3089232-1	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	16.02
3089232-2	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	1.18
3089899-0	INV. #3089899 3089899-1 3089899-2	DISTRICT COURTS	28.80
3089899-1	INV. #3089899 3089899-1 3089899-2	DISTRICT COURTS	14.60
3089899-2	INV. #3089899 3089899-1 3089899-2	DISTRICT COURTS	181.29
3090178-0	3084148 3085143 3085884 3087711 3087711-1 INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	40.72
3090183-0	OFFICE SUPPLIES 550052-PAYLESS OFFICE	SHERIFF	48.85
3090577-0	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	DISTRICT COURTS	42.51
3090582-0	3084148 3085143 3085884 3087711 3087711-1 INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	46.96
3090917-0	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	31.48
3091590-0	MISC OFFICE SUPPLIES	TREASURER	54.69

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3091592-0	OFFICE SUPPLIES 550012-PAYLESS OFFICE	SHERIFF	45.50
3091620-0	OFFICE SUPPLIES 550075-PAYLESS OFFICE	SHERIFF	15.88
3091703-0	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	10.18
3091705-0	INV. #3084158 3085142 3090178 3091705 3087626 3086507 3091703 3086931 3090582 3085140 3084148 3085143 3085884 3087711 3087711-1	DISTRICT COURTS	125.13
3091708-0	OFFICE SUPPLIES 550081-PAYLESS OFFICE	SHERIFF	26.68
3092063-0	MISC OFFICE SUPPLIES	TREASURER	855.85
3092107-0	OFFICE SUPPLIES 550051-PAYLESS OFFICE	SHERIFF	43.06
3092107-1	OFFICE SUPPLIES 550051-PAYLESS OFFICE	SHERIFF	14.49
3092108-0	OFFICE SUPPLIES 550051-PAYLESS OFFICE	SHERIFF	33.42
3092644-3	STEAM TABLE PAN DEEP FULL 50/CS	UNSPECIFIED	34.77
3094575-0	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	VETERANS PARENT	122.58
3095463-0	INV #309546-0 OFFICE SUPPLIES FOR STD CLINIC	HEALTH DEPARTMENT	301.02
3096223-0	SuppliesInv#3096223-0	COMMUNITY MENTAL HEALTH CENTER	66.49
C3077449-0	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	HEALTH CENTER	-46.04
C3085141-0	INV. #3085141 3086509 3086509-1 3090577 C3085141-0	DISTRICT COURTS	-30.59
C3085147-0	OFFICE SUPPLIES DELIVERED JUL 8 & 12, 2019	HEALTH CENTER	-14.91

**Payment Total: 4,971.75**

**PCS INC**

92186	DEBIT CALLING - IBA* INV#92186 - JUNE	CORRECTION SYSTEM	76,104.57
92943	DEBIT CALLING - IBA* INV#92943- JULY	CORRECTION SYSTEM	75,944.99

**Payment Total: 152,049.56**

**PETROLEUM TRADERS CORPORATION**



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Vendor / Invoice Number	Item Description	Department	Payment Amount
1440978	FASTER-ORD# 6005843 ; Inv# 1440978, 8/15/2019, BOL 1533950, 402 GALLONS UNLEADED	INVENTORY FUND	7,564.98
1440978	FASTER-ORD# 6005844 ; Inv# 1440978, 8/15/2019, BOL 1533951, 3001 GALLONS # 2 RED DIESEL	INVENTORY FUND	6,122.64
			<b>Payment Total: 13,687.62</b>
<b>PHARMCHEM INC</b>			
429250	INVOICE # 429250- PHARMCHEM - JULY	CORRECTION SYSTEM	656.65
			<b>Payment Total: 656.65</b>
<b>PHYSICIANS CLINIC INC</b>			
06-SEP-2018	DCHC RESIDENT MEDICAL CARE METHODIST PHYSICIANS DOS 9/6/18 CC1	HEALTH CENTER	7.65
			<b>Payment Total: 7.65</b>
<b>PLAINS EQUIPMENT GROUP</b>			
2244478	Parts and repair Plains Equip Grp 583011	LANDFILL SITE	34.99
2248725	Parts and repair Plains Equip Grp 583011	LANDFILL SITE	137.65
2248726	Parts and repair Plains Equip Grp 583011	LANDFILL SITE	753.28
			<b>Payment Total: 925.92</b>
<b>POTTAWATTAMIE COUNTY IOWA</b>			
19006156	SUBPOENA SVC JV19-380 - CO ATTY	COUNTY ATTORNEY	41.00
			<b>Payment Total: 41.00</b>
<b>PRACTICAL APPLICATIONS INC</b>			
01-JUL-2019-1	July domestic violence classes	YOUTH CENTER	664.00
77A	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 77A-	CORRECTION SYSTEM	500.00
77B	TAKING CARE OF ME: MAKING THE MIND, BODY, SPIRIT CONNECTION CLASSES 77B	CORRECTION SYSTEM	500.00
			<b>Payment Total: 1,664.00</b>
<b>PROPIO LANGUAGE SERVICES LLC</b>			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
43677 7065	INV#43677 7065 INTERPRETATION SERVICES FOR HOME PROGRAM	YOUTH CENTER	6.23
			<b>Payment Total: 6.23</b>
<b>QUINN'S QUALITY REPORTING LTD</b>			
126568	DEPOSITIONS & EXHIBITS JV15-78 D.HUNTER - JUV CRT	JUVENILE COURT	236.00
			<b>Payment Total: 236.00</b>
<b>RACHEL HEINZ</b>			
V080719YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	38.86
			<b>Payment Total: 38.86</b>
<b>RACHEL K GREGORY SACHS</b>			
V08/3/19RG	MILEAGE REIMBURSEMENT STD LAB DELIVERY JULY 2019 - DCHD OWF AHP	HEALTH DEPARTMENT	77.14
			<b>Payment Total: 77.14</b>
<b>RADIATOR DEPOT</b>			
53354263	FASTER-ORD# 84010 ; Inv# 53354263	INVENTORY FUND	303.00
			<b>Payment Total: 303.00</b>
<b>RECONNECT INC</b>			
21	SUCCESS PREP RE-ENTRY CLASS 5/28--6/12	CORRECTION SYSTEM	2,500.00
REVISED 20	Invoice No. 20 SUCCESS PREP RE-ENTRY CLASS 1/23--3/14	CORRECTION SYSTEM	-125.00
			<b>Payment Total: 2,375.00</b>
<b>REGINA T MAKAITIS</b>			
20-AUG-2019RM049074JV170001135	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.25
20-AUG-2019RM049076JV170001614	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	351.25

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20-AUG-2019RM049283JV180001807	REGINA MAKAITIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,100.00
			<b>Payment Total: 1,584.50</b>
<b>REINHART FOODSERVICE LLC</b>			
329938	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	UNSPECIFIED	123.45
329938	CEREAL GRTS QCK COOK 12/24 OZ	UNSPECIFIED	48.68
329938	COCOANUT SHREDDED FCY 10# ONLY POLY LINED BOX.REINHART	UNSPECIFIED	26.12
329938	CORN OIL 100% 35 LB.	UNSPECIFIED	265.20
329938	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	257.65
329938	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	28.38
329938	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	UNSPECIFIED	241.65
330309	FRUIT PEACH PUREE/CARBATROL SAUCE 6/68 OZ.	UNSPECIFIED	751.90
			<b>Payment Total: 1,743.03</b>
<b>RENEE L MATHIAS</b>			
20-AUG-2019RM049292JV190000603	RENEE MATHIAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,074.00
			<b>Payment Total: 1,074.00</b>
<b>REW MATERIALS</b>			
4980459	JMSAB316 - MW316-A 3"x16"x48" SAFB (53.33) - Johns - Batt Insulation	CORRECTION SYSTEM	492.77
			<b>Payment Total: 492.77</b>
<b>RICHARD W SCHULTZ</b>			
08082019RS	MILEAGE REIMBURSEMENT - DCHD VITAL STAT	HEALTH DEPARTMENT	26.10
			<b>Payment Total: 26.10</b>
<b>RINE AUCTIONEERS</b>			
15-AUG-2019	side table	JUVENILE COURT PROBATION	30.00
15-AUG-2019	Guest Chairs	JUVENILE COURT PROBATION	1,280.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
15-AUG-2019	Training Table	JUVENILE COURT PROBATION	50.00
15-AUG-2019	4 Drawer Filing Cabinet	JUVENILE COURT PROBATION	330.00
			<b>Payment Total: 1,690.00</b>
<b>RITA L MELGARES</b>			
20-AUG-2019RM049006JV160001941	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.50
			<b>Payment Total: 98.50</b>
<b>RIVER CITY RECYCLING</b>			
00826026	FASTER-ORD# 84032 ; Inv# 00826026	INVENTORY FUND	414.00
			<b>Payment Total: 414.00</b>
<b>RMH SYSTEMS</b>			
2182679	INVOICE 2182679 - ANNUAL SCALE INSPECTION WIC CLINICS	HEALTH DEPARTMENT	665.50
			<b>Payment Total: 665.50</b>
<b>ROBERT M SPIRE AMERICAN INN OF COURT</b>			
20-AUG-2019	2019-2020 DUES FOR JUDGE CHRISTOPHER KELLY - JUV CRT	JUVENILE COURT	180.00
			<b>Payment Total: 180.00</b>
<b>ROCHESTER MIDLAND CORPORATION</b>			
INV00137604	boiler chiller chem.137604	HEALTH CENTER	4,545.54
			<b>Payment Total: 4,545.54</b>
<b>ROMULFO JAMES SISON</b>			
V080719YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	8.70
			<b>Payment Total: 8.70</b>
<b>ROTELLAS ITALIAN BAKERY INC</b>			

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Q53694	BREAD FOR DCYC	YOUTH CENTER	115.50
			<b>Payment Total: 115.50</b>
<b>RUSSELL SPEEDERS CAR WASH</b>			
7119	FASTER-ORD# 84019 ; Inv# 7119	INVENTORY FUND	68.00
			<b>Payment Total: 68.00</b>
<b>SARAH J GRAHAM</b>			
14-AUG-2019	AIRPORT PARKING NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	COUNTY ATTORNEY	28.00
14-AUG-2019	BAGGAGE NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	COUNTY ATTORNEY	60.00
14-AUG-2019	HOTEL NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	COUNTY ATTORNEY	140.51
14-AUG-2019	PER DIEM NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	COUNTY ATTORNEY	213.50
14-AUG-2019	UBER NDAA CONF COLUMBIA SC 7/30/19-8/2/19 - CO ATTY	COUNTY ATTORNEY	27.12
			<b>Payment Total: 469.13</b>
<b>SARA A JENSEN</b>			
V080619AD-1	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	8.12
V080619AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	1.74
			<b>Payment Total: 9.86</b>
<b>SARPY CASS DEPT HEALTH&amp;WELLNESS</b>			
15-JUL-2019	INVOICE - BF PEER COUNSELOR SERVICES JUNE 2019	HEALTH DEPARTMENT	3,972.94
			<b>Payment Total: 3,972.94</b>
<b>SARPY COUNTY NEBRASKA</b>			
CR16-2459	JESSICA VASQUEZ CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	3.25

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2019006767	SUBPOENA SVC JV18-128 - CO ATTY	COUNTY ATTORNEY	11.54
2019007351	SUBPOENA SVC JV19-709 - CO ATTY	COUNTY ATTORNEY	20.25
2019007500	SUBPOENA SVC JV19-888 - CO ATTY	COUNTY ATTORNEY	22.75
2019007502	SUBPOENA SVC JV19-888 - CO ATTY	COUNTY ATTORNEY	10.67
2019007519	SUBPOENA SVC JV19-888 - CO ATTY	COUNTY ATTORNEY	19.66
2019007520	SUBPOENA SVC JV19-888 - CO ATTY	COUNTY ATTORNEY	22.95
2019007740	SUBPOENA SVC JV19-888 - CO ATTY	COUNTY ATTORNEY	22.88
2019007862	SUBPOENA SVC JV18-1799 - CO ATTY	COUNTY ATTORNEY	18.00
2019007866	SUBPOENA SVC JV18-699 - CO ATTY	COUNTY ATTORNEY	21.16
2019007960	SUBPOENA SVC JV19-986 - CO ATTY	COUNTY ATTORNEY	10.09
2019007961	SUBPOENA SVC JV19-9869 - CO ATTY	COUNTY ATTORNEY	6.00
2019008227	SUBPOENA SVC JV19-1069 - CO ATTY	COUNTY ATTORNEY	20.24

**Payment Total: 209.44**

## SCHAEFER ELECTRIC INC

20262	Invoice 20262 Electrical work for Camera Lock at Fitz	COMMUNICATIONS	5,345.00
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**Payment Total: 5,345.00**

## SCHAEFER SHAPIRO LLP

16-AUG-2019	50-324	JESSICA PEALE DOUGLAS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	430.00
16-AUG-2019	PR17-1296	JESSICA PEALE DOUGLAS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	257.50

**Payment Total: 687.50**

## SECURITY EQUIPMENT INC

509815		SECURITY ALARM MONITORING	TREASURER	262.00
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**Payment Total: 262.00**

## SHANNON HUDSON BENASH

20-AUG-2019	SB044447JV180001266	SHANNON BENASH:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.75
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**Payment Total: 238.75**

## SHANNON PROSOSKI

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
20-AUG-2019SP048754JV190000301	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	501.75
20-AUG-2019SP048913JV180001753	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	67.18
20-AUG-2019SP048913JV190000085	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.16
20-AUG-2019SP048913JV190000413	SHANNON PROSOSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	67.16
			<b>Payment Total: 896.25</b>
<b>SHARON BOURKE</b>			
07-JUN-2019	REIMBRSMNT NOTARY RENEWAL DC ADMIN	ADMINISTRATIVE OFFICES	96.00
			<b>Payment Total: 96.00</b>
<b>SHAWNTAL M SMITH</b>			
20-AUG-2019SS049237JV130001746	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.50
20-AUG-2019SS049241JV190001014	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
			<b>Payment Total: 248.50</b>
<b>SHEPPARD'S BUSINESS INTERIORS</b>			
247770	(4) TASK CHAIRS (TS30833, \$576ea plus Install) FOR RENOVATION	COUNTY JUDGE	2,410.20
			<b>Payment Total: 2,410.20</b>
<b>SHERWIN WILLIAMS CO</b>			
4646-3	SALES # 6501-17203 - PRODUCT NUMBER - B73W00311 - PRO INDUSTRIAL WATERBASED EPOXY GLOSS (PART A) EXTRA WHITE / TINT BASE -	CORRECTION SYSTEM	2,897.50
4646-3	SALES # 6501-17278 - PRODUCT NUMBER - B73V00300 - PRO INDUSTRIAL WATERBASED EPOXY (PART B) HARDENER -	CORRECTION SYSTEM	819.50
			<b>Payment Total: 3,717.00</b>

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<b>SHUTTERSTOCK INC</b>			
131403185	Invoice #131403185; Contract Services w/ Shutterstock; 365 day subscription, standard license w/ 350 downloads per month	HEALTH DEPARTMENT	2,028.00
			<b>Payment Total: 2,028.00</b>
<b>SIMPLYWELL INC</b>			
INV876929	QUEST PHYSICIAN FORMS (MARCH)	MEDICAL INSURANCE	10.00
			<b>Payment Total: 10.00</b>
<b>SKILLPATH SEMINARS</b>			
1212194	EXCELLING AS A MGR OR SUPERVSR SEMINAR 8/29/2019 OMAHA - DCHD CHNCS	HEALTH DEPARTMENT	99.00
2261175	ESSENTIAL HNDBK FIRST TIME MGRS & SUPERVSRS - DCHD CHNCS	HEALTH DEPARTMENT	31.90
			<b>Payment Total: 130.90</b>
<b>SLEISTER LAW</b>			
19-AUG-2019CR191435	MARTI A SLEISTER:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	976.00
			<b>Payment Total: 976.00</b>
<b>SMITH SLUSKY POHREN &amp; ROGERS LLP</b>			
20-AUG-2019AA049215JV180001784	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
20-AUG-2019MO049217JV170002030	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
20-AUG-2019MO049217JV170002030	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	157.50
20-AUG-2019MO049220JV190000715	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	220.50
20-AUG-2019MO049225JV190000975	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	4.50



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
20-AUG-2019MO049225JV190000975	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	535.50
20-AUG-2019MO049226JV150000318	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
20-AUG-2019MO049226JV180001539	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.50
20-AUG-2019MO049227JV180000918	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
20-AUG-2019MO049228JV160002026	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.50
20-AUG-2019MO049228JV160002026	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	889.00
20-AUG-2019MO049229JV190001259	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.50

**Payment Total: 2,478.50**

## SONYA M KENNEDY RPR CSR IA

19-AUG-2019CR182960	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	93.75
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**Payment Total: 93.75**

## SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY

242516	Motors for our sliding doors	PUBLIC PROPERTY	1,277.23
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**Payment Total: 1,277.23**

## STACY L BRUHN

RES 2019-541	WARRANTY DEED ROW C-28(434) TRT 31	COUNTY ROAD	18,015.00
RES 2019-540	TEMPORARY EASEMENT ROW C-28(434) TRT 30	COUNTY ROAD	1,928.00
RES 2019-540	WARRANTY DEED ROW C-28(434) TRT 30	COUNTY ROAD	55,881.00

**Payment Total: 75,824.00**

## STAPLES

3420519075	Balance Due on PO#236487	TREASURER	176.99
3420783164	20 each HON H7705 700 SERIES SWIVEL STOOL ADJUSTABLE FOOT RING @ 223.36 + Assembly	TREASURER	153.60

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			<b>Payment Total: 330.59</b>
<b>STATE OF NEBRASKA</b>			
16-AUG-2019-1	NOTARY FOR JAMES G STARY - CORR	CORRECTION SYSTEM	30.00
16-AUG-2019-2	NOTARY FOR NICHOLAS POWERS - CORR	CORRECTION SYSTEM	30.00
16-AUG-2019-3	NOTARY FOR MELISSA WELCHERT - CORR	CORRECTION SYSTEM	30.00
16-AUG-2019	NOTARY FOR JULIE KNOTTS - CORR	CORRECTION SYSTEM	30.00
20-AUG-2019	FILING FEE FOR WORKERS COMP SETTLMNT	RISK INSURANCE	15.00
			<b>Payment Total: 135.00</b>
<b>SUPERIOR HONDA OF OMAHA</b>			
513845	FASTER-ORD# 83965 ; Inv# 513845	INVENTORY FUND	76.42
			<b>Payment Total: 76.42</b>
<b>SUSAN M MCKENZIE</b>			
07-AUG-2019	DEPOSITION COPIES CR19-1354 - CO ATTY	COUNTY ATTORNEY	81.00
			<b>Payment Total: 81.00</b>
<b>SWEETWATER INC</b>			
RES 2019-542	WARRANTY DEED ROW C-28(434) TRT 33	COUNTY ROAD	91,200.00
			<b>Payment Total: 91,200.00</b>
<b>SYNEATHEA A SLATER</b>			
30-JUL-2019	MILEAGE REIMBURSEMENT - CMHC	COMMUNITY MENTAL HEALTH CENTER	100.34
			<b>Payment Total: 100.34</b>
<b>SYSTEMS HEALTHCORP INC</b>			
07-AUG-2019	Quantum Pharmacy:7/1-7/31/19	YOUTH CENTER	2,129.00
			<b>Payment Total: 2,129.00</b>
<b>TAMMY L CAMPBELL PETERSEN</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
RES 2019-538	PERMANENT EASEMENROW C-28(434) TRT 18	COUNTY ROAD	20,160.00
RES 2019-538	PERMANENT EASEMENT ROW C-28(434) TRT 18	COUNTY ROAD	0.00
RES 2019-538	TEMPORARY EASEMENT ROW C-28(434) TRT 18	COUNTY ROAD	22,805.00
RES 2019-538	WARRANTY DEED ROW C-28(434) TRT 18	COUNTY ROAD	83,700.00

**Payment Total: 126,665.00**

## TANIA X ARREGUIN

V08/03/19TA	MILEAGE REIMBURSEMENT - DCHD OWF AHP	HEALTH DEPARTMENT	138.04
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**Payment Total: 138.04**

## THOMAS G INCONTRO

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

**Payment Total: 2,077.65**

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
<b>THOMAS &amp; THOMAS COURT REPORTERS &amp; CERTIFIED LEGAL VIDEO LLC</b>			
408486	68601 DEPOSITION COPIES CR19-1029 ST V HUBBARD - CO ATTY	COUNTY ATTORNEY	213.13
			<b>Payment Total: 213.13</b>
<b>THOMSON REUTERS WEST</b>			
840518707	INV. # 840518707 WEST INFO CHARGES LAW LIBRARY JUN 2019	COURT RELATED EXPENSE	3,586.19
840679929	INV. # 840679929 WEST INFO CHARGES CO ATTY JULY 2019	COURT RELATED EXPENSE	3,239.04
840679933	INV. # 840679933 WEST INFO CHARGES PUBLIC DEF JULY 2019	COURT RELATED EXPENSE	2,346.96
840692062	INV. #840692062 WEST INFO CHAGES LAW LIBRARY JULY 2019	COURT RELATED EXPENSE	3,586.19
			<b>Payment Total: 12,758.38</b>
<b>THRIVE CENTER OMAHA</b>			
655?	2019 CBA; INVOICE 655 DATED 8/19/2019	GRANTS AND PROJECTS ADMINISTRATION	13,807.33
			<b>Payment Total: 13,807.33</b>
<b>TIMOTHY R BRADEN</b>			
20-AUG-2019CR191469	TIMOTHY R BRADEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	700.00
			<b>Payment Total: 700.00</b>
<b>TMS DESIGN SERVICES INC</b>			
0000043865	StaffingInv#000004386	COMMUNITY MENTAL HEALTH CENTER	184.00
			<b>Payment Total: 184.00</b>
<b>TOTAL MAINTENANCE SOLUTIONS</b>			

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
612216	Plumbing supplies for toilets and sinks	PUBLIC PROPERTY	825.86
			<b>Payment Total: 825.86</b>
<b>TRACI A FISHER</b>			
V080619AD-1	MILEAGE REIMBURSEMENT - DCHD CJNCS	HEALTH DEPARTMENT	9.28
V080619AD-2	MILEAGE REIMBURSEMENT - DCHD WIC	HEALTH DEPARTMENT	9.28
			<b>Payment Total: 18.56</b>
<b>TYLER S BRUHN</b>			
RES 2019-541	WARRANTY DEEDROW C-28(434) TRT 31	COUNTY ROAD	18,015.00
RES 2019-540	TEMPORARY EASEMENT ROW C-28(434) TRT 30	COUNTY ROAD	1,928.00
RES 2019-540	WARRANTY DEED OW C-28(434) TRT 30	COUNTY ROAD	55,881.00
			<b>Payment Total: 75,824.00</b>
<b>UNIVERSAL PEACE FOUNDATION OF NORTH AMERICA</b>			
DCDC-201903-01	YOGA FOR March INVOICE DCDC-201903-01	CORRECTION SYSTEM	1,000.00
DCDC-201907-01	YOGA FOR JULY INVOICE DCDC-201907-01	CORRECTION SYSTEM	750.00
			<b>Payment Total: 1,750.00</b>
<b>US FOODSERVICE INC</b>			
5291981	NON-INVENTORY FOODS DELIVERED JUL 17, 18 & 24, 2019	HEALTH CENTER	1,555.96
5322108	NON-INVENTORY FOODS DELIVERED JUL 17, 18 & 24, 2019	HEALTH CENTER	369.00
5423830	NON-INVENTORY FOODS DELIVERED JUL 17, 18 & 24, 2019	HEALTH CENTER	2,440.22
5680758	AMERICAN SHREDDED FEATHER CHEESE 4/5 LB CS USF# 2404473	UNSPECIFIED	50.59
5680758	APPLESAUCE JUICE PACK 6/10 USF ITEM#8328130	UNSPECIFIED	116.88
5680758	BEANS FRENCH CUT IQF FCY 12/2# GRADE A USF ITEM# 4328225	UNSPECIFIED	77.28
5680758	BEEF GROUND 81/19 FINE RAW 8/10 LB USF# 6567077	UNSPECIFIED	1,717.39

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5680758	BEEF PATTY PURE GRD. RAW IQF 4 OZ 80% LEAN 20% FAT SCORED NO VPP,ORGAN. USF ITEM# 618181	UNSPECIFIED	148.85
5680758	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	298.10
5680758	BROCCOLI CUTS 20# IQF FCY GRADE A USF ITEM# 4328423	UNSPECIFIED	111.55
5680758	BRUSSEL SPROUTS MED. 12/2# IQF FCY GRADE A USF ITEM# 8328536	UNSPECIFIED	149.72
5680758	CARROTS SLICED MED. IQF FROZEN 20# USF ITEM# 3328358	UNSPECIFIED	96.95
5680758	CAULIFLOWER 12/2# IQF FCY. GRADE A USF ITEM# 6328132	UNSPECIFIED	140.00
5680758	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 2/5LB USF# 1831205	UNSPECIFIED	524.25
5680758	CRAB IMITATION,FROZEN 4/2.5# USF ITEM# 8366296	UNSPECIFIED	77.01
5680758	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	51.51
5680758	CRACKERS - RITZ 300/2 CNT USF ITEM# 6003974	UNSPECIFIED	73.16
5680758	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF ITEM# 4618256	UNSPECIFIED	222.60
5680758	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ US ITEM# 5214895	UNSPECIFIED	54.80
5680758	DRESSING ITALIAN IND 200 USF ITEM# 63743	UNSPECIFIED	44.35
5680758	EGGS SCRAMBLED 6/5 LBS FROZEN USF ITEM# 831065	UNSPECIFIED	112.20
5680758	EGGS, WHOLE IN THE SHELL FRESH PASTEURIZED 15DZ/CASE US ITEM# 823013	UNSPECIFIED	18.86
5680758	FISH POLLOCK BATTERED PRECOOKED PORTION CONTROL USF# 609685	UNSPECIFIED	189.65
5680758	FLOUR BLEACHED ALL PURPOSE 50# ITEM# 3005600 US	UNSPECIFIED	58.65
5680758	FROZEN PIZZA CRUST 12"X16" TNT UNSCORED CRESTAR UNACCP SQUARE ONLY 25BX USF ITEM# 1128818	UNSPECIFIED	72.18
5680758	FRUIT COCKTAIL JUICE PACK. 6/10 USF ITEM#7852015	UNSPECIFIED	676.80
5680758	ICED TEA UNSWEETENED SHELF STABLE	UNSPECIFIED	209.46

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
5680758	2/1.5GA USF# 9714312 INSTANT THICKENING AGENT 12/8 OZ. USF ITEM# 4062782	UNSPECIFIED	246.20
5680758	JUICE APPLE FCY UNSWEET 100% PURE 12/46 BOTTLES USF# 1146224	UNSPECIFIED	89.40
5680758	JUICE GRAPE FCY UNSWEET 12/46 OZ. (PATCH BRAND UNACCP) USF ITEM# 4146247	UNSPECIFIED	109.70
5680758	JUICE GRAPE FCY 48/5.5 OZ POP TOP ONLY USF ITEM# 9003054	UNSPECIFIED	85.04
5680758	MANDARIN ORANGE SECTIONS WHOLE JUICE PACK.FCY 6/10 USF INTEM# 3333812	UNSPECIFIED	129.39
5680758	MEATBALL, BEEF SEASONED COOKED IQF FROZEN 320/.05 OZ USF# 6796718	UNSPECIFIED	335.40
5680758	MIX BISCUIT GOLDMEDAL/PILLSBURY/HOSPITALITY 6/5# CS USF ITEM# 4849984	UNSPECIFIED	56.26
5680758	OLIVES RIPE PITTED LGE 404 CNT. 6/10 USF ITEM# 5329248	UNSPECIFIED	63.33
5680758	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF ITEM# 7214893	UNSPECIFIED	51.57
5680758	PEACHES SLICED YELLOW CLING JUICE PACK 90-105 CT6/10 USF ITEM# 6367866	UNSPECIFIED	223.60
5680758	PEAR 1/2 BARTLET 30-35 CNT JUICE PACK CHOICE 6/10 USF ITEM# 5328133	UNSPECIFIED	221.05
5680758	PIE SHELLS FROZEN 20/10"/CS USF ITEM# 4569265	UNSPECIFIED	44.20
5680758	POTATOES INSTANT MASHED 6/5.31LB USF ITEM# 3662492	UNSPECIFIED	133.32
5680758	PUDDING CHOC. IND. 48/3.5OZ/CS HUNTS SNAKPAK ITEM# 8102758 USF	UNSPECIFIED	67.70
5680758	PUDDING VANILLA IND.48/3.5OZ/CS HUNTS SNAKPAK ITEM# 7102759 USF	UNSPECIFIED	67.70
5680758	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	UNSPECIFIED	322.10
5680758	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	463.80
5680758	SPECIAL K SELF SERVE KELLOGGS 70/.81OZ USF# 7489438	UNSPECIFIED	65.14
5680758	SPINACH CHOPPED 12/3# FCY GRADE A USF ITEM# 7899602	UNSPECIFIED	126.33

# DOUGLAS COUNTY SUPPLIER PAYMENTS

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Vendor / Invoice Number	Item Description	Department	Payment Amount
5680758	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF ITEM# 855387	UNSPECIFIED	50.34
5680758	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	199.24
5680758	YAMS LOUISIANA HVY OR LT SYR.30-40 6/10 USF ITEM# 6599075	UNSPECIFIED	196.95
5680758	#00596 KELLOGG RICE KRISPIES S.S.B.96/CS USF# 6002075	UNSPECIFIED	209.40
5680758	#00696 BRAN FLAKES IND S.S BOWL96/CS KELLOGGS USF# 3003084	UNSPECIFIED	273.04
5680758	#00896 KELLOGG RAISIN BRAN SSB 96/CS USF# 4002085	UNSPECIFIED	209.40
5680758	#02296 CERRIOS IND SSB 96/CS USF ITEM# 2013514	UNSPECIFIED	350.80

**Payment Total: 14,048.37**

## VALERIE KOCHEVAR

07-AUG-2019	7/22/2019 DEPOSITION COPIES RUSTY DEROCHIE ST V RUE - CO ATTY	COUNTY ATTORNEY	49.00
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**Payment Total: 49.00**

## VIGILNET AMERICA LLC

1543790	INVOICE 1543790 - JUL 2019 - MONITORING SERVICES	CORRECTION SYSTEM	6,791.00
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**Payment Total: 6,791.00**

## VILLAGE OF WATERLOO

24-JUN-2019	LIBRARY DISTRIBUTION 1ST HALF 2018 TAXES	LIBRARY	7,095.17
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**Payment Total: 7,095.17**

## VOGEL PAINT & WAX CO INC

101643497	TRAFFIC PAINT	COUNTY ROAD	880.00
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**Payment Total: 880.00**

## VOICE PRODUCTS SERVICE LLC



# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

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Vendor / Invoice Number	Item Description	Department	Payment Amount
AR90788	DCHC HOSTED DICTATION VOICE PROD INV 90788	HEALTH CENTER	174.00
AR90789	Inv. 90789 1 YR SUBSCRIPTION	COMMUNITY MENTAL HEALTH CENTER	103.00
			<b>Payment Total: 277.00</b>
<b>VOSS LIGHTING</b>			
11103372-00	F32T8TL841 ALTO FLORESCENT BULB 30/CS VOSS	UNSPECIFIED	1,050.00
			<b>Payment Total: 1,050.00</b>
<b>WELDON PARTS OMAHA</b>			
2333347-00	FASTER-ORD# 84035 ; Inv# 2333347-00	INVENTORY FUND	104.25
			<b>Payment Total: 104.25</b>
<b>WEST OMAHA BOAT N JETSKI REPAIR INC</b>			
5718	BOAT MAINTENANCE-BALANCE OF PURCHASE ORDER 262437	SHERIFF	567.80
5718	MAINTENANCE FOR BOAT #1-WEST OMAHA BOAT N JET SKI	SHERIFF	2,280.27
			<b>Payment Total: 2,848.07</b>
<b>WILLIAM F EUSTICE</b>			
16-AUG-2019CR192429	WILLIAM F. EUSTICE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	320.00
			<b>Payment Total: 320.00</b>
<b>WILLIAM R HARRY</b>			
13-AUG-2019	TRAVEL REIMBRSMT AIRBNB VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	DC DRUG LAW ENFORCEMENT AND EDUCATION	2,033.19
13-AUG-2019	TRAVEL REIMBRSMT LYFT VETS TRTMT CRT CONF MD 7/13-7/18/2019 - CO ATTY	DC DRUG LAW ENFORCEMENT AND EDUCATION	154.42
13-AUG-2019	TRAVEL REIMBRSMT PER DIEM VETS TRTMT	DC DRUG LAW ENFORCEMENT	418.00

**DOUGLAS COUNTY SUPPLIER PAYMENTS**

Check Date: 27-AUG-2019

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<i>Vendor / Invoice Number</i>		<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
		CRT CONF MD 7/13-7/18/2019 - CO ATTY	AND EDUCATION	
				<b>Payment Total: 2,605.61</b>
<b>YOLE LAW PC LLO</b>				
16-AUG-2019	CR19-1688	DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	246.50
16-AUG-2019	CR19-1741	DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	190.25
16-AUG-2019	CR19-2360	DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	149.00
16-AUG-2019	CR19-7371	DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	172.35
16-AUG-2019	CR19-11275	DAMIOLA OLUYOLE:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	192.15
16-AUG-2019	CR19549	DAMIOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	925.65
16-AUG-2019	CR19633	DAMIOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	232.50
16-AUG-2019	CR19779	DAMIOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	557.15
20-AUG-2019	DO039840JV170000619	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.70
20-AUG-2019	DO039840JV170000619	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
20-AUG-2019	DO044328JV170000426	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.00
20-AUG-2019	DO044328JV170000426	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.00
20-AUG-2019	DO045118JV190000159	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.10
20-AUG-2019	DO045118JV190000159	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	455.00
20-AUG-2019	DO045164JV160000827	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
20-AUG-2019	DO045164JV160000827	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
20-AUG-2019	DO045165JV170000881	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
20-AUG-2019	DO045166JV190000179	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
20-AUG-2019	DO045166JV190000179	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
20-AUG-2019	DO045288JV180001512	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
20-AUG-2019DO045288JV180001512	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.25
20-AUG-2019DO045291JV170000971	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
20-AUG-2019DO045291JV170000971	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.25
20-AUG-2019DO045306JV160001285	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
20-AUG-2019DO045306JV160001285	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	61.76
20-AUG-2019DO045306JV190000484	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
20-AUG-2019DO045306JV190000484	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	61.74
20-AUG-2019DO045366JV180001674	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.36
20-AUG-2019DO045366JV180001674	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	172.25
20-AUG-2019DO045394JV190000147	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.36
20-AUG-2019DO045394JV190000147	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	237.25
20-AUG-2019DO045419JV190000301	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	7.25
20-AUG-2019DO045419JV190000301	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
20-AUG-2019DO045420JV150001651	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
20-AUG-2019DO045420JV150001651	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
20-AUG-2019DO045599JV190000603	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.70
20-AUG-2019DO045599JV190000603	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	295.75
20-AUG-2019DO045664JV180001884	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
20-AUG-2019DO045664JV180001884	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	302.25
20-AUG-2019DO045669JV180000349	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.10
20-AUG-2019DO045669JV180000349	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	136.50
20-AUG-2019DO045670JV180001562	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	266.50
20-AUG-2019DO045801JV190000666	DAMIOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.40
20-AUG-2019DO045801JV190000666	DAMIOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	260.00

**Payment Total: 6,299.07**

**YOLOCARE**

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
SNF13004-0919	DCHC WEBSITE YOLOCARE INV 0919	HEALTH CENTER	139.00
			<b>Payment Total: 139.00</b>
<b>YORK COUNTY NEBRASKA</b>			
13-AUG-2019	SUBPOENA SVC FEE JV18-515 - CO ATTY	COUNTY ATTORNEY	21.05
			<b>Payment Total: 21.05</b>
<b>YOUNG AND YOUNG</b>			
20-AUG-2019LY043605JV180000791	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.99
20-AUG-2019LY043605JV180000791	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	145.00
20-AUG-2019LY047026JV170001169	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.50
20-AUG-2019LY047026JV180000916	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.50
20-AUG-2019LY047995JV190000315	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	135.25
20-AUG-2019LY047995JV190000400	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	135.25
20-AUG-2019LY048034JV170002226	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.00
20-AUG-2019LY049031JV170001995	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	252.00
20-AUG-2019LY049070JV190000749	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
20-AUG-2019LY049072JV140000698	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	259.00
20-AUG-2019LY049077JV180001259	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.49
20-AUG-2019LY049077JV180001259	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	203.00
20-AUG-2019LY049118JV150000412	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	224.00
20-AUG-2019LY049120JV190000082	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
20-AUG-2019LY049125JV190001126	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.49
20-AUG-2019LY049125JV190001126	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
20-AUG-2019RY049095JV160000807	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	511.00
20-AUG-2019RY049096JV190000975	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,708.00
20-AUG-2019RY049104JV180001279	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	508.00
20-AUG-2019RY049106JV120000156	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	952.00
20-AUG-2019RY049130JV190001257	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	357.00
20-AUG-2019RY049136JV160001969	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
20-AUG-2019RY049139JV170002015	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	679.00
20-AUG-2019RY049141JV160001468	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	90.00
20-AUG-2019RY049168JV180000478	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00

# DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 27-AUG-2019

Run Date: 23-AUG-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
20-AUG-2019RY049178JV160001537	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	441.00
20-AUG-2019RY049182JV180001454	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.16
20-AUG-2019RY049182JV190000236	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.17
20-AUG-2019RY049182JV190000237	REGINALD YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	2.17
			<b>Payment Total: 7,860.97</b>
<b>ZIRMED INC</b>			
883341	DCHC CLAIMS MANAGEMENT ZIRMED INV 883341	HEALTH CENTER	789.23
			<b>Payment Total: 789.23</b>
<b>Z TRIP NE</b>			
19232	Inv#19232Cab fare	COMMUNITY MENTAL HEALTH CENTER	497.17
19233	DCHC RESIDENT TRANSPORT ZTRIP CAB INV 19233	HEALTH CENTER	398.96
			<b>Payment Total: 896.13</b>

**GRAND TOTAL**  
**6,342,951.26**