

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 30-JUL-2019

Fund 11111 - GENERAL

000000 UNSPECIFIED

DOUGLAS COUNTY NEBRASKA

527668	Invoice: RES 2019-474		
(NEGOTIABLE)	11015 - CHANGE FUNDS	RESOLUTION TO INCREASE CHANGE FUND FOR REG OF DEEDS TO \$900	400.00

000000 UNSPECIFIED Total: 400.00

Total: 400.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ASSESSOR

501012 GENERAL OFFICE ASSESSOR

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 168901		
42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	1,385.12
Invoice: 169147		
42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	-1,385.12
Invoice: 169150		
42252 - CONTRACT SERVICE	2015 ENCUMBRANCE - DOT.Comm	1,296.32

501012 GENERAL OFFICE ASSESSOR Total: 1,296.32

ASSESSOR Total: 1,296.32

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY CLERK

502013 FINANCE DEPARTMENT

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003
42252 - CONTRACT SERVICE	502013 CO CLERK - BOTTLED WATER 38.50

502013 FINANCE DEPARTMENT Total: 38.50

COUNTY CLERK Total: 38.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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TREASURER

503011 ADMINISTRATIVE DIVISION

BONICA L UNGER

<u>527363</u> (NEGOTIABLE)	Invoice: 28-JUN-2019		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DC TREASURER 206.19	206.19
	REGULAR(MILEAGE)		

INDOFF INCORPORATED

<u>527475</u> (NEGOTIABLE)	Invoice: 3265749		
	43311 - OFFICE SUPPLIES	66 cases of thermal paper tape rolls, 3-1/8" X 230' Thermal roll 7/16" core 50/CT" \$52.50 per case	3,465.00
	42223 - POSTAGE AND HANDLING	Freight/shipping	66.00

KREATIV ELEMENT

<u>527522</u> (NEGOTIABLE)	Invoice: 120123457		
	42252 - CONTRACT SERVICE	July 2019	1,320.00

SCOT J COOLEY

<u>527606</u> (NEGOTIABLE)	Invoice: 28-JUN-2019		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DC TREASURER	273.12
	REGULAR(MILEAGE)		

SYSTEM INNOVATORS INC

<u>527622</u> (NEGOTIABLE)	Invoice: CT042450		
	44114 - NETWORK COMPUTER	10 qty - TPG A776 USB receipt/slip/printer,black no MCR with 10 printer interface cables	5,990.00
	EQUIPMENT<5,000		

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527671</u> (NEGOTIABLE)	Invoice: 8595		
	42233 - BUILDING COMMISSION PARKING	ODPBC Parking,Invoice #8595	8.75
	FEES		

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681004		
	42252 - CONTRACT SERVICE	Bottled water	129.25

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168913		
	42292 - DOTCOMM	Bishop Toner Program	6,635.34
	CHARGES-BASE/MONTHLY SERVICES		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MICHAEL F FAY

200000334
(NEGOTIABLE)

Invoice: 21-JUN-2019	
42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT DC TREASURER
REGULAR(MILEAGE)	114.26

503011 ADMINISTRATIVE DIVISION Total: 18,207.91

503014 CUSTOMER SERVICES DIVISION

SIMPLIFIED OFFICE SOLUTIONS

527616
(NEGOTIABLE)

Invoice: INV135831	
42252 - CONTRACT SERVICE	37 TREASURER K3066267 KM-1650
	27.00

503014 CUSTOMER SERVICES DIVISION Total: 27.00

TREASURER Total: 18,234.91

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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REGISTER OF DEEDS

504012 GENERAL OFFICE REG OF DEEDS

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135816				
	42411 - MAINTENANCE CONTRACT	29 REG DEEDS	K3026975	KM-1650	12.00
	Invoice: INV135817				
	42411 - MAINTENANCE CONTRACT	30 REG DEEDS	K3027235	KM-1650	16.37
	Invoice: INV135818				
	42411 - MAINTENANCE CONTRACT	31 REG DEEDS	L3019587	KM-4035	30.00
	Invoice: INV135832				
42411 - MAINTENANCE CONTRACT	32 REG DEEDS	K3035539	KM-1650	60.00	
Invoice: INV135841					
42411 - MAINTENANCE CONTRACT	03 ASSESSOR	C3011299	KM-4530	25.00	

WINGS TRANSFER AND RIGGING COMPANY

<u>527653</u> (NEGOTIABLE)	Invoice: 9945				
	42418 - M&R - OFFICE BLDG EQUIPMENT	LABOR TO MOVE 2 SAFES			500.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003				
	42252 - CONTRACT SERVICE	504012 REGISTER OF DEEDS - BOTTLED WATER			88.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168756				
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	MS ENTERPRISE AGREEMENT RENEWAL LICENSES, AND CLIENT ACCESS LICENSE ETC.			4,440.95

GRAINGER

<u>100003966</u> (NEGOTIABLE)	Invoice: 9226424472				
	43311 - OFFICE SUPPLIES	ITEM #4LAK5: FOLDING PULL HANDLE			11.61

504012 GENERAL OFFICE REG OF DEEDS Total: 5,183.93

REGISTER OF DEEDS Total: 5,183.93

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ELECTION COMMISSIONER

505012 GENERAL OFFICE ELECT COMM

BRIAN W KRUSE

<u>527366</u> (NEGOTIABLE)	Invoice: 17-JUN-2019		
	42854 - SEMINAR REGISTRATION	GOPCC P&DC TOUR 7/11/2019 - ELECT COMM	60.00
	Invoice: 20-JUN-2019		
	43611 - FOOD	LUNCH SANDWICHES - ELECT COMM	52.67
	Invoice: 25-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - ELECT COMM	264.60

FIRESPRING PRINT INC

<u>527438</u> (NEGOTIABLE)	Invoice: 346186		
	42229 - PRINTING SERVICES COMMERCIAL	Invoice #346186 Firespring - Acknowledgement Cards	308.70

NEOPOST INC

<u>527562</u> (NEGOTIABLE)	Invoice: 15782582		
	43312 - PRINTING SUPPLIES	Encumber - Mach 5 Printer Supplies	248.00
	43312 - PRINTING SUPPLIES	Mach 5 Printer Supplies	496.00

ULINE

<u>527636</u> (NEGOTIABLE)	Invoice: 110179674		
	43311 - OFFICE SUPPLIES	Shipping	24.22
	43311 - OFFICE SUPPLIES	Stretch Wrap, Clear, 70 Gauge, 18" x 1,500' - Item #S-2105	64.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	505012 ELECTIONS - BOTTLED WATER	24.75

505012 GENERAL OFFICE ELECT COMM Total: 1,542.94

ELECTION COMMISSIONER Total: 1,542.94

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DO/CO EXTENSION SERVICE

506011 GENERAL OFFICE EXT SERVICE

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 169159		
42292 - DOTCOMM	Monthly Kidwell	250.00
CHARGES-BASE/MONTHLY SERVICES		
Invoice: 169160		
42292 - DOTCOMM	Cox June-July 2019	207.00
CHARGES-BASE/MONTHLY SERVICES		

506011 GENERAL OFFICE EXT SERVICE Total: 457.00

DO/CO EXTENSION SERVICE Total: 457.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC PROPERTY

507011 PUB PROPERTY LEASING

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BIL DEN GLASS INC

<u>527360</u> (NEGOTIABLE)	Invoice: 680104		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	BILDEN MIRRO & FRAME INV.680104 DATED 6/20/19 FOR TREAS 50TH & G PP	149.00

CINTAS CORPORATION

<u>527392</u> (NEGOTIABLE)	Invoice: 749063019		
	42411 - MAINTENANCE CONTRACT	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	303.79

ECHO GROUP INC

<u>527419</u> (NEGOTIABLE)	Invoice: S8110603.001		
	43211 - ELECTRICAL SUPPLIES	ECHO BREAKER INV.S8110603.001 DATED 7/1/19 FOR NO. TREAS. PP	368.51

FILTER SHOP INC

<u>527437</u> (NEGOTIABLE)	Invoice: 122193		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 FILTER SHOP FILTERS FOR GARAGE INV.122193 DATED 6/17/19 PP	147.72
	Invoice: 122300		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP FILTERS CSI INV.122300 DATED 6/18/19 PP	80.88

JOHNSTONE SUPPLY

<u>527504</u> (NEGOTIABLE)	Invoice: 1267133		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	16.66
	Invoice: 1268143		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	66.69
	Invoice: 1268369		
	43211 - ELECTRICAL SUPPLIES	JOHNSTONE ENCUMBERED MEG METER FOR GENE PP	177.60
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE 2018 REQ 241014 / PO 237644 INV.1268369 DATED 7/1/19 FOR 911 PP	573.61
	Invoice: 4175106		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	36.00
	Invoice: 4176824		
	43211 - ELECTRICAL SUPPLIES	JS ZONE VALVE MOTOR INV.4176824 DATED 7/2/219 DCOB PP	91.20

KEYMASTERS OF GREATER OMAHA INC

<u>527518</u> (NEGOTIABLE)	Invoice: 292925		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	KM INV.292925 DTD.6/28/19	124.00

MENARDS INC

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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527542 (NEGOTIABLE)	Invoice: 33568		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 MENARDS OMAHA WASHING CONDENSER COILS INV.33568 DATED 6/17/19 USED FOR VAR LOC PP	76.89
	Invoice: 33643		
	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS OMAHA 28 QT SOFT WASTEBASKETS INV.33643 DATED 6/18/19 FOR DCOWC PP	29.82
Invoice: 33841			
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS OMAHA MINI AIR FILTER INV.33841 DATED 6/21/19 FOR HVAC @ GARAGE PP	6.99

POWERTECH LLC

527587 (NEGOTIABLE)	Invoice: W25611		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	POWERTECH TROUBLESHOOT ATS SELECTOR SWITCH WAS NOT ROTATED TO SHOW GENERATOR DATE. INV.W25611 DATED 7/10/19 DCOB PP	240.00

IDEAL PURE WATER

100003951 (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	507011 PUB PROP - BOTTLED WATER	19.25

507011 PUB PROPERTY LEASING Total: 2,508.61

507013 CRTHSE WEST MNTCE

CINTAS CORPORATION

527392 (NEGOTIABLE)	Invoice: 749063019		
	42411 - MAINTENANCE CONTRACT	2 CINTAS MATS FOR DATA 408 S 18TH	19.50
	46614 - UNIFORM ALLOWANCE	5 CINTAS SHIRTS FOR 408 S 18TH PP	5.52

KONE INC

527521 (NEGOTIABLE)	Invoice: 959285929		
	42411 - MAINTENANCE CONTRACT	1 KONE FOR DOT COMM 408 S 18TH	425.00

507013 CRTHSE WEST MNTCE Total: 450.02

507014 CORRECTIONS BLD MNTCE

CINTAS CORPORATION

527392 (NEGOTIABLE)	Invoice: 749063019		
	42411 - MAINTENANCE CONTRACT	3 CINTAS MATS FOR CORRECTIONS & CJC	80.43
	46614 - UNIFORM ALLOWANCE	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	31.07

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FERGUSON ENTERPRISES

527435 (NEGOTIABLE)	Invoice: 6713489		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 FERG BACK FLOW PREVENTER INV.6713489 DATED 6/24/19 (GENE FOR CORR) PP	795.31
	Invoice: 6728802		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FERG BACK FLOW PREVENTER INV.6728802 DATED 6/26/19 (GENE FOR CORR) PP	1,493.79

JOHNSTONE SUPPLY

527504 (NEGOTIABLE)	Invoice: 4176510		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JS INV.4176510 DTD.7.5.19 NS-AFS-228-165 AT .-. CORR.	109.38

KONE INC

527521 (NEGOTIABLE)	Invoice: 959285929		
	42411 - MAINTENANCE CONTRACT	2 KONE FOR CORRECTIONS 710 S 17TH	480.00
	42411 - MAINTENANCE CONTRACT	3 KONE FOR CJC 1709 JACKSON	393.00

MENARDS INC

527543 (NEGOTIABLE)	Invoice: 72177		
	43219 - OTHER CONST & MTCE SUPPLIES	MENARDS RALSTON INV.72177 DTD.7.5.19 TWO-SPEED ROTARY TOOL/CABLE TIES...CORR.	48.97

TOTAL MAINTENANCE SOLUTIONS

527632 (NEGOTIABLE)	Invoice: 261941		
	43214 - PLUMBING SUPPLIES	Closet repair kits, handle for faucets	535.38

YANT EQUIPMENT INC

527654 (NEGOTIABLE)	Invoice: M028771		
	43219 - OTHER CONST & MTCE SUPPLIES	Sar-gel. Water detection gel	42.24

507014 CORRECTIONS BLD MNTCE Total: 4,009.57

507015 YOUTH DETENTION CENTER

KONE INC

527521 (NEGOTIABLE)	Invoice: 959285929		
	42411 - MAINTENANCE CONTRACT	4 KONE FOR YC 1301 S 41ST ST	360.00

507015 YOUTH DETENTION CENTER Total: 360.00

507016 CO HOSPITAL MNTCE

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CINTAS CORPORATION

<u>527392</u> (NEGOTIABLE)	Invoice: 749063019		
	46614 - UNIFORM ALLOWANCE	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	27.60

507016 CO HOSPITAL MNTCE Total: 27.60

507017 PAINTERS/CARPENTERS

CINTAS CORPORATION

<u>527392</u> (NEGOTIABLE)	Invoice: 749063019		
	46614 - UNIFORM ALLOWANCE	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	24.84

SHERWIN WILLIAMS CO

<u>527612</u> (NEGOTIABLE)	Invoice: 1297-1		
	43213 - PAINT SUPPLIES	1 SW COLOR DISTANCE INV.1297-1 DATED 6/20/19 PP	141.45
	Invoice: 1298-9-1		
	43213 - PAINT SUPPLIES	2 SW PAINTERS PANTS INV.1298-9 DATED 6/20/19 PP	37.38
	Invoice: 3034-3		
	43213 - PAINT SUPPLIES	3 SW BRUSHES INV.3034-3 DATED 6/27/19 PP	65.76

507017 PAINTERS/CARPENTERS Total: 269.43

507018 WELFARE OFFICES

CINTAS CORPORATION

<u>527392</u> (NEGOTIABLE)	Invoice: 749063019		
	42411 - MAINTENANCE CONTRACT	4 CINTAS MATS FOR SOCIAL SERVICES	15.35
	46614 - UNIFORM ALLOWANCE	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	8.28

JOHNSTONE SUPPLY

<u>527504</u> (NEGOTIABLE)	Invoice: 4176691		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE COMPRESSOR BALANCE DUE 2017 REQ 241093 / PO 236751 INV.4176691 FOR 1101 PP	811.64
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	20.82

KONE INC

<u>527521</u> (NEGOTIABLE)	Invoice: 959285929		
	42411 - MAINTENANCE CONTRACT	5 KONE FOR SOCIAL SVCS 1215 S 42ND	120.00

507018 WELFARE OFFICES Total: 976.09

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PUBLIC PROPERTY Total: 8,601.32

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PURCHASING

508012 GENERAL OFFICE PURCHASING

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003			
42252 - CONTRACT SERVICE	508012 PURCHASING - BOTTLED WATER		19.25

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 168911			
42292 - DOTCOMM	CHARGEBACKS 2019Q2 USAGE - PURCHASING & WAREHOUSE		89.72
CHARGES-BASE/MONTHLY SERVICES			

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3047686-0			
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES		73.46
Invoice: 3059449-0			
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES		18.99
Invoice: 3059449-1			
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES		5.42
Invoice: 3064979-0			
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES		78.10
Invoice: 3088369-0			
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES		12.82

DATASHIELD CORPORATION

100003999
(NEGOTIABLE)

Invoice: 0051845			
42252 - CONTRACT SERVICE	502012 CLERKS		59.50

508012 GENERAL OFFICE PURCHASING Total: 357.26

508013 WAREHOUSE

KONE INC

527521
(NEGOTIABLE)

Invoice: 959285928			
42411 - MAINTENANCE CONTRACT	Kone elevator service		150.00

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IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	508013 WAREHOUSE - BOTTLED WATER	8.25

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 168911		
42292 - DOTCOMM	CHARGEBACKS 2019Q2 USAGE - PURCHASING & WAREHOUSE	51.20
CHARGES-BASE/MONTHLY SERVICES		

508013 WAREHOUSE Total: 209.45

508014 MAIL ROOM

FEDEX

527433
(NEGOTIABLE)

Invoice: 6-581-91116		
42223 - POSTAGE AND HANDLING	FedEx overnight for Postage, for the Mailing Machines	75.29

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	508014 MAIL ROOM - BOTTLED WATER	19.25

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3044461-0		
43311 - OFFICE SUPPLIES	Misc office supplies	22.54
43311 - OFFICE SUPPLIES	office supplies	54.86
Invoice: 3057310-0		
44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE UPDATES	1,443.57

508014 MAIL ROOM Total: 1,615.51

PURCHASING Total: 2,182.22

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GENERAL GARAGE

509011 GENERAL OFFICE GARAGE

CITY OF OMAHA

<u>527664</u> (NEGOTIABLE)	Invoice: 11196		
	43244 - GASOLINE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,709.17

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	509011 GARAGE - BOTTLED WATER	22.00

509011 GENERAL OFFICE GARAGE Total: 1,731.17

GENERAL GARAGE Total: 1,731.17

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RECORDS IMAGING

511011 RECORDS IMAGING

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003

42252 - CONTRACT SERVICE

511011 RECORDS IMAGING - BOTTLED WATER

5.50

511011 RECORDS IMAGING Total: 5.50

RECORDS IMAGING Total: 5.50

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CIVIL SERVICE COMMISSION

513012 GENERAL OFFICE CIVIL SER

ACHIEVEFORUM INC

<u>527332</u> (NEGOTIABLE)	Invoice: INV-AF USA-4620			
	42855 - TRAINING	Training Material		17,000.00
	42855 - TRAINING	Training Materials		2,977.79

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135809				
	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC	AJK3108923	KM-3035	30.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003			
	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE - BOTTLED WATER		19.25

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168891			
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Encumbered Annual Maintenance/License Payments (DotComm)		547.27

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845			
	42252 - CONTRACT SERVICE	513012 CIVIL SERVICE		39.42

513012 GENERAL OFFICE CIVIL SER Total: 20,613.73
CIVIL SERVICE COMMISSION Total: 20,613.73

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ADMINISTRATIVE OFFICES

514012 GENERAL OFFICE ADMIN

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3089844-0

43311 - OFFICE SUPPLIES

Payless Inv. #3089844-0

48.27

514012 GENERAL OFFICE ADMIN Total: 48.27

ADMINISTRATIVE OFFICES Total: 48.27

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BOARD OF EQUALIZATION

516011 BOARD OF EQUALIZATION

APPRAISAL ONE

<u>527347</u> (NEGOTIABLE)	Invoice: 2019-2	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	3,075.00

BISHOP BUSINESS EQUIPMENT COMPANY

<u>527361</u> (NEGOTIABLE)	Invoice: 465251	
42471 - LEASE COPY MACHINES	BOE rental of 2 copiers	558.74

BRIAN R LENS

<u>527365</u> (NEGOTIABLE)	Invoice: 2019-4	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	3,825.00

CHRISTOPHER M A MUSTOE

<u>527391</u> (NEGOTIABLE)	Invoice: 2019-03	
42239 - PROFESSIONAL FEES - OTHER	BOE SERVICES	3,575.00

CLIFTON L HODGES

<u>527397</u> (NEGOTIABLE)	Invoice: 2019-4	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,050.00

DANIEL L WILDER

<u>527407</u> (NEGOTIABLE)	Invoice: 2019-3	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,162.50

GREATER OMAHA APPRAISAL COMPANY

<u>527450</u> (NEGOTIABLE)	Invoice: 2019-4	
42239 - PROFESSIONAL FEES - OTHER	BOE COORDINATOR	5,802.50

JACK D ROSE

<u>527480</u> (NEGOTIABLE)	Invoice: 2019-4	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,012.50

JAMES L MINIKUS

<u>527484</u> (NEGOTIABLE)	Invoice: 2019-4	
42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,931.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JEANNE GIORDANO SMITH

<u>527493</u> (NEGOTIABLE)	Invoice: 2019-4		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,050.00

JOHN A MORAN & ASSOCIATES LLC

<u>527497</u> (NEGOTIABLE)	Invoice: 2019-2		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	1,087.50

TAMMY M MOOS

<u>527623</u> (NEGOTIABLE)	Invoice: 2019-3C		
	42239 - PROFESSIONAL FEES - OTHER	BOE REFEREE	600.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681007		
	42252 - CONTRACT SERVICE	Rental of 2 Round Cold Coolers and water	41.50

516011 BOARD OF EQUALIZATION Total: 24,771.49

BOARD OF EQUALIZATION Total: 24,771.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CAPITAL IMPROVEMENT

517011 CAPITAL IMPROVEMENT

CONTROL MASTERS INC

<u>527400</u> (NEGOTIABLE)	Invoice: 3930840		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 CAP - DCOWC - CONTROL MASTERS IDISC KEYS ACCESS INV.3930840 DATED 4/8/19 \$1,383.65 (ATTACHED CM 3931094 IN AMOUNT OF \$960 HAS BEEN APPLIED TO FIGURE ENTERED ON ORACLE) = \$423.65	1,383.65
	Invoice: 3930941		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	2 CAP - DCOWC - CONTROL MASTERS IDISC KEYS ACCESS INV.3930941 DATED 5/7/19	145.00
	Invoice: 3931094		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	1 CAP - DCOWC - CONTROL MASTERS IDISC KEYS ACCESS INV.3930840 DATED 4/8/19 \$1,383.65 (ATTACHED CM 3931094 IN AMOUNT OF \$960 HAS BEEN APPLIED TO FIGURE ENTERED ON ORACLE) = \$423.65	-960.00

FASTSIGNS

<u>527431</u> (NEGOTIABLE)	Invoice: 228-63470		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCOWC - FASTSIGNS SIGN ADDRESS SIGN FOR DOUGLAS COUNTY OFFICE WEST CAMPUS PROJECT PP	571.65

PATTON EQUIPMENT COMPANY INC

<u>527579</u> (NEGOTIABLE)	Invoice: 1900157-IN		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCOWC - PATTON CABINETS/DOORS FOR PROJECT INV.1900157-IN, 1900235-IN PP	665.17

SEAL-CON LLC

<u>527607</u> (NEGOTIABLE)	Invoice: 1929		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - DCHC - SEALING NORTH PARKING LOT EXTERIOR CONCRETE PP	9,812.40

EYMAN PLUMBING INC

<u>100003957</u> (NEGOTIABLE)	Invoice: SD56577		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CAP - CORR - EYMAN REPLACED BROKEN P-TRAP INV.SD56577 DATED 7/2/19 PP	1,695.00

517011 CAPITAL IMPROVEMENT Total: 13,312.87

CAPITAL IMPROVEMENT Total: 13,312.87

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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EMPLOYEE FRINGE BENEFITS GENERAL

519011 EMPLOYEE FRINGE BENEFITS GENERAL

TREASURER DOUGLAS COUNTY

527633 (NEGOTIABLE)	Invoice: 18-JUL-2019		
	41331 - HEALTH & ACCIDENT INSURANCE	JULY 2019 RETIREE EMPLOYER LIFE & AD&D - MED INS	812.26
	41331 - HEALTH & ACCIDENT INSURANCE	JULY 2019 RETIREE EMPLOYER MED & DENTAL - MED INS	148,890.71

519011 EMPLOYEE FRINGE BENEFITS GENERAL Total: 149,702.97

EMPLOYEE FRINGE BENEFITS GENERAL Total: 149,702.97

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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RISK INSURANCE

520011 RISK INSURANCE

OHARA MANAGED CARE LLC

<u>527566</u> (NEGOTIABLE)	Invoice: 10-JUL-2019-2		
	41361 - WORKER'S COMPENSATION	CLAIMS PAYMENT 07/08/2019 THROUGH 07/10/2019	63,167.16
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	5,108.21
	Invoice: 24-JUL-2019		
	42715 - BLOOD/BODY FLUID EXPOSURE	MEDICAL BILLS EXP 994001 07/23/18-07/24/18 - RISK INS	208.91
	Invoice: 24-JUL-2019-1		
	41361 - WORKER'S COMPENSATION	MEDICAL BILLS EXP 9963 07/23/18-07/24/18 - RISK INS	33,829.29

EMC RISK SERVICES LLC

<u>100004003</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	2,853.00

520011 RISK INSURANCE Total: 105,166.57

RISK INSURANCE Total: 105,166.57

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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METRO AREA PLANNING AGENCY

522011 METRO AREA PLANNING AGENCY

METROPOLITAN AREA PLANNING AGENCY

<u>527547</u> (NEGOTIABLE)	Invoice: 1697
	42239 - PROFESSIONAL FEES - OTHER MAPA Inv. #1697 52,899.00

522011 METRO AREA PLANNING AGENCY Total: 52,899.00

METRO AREA PLANNING AGENCY Total: 52,899.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FEES & CONTRACTS

523011 FEES & CONTRACTS

ASSET CONSULTING GROUP INC

<u>527352</u> (NEGOTIABLE)	Invoice: 9101		
	42239 - PROFESSIONAL FEES - OTHER	Asset Consulting Group Inv. #9101	5,000.00

CLERK OF THE DISTRICT COURT

<u>527665</u> (NEGOTIABLE)	Invoice: 397		
	42316 - DISTRICT COURT COSTS (STATE)	CSEO FEES CHARGED FOR THE MONTH OF JUNE 2019 CLAIM #397	4,686.00

523011 FEES & CONTRACTS Total: 9,686.00

FEES & CONTRACTS Total: 9,686.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OUTSIDE OFFICE EXPENSE

524011 OUTSIDE OFFICE EXPENSE

FIFTY JOINT VENTURE LLC

<u>527436</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42452 - RENT OFFICE	2 OF 12 RENT 4202-08 S 50TH ST	6,879.57

KMC PROPERTIES LLC KOURI MANAGEMENT

<u>527519</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42452 - RENT OFFICE	2 OF 12 RENT KEELINE BLDG, 3RD 4TH & 6TH FLOOR SUITES	16,830.00

MPI OAK PLAZA INC

<u>527554</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42452 - RENT OFFICE	2 OF 12 RENT 8303-07 SPRING PLAZA	7,421.87
	Invoice: 22-JUL-2019-1		
	42452 - RENT OFFICE	2 OF 12 RENT 8311 SPRING PLAZA	7,421.87

P J MORGAN REAL ESTATE

<u>527576</u> (NEGOTIABLE)	Invoice: 22-JUL-2019-1		
	42452 - RENT OFFICE	2 OF 12 RENT 411 N 84TH ST	9,907.48
<u>527577</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42452 - RENT OFFICE	2 OF 12 RENT 5730 S 144TH ST	8,802.07

WEBER PLACE BACELINE LLC

<u>527649</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42452 - RENT OFFICE	2 OF 12 RENT 7414-16 N 30TH ST.	5,270.54

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	524011 WORK COMP COURT - BOTTLED WATER	8.25

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 169161		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV 169161 MITEL/SHORTEL CONNECT CLOUD SVC - JULY 2019	1,091.17

RAVI LLC

<u>100003987</u> (NEGOTIABLE)	Invoice: 22-JUL-2019		
	42452 - RENT OFFICE	AUG 2019 RENT - 1821 N 73RD ST. PROBATION OFFICE	7,827.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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524011 OUTSIDE OFFICE EXPENSE Total: 71,460.32

OUTSIDE OFFICE EXPENSE Total: 71,460.32

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MISCELLANEOUS GENERAL

525011 MISCELLANEOUS GENERAL

DATASHIELD CORPORATION

100003999
(NEGOTIABLE)

Invoice: 0051845	
42252 - CONTRACT SERVICE	525011 COMMISSIONERS
	9.50

525011 MISCELLANEOUS GENERAL Total: 9.50

MISCELLANEOUS GENERAL Total: 9.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003

42252 - CONTRACT SERVICE

528011 GIS - BOTTLED WATER

11.00

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 11.00

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 11.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SHERIFF

550011 EXECUTIVE

KENNETH BOVASSO & ASSOCIATES

<u>527512</u> (NEGOTIABLE)	Invoice: 23-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	AUGUST 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	4,730.66

550011 EXECUTIVE Total: 4,730.66

550012 ADMIN SHERIFF

AMAZON CAPITAL SERVICES

<u>527341</u> (NEGOTIABLE)	Invoice: 1QLG-9PDG-JLYF		
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	5.99
	43926 - OTHER SUPPLIES	in Wall Speaker Selector Switch - Home Audio 2-Channel A/B Dual Channel Speakers Controller Pod Box - Control and Activates (2) Pair of Indoor or Outdoor Speakers - Pyle PVCS2	17.15

GRAYBAR

<u>527449</u> (NEGOTIABLE)	Invoice: 9310731640		
	43211 - ELECTRICAL SUPPLIES	Systemax MGS400 Series GigaSPEED XL INFORMATION OUTLET SKU 22005549 MFG 3 700206758	75.72

HENDERSON IMPORTS

<u>527461</u> (NEGOTIABLE)	Invoice: 283828		
	43926 - OTHER SUPPLIES	PIPE & DRUM SUPPLIES	90.01

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	550012 SHERIFF ADMIN - BOTTLED WATER	60.50

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168059		
	44144 - DOTCOMM CHARGEBACKS-EQUIPMENT OVER 5000	(1) DCSO VOIP IMPLEMENTATION PROJECT-DOT.COMM	18,000.00
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	IP655 PHONES-DOTCOMM CHARGEBACK	1,738.00

ALL MAKES OFFICE EQUIPMENT CO

<u>100003967</u> (NEGOTIABLE)	Invoice: 105014		
	44111 - FURNITURE & FIXTURE < 5000	HONCO IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ ITEM HIWM2	343.19

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DATASHIELD CORPORATION

100003999
(NEGOTIABLE)

Invoice: 0051845			
42252 - CONTRACT SERVICE	550012 SHERIFF		121.45

550012 ADMIN SHERIFF Total: 20,452.01

550051 INVESTIGATIONS

COX COMMUNICATIONS INC

527403
(NEGOTIABLE)

Invoice: 16447			
42911 - OTHER PROFESSIONAL SERVICES	SUBPOENA COMPLIANCE-COX COMMUNICATIONS		100.00

550051 INVESTIGATIONS Total: 100.00

550052 CRIME LAB

CAYMAN CHEMICAL COMPANY INC

527378
(NEGOTIABLE)

Invoice: 00868523			
43235 - CHEMICALS SOLID AND LIQUID	METHAMPHETAMINE HCI 250MG (+/-) ITEM 14216		776.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CINTAS CORPORATION

527392 (NEGOTIABLE)	Invoice: 749724489		
	42411 - MAINTENANCE CONTRACT	7/12/19 CSI LAB COAT RENTAL-CINTAS	1.77
	Invoice: 749724490		
	42411 - MAINTENANCE CONTRACT	7/12/19 CSI LAB COAT RENTAL-CINTAS	8.03
	Invoice: 749724491		
	42411 - MAINTENANCE CONTRACT	7/12/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 749724492		
	42411 - MAINTENANCE CONTRACT	7/12/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 749724493		
	42411 - MAINTENANCE CONTRACT	7/12/19 CSI LAB COAT RENTAL-CINTAS	2.36
	Invoice: 749724494		
	42411 - MAINTENANCE CONTRACT	7/12/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 749727128		
	42411 - MAINTENANCE CONTRACT	7/19/19 CSI LAB COAT RENTAL-CINTAS	1.77
	Invoice: 749727129		
	42411 - MAINTENANCE CONTRACT	7/19/19 CSI LAB COAT RENTAL-CINTAS	8.03
	Invoice: 749727130		
	42411 - MAINTENANCE CONTRACT	7/19/19 CSI LAB COAT RENTAL-CINTAS	0.75
	Invoice: 749727131		
	42411 - MAINTENANCE CONTRACT	7/19/19 CSI LAB COAT RENTAL-CINTAS	0.75
Invoice: 749727132			
42411 - MAINTENANCE CONTRACT	7/19/19 CSI LAB COAT RENTAL-CINTAS	2.36	
Invoice: 749727133			
42411 - MAINTENANCE CONTRACT	7/19/19 CSI LAB COAT RENTAL-CINTAS	0.75	

MATHESON TRI GAS INC

527535 (NEGOTIABLE)	Invoice: 20026338		
	43235 - CHEMICALS SOLID AND LIQUID	CHEMICALS-MATHESON TRI-GAS	729.13
	42223 - POSTAGE AND HANDLING	SHIPPING-MATHESON TRI-GAS	21.90

PORTER LEE CORP

527585 (NEGOTIABLE)	Invoice: 22376		
	43311 - OFFICE SUPPLIES	RESIN RIBBON 4.33" WIDE X 224' LENGTH ZEBRA DESKTOP CARTRIDGELESS PRINTERS PART #05095GS11007	125.00
	42223 - POSTAGE AND HANDLING	SHIPPING	43.73
	43311 - OFFICE SUPPLIES	WHITE BARCODE LABELS 4" X 5" 500 PER ROLL PART # PLC-LBL-WHT-500	430.00

SIGMA ALDRICH INC

527613 (NEGOTIABLE)	Invoice: 548124396		
	43235 - CHEMICALS SOLID AND LIQUID	BUTYL NITRATE-SIGMA-ALDRICH	139.00
	42223 - POSTAGE AND HANDLING	BUTYL NITRATE-SIGMA-ALDRICH SHIPPING	52.08

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VWR

527646 (NEGOTIABLE)	Invoice: 8086658862		
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	14.15
	43926 - OTHER SUPPLIES	VWR N95 RESPIRATOR (20/PACK) ITEM 89201-508	45.18

IDEAL PURE WATER

100003951 (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	550052 SHERIFF CSI - BOTTLED WATER	38.50

MIDLAND SCIENTIFIC INC

100003989 (NEGOTIABLE)	Invoice: 5939270		
	43235 - CHEMICALS SOLID AND LIQUID	BUTYL ALCOHOL ACS-MIDLAND SCIENTIFIC	47.75

550052 CRIME LAB Total: 2,491.74

550054 PATROL

REPCO MARKETING

527595 (NEGOTIABLE)	Invoice: 11930		
	43926 - OTHER SUPPLIES	.080 BAC SIMULATOR SOLUTION ITEM CODE CSS-080	13.90
	43926 - OTHER SUPPLIES	.150 BAC SIMULATOR SOLUTION ITEM CSS-150	13.90
	42223 - POSTAGE AND HANDLING	BALANCE OF PO 263259	0.05
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	14.20

YOUNGS SERVICE INC

527657 (NEGOTIABLE)	Invoice: 179114		
	42258 - TOW-IN SERVICE	JUNE 2019 TOW FEES-YOUNGS SERVICE	103.00
	Invoice: 179217		
	42258 - TOW-IN SERVICE	JUNE 2019 TOW FEES-YOUNGS SERVICE	135.00
	Invoice: 179235		
	42258 - TOW-IN SERVICE	JUNE 2019 TOW FEES-YOUNGS SERVICE	135.00

APPLIED CONCEPTS INC

100003963 (NEGOTIABLE)	Invoice: 350571		
	44126 - TRAFFIC ENFORCEMENT EQUIPMENT	DSR 2KA COMPACT DISPLAY BMW 1200 RT-P MOTORCYCLE PACKAGE 806-0019-00	3,195.00
	<5,000		
	42223 - POSTAGE AND HANDLING	SHIPPING	17.50
	Invoice: 350572		
	44126 - TRAFFIC ENFORCEMENT EQUIPMENT	DSR 2KA COMPACT DISPLAY BMW 1200 RT-P MOTORCYCLE PACKAGE 806-0019-00	3,195.00
	<5,000		
	42223 - POSTAGE AND HANDLING	SHIPPING	17.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: INV001320		
	42431 - MAINTENANCE & REPAIR - OTHER	BIOHAZARD CLEANING OF CRUISER-CITY WIDE	225.00

550054 PATROL Total: 7,065.05

550072 FIELD SERVICES

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	550072 SHERIFF FIELD SVCS - BOTTLED WATER	52.25

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3061909-1		
	43311 - OFFICE SUPPLIES	APRIL INVOICE-PAYLESS OFFICE	10.80

550072 FIELD SERVICES Total: 63.05

550075 DISTRICT COURT

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135843		
	42411 - MAINTENANCE CONTRACT	33 SHERIFF HOJ PPK8310777 KM-5050	30.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	550075 SHERIFF DIST CRT - BOTTLED WATER	49.50

550075 DISTRICT COURT Total: 79.50

550077 CIVIC CENTER SECURITY

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135842		
	42411 - MAINTENANCE CONTRACT	34 SHERF WEST PPK7405457 KM-5050	49.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	550077 SHERIFF CIVIC CTR SECURITY - BOTTLED WATER	13.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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550077 CIVIC CENTER SECURITY Total: 62.75

550078 COUNTY COURT

HANDCUFF WAREHOUSE

100003946
(NEGOTIABLE)

Invoice: 256277		
43921 - RESTRAINT SUPPLIES	SMITH & WESSON MODEL 100-1 HANDCUFFS, NICKEL PART SW100 WITH FREE HANDCUFF ENGRAVING: DOUGLAS COUNTY COURTHOUSE	1,259.40
43921 - RESTRAINT SUPPLIES	SMITH & WESSON MODEL 300 HINGED SATIN NICKE HANDCUFFS PART SW300 WITH FREE HANDCUFF ENGRAVING: DOUGLAS COUNTY COURTHOUSE	254.90

550078 COUNTY COURT Total: 1,514.30

550079 ENTRANCE SECURITY OFFICERS

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	550079 SHERIFF ENTRANCE SECURITY - BOTTLED WATER	19.25

550079 ENTRANCE SECURITY OFFICERS Total: 19.25

550081 TITLE INSPECTION

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	550081 SHERIFF TITLE INSPECTION - BOTTLED WATER	8.25

550081 TITLE INSPECTION Total: 8.25

SHERIFF Total: 36,586.56

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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YOUTH CENTER

551011 YOUTH CENTER

HILAND DAIRY FOODS COMPANY LLC

<u>527463</u> (NEGOTIABLE)	Invoice: 9028402		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9029060		
	43612 - RAW FOOD	MILK FOR DCYC	259.11
	Invoice: 9030378		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9030971		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9031957		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9032581		
	43612 - RAW FOOD	MILK FOR DCYC	259.11
	Invoice: 9033951		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
Invoice: 9034550			
43612 - RAW FOOD	MILK FOR DCYC	129.56	

PROPIO LANGUAGE SERVICES LLC

<u>527589</u> (NEGOTIABLE)	Invoice: 43646 7065		
	42239 - PROFESSIONAL FEES - OTHER	INV#436467065 INTERPRETATION SERVICE FOR JUNE 2019	17.80

VOICE ADVOCACY CENTER

<u>527645</u> (NEGOTIABLE)	Invoice: 1004		
	42252 - CONTRACT SERVICE	Dyslexia pilot program	11,934.00
	Invoice: 1005		
42239 - PROFESSIONAL FEES - OTHER	Voice Advocacy luncheon table	500.00	

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527671</u> (NEGOTIABLE)	Invoice: 8599		
	42233 - BUILDING COMMISSION PARKING FEES	INV#8599 PARKING GARAGE FEE	35.00

SYSTEMS HEALTHCORP INC

<u>527673</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	43716 - DRUG & PHARMACY	Quantum Pharmacy (May & June 2019)	3,426.73

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ROTELLAS ITALIAN BAKERY INC

100003973
(NEGOTIABLE)

Invoice: 022061		
43612 - RAW FOOD	BREAD FOR DCYC	111.00
Invoice: 024016		
43612 - RAW FOOD	BREAD FOR DCYC	111.00
Invoice: 026463		
43612 - RAW FOOD	BREAD FOR DCYC	115.50
Invoice: 028398		
43612 - RAW FOOD	BREAD FOR DCYC	115.50
Invoice: 030883		
43612 - RAW FOOD	BREAD FOR DCYC	115.50
Invoice: 032807		
43612 - RAW FOOD	BREAD FOR DCYC	115.50
Invoice: 035236		
43612 - RAW FOOD	BREAD FOR DCYC	115.50
Invoice: 037134		
43612 - RAW FOOD	BREAD FOR DCYC	115.50

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3086365-0		
43311 - OFFICE SUPPLIES	INV#3086365-0 OFFICE SUPPLIES	246.23

DATASHIELD CORPORATION

100003999
(NEGOTIABLE)

Invoice: 0051845		
42252 - CONTRACT SERVICE	551011 YOUTH CENTER	29.38

551011 YOUTH CENTER Total: 18,399.72

551023 DEPT OF ED

PRACTICAL APPLICATIONS INC

527588
(NEGOTIABLE)

Invoice: 01-JUL-2019		
42252 - CONTRACT SERVICE	Inv. 7/1/19, June domestic violence classes	498.00

551023 DEPT OF ED Total: 498.00

YOUTH CENTER Total: 18,897.72

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CORRECTION SYSTEM

552013 COURT HOUSE JAIL

AMAZON CAPITAL SERVICES

<u>527341</u> (NEGOTIABLE)	Invoice: 169W-73J4-M76M		
	42418 - M&R - OFFICE BLDG EQUIPMENT	Air King 9018 Commercial Grade Oscillating Wall Mount Fan, 18-Inch ASIN B000WECOGC	326.94
	43311 - OFFICE SUPPLIES	Canon Office Products MP49DII Desktop Printing Calculator ASIN B00H7PWV8A	88.52

JOHNSON CONTROLS INC

<u>527502</u> (NEGOTIABLE)	Invoice: 1-87052704897		
	42252 - CONTRACT SERVICE	JOHNSON CONTROLS PLANNED SERVICE RENEWAL	8,692.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	552013 CORRECTIONS - BOTTLED WATER	718.65

AJF CORRECTIONAL CONSULTING & AUDITING LLC

<u>100003991</u> (NEGOTIABLE)	Invoice: 032		
	42239 - PROFESSIONAL FEES - OTHER	CJC PREA AUDIT	1,500.00
	42239 - PROFESSIONAL FEES - OTHER	DCDC PREA AUDIT	3,000.00
	42239 - PROFESSIONAL FEES - OTHER	TRAVEL FOR BOTH AUDITS	1,500.00

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	552013 CORRECTIONS	98.61

552013 COURT HOUSE JAIL Total: 15,924.72

552015 ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135808				
	42411 - MAINTENANCE CONTRACT	06 CORR HR	PPJ7Z06082	KM-4050	30.00
	Invoice: INV135822				
	42411 - MAINTENANCE CONTRACT	05 CORR HR	NR41Y04647	FS-1135MFP	30.00

VERIZON WIRELESS

<u>527642</u> (NEGOTIABLE)	Invoice: 9832810383				
	42543 - CELLULAR PHONE CHARGES	VERIZON - INVOICE 9832810383			1,113.31

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527671</u> (NEGOTIABLE)	Invoice: 8588				
	42233 - BUILDING COMMISSION PARKING FEES	INV# 8588- JUNE PARKING GARAGE			36.75

552015 ADMINISTRATION Total: 1,210.06

552016 KITCHEN

ARAMARK CORPORATION

<u>527348</u> (NEGOTIABLE)	Invoice: 200330100-000271				
	42252 - CONTRACT SERVICE	INMATE MEAL 6/6/19 - 6/12/19 200330100 - 000271			27,854.95
	Invoice: 200330100-000272				
	42252 - CONTRACT SERVICE	INMATE MEAL 6/13/19 - 6/19/19 200330100 - 000272			27,475.27
	Invoice: 200330100-000273				
	42252 - CONTRACT SERVICE	INMATE MEAL 6/20/19 - 6/26/19 200330100 - 000273			27,577.43

FEDERAL SUPPLY USA

<u>527432</u> (NEGOTIABLE)	Invoice: 182740				
	43913 - KITCHEN SUPPLIES	28 - COOLER CURTAINS			181.39
	43913 - KITCHEN SUPPLIES	32 - CUTTING BOARDS			124.62
	43913 - KITCHEN SUPPLIES	SHIPPING			50.00

552016 KITCHEN Total: 83,263.66

552027 CORRECTIONS RECORDS OFFICE

AMAZON CAPITAL SERVICES

<u>527341</u> (NEGOTIABLE)	Invoice: 169W-73J4-M76M				
	43311 - OFFICE SUPPLIES	Canon Office Products MP49DII Desktop Printing Calculator ASIN B00H7PWW8A			177.04

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552027 CORRECTIONS RECORDS OFFICE Total: 177.04

552032 LAUNDRY

HORWATH LAUNDRY EQUIPMENT

527468 (NEGOTIABLE)	Invoice: 55980		
	44124 - MACHINERY <5,000	HOOKS-UP FOR: MILNOR WASHER EXTRATOR: MODEL 36026 V5Z EP PLUS	1,000.00
	44221 - MACHINERY 7 >5,000	MILNOR WASHER EXTRATOR: MODEL 36026 V5Z EP PLUS	20,070.00

552032 LAUNDRY Total: 21,070.00

552037 CORRECTIONS INMATE BENEFIT ACCOUNT

AMAZON CAPITAL SERVICES

527341 (NEGOTIABLE)	Invoice: 1PLY-N9PT-YRNM		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	Channel Vision IR-3001 Single IR Emitter with Confirmation LED ASIN B000Q3ECFK	72.00

KEEFE SUPPLY CO

527511 (NEGOTIABLE)	Invoice: 1171758		
	43711 - HYGIENE & CLEANING SUPPLIES	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	5,850.00

PAYLESS OFFICE PRODUCTS INC

100003975 (NEGOTIABLE)	Invoice: 3061717-1		
	43311 - OFFICE SUPPLIES	Pay-less April IBA Recap	12.60

552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 5,934.60

552042 CORRECTIONS SOBRIETY PROGRAM GRANT

ALCOHOL MONITORING SYSTEMS INC

527337 (NEGOTIABLE)	Invoice: 181951		
	43718 - OTHER MEDICAL SUPPLIES	03628 - CONSUMABLES 1 PACKAGE CONTAINS 1 EACH OF -FACEPLATE, BATTERIES AND LOCK PLATE	320.00
	43718 - OTHER MEDICAL SUPPLIES	SHIPPING	50.00

552042 CORRECTIONS SOBRIETY PROGRAM GRANT Total: 370.00

CORRECTION SYSTEM Total: 127,950.08

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COMMUNICATIONS

553012 OPERATIONS COMMUNICATIONS

AT&T

527353
(NEGOTIABLE)

Invoice: 04-JUL-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0504217240001 Long Distance 7-4-19	61.84
Invoice: 16-JUN-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct0533813169001 Long Distance 6-16-19	50.05

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CDW GOVERNMENT INC

527379

(NEGOTIABLE)

Invoice: RGR6082		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv RGR6082 Misc Wiring & Cables	1,406.16
Invoice: RZM5199		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv RZM5199 Misc Wiring & Cables	389.90
Invoice: SFK6667		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv SFK6667 Misc Wiring & Cables	643.56
Invoice: SFT4173		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv SFT4173 Misc Wiring & Cables	773.92
Invoice: SFV1489		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv SFV1489 Misc Wiring & Cables	610.40
Invoice: SGX0251		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv SGX0251 Misc Wiring & Cables	372.97
Invoice: SHG7745		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv SHG7745 Misc Wiring & Cables	1,167.46
Invoice: SKF8121		
42419 - M&R - RADIO COMM. EQUIPMENT	Inv SF8121 Misc Wiring & Cables	1,440.00
Invoice: SSN8440		
44114 - NETWORK COMPUTER EQUIPMENT<5,000	Quote 1BYTDYB - Fitz Monitors and Dome Cameras	1,007.40
44114 - NETWORK COMPUTER EQUIPMENT<5,000	Quote 1BYTDYB - Fitz Monitors and Pro Switches	2,030.28
44114 - NETWORK COMPUTER EQUIPMENT<5,000	Quote 1BYTDYB - Fitz Monitors and switches7 series 43"	4,599.90
Invoice: SWD2855		
44115 - TELEPHONE EQUIPMENT <5,000	Quote 1BYTF58 Wall Mount	21.54
44115 - TELEPHONE EQUIPMENT <5,000	Quote 1BYTF58 Full Duplex Phone	247.77
44115 - TELEPHONE EQUIPMENT <5,000	Quote 1BYTF58 IP VOIP PHONE Bluetooth interface	1,395.09
44115 - TELEPHONE EQUIPMENT <5,000	Quote 1BYTF58 Mitel Conference Phone	977.64
44115 - TELEPHONE EQUIPMENT <5,000	Quote 1BYTF58 Mitel P485Q IP Phone	4,276.80
44115 - TELEPHONE EQUIPMENT <5,000	Quote 1BYTF58 Mitel Phone Kit	992.90

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CENTURYLINK

527382
(NEGOTIABLE)

Invoice: 01-JUL-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4023425186797 Jul1,2019Telephone Services	28,203.11
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4023425186797 Telephone Services Jul 1,2019 (Add'l amt for Req 276254)	0.06
Invoice: 01-JUL-2019-1		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402D393843284 Telephone Services Jul 14,2019	1,112.28
Invoice: 01-JUL-2019-2		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	acct# 402D37-1430174 telephone services Jul 1, 2019	169.67
Invoice: 04-JUL-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct4024522680206 Telephone Services Jul 4,2019	160.11
Invoice: 16-JUN-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct402Z160007185 Telephone Services Jun 16,2019	221.40
Invoice: 25-JUN-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253935131 Telephone Services Jun 25,2019	95.60
Invoice: 25-JUN-2019-1		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253936166 Telephone Services Jun 25,2019	214.26
Invoice: 25-JUN-2019-2		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	Acct7123253970354 Telephone Services Jun25,2019	378.44
Invoice: 100953748		
42276 - IT CONTRACTS - NOT DOTCOMM	Inv #100953748, 100953749, 100953797,100953798 Yearly Maintenance	12,645.21
42276 - IT CONTRACTS - NOT DOTCOMM	Maintenance for Viper Phone System	30,117.82
Invoice: 100953749		
42276 - IT CONTRACTS - NOT DOTCOMM	Maintenance for Viper Phone System	10,965.51
Invoice: 100953797		
42276 - IT CONTRACTS - NOT DOTCOMM	Maintenance for Viper Phone System	8,589.10
Invoice: 100953798		
42276 - IT CONTRACTS - NOT DOTCOMM	Maintenance for Viper Phone System	32,117.67

527383
(NEGOTIABLE)

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METROPOLITAN UTILITIES DISTRICT

527548 (NEGOTIABLE)	Invoice: 13-JUN-2019-3		
	42521 - GAS SERVICE	3 Acct112000304902 Gas Services June 28,2019	47.03
	Invoice: 15-JUL-2019		
	42521 - GAS SERVICE	4 Acct112000304902 Gas Services Jul 30,2019	47.15
	Invoice: 17-JUL-2019		
	42521 - GAS SERVICE	1 Acct112000296807 Gas Services Jul 17,2019	42.00
	Invoice: 18-JUN-2019-1		
	42521 - GAS SERVICE	2 Acct112000296807 Gas Services June 18,2019	42.47

OMAHA PUBLIC POWER DISTRICT

527569 (NEGOTIABLE)	Invoice: 24-JUN-2019		
	42511 - ELECTRICAL SERVICE	Acct 2795000070 Electric Services July 2019	3,461.20

VERIZON WIRELESS

527642 (NEGOTIABLE)	Invoice: 9832810384		
	42543 - CELLULAR PHONE CHARGES	Inv9832810384 Cell Phone Bill for June 2019	214.47

DELL MARKETING LP

527666 (NEGOTIABLE)	Invoice: 10323192322		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Dell Purchase ID: 2006748202616: Equote 1020385720658 Notebooks for Training	3,364.60
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Dell Purchase ID: 2006748209736: Equote 1024236614250 Laptops for Operational Floor	2,653.96
	Invoice: 10323192410		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	eQuote 1021488023172 Speakers	118.28
	Invoice: 10323405500		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Dell Purchase ID: 2006748202616: Equote 1020385720658 Notebooks for Training	1,175.43
	Invoice: 10323405711		
	44213 - NETWORK COMPUTER EQUIPMENT>5,000	Equote 1025638891891 Server	40,711.40
	Invoice: 10323405720		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	eQuote 1021488023172 OptiPlex 5050 SFF	2,595.33
	Invoice: 10323907053		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	eQuote 1023085523158 Precision 5820 Tower	6,365.49
	Invoice: 10324447970		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Dell Purchase ID: 2006748209736: Equote 1024236614250 Laptops for Operational Floor	2,259.54

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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NOKIA OF AMERICA CORPORATION

<u>527670</u> (NEGOTIABLE)	Invoice: 4025833464		
	42276 - IT CONTRACTS - NOT DOTCOMM	Maintenance for Microwave (WAN)	55,743.66

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527671</u> (NEGOTIABLE)	Invoice: 8587		
	42233 - BUILDING COMMISSION PARKING FEES	Inv 8587 Parking Services July 22019	66.50

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	553012 911 COMM - BOTTLED WATER	99.00

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	553012 911 COMMUNICATIONS	21.15

553012 OPERATIONS COMMUNICATIONS Total: 266,484.48

COMMUNICATIONS Total: 266,484.48

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MERIT COMMISSION SHERIFF

555011 MERIT COMMISSION SHERIFF

CHI HEALTH CLINIC

<u>527388</u> (NEGOTIABLE)	Invoice: 00178253-00
42263 - MEDICAL FEES	NEW HIRE PHYSICALS-CHI HEALTH CLINIC 2,036.00

555011 MERIT COMMISSION SHERIFF Total: 2,036.00

MERIT COMMISSION SHERIFF Total: 2,036.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE ASSESSMENT CENTER ROLLUP

556011 JUVENILE ASSESSMENT CENTER

ALLIED UNIVERSAL SECURITY SERVICES

<u>527340</u> (NEGOTIABLE)	Invoice: 9020514		
	42252 - CONTRACT SERVICE	1/12 SECURITY SVCS, MIDTOWN CAMPUS	562.84

ELECTRONIC CONTRACTING

<u>527423</u> (NEGOTIABLE)	Invoice: CB017785		
	42411 - MAINTENANCE CONTRACT	FIRE ALARM MONITORING MIDTOWN JUN-JUL-AUG 2019	10.53

OMAHA PUBLIC POWER DISTRICT

<u>527569</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 OPPD SVC. MIDTOWN CAMPUS	337.71

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	556011 JUV ASSESSMENT - BOTTLED WATER	22.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168763		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	Dot.Comm MS Enterprise Agreement License	1,042.64
	Invoice: 168892		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	Inv.-168892 Date-07/02/2019 BB Quote#3046 Bishop Buisness-INV#463270 2019Q2 Usage	253.47

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	556011 JUVENILE ASSESSMENT	9.50

556011 JUVENILE ASSESSMENT CENTER Total: 2,238.69

JUVENILE ASSESSMENT CENTER ROLLUP Total: 2,238.69

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE JUSTICE COLLECTIVE IMPACT

557011 JUVENILE JUSTICE COLLECTIVE IMPACT

JANEE M PANNKUK

<u>527487</u> (NEGOTIABLE)	Invoice: 20-JUN-2019	
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT JUNE 2019 - JUV JUST COLLECT 76.56

UNIVERSITY OF NEBRASKA OMAHA

<u>527639</u> (NEGOTIABLE)	Invoice: 03-JUL-2019	
	42452 - RENT OFFICE	UNO Rent & related charges 2,202.74

557011 JUVENILE JUSTICE COLLECTIVE IMPACT Total: 2,279.30

JUVENILE JUSTICE COLLECTIVE IMPACT Total: 2,279.30

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY ATTORNEY

560012 CRIMINAL

CASS COUNTY NEBRASKA

<u>527377</u> (NEGOTIABLE)	Invoice: CR17-164		
	42316 - DISTRICT COURT COSTS (STATE)	06/28/2019 CERTIFIED COPIES NYIR G KUEK - CO ATTY	8.75

CIOX HEALTH

<u>527393</u> (NEGOTIABLE)	Invoice: 0279207999		
	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0279208787		
	42316 - DISTRICT COURT COSTS (STATE)	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0279230765		
	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0279234028		
	42316 - DISTRICT COURT COSTS (STATE)	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	20.00
	Invoice: 0279236768		
	42316 - DISTRICT COURT COSTS (STATE)	2129492 SUBPOENA MEDICAL RECORDS	20.00

CLERK OF THE DISTRICT COURT

<u>527395</u> (NEGOTIABLE)	Invoice: 30-JUN-2019		
	42316 - DISTRICT COURT COSTS (STATE)	JUN 2019 CERTIFIED COPIES DC ATTN	177.00
	Invoice: 399		
	42316 - DISTRICT COURT COSTS (STATE)	JUN 2019 CRIMINAL FEES DC ATTN	13,968.00

CREATIVE VISUAL PRODUCTIONS

<u>527404</u> (NEGOTIABLE)	Invoice: 19-01352		
	43311 - OFFICE SUPPLIES	50GB Blu Ray Dual Layer DVD discs	600.00

GENERAL REPORTING SERVICE

<u>527444</u> (NEGOTIABLE)	Invoice: 3457		
	42398 - COUNTY COURT COSTS	TRANSCRIPT COPIES CR18-19824 - CO ATTY	24.50

HALL COUNTY NEBRASKA

<u>527455</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR19-436 MICHAEL A BROOKS CERTIFIED COPIES - CO ATTY	2.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MIDWEST SPECIAL SERVICES INC

<u>527552</u> (NEGOTIABLE)	Invoice: 362514		
	42327 - EXTRADITIONS	EXTRADITE J FURGES FR ROCK ISLAND IL - CO ATTY	466.50
	Invoice: 362554		
	42327 - EXTRADITIONS	EXTRADITE J PIERCE FR EVANSVILLE IN - CO ATTY	915.00
	Invoice: 362709		
	42327 - EXTRADITIONS	EXTRADITE S THORPE FR ORLANDO FL - CO ATTY	2,161.50
	Invoice: 362711		
	42327 - EXTRADITIONS	EXTRADITE A ANTUNEZ-CRUZ FR EDINBURG TX - CO ATTY	1,728.00

NEBRASKA NOTARY ASSOCIATION INC

<u>527558</u> (NEGOTIABLE)	Invoice: 15552		
	42815 - BOND INSURANCE	KEVIN KLEINE NOTARY RENEWAL	100.00

OMAHA WORLD HERALD COMPANY

<u>527570</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	43311 - OFFICE SUPPLIES	ACT 000000667255 SUBSCRIPTN 52 WK	1,042.95

PHYSICIANS LABORATORY PC

<u>527581</u> (NEGOTIABLE)	Invoice: 2609776		
	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES JUNE 2019 - CO ATTY	61,850.00

PHYSICIANS LABORATORY SERVICES

<u>527582</u> (NEGOTIABLE)	Invoice: 2609435		
	42338 - AUTOPSY & TOXICOLOGY	AUTOPSY & CULTURES 6/01-6/30/2019 - CO ATTY	1,072.00

PLATTE COUNTY NEBRASKA

<u>527583</u> (NEGOTIABLE)	Invoice: CR06-23		
	42316 - DISTRICT COURT COSTS (STATE)	ST V TYLER WEBER CERTIFIED COPIES - CO ATTY	3.75

SARPY COUNTY NEBRASKA

<u>527604</u> (NEGOTIABLE)	Invoice: 10-JUL-2019		
	42316 - DISTRICT COURT COSTS (STATE)	CR17-3068 MICHELLE RAY CERTIFIED COPIES	6.00
	Invoice: CR09-5370		
	42316 - DISTRICT COURT COSTS (STATE)	ZACHARY THATCHER CERTIFIED COPIES - CO ATTY	3.50

THIBAUT SUHR & THIBAUT INC

<u>527627</u> (NEGOTIABLE)	Invoice: 5532		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES ST V WOL - CO ATTY	224.85
	Invoice: 7977		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES ST V SANCHEZ-PEREZ - CO ATTY	117.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>527629</u> (NEGOTIABLE)	Invoice: 4008129		
	42316 - DISTRICT COURT COSTS (STATE)	68196 DEPOSITION COPIES CR19-336 ST V GREEN - CO ATTY	109.69
	Invoice: 408149		
	42316 - DISTRICT COURT COSTS (STATE)	68227 DEPOSITION COPIES CR19-666 ST V MILES - CO ATTY	70.98
	Invoice: 408155		
	42316 - DISTRICT COURT COSTS (STATE)	68369 DEPOSITION COPIES CR18-1132 ST V BERRY - CO ATTY	170.74

THOMSON REUTERS WEST

<u>527630</u> (NEGOTIABLE)	Invoice: 840507515		
	42276 - IT CONTRACTS - NOT DOTCOMM	WEST INFORMATION CHRGS JUNE 2019	3,239.04

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>527638</u> (NEGOTIABLE)	Invoice: 2580000057		
	42331 - DNA TESTING	DNA TESTING CASE 2507	625.00
	Invoice: 2580000058		
	42331 - DNA TESTING	DNA TESTING CASE 2504	1,250.00

DOUGLAS COUNTY NEBRASKA

<u>527667</u> (NEGOTIABLE)	Invoice: 12-JUL-2019		
	42398 - COUNTY COURT COSTS	CERTIFIED COPIES - CO ATTY	77.00
	Invoice: 1459		
	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS JUNE 2019 - CO ATTY	60.00
	Invoice: 1460		
	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS JUNE 2019 - CO ATTY	27,802.35
	Invoice: 1461		
	42398 - COUNTY COURT COSTS	UNPAID COURT COSTS JUNE 2019 - CO ATTY	1,989.00

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527671</u> (NEGOTIABLE)	Invoice: 8577		
	42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE FOR VICTIMS & WITNESS FOR COURT JUNE 2019 - CO ATTY	675.50

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	560012 ATTY DOM./VICTIM ASST. - BOTTLED WATER	74.25

LORI A GRECKEL RPR

<u>100003990</u> (NEGOTIABLE)	Invoice: CR18-3902		
	42398 - COUNTY COURT COSTS	TRANSCRIPTS ST V BALDWIN CR18-3902 - CO ATTY	35.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	560012 ATTORNEY - CRIMINAL & DOMESTIC	52.57

KATIE L BENSON

<u>200000329</u> (NEGOTIABLE)	Invoice: 03-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	LODGING CO ATTY CONF KEARNEY 05/14-05/17/2019 - CO ATTY	307.26
	Invoice: 05-JUL-2019		
	43611 - FOOD	PER DIEM CO ATTY CONF KEARNEY 05/14-05/17/2019 - CO ATTY	192.50

560012 CRIMINAL Total: 121,303.73

560018 CIVIL

BRUCE D GUTNIK MD LLC

<u>527368</u> (NEGOTIABLE)	Invoice: 7/9/19		
	42315 - COURT AND RELATED COST	DOCUMENT COPIES	24.50

THIBAULT SUHR & THIBAULT INC

<u>527627</u> (NEGOTIABLE)	Invoice: 7895		
	42315 - COURT AND RELATED COST	DEPOSITION COPIES EDWARDS V DO CO	1,011.50

THOMSON REUTERS WEST

<u>527630</u> (NEGOTIABLE)	Invoice: 840615091		
	43315 - BOOKS AND PUBLICATIONS	LIBRARY PLAN CHARGES 6/5/19-7/4/19 - CO ATTY	75.42

SHEEPDOG GUARDIAN CONSULTING LLC

<u>527672</u> (NEGOTIABLE)	Invoice: 15-JUL-2019		
	42852 - MEMBERSHIP DUES	MEMBERSHIP DUES MEGHAN BOTHE- CO ATTY	50.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	560018 ATTY CIVIL - BOTTLED WATER	35.75

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	560018 ATTORNEY- CIVIL	19.85

JENNIFER D CHRYSTALCLARK

<u>200000328</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	MILEAGE TRAVEL REIMBURSEMENT DC ATTNY	86.55

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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560018 CIVIL Total: 1,303.57

560021 VICTIM ASSISTANCE UNIT

NEBRASKA NOTARY ASSOCIATION INC

<u>527559</u> (NEGOTIABLE)	Invoice: 15576		
	42815 - BOND INSURANCE	CALSEY A HRABIK NOTARY RENEWAL	104.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	560021 ATTY VICTIM ASST. - BOTTLED WATER	24.75

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	560021 ATTORNEY - VICTIM WITNESS	24.33

560021 VICTIM ASSISTANCE UNIT Total: 153.08

560022 JUVENILE

CLERK OF THE DISTRICT COURT

<u>527395</u> (NEGOTIABLE)	Invoice: 398		
	42322 - JUVENILE COURT COSTS	JUN 2019 JUVENILE FEES DC ATTN	6,864.00

DODGE COUNTY NEBRASKA

<u>527415</u> (NEGOTIABLE)	Invoice: JV17-948		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC 7/08/2019 DOC# 619404 619405 619406	31.83
<u>527416</u> (NEGOTIABLE)	Invoice: 02-JUL-2019		
	42322 - JUVENILE COURT COSTS	JV19-660 SUBPOENA SERVICE 6/4/19	18.50

IN FOCUS INVESTIGATION LLC

<u>527473</u> (NEGOTIABLE)	Invoice: 19L-238		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV16-2107 - CO ATTY	65.00
	Invoice: 19L-241		
	42322 - JUVENILE COURT COSTS	SUBPOENA SERVICE JV17-1110	65.00

IOWA PROCESS SERVICE

<u>527478</u> (NEGOTIABLE)	Invoice: 3518623		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVCS FEE JV19-970 - CO ATTY	185.00

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OWENS & ASSOCIATES INC

<u>527574</u> (NEGOTIABLE)	Invoice: 26058		
	42312 - WITNESS FEES - CRIMINAL	WITNESS FEE & MILEAGE JV17-1659 - CO ATTY	25.80

SARPY COUNTY NEBRASKA

<u>527603</u> (NEGOTIABLE)	Invoice: 2019006094		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-266 - CO ATTY	19.78
	Invoice: 2019006095		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-266 - CO ATTY	10.78
	Invoice: 2019006096		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-266 - CO ATTY	9.00
	Invoice: 2019006382		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV19-590 - CO ATTY	20.05
	Invoice: 2019006557		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV17-2015 - CO ATTY	18.00
	Invoice: 2019007001		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC JV17-708 - CO ATTY	24.80

WAYNE COUNTY MICHIGAN

<u>527648</u> (NEGOTIABLE)	Invoice: 02-JUL-2019		
	42322 - JUVENILE COURT COSTS	SUBPOENA SVC - CO ATTY	102.58

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	560022 ATTY JUVENILE - BOTTLED WATER	33.00

DAILY RECORD

<u>100003952</u> (NEGOTIABLE)	Invoice: 121518		
	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-1004 - CO ATTY	60.67
	Invoice: 121566		
	42216 - PUBLIC NOTICES	DEFENDANT NOTICE JV19-750 - CO ATTY	54.37

DENI INC

<u>100003992</u> (NEGOTIABLE)	Invoice: 5481		
	42322 - JUVENILE COURT COSTS	JV17-208 TRANSCRIPT COPIES - CO ATTY	44.50

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	560022 ATTORNEY - JUVENILE	45.54

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560022 JUVENILE Total: 7,698.20

COUNTY ATTORNEY Total: 130,458.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC DEFENDER

561012 GENERAL OFFICE PUBLIC DEFENDER

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135833			
	42411 - MAINTENANCE CONTRACT	27 PUBLIC DEF	N3X1500166 TASKalfa5500i	50.00
	Invoice: INV135834			
	42411 - MAINTENANCE CONTRACT	28 PUBLIC DEF	L8X4X01907 TASKalfa 6501i	93.04
	Invoice: INV135835			
	42411 - MAINTENANCE CONTRACT	26 PUBLIC DEF	W2Z7Z05145 TASKalfa 6002i	77.09
Invoice: INV135836				
42411 - MAINTENANCE CONTRACT	39 PUBLUC DEF	VCM7Z03384 KYOCERA / ECOSYS M2640idw	34.00	

THOMSON REUTERS WEST

<u>527630</u> (NEGOTIABLE)	Invoice: 22564362			
	43315 - BOOKS AND PUBLICATIONS		CLEAR program renewal	8,000.00
	43315 - BOOKS AND PUBLICATIONS		balance due on Reqr 276328-Clear membership for 2 years	186.88

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003			
	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER -	BOTTLED WATER	110.00

J P COOKE COMPANY

<u>100003953</u> (NEGOTIABLE)	Invoice: 574634			
	42229 - PRINTING SERVICES COMMERCIAL	Inv. 574634	Names plates for Rebekah Keller	31.68

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168791			
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DotComm expenses-		3,679.22
	Invoice: 168909			
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DotComm fees-Bishops contract (encumber funds)		2,092.25

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845			
	42252 - CONTRACT SERVICE	561012 PUBLIC DEFENDER		32.39

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561012 GENERAL OFFICE PUBLIC DEFENDER Total: 14,386.55

PUBLIC DEFENDER Total: 14,386.55

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CLERK OF THE DISTRICT COURT

562012 GENERAL OFFICE CLRK OF DIST CRT

MICROFILM IMAGING SYSTEMS INC

100003949
(NEGOTIABLE)

Invoice: 79639		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	160.00
Invoice: 79640		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	1,273.00
Invoice: 79641		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	125.00
Invoice: 79642		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	25.00
Invoice: 79643		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	255.00
Invoice: 79923		
44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	160.00
Invoice: 79924		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	867.60
44211 - FURNITURE & FIXTURE > 5000	Encumber - Lease of machines	405.40
Invoice: 79925		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	125.00
Invoice: 79926		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	25.00
Invoice: 79927		
42411 - MAINTENANCE CONTRACT	Encumber - Lease of Machines or contracts	255.00

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	562012 CLERK OF DIST COURT - BOTTLED WATER	77.00

562012 GENERAL OFFICE CLRK OF DIST CRT Total: 3,753.00

562015 BRD MENT HEALTH PROF

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>527629</u> (NEGOTIABLE)	Invoice: 408078		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408078 & 408147	355.50
	Invoice: 408147		
	42239 - PROFESSIONAL FEES - OTHER	Court Reporting Board of Mental Health Hearings - Invoice #408078 & 408147	194.00

562015 BRD MENT HEALTH PROF Total: 549.50

CLERK OF THE DISTRICT COURT Total: 4,302.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DISTRICT COURTS

564011 ADMIN DISTRICT COURT

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003

42252 - CONTRACT SERVICE

564011 DIST CRT ADMIN - BOTTLED WATER

27.50

564011 ADMIN DISTRICT COURT Total: 27.50

564012 JUDGES

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SIMPLIFIED OFFICE SOLUTIONS

527616

(NEGOTIABLE)

Invoice: INV135802					
42411 - MAINTENANCE CONTRACT	18 DIST COURT	QRH1430396	FS-1128MFP		40.86
Invoice: INV135803					
42411 - MAINTENANCE CONTRACT	08 DIST COURT	QRH1430385	FS-1128 MFP		20.00
Invoice: INV135804					
42411 - MAINTENANCE CONTRACT	09 DIST COURT	NR42516756	FS-1135MFP		37.74
Invoice: INV135805					
42411 - MAINTENANCE CONTRACT	10 DIST COURT	#504 NR43837501	FS-1135MFP		30.00
Invoice: INV135806					
42411 - MAINTENANCE CONTRACT	11 DIST COURT	#505 NR43837505	FS-1135MFP		30.00
Invoice: INV135807					
42411 - MAINTENANCE CONTRACT	12 DIST COURT	#411 NR43837491	FS-1135MFP		30.00
Invoice: INV135810					
42411 - MAINTENANCE CONTRACT	23 DIST COURT	STRATMAN NR42210748			30.00
Invoice: INV135811					
42411 - MAINTENANCE CONTRACT	07 DIST CRT	#502 VCM7X02583	ECOSYS M2640idw		34.00
Invoice: INV135813					
42411 - MAINTENANCE CONTRACT	14 DIST COURT	N4U2601623	TASKalfa 6500i		14.00
Invoice: INV135814					
42411 - MAINTENANCE CONTRACT	15 DIST COURT	NR42718911	KYOCERA FS-1135MFP		36.98
Invoice: INV135823					
42411 - MAINTENANCE CONTRACT	40 DIST COURT	Serial #VCM8905034	KYOCERA ECOSYS M2640idw		39.33
Invoice: INV135824					
42411 - MAINTENANCE CONTRACT	41 DIST COURT	VCM8905032	KYOCERA ECOSYS M2640idw		71.16
Invoice: INV135825					
42411 - MAINTENANCE CONTRACT	42 DIST COURT	VCM8905014	KYOCERA ECOSYS M2640idw		78.38
Invoice: INV135827					
42411 - MAINTENANCE CONTRACT	19 DIST COURT	-COFFEE NR42X23070	FS-1135MFP		37.34
Invoice: INV135828					
42411 - MAINTENANCE CONTRACT	20 DIST CRT	BATAILLON NR43127281	FS-1135MFP		30.00
Invoice: INV135829					
42411 - MAINTENANCE CONTRACT	21 DIST COURT	POLK NR43127288	FS-1135MFP		30.00
Invoice: INV135830					
42411 - MAINTENANCE CONTRACT	22 DIST COURT	OTEPKA NR43127287	FS-1135MFP		30.00
Invoice: INV135839					
42411 - MAINTENANCE CONTRACT	43 DIST COURT	#VCM8905036	KYOCERA ECOSYS M2640idw		38.00

NEBRASKA NOTARY ASSOCIATION INC

527677

(NEGOTIABLE)

Invoice: 23-JUL-2019					
42852 - MEMBERSHIP DUES		AMANDA VODVARKA NOTARY DC DIST COURT ADMIN			156.18

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IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	564012 DIST CRT JUDGES - BOTTLED WATER	148.50

CENTER TROPHY COMPANY

100003965
(NEGOTIABLE)

Invoice: 73555		
46611 - EMPLOYEE RECOGNITION	INV. #73555 SIGN/PLAQUE FOR JUDGE PANONKIN	40.50
Invoice: 73600		
46611 - EMPLOYEE RECOGNITION	INV. #73600 PLAQUE FOR JUDGE	54.00

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3076854-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	39.56
Invoice: 3076861-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	117.94
Invoice: 3076861-1		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	20.28
Invoice: 3077197-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	77.97
Invoice: 3077998-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	65.88
Invoice: 3078718-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	14.27
Invoice: 3078719-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	36.58
Invoice: 3080371-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	81.58
Invoice: 3080371-1		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	69.36
Invoice: 3081870-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	34.26
Invoice: 3081877-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	246.16
Invoice: 3083392-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	39.67
Invoice: C3080371-0		
43311 - OFFICE SUPPLIES	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	-39.67

564012 JUDGES Total: 1,860.81

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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564015 LAW LIBRARY

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135826		
	42411 - MAINTENANCE CONTRACT	38 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	25.67

THOMSON REUTERS WEST

<u>527630</u> (NEGOTIABLE)	Invoice: 6128743482		
	43315 - BOOKS AND PUBLICATIONS	INV. #6128743482 BLACK LAW DICTIONARY 11TH	84.95
	Invoice: 6128804291		
	43315 - BOOKS AND PUBLICATIONS	INV. #6128804291 BLACKS LAW DICTIONARY 11TH	84.95
	Invoice: 840014173		
	43315 - BOOKS AND PUBLICATIONS	INV. 840014173 WEST INFORMATION CA	3,239.04

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	564015 LAW LIBRARY - BOTTLED WATER	2.75

564015 LAW LIBRARY Total: 3,437.36

564017 CONCILLIATION COURT

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135812		
	42411 - MAINTENANCE CONTRACT	13 DIST COURT CONCILL. QAY8502136 KM-3060	30.00
	Invoice: INV135815		
	42411 - MAINTENANCE CONTRACT	16 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	38.00

UNIVERSITY OF NEBRASKA LINCOLN

<u>527637</u> (NEGOTIABLE)	Invoice: 1435-2		
	43315 - BOOKS AND PUBLICATIONS	INV. #1435 VOLUME NO. 98 NE LAW REVIEW	55.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	564017 CONCILLIATION CRT - BOTTLED WATER	8.25

564017 CONCILLIATION COURT Total: 131.25

564018 JURORS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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HOST COFFEE SERVICE INC

<u>527469</u> (NEGOTIABLE)	Invoice: 1529848		
	43611 - FOOD	INV. #1529848 COFFEE FOR JURORS	120.42
	Invoice: 1545172		
	43611 - FOOD	INV. #1545172 COFFEE FOR JURORS	80.28

564018 JURORS Total: 200.70

564021 COURT COSTS DISTRICT CRT

CLERK OF THE SUPREME COURT

<u>527396</u> (NEGOTIABLE)	Invoice: A19000260		
	42316 - DISTRICT COURT COSTS (STATE)	CR18-3476 ST V WILLIS - DIST CRT ADMIN	126.00
	Invoice: S17001074		
	42316 - DISTRICT COURT COSTS (STATE)	173-824 ST V SANDERS - DIST CRT ADMIN	126.00
	Invoice: S18000912		
	42316 - DISTRICT COURT COSTS (STATE)	CR17-765 ST V BLAHA - DIST CRT ADMIN	126.00

GROSS & WELCH PC LLO

<u>527453</u> (NEGOTIABLE)	Invoice: 23-JUL-2019CR183457		
	42329 - ATTORNEY FEES	ANGELA H. HEIMES:DISTRICT COURT ATTORNEY FEES	304.00

KAREN L CICIRELLO

<u>527509</u> (NEGOTIABLE)	Invoice: 23-JUL-2019CR16973		
	42316 - DISTRICT COURT COSTS (STATE)	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	722.00

POTTAWATTAMIE COUNTY IOWA

<u>527586</u> (NEGOTIABLE)	Invoice: 19004989		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-4346 SELLERS V WRIGHT SVD 7/05/2019 - DIST CRT ADMIN	36.00
	Invoice: 19005925		
	42316 - DISTRICT COURT COSTS (STATE)	CI19-5226 WIEDA V CHRISTENSEN NOT SVD - DIST CRT ADMIN	36.00

SCHAEFER SHAPIRO LLP

<u>527605</u> (NEGOTIABLE)	Invoice: 19-JUL-2019CI153182		
	42329 - ATTORNEY FEES	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY FEES	3,092.00

SHELLY M CHAPMAN

<u>527611</u> (NEGOTIABLE)	Invoice: 19-JUL-2019CR181113		
	42316 - DISTRICT COURT COSTS (STATE)	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	208.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

<u>527629</u> (NEGOTIABLE)	Invoice: 407068		
	42316 - DISTRICT COURT COSTS (STATE)	CR18-4219 ST V GUSS DEPO - DIST CRT ADMIN	113.12

BRIAN S MUNNELLY

<u>527663</u> (NEGOTIABLE)	Invoice: 22-JUL-2019CR182600		
	42329 - ATTORNEY FEES	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	5,463.85
	Invoice: 22-JUL-2019CR183694		
	42329 - ATTORNEY FEES	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	2,284.84
	Invoice: 22-JUL-2019CR183965		
	42329 - ATTORNEY FEES	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	1,577.69

DAILY RECORD

<u>100003952</u> (NEGOTIABLE)	Invoice: 121694-1		
	42316 - DISTRICT COURT COSTS (STATE)	NOTICE C119-5049 MEDLEY V MEDLEY IFP - DIST CRT ADMIN	57.37

SMITH SLUSKY POHREN & ROGERS LLP

<u>100003977</u> (NEGOTIABLE)	Invoice: 23-JUL-2019CR19660		
	42329 - ATTORNEY FEES	ASHLEY L. ALBERTSEN:DISTRICT COURT ATTORNEY FEES	852.00

ALTON E MITCHELL ATTORNEY AT LAW LLC

<u>100003981</u> (NEGOTIABLE)	Invoice: 23-JUL-2019CR19518		
	42329 - ATTORNEY FEES	ALTON ELIE MITCHELL:DISTRICT COURT ATTORNEY FEES	388.00

KENNY JACOBS LAW OFFICE LLC

<u>100003993</u> (NEGOTIABLE)	Invoice: 19-JUL-2019CR191044		
	42329 - ATTORNEY FEES	KENNETH JACOBS:DISTRICT COURT ATTORNEY FEES	256.00

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	564021 DISTRICT COURT ADMIN	44.36

SUSAN M MCKENZIE

<u>200000327</u> (NEGOTIABLE)	Invoice: 19-JUL-2019CR182622		
	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	38.25
	Invoice: 19-JUL-2019CR183874		
	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	38.25
	Invoice: 19-JUL-2019CR191019		
	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	206.25
	Invoice: 23-JUL-2019CR191019		
	42316 - DISTRICT COURT COSTS (STATE)	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	225.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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564021 COURT COSTS DISTRICT CRT Total: 16,321.23

564023 COURT REFEREE GRANT

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135799			
	42411 - MAINTENANCE CONTRACT	17 DIST COURT REF	PPJ8Z12419 KM-4050	30.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003			
	42252 - CONTRACT SERVICE	564023 DIST CRT REFEREE - BOTTLED WATER		5.50

564023 COURT REFEREE GRANT Total: 35.50

564024 DRUG COURT

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003			
	42252 - CONTRACT SERVICE	564024 DRUG COURT - BOTTLED WATER		35.75

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3076861-0			
	43311 - OFFICE SUPPLIES	INV. #3081870		34.26

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845			
	42252 - CONTRACT SERVICE	564024 DRUG COURT		13.52

564024 DRUG COURT Total: 83.53

DISTRICT COURTS Total: 22,097.88

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 30-JUL-2019

COUNTY JUDGE

565011 GENERAL OFFICE

WASHINGTON COUNTY NEBRASKA

<u>527647</u> (NEGOTIABLE)	Invoice: 37686		
	42216 - PUBLIC NOTICES	CIVIL PROCESS COLLECTION RE CI19-3416 INFORMA PAUPERIS - COUNTY COURT	46.75

565011 GENERAL OFFICE Total: 46.75

565012 CRIMINAL/TRAFFIC DIV

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3076855-0		
	43311 - OFFICE SUPPLIES	INV. 3076855 - OFFICE SUPPLIES	406.14
	Invoice: 3082074-0		
43311 - OFFICE SUPPLIES	INV. 3082074, 3082074-1 - OFFICE SUPPLIES	112.94	
Invoice: 3082074-1			
43311 - OFFICE SUPPLIES	INV. 3082074, 3082074-1 - OFFICE SUPPLIES	5.46	

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	565012 COUNTY COURT CRIMINAL/TRAFFIC	82.79

565012 CRIMINAL/TRAFFIC DIV Total: 607.33

565013 CIVIL/SMALL CLAIMS

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	565013 CIVIL/SMALL CLAIMS - BOTTLED WATER	30.25

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PAYLESS OFFICE PRODUCTS INC

100003975

(NEGOTIABLE)

Invoice: 3078007-0		
43311 - OFFICE SUPPLIES	INV. 3078007, 3082819, 3082819-1 - OFFICE SUPPLIES	389.18
Invoice: 3082819-0		
43311 - OFFICE SUPPLIES	INV. 3078007, 3082819, 3082819-1 - OFFICE SUPPLIES	109.30
Invoice: 3082819-1		
43311 - OFFICE SUPPLIES	INV. 3078007, 3082819, 3082819-1 - OFFICE SUPPLIES	70.78

DATASHIELD CORPORATION

100003999

(NEGOTIABLE)

Invoice: 0051845		
42252 - CONTRACT SERVICE	565013 CO CRT SMALL CLAIMS	101.89

565013 CIVIL/SMALL CLAIMS Total: 701.40

565014 PROBATE DIV

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

527671

(NEGOTIABLE)

Invoice: 8578		
42233 - BUILDING COMMISSION PARKING FEES	ODPBC PARKING GARAGE VOLUNTEERS - CO COURT	145.25

IDEAL PURE WATER

100003951

(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	565014 INTERPRETER/TRANSLATOR - BOTTLED WATER	5.50

PAYLESS OFFICE PRODUCTS INC

100003975

(NEGOTIABLE)

Invoice: 3076867-0		
43311 - OFFICE SUPPLIES	INV. 3076867 - OFFICE SUPPLIES	179.99

DATASHIELD CORPORATION

100003999

(NEGOTIABLE)

Invoice: 0051845		
42252 - CONTRACT SERVICE	565014 COUNTY COURT PROBATE	21.08

565014 PROBATE DIV Total: 351.82

565015 COURT ADMIN/CLERK

CASEY J QUINN ATTORNEY AT LAW

527375

(NEGOTIABLE)

Invoice: 19-JUL-2019 CR19-9432		
42329 - ATTORNEY FEES	CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	200.00

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FORNEY ROTH LLC

<u>527441</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR19-12286		
	42329 - ATTORNEY FEES	CHRISTOPHER J. ROTH:COUNTY COURT ATTORNEY FEES	60.00

GREGORY A PIVOVAR

<u>527451</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR19-13973		
	42329 - ATTORNEY FEES	GREGORY A. PIVOVAR:COUNTY COURT ATTORNEY FEES	145.00

NATIONAL BUSINESS FURNITURE LLC

<u>527555</u> (NEGOTIABLE)	Invoice: ZK056947-TDQ		
	42223 - POSTAGE AND HANDLING	*SHIPPING & HANDLING	44.00
	44111 - FURNITURE & FIXTURE < 5000	ITEM NO. 13439 - BOOKCASE WITH DOORS-SELECT CHERRY FINISH(JUDGE LOHAUS) PER PRICE QUOTE QM504696	242.10
	Invoice: ZK056948-TDQ		
	44111 - FURNITURE & FIXTURE < 5000	ITEM NO. 13166 - HUTCH-GRAY(JUDGE KEIM'S OFFICE) PER PRICE QUOTE QM504901	639.00
	42223 - POSTAGE AND HANDLING	SHIPPING & HANDLING	116.00

NP DODGE INSURANCE AGENCY INC

<u>527565</u> (NEGOTIABLE)	Invoice: 32863		
	42239 - PROFESSIONAL FEES - OTHER	NOTARY BOND FOR JESSICA E BARBEE CR/TR DIVISION MGR - COUNTY COURT	40.00

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135838		
	42471 - LEASE COPY MACHINES	25 INTERPRETER, CO COURT J3007048 KM-3530	12.00

BRIAN S MUNNELLY

<u>527663</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR19-9805		
	42329 - ATTORNEY FEES	BRIAN S. MUNNELLY:COUNTY COURT ATTORNEY FEES	210.83

STATE OF NEBRASKA

<u>527679</u> (NEGOTIABLE)	Invoice: 25-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	JESSICA BARBEE FILING FEE FOR A NOTARY COMMISSION RNL - CO COURT	30.00

THOMAS J MONAGHAN

<u>100003942</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR19-7217		
	42329 - ATTORNEY FEES	THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	180.00
	Invoice: 19-JUL-2019 CR19-11632		
	42329 - ATTORNEY FEES	THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	220.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	565015 CO COURT ADMIN/CLERK - BOTTLED WATER	11.00

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

<u>100003955</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 PR18-1222		
	42329 - ATTORNEY FEES	DEANA KLEIN:COUNTY COURT ATTORNEY FEES	515.00
	Invoice: 19-JUL-2019 CR19-12480		
	42329 - ATTORNEY FEES	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES	75.00

ANDERSON BRESSMAN & HOFFMAN PC LLO

<u>100003964</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR17-31006		
	42329 - ATTORNEY FEES	MEGAN LUTZ-PRIEFERT:COUNTY COURT ATTORNEY FEES	200.00

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3079655-0		
	43311 - OFFICE SUPPLIES	INV. 3079655, 3082821 - OFFICE SUPPLIES	94.07
	Invoice: 3082821-0		
	43311 - OFFICE SUPPLIES	INV. 3079655, 3082821 - OFFICE SUPPLIES	120.68

SMITH SLUSKY POHREN & ROGERS LLP

<u>100003977</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR19-12521		
	42329 - ATTORNEY FEES	ASHLEY L. ALBERTSEN:COUNTY COURT ATTORNEY FEES	185.00

KENNY JACOBS LAW OFFICE LLC

<u>100003993</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 CR19-14232		
	42329 - ATTORNEY FEES	KENNETH JACOBS:COUNTY COURT ATTORNEY FEES	70.00

565015 COURT ADMIN/CLERK Total: 3,409.68

COUNTY JUDGE Total: 5,116.98

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ADULT PROBATION

566011 CENTRAL

CARMICHAEL BUSINESS SYSTEMS

<u>527373</u> (NEGOTIABLE)	Invoice: 74337			
	42417 - M&R - MACHINERY & EQUIPMENT	ONE OLYMPUS RECORDER OLYMPUS DS-9500 PROFESSIONAL DICTATION MACHINE AND DELIVER TO WADE WASHOM AT 1701 FARNAM ST. RM 164		599.00

JOHNSON CONTROLS SECURITY SOLUTIONS

<u>527503</u> (NEGOTIABLE)	Invoice: 32680057			
	42252 - CONTRACT SERVICE	JOHNSON CONTROLS SECURITY SOLUTIONS INV 32680057 QUARTERLY BILLING 7/1/19-9/30/19.		741.18
	Invoice: 32719068			
	42252 - CONTRACT SERVICE	JOHNSON CONTROLS SECURITY SOLUTIONS INV 32719068 SERVICE CALL AT BLONDO.		17.95

SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135820			
	42411 - MAINTENANCE CONTRACT	01 ADULT PROB M3025471 KM-5035		30.00
	Invoice: INV135821			
	42411 - MAINTENANCE CONTRACT	02 ADULT PROB K3072628 KM-1650		11.09
	Invoice: INV135837			
	42411 - MAINTENANCE CONTRACT	35 STATE PROB J3007125 KM-3530		30.00
	Invoice: INV135840			
	42411 - MAINTENANCE CONTRACT	36 STATE PROB J3036565 KM-3035		25.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003			
	42252 - CONTRACT SERVICE	566011 CO COURT PROBATION - BOTTLED WATER		129.25

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PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3076832-0		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076832-0, 3077999-0, 3078787-0	45.22
Invoice: 3076834-0		
43311 - OFFICE SUPPLIES	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	80.51
Invoice: 3076841-0		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	168.76
Invoice: 3076841-1		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	6.98
Invoice: 3076842-0		
43311 - OFFICE SUPPLIES	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	158.95
Invoice: 3077999-0		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076832-0, 3077999-0, 3078787-0	10.14
Invoice: 3078000-0		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	50.70
Invoice: 3078001-0		
43311 - OFFICE SUPPLIES	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	30.42
Invoice: 3078787-0		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076832-0, 3077999-0, 3078787-0	65.66
Invoice: 3078788-0		
43311 - OFFICE SUPPLIES	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	73.65
Invoice: 3078791-0		
43311 - OFFICE SUPPLIES	PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	131.32
Invoice: 3081878-0		
43311 - OFFICE SUPPLIES	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	158.77

DATASHIELD CORPORATION

100003999
(NEGOTIABLE)

Invoice: 0051845		
42252 - CONTRACT SERVICE	566011 ADULT PROBATION - ALL OFFICES	133.90

566011 CENTRAL Total: 2,698.45

ADULT PROBATION Total: 2,698.45

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JUVENILE COURT

567011 GENERAL OFFICE JUVENILE CRT

ABRAHAMSON LAW OFFICES

<u>527331</u> (NEGOTIABLE)	Invoice: 23-JUL-2019JA045157JV190000248	
	42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES 770.25
	Invoice: 23-JUL-2019JA047296JV160000330	
	42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES 134.34
	Invoice: 23-JUL-2019JA047296JV170000894	
	42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES 134.33
	Invoice: 23-JUL-2019JA047296JV190000176	
	42329 - ATTORNEY FEES	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES 134.33

BARBARA J PRINCE

<u>527355</u> (NEGOTIABLE)	Invoice: 23-JUL-2019BP048496JV190000023	
	42322 - JUVENILE COURT COSTS	BARB PRINCE:JUVENILE ATTORNEY COSTS 2.60
	42329 - ATTORNEY FEES	BARB PRINCE:JUVENILE ATTORNEY FEES 903.50

BARTLING LAW OFFICES PC LLO

<u>527356</u> (NEGOTIABLE)	Invoice: 23-JUL-2019PB043178JV180001602	
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES 555.75
	Invoice: 23-JUL-2019PB048180JV180000993	
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES 396.50
	Invoice: 23-JUL-2019PB048181JV190000485	
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES 516.75
	Invoice: 23-JUL-2019PB048184JV170000244	
	42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES 243.75

BEAU GAVIN FINLEY

<u>527359</u> (NEGOTIABLE)	Invoice: 23-JUL-2019BF047391JV160001785	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 338.00
	Invoice: 23-JUL-2019BF048290JV180001606	
	42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES 449.50

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BRIAN J MUENCH PC

<u>527364</u> (NEGOTIABLE)	Invoice: 23-JUL-2019BM047761JV170000924		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	47.68
	Invoice: 23-JUL-2019BM047761JV180001336		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	47.66
	Invoice: 23-JUL-2019BM047761JV180001576		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	47.66
	Invoice: 23-JUL-2019BM047767JV180001712		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	81.25
	Invoice: 23-JUL-2019BM047767JV190000450		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	81.25
	Invoice: 23-JUL-2019BM047771JV190000529		
	42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	338.00
Invoice: 23-JUL-2019BM047771JV190000968			
42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	19.50	

CHRISTINE HENNINGSSEN

<u>527390</u> (NEGOTIABLE)	Invoice: 23-JUL-2019CH048457JV180000175		
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES	161.00
	Invoice: 23-JUL-2019CH048457JV180001158		
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES	161.00
	Invoice: 23-JUL-2019CH048458JV180001767		
	42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES	168.00
Invoice: 23-JUL-2019CH048458JV180001768			
42329 - ATTORNEY FEES	CHRISTINE HENNINGSSEN:JUVENILE ATTORNEY FEES	168.00	

CONSTANZA S MEIER

<u>527399</u> (NEGOTIABLE)	Invoice: 08-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	INTERPRETATION NELLY PEREZ-OZWNA JV19-829	100.00

D & D LASER INC

<u>527406</u> (NEGOTIABLE)	Invoice: 710305		
	43312 - PRINTING SUPPLIES	Toner Black CF360A	85.95
	43312 - PRINTING SUPPLIES	Toner Cyan CF361A	85.95
	43312 - PRINTING SUPPLIES	Toner MAGENTA CF363A	85.95
	43312 - PRINTING SUPPLIES	Toner YELLOW-CR362A	85.95

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GRAEVE LAW & MEDIATION LLC

<u>527448</u> (NEGOTIABLE)	Invoice: 23-JUL-2019SG047141JV170001327		
	42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	1,248.00
	Invoice: 23-JUL-2019SG047142JV180001256		
	42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	383.50
	Invoice: 23-JUL-2019SG047143JV190000852		
	42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	1,677.00

GROSS & WELCH PC LLO

<u>527453</u> (NEGOTIABLE)	Invoice: 23-JUL-2019AH048379JV109048049		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	65.00
	Invoice: 23-JUL-2019AH048381JV180001394		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	188.50
	Invoice: 23-JUL-2019AH048385JV170002209		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	52.00
	Invoice: 23-JUL-2019AH048387JV130000708		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	52.00
	Invoice: 23-JUL-2019AH048390JV160001991		
	42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	52.00

HIGHTOWER REFF LAW

<u>527462</u> (NEGOTIABLE)	Invoice: 23-JUL-2019SR047023JV160001252		
	42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	75.25
	Invoice: 23-JUL-2019SR047030JV180001684		
	42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	89.93
	Invoice: 23-JUL-2019SR047030JV180001748		
	42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	89.91
	Invoice: 23-JUL-2019SR047030JV190000774		
	42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	89.91
	Invoice: 23-JUL-2019SR047854JV170000893		
	42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	149.50

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HOUGHTON BRADFORD WHITTED PC LLO

<u>527470</u> (NEGOTIABLE)	Invoice: 23-JUL-2019JE048481JV180001738		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	91.00
	Invoice: 23-JUL-2019JE048484JV170000199		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	110.50
	Invoice: 23-JUL-2019JE048485JV180001204		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	149.50
	Invoice: 23-JUL-2019JE048486JV170002069		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	325.00
Invoice: 23-JUL-2019JE048490JV170001814			
42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	780.00	

JACQUELINE FOLAND SIECK

<u>527482</u> (NEGOTIABLE)	Invoice: 23-JUL-2019JF047675JV180001674		
	42329 - ATTORNEY FEES	JACQUELINE FOLAND-SIECK:JUVENILE ATTORNEY FEES	2,014.50

JAMIE HERMANSON

<u>527486</u> (NEGOTIABLE)	Invoice: 23-JUL-2019JH048241JV180000112		
	42329 - ATTORNEY FEES	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	448.50
	Invoice: 23-JUL-2019JH048243JV180001575		
	42329 - ATTORNEY FEES	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	741.00

JASONS DELI

<u>527492</u> (NEGOTIABLE)	Invoice: 190711240060048		
	43611 - FOOD	DOUGLAS CO JUV CRT FOOD 7/15/19	44.30

JOHN EKEH

<u>527499</u> (NEGOTIABLE)	Invoice: 23-JUL-2019JE048253JV150001811		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	471.25
	Invoice: 23-JUL-2019JE048351JV160001991		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	149.50

KATHERINE M TUPPER

<u>527510</u> (NEGOTIABLE)	Invoice: 23-JUL-2019KT046753JV180001838		
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	594.75
	Invoice: 23-JUL-2019KT046755JV190000707		
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	820.00
	Invoice: 23-JUL-2019KT048101JV180000996		
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	1,876.75

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KEVIN A RYAN

<u>527514</u> (NEGOTIABLE)	Invoice: 23-JUL-2019KR048289JV170002233		
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES	143.00

MARIETTE C ACHIGBU

<u>527532</u> (NEGOTIABLE)	Invoice: 23-JUL-2019MA047958JV180000254		
	42329 - ATTORNEY FEES	MARIETTE ACHIGBU:JUVENILE ATTORNEY FEES	2,782.00

MARY KAY BOSCHEE RPR

<u>527534</u> (NEGOTIABLE)	Invoice: 19053002		
	42322 - JUVENILE COURT COSTS	BOE JV19-87 ORIG & COPY PD JORDAN HOLST - JUV CRT	101.25

ANNE E TROIA PC LLO

<u>527662</u> (NEGOTIABLE)	Invoice: 23-JUL-2019AT046706JV190000403		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	1.55
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	271.75
	Invoice: 23-JUL-2019AT047368JV170001814		
	42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.10
	42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	318.25

BRIAN S MUNNELLY

<u>527663</u> (NEGOTIABLE)	Invoice: 23-JUL-2019BM047883JV160000027		
	42322 - JUVENILE COURT COSTS	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	1.60
	42329 - ATTORNEY FEES	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	68.50
	Invoice: 23-JUL-2019BM047884JV180000254		
	42322 - JUVENILE COURT COSTS	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	1.30
	42329 - ATTORNEY FEES	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	563.00

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THOMAS G INCONTRO

527676
(NEGOTIABLE)

Invoice: 23-JUL-2019TI041449JV160001616		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	26.02
Invoice: 23-JUL-2019TI041449JV180001516		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	25.98
Invoice: 23-JUL-2019TI044058JV180001758		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	39.00
Invoice: 23-JUL-2019TI044627JV160001690		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.45
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	200.00
Invoice: 23-JUL-2019TI046253JV190000269		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	17.90
Invoice: 23-JUL-2019TI046253JV190000775		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	56.85
Invoice: 23-JUL-2019TI046493JV109053758		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	252.25
Invoice: 23-JUL-2019TI046611JV190000796		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	6.50
Invoice: 23-JUL-2019TI046808JV150001213		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019TI046813JV170000971		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	380.50
Invoice: 23-JUL-2019TI047285JV109051144		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	178.75
Invoice: 23-JUL-2019TI047339JV180000414		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	71.50
Invoice: 23-JUL-2019TI047430JV190000875		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019TI047432JV180000185		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	71.50
Invoice: 23-JUL-2019TI047433JV109046052		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	40.76
Invoice: 23-JUL-2019TI047433JV190000971		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	40.74
Invoice: 23-JUL-2019TI047558JV190000606		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	9.75
Invoice: 23-JUL-2019TI047567JV170001254		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	89.75
Invoice: 23-JUL-2019TI047567JV190000188		

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42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	89.75
Invoice: 23-JUL-2019TI047568JV160001523		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	120.25
Invoice: 23-JUL-2019TI047569JV180001548		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019TI047569JV190000010		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019TI047571JV109048160		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	185.25
Invoice: 23-JUL-2019TI047572JV190001020		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.75
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	149.50
Invoice: 23-JUL-2019TI047692JV180001439		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	84.75
Invoice: 23-JUL-2019TI047818JV180001274		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	152.75
Invoice: 23-JUL-2019TI047823JV180001797		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	159.25
Invoice: 23-JUL-2019TI047824JV120000623		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	26.14
Invoice: 23-JUL-2019TI047824JV190000922		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	26.11
Invoice: 23-JUL-2019TI047828JV180000162		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	65.00
Invoice: 23-JUL-2019TI048112JV190001110		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	84.50
Invoice: 23-JUL-2019TI048134JV160002104		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.50
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	94.50
Invoice: 23-JUL-2019TI048187JV170002029		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	55.25
Invoice: 23-JUL-2019TI048188JV190000525		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	73.50
Invoice: 23-JUL-2019TI048236JV150001993		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	84.00

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CARLSON & BURNETT LLP

100003941
(NEGOTIABLE)

Invoice: 23-JUL-2019MS048342JV180001443		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	191.75
Invoice: 23-JUL-2019MS048344JV180001542		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	61.75
Invoice: 23-JUL-2019MS048348JV170002167		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	120.25
Invoice: 23-JUL-2019MS048350JV170001670		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	143.00
Invoice: 23-JUL-2019MS048367JV150001090		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	100.75
Invoice: 23-JUL-2019MS048370JV180001621		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	152.75
Invoice: 23-JUL-2019MS048377JV190000636		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	204.75
Invoice: 23-JUL-2019MS048382JV180000254		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	711.75
Invoice: 23-JUL-2019MS048386JV170001971		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	497.25
Invoice: 23-JUL-2019MS048389JV130000708		
42322 - JUVENILE COURT COSTS	MARY STEVENS:JUVENILE ATTORNEY COSTS	27.30
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	793.00

JOHNSON & PEKNY LLC

100003943
(NEGOTIABLE)

Invoice: 23-JUL-2019JC039864JV170002057		
42322 - JUVENILE COURT COSTS	JAMIE COOPER:JUVENILE ATTORNEY COSTS	0.65
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	65.00
Invoice: 23-JUL-2019JC047792JV170001626		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	143.00
Invoice: 23-JUL-2019JC047798JV130001070		
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019LG047706JV150000470		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	312.00
Invoice: 23-JUL-2019LG047713JV170000348		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	78.00
Invoice: 23-JUL-2019LG048206JV120002014		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	65.00
Invoice: 23-JUL-2019LG048510JV160001785		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	45.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SHANNON HUDSON BENASH

100003944
(NEGOTIABLE)

Invoice: 23-JUL-2019SB039053JV180000763		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	2,154.75
Invoice: 23-JUL-2019SB042870JV180001675		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	731.25

YOLE LAW PC LLO

100003945
(NEGOTIABLE)

Invoice: 23-JUL-2019DO044322JV180001674		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.86
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	188.50
Invoice: 23-JUL-2019DO044365JV140001839		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.61
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	28.14
Invoice: 23-JUL-2019DO044365JV150001327		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.57
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	28.18
Invoice: 23-JUL-2019DO044365JV190000136		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.57
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	28.18
Invoice: 23-JUL-2019DO044375JV150001651		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	146.25

MCNEIL LAW OFFICE PC LLO

100003947
(NEGOTIABLE)

Invoice: 23-JUL-2019JM048088JV150002050		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	87.75

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	567011 JUV CRT GEN OFFICE - BOTTLED WATER	49.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100003955

(NEGOTIABLE)

Invoice: 23-JUL-2019DK046529JV190000112		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	84.50
Invoice: 23-JUL-2019DK047548JV170001881		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	52.50
Invoice: 23-JUL-2019DK047551JV170001887		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	195.00
Invoice: 23-JUL-2019DK048296JV190000530		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	58.50
Invoice: 23-JUL-2019DK048297JV180000760		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	44.24
Invoice: 23-JUL-2019DK048297JV190000109		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	44.26
Invoice: 23-JUL-2019DK048332JV190000419		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	113.75
Invoice: 23-JUL-2019DK048333JV190000945		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	117.50
Invoice: 23-JUL-2019DK048360JV170001992		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	91.00
Invoice: 23-JUL-2019DK048360JV170002158		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	91.00
Invoice: 23-JUL-2019DK048361JV190001043		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	76.00
Invoice: 23-JUL-2019MH045914JV160000420		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	109.00
Invoice: 23-JUL-2019MH047004JV170000740		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	68.50
Invoice: 23-JUL-2019MH047197JV180001045		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	57.50
Invoice: 23-JUL-2019MH047197JV180001518		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	57.50
Invoice: 23-JUL-2019MH047495JV150002104		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	57.04
Invoice: 23-JUL-2019MH047495JV180001684		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	56.98
Invoice: 23-JUL-2019MH047495JV180001748		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	56.98
Invoice: 23-JUL-2019MH047583JV190000773		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	120.00
Invoice: 23-JUL-2019MH047638JV160001653		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	102.50
Invoice: 23-JUL-2019MH047647JV160001307		

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42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	65.50
Invoice: 23-JUL-2019MH047740JV160001997		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019MH047741JV160001843		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	39.00
Invoice: 23-JUL-2019MH048393JV170000973		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	52.00
Invoice: 23-JUL-2019RD047576JV170001418		
42329 - ATTORNEY FEES	RODNEY DAHLQUIST:JUVENILE ATTORNEY FEES	179.50

DEMPSEY COOK LAW

100003962
(NEGOTIABLE)

Invoice: 23-JUL-2019SD048205JV180000284		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	162.50
Invoice: 23-JUL-2019SD048208JV180001586		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	211.25
Invoice: 23-JUL-2019SD048211JV170000244		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	396.50
Invoice: 23-JUL-2019SD048217JV190000024		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	126.75
Invoice: 23-JUL-2019SD048218JV180000400		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	71.50
Invoice: 23-JUL-2019SD048222JV170002178		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	230.75
Invoice: 23-JUL-2019SD048264JV160001199		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	289.25
Invoice: 23-JUL-2019SD048267JV150000608		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	243.75
Invoice: 23-JUL-2019SD048268JV180001645		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	195.00
Invoice: 23-JUL-2019SD048270JV180000017		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	188.50
Invoice: 23-JUL-2019SD048271JV190000906		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	159.25

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YOUNG AND YOUNG

100003968
(NEGOTIABLE)

Invoice: 23-JUL-2019LY048009JV180000973		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	143.00
Invoice: 23-JUL-2019LY048012JV190000683		
42322 - JUVENILE COURT COSTS	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	0.25
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	81.25
Invoice: 23-JUL-2019LY048012JV190000684		
42322 - JUVENILE COURT COSTS	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	0.24
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	81.25

ARTURO PEREZ ATTORNEY AT LAW

100003969
(NEGOTIABLE)

Invoice: 23-JUL-2019AP048364JV170001940		
42329 - ATTORNEY FEES	ARTURO PEREZ:JUVENILE ATTORNEY FEES	572.75

KENDALL KRAJICEK

100003974
(NEGOTIABLE)

Invoice: 23-JUL-2019KK048176JV160001824		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	452.88
Invoice: 23-JUL-2019KK048176JV170000690		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	452.81
Invoice: 23-JUL-2019KK048176JV180001577		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	452.81
Invoice: 23-JUL-2019KK048177JV150001572		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	71.50
Invoice: 23-JUL-2019KK048178JV160001401		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	354.25
Invoice: 23-JUL-2019KK048303JV180001519		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	663.00
Invoice: 23-JUL-2019KK048324JV190000267		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	490.75

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3056737-0		
43311 - OFFICE SUPPLIES	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	30.65
Invoice: 3059432-0		
43311 - OFFICE SUPPLIES	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	31.60
Invoice: 3061581-0		
43311 - OFFICE SUPPLIES	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	22.72
Invoice: 3063757-0		
43311 - OFFICE SUPPLIES	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	31.07
Invoice: 3063758-0		
43311 - OFFICE SUPPLIES	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	23.98

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SOKPOH LAW GROUP

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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100003979
(NEGOTIABLE)

Invoice: 23-JUL-2019KS046313JV180000478		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	25.40
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	562.25
Invoice: 23-JUL-2019KS048021JV190000118		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	198.25
Invoice: 23-JUL-2019KS048025JV190000700		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	2.54
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	82.89
Invoice: 23-JUL-2019KS048025JV190000701		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	2.57
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	82.86
Invoice: 23-JUL-2019KS048032JV190000423		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	97.50
Invoice: 23-JUL-2019KS048050JV170001797		
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	175.50
Invoice: 23-JUL-2019KS048050JV170001798		
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	175.50
Invoice: 23-JUL-2019KS048053JV170002063		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	97.50
Invoice: 23-JUL-2019KS048054JV180000659		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	139.75
Invoice: 23-JUL-2019KS048082JV180001041		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	581.75
Invoice: 23-JUL-2019KS048083JV180001714		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	123.50
Invoice: 23-JUL-2019KS048086JV170001032		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.95
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	234.00
Invoice: 23-JUL-2019KS048092JV180001845		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.35
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	230.75
Invoice: 23-JUL-2019KS048247JV180001701		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.02
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	129.98
Invoice: 23-JUL-2019KS048247JV180001785		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.19
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	611.01
Invoice: 23-JUL-2019KS048247JV180001787		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.99

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42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	130.01
Invoice: 23-JUL-2019KS048309JV180001674		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	2.26
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	386.75
Invoice: 23-JUL-2019KS048310JV170002069		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	1.86
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	412.75
Invoice: 23-JUL-2019KS048313JV170000881		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	2.95
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	526.50
Invoice: 23-JUL-2019KS048316JV170000870		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	682.49
Invoice: 23-JUL-2019KS048316JV180000606		
42322 - JUVENILE COURT COSTS	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	KARINE SOKPOH:JUVENILE ATTORNEY FEES	682.51

MARK FARRELL LAW OFFICES LLC

100003982
(NEGOTIABLE)

Invoice: 23-JUL-2019MF048483JV190000748		
42329 - ATTORNEY FEES	MARK FARRELL:JUVENILE ATTORNEY FEES	585.00

BRADLEY A BOYUM

100003984
(NEGOTIABLE)

Invoice: 23-JUL-2019BB047626JV190000758		
42322 - JUVENILE COURT COSTS	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	10.00
42329 - ATTORNEY FEES	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	211.25

JEFFREY M KURTZ

100003986
(NEGOTIABLE)

Invoice: 23-JUL-2019JK048069JV130001578		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	41.46
Invoice: 23-JUL-2019JK048069JV160001461		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	41.43
Invoice: 23-JUL-2019JK048069JV170000429		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	41.43
Invoice: 23-JUL-2019JK048069JV170001303		
42329 - ATTORNEY FEES	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	41.43

KENNY JACOBS LAW OFFICE LLC

100003993
(NEGOTIABLE)

Invoice: 23-JUL-2019KJ046825JV180000474		
42329 - ATTORNEY FEES	KENNY JACOBS:JUVENILE ATTORNEY FEES	45.50

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JOHN STEVENS BERRY PC LAW FIRM

100003995

(NEGOTIABLE)

Invoice: 23-JUL-2019KP047381JV180001343		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	230.75
Invoice: 23-JUL-2019KP047803JV190000531		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	71.50
Invoice: 23-JUL-2019KP048067JV170002257		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	65.00
Invoice: 23-JUL-2019KP048090JV180001443		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	702.00
Invoice: 23-JUL-2019KP048148JV180001606		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	110.50
Invoice: 23-JUL-2019KP048159JV180001748		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	97.50
Invoice: 23-JUL-2019KP048166JV160000927		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	130.00
Invoice: 23-JUL-2019KP048169JV170000489		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	744.25
Invoice: 23-JUL-2019KP048259JV190000301		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	247.00
Invoice: 23-JUL-2019KP048287JV170000361		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	162.50
Invoice: 23-JUL-2019KP048292JV170000427		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	149.50
Invoice: 23-JUL-2019WH048068JV180001340		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	65.00
Invoice: 23-JUL-2019WH048070JV180000324		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	81.25

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KATIE NAVRATIL LAW PC LLO

100003996

(NEGOTIABLE)

Invoice: 23-JUL-2019KN047962JV180000709		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	166.00
Invoice: 23-JUL-2019KN047963JV150000518		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	192.25
Invoice: 23-JUL-2019KN047964JV190000758		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	381.50
Invoice: 23-JUL-2019KN047966JV190000756		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	241.50
Invoice: 23-JUL-2019KN047970JV180000284		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	3.60
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	365.00
Invoice: 23-JUL-2019KN047977JV130000852		
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	315.50
Invoice: 23-JUL-2019KN047980JV190000403		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	281.46
Invoice: 23-JUL-2019KN047980JV190000830		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	281.29

WAGNER MEEHAN & WATSON LLP

100003998

(NEGOTIABLE)

Invoice: 23-JUL-2019LM048338JV180000783		
42329 - ATTORNEY FEES	LIAM MEEHAN:JUVENILE ATTORNEY FEES	178.00
Invoice: 23-JUL-2019LM048339JV190000146		
42329 - ATTORNEY FEES	LIAM MEEHAN:JUVENILE ATTORNEY FEES	84.50
Invoice: 23-JUL-2019LM048341JV180001686		
42329 - ATTORNEY FEES	LIAM MEEHAN:JUVENILE ATTORNEY FEES	178.50
Invoice: 23-JUL-2019LM048487JV190000232		
42329 - ATTORNEY FEES	LIAM MEEHAN:JUVENILE ATTORNEY FEES	35.00

LAW OFFICE OF PATRICK J SODORO LLC

100004000

(NEGOTIABLE)

Invoice: 23-JUL-2019MR048258JV180000307		
42329 - ATTORNEY FEES	MICHAEL ROWBERRY:JUVENILE ATTORNEY FEES	279.50

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SMITH LAW PC LLO

100004001
(NEGOTIABLE)

Invoice: 23-JUL-2019RS048410JV160001087		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	590.00
Invoice: 23-JUL-2019RS048413JV170002276		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	75.28
Invoice: 23-JUL-2019RS048413JV180000920		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	75.30
Invoice: 23-JUL-2019RS048413JV190000516		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	21.67
Invoice: 23-JUL-2019RS048432JV180001255		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	167.00
Invoice: 23-JUL-2019RS048438JV190000850		
42322 - JUVENILE COURT COSTS	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	263.00
Invoice: 23-JUL-2019RS048439JV180001649		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	177.25

ALLEN LAW PC LLO

100004004
(NEGOTIABLE)

Invoice: 23-JUL-2019KA048242JV190000756		
42329 - ATTORNEY FEES	KYLE ALLEN:JUVENILE ATTORNEY FEES	424.50

ELIZABETH A MCCLELLAND

200000326
(NEGOTIABLE)

Invoice: 23-JUL-2019EM046745JV190000479		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	273.00
Invoice: 23-JUL-2019EM047681JV190000812		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	115.74
Invoice: 23-JUL-2019EM047681JV190000843		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	115.76
Invoice: 23-JUL-2019EM047684JV190000478		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	130.00
Invoice: 23-JUL-2019EM047736JV190000910		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	812.00
Invoice: 23-JUL-2019EM047751JV190000791		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	198.25

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MAUREEN K MONAHAN

200000330
(NEGOTIABLE)

Invoice: 23-JUL-2019MM042970JV120000284		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,244.75
Invoice: 23-JUL-2019MM043020JV109041113		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	2,429.50
Invoice: 23-JUL-2019MM043190JV140001693		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	575.25
Invoice: 23-JUL-2019MM043272JV180001028		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	1,480.75
Invoice: 23-JUL-2019MM045632JV140000841		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	441.10
Invoice: 23-JUL-2019MM045632JV180001076		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	440.93
Invoice: 23-JUL-2019MM045632JV180001078		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	440.93
Invoice: 23-JUL-2019MM045632JV180001331		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	440.93
Invoice: 23-JUL-2019MM045632JV180001627		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	440.93
Invoice: 23-JUL-2019MM045632JV190000687		
42329 - ATTORNEY FEES	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	171.18

FRANCIS M MATTHEWS

200000331
(NEGOTIABLE)

Invoice: 23-JUL-2019MM048190JV190000032		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	344.50
Invoice: 23-JUL-2019MM048197JV190000520		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	97.50
Invoice: 23-JUL-2019MM048422JV170000008		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	360.75
Invoice: 23-JUL-2019MM048422JV170000986		
42329 - ATTORNEY FEES	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	360.75

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NUTZMAN LAW OFFICE

200000333
(NEGOTIABLE)

Invoice: 23-JUL-2019TN048210JV160000593		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	159.38
Invoice: 23-JUL-2019TN048210JV180001546		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	159.37
Invoice: 23-JUL-2019TN048223JV180001464		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	383.50
Invoice: 23-JUL-2019TN048235JV180001411		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	384.00
Invoice: 23-JUL-2019TN048238JV160001905		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	558.00
Invoice: 23-JUL-2019TN048276JV190000727		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	455.00

567011 GENERAL OFFICE JUVENILE CRT Total: 70,164.35

JUVENILE COURT Total: 70,164.35

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JUVENILE COURT PROBATION

568011 JUVENILE COURT PROBATION

IDEAL PURE WATER

100003951
(NEGOTIABLE)

Invoice: 1681003		
42252 - CONTRACT SERVICE	568011 JUV PROBATION - BOTTLED WATER	60.50

DATASHIELD CORPORATION

100003999
(NEGOTIABLE)

Invoice: 0051845		
42252 - CONTRACT SERVICE	568011 JUVENILE PROBATION	34.67

568011 JUVENILE COURT PROBATION Total: 95.17

JUVENILE COURT PROBATION Total: 95.17

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GRANTS AND PROJECTS ADMINISTRATION

570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN

CENTER FOR HOLISTIC DEVELOPMENT INC

527380 (NEGOTIABLE)	Invoice: 2019-15		
	42252 - CONTRACT SERVICE	2018 CBA - CHD	1,304.84

CHILD SAVING INSTITUTE

527389 (NEGOTIABLE)	Invoice: 52820414		
	42252 - CONTRACT SERVICE	2018 CBA GRANT INVOICE 52820414	25,000.00

MENTOR NEBRASKA

527544 (NEGOTIABLE)	Invoice: 01-MAY-2019		
	42252 - CONTRACT SERVICE	2018 CBA - MIDLANDS MENTORING PARTNERSHIP	3,333.00
	Invoice: 17-JUL-2019		
	42252 - CONTRACT SERVICE	2018 CBA - MIDLANDS MENTORING PARTNERSHIP	3,337.00

METRO AREA YOUTH SERVICES

527546 (NEGOTIABLE)	Invoice: 2005		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	1,225.00
	Invoice: 2006		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	550.00
	Invoice: 2008		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	1,250.00
	Invoice: 2018		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	1,600.00
	Invoice: 2019		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	3,375.00
	Invoice: 2020		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	2,400.00
	Invoice: 2031		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	1,050.00
	Invoice: 2032		
	42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	2,250.00
Invoice: 2033			
42252 - CONTRACT SERVICE	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	1,050.00	

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NEBRASKA WRITERS COLLECTIVE

<u>527561</u> (NEGOTIABLE)	Invoice: 20180823-2		
	42252 - CONTRACT SERVICE	2018 CBA	3,535.00

POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT

<u>527584</u> (NEGOTIABLE)	Invoice: 072019		
	42252 - CONTRACT SERVICE	2018 CBA	17,055.00
	42252 - CONTRACT SERVICE	CBA MONIES, ADD'L ON PACE CONTRACT	1,350.00

RELEASE MINISTRIES INC

<u>100003961</u> (NEGOTIABLE)	Invoice: DCRM 0630		
	42252 - CONTRACT SERVICE	2018 CBA	4,981.00

570013 COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN Total: 74,645.84

GRANTS AND PROJECTS ADMINISTRATION Total: 74,645.84

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ENVIRONMENTAL SERVICES

582011 ADMIN ENVIRONMENTAL SERVICES

KENT E HOLM

<u>527513</u> (NEGOTIABLE)	Invoice: 19-JUN-2019		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT - ENV SVCS	123.54
	REGULAR(MILEAGE)		

AMERICAN PUBLIC WORKS ASSOCIATION

<u>527661</u> (NEGOTIABLE)	Invoice: 24-JUL-2019		
	42852 - MEMBERSHIP DUES	MEMBERSHIP KENT HOLM - ENV SVCS	195.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	582011 ENVIRO SVC ADMIN - BOTTLED WATER	13.75

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168906		
	42292 - DOTCOMM	DotComm chrgbck copies made Bishop usage	550.90
	CHARGES-BASE/MONTHLY SERVICES		

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

<u>100003997</u> (NEGOTIABLE)	Invoice: 93659257		
	43317 - COMPT PARTS,SOFTWARE,ACCESS.	ArcGis License 582011 ESRI	700.00
	> \$500		

582011 ADMIN ENVIRONMENTAL SERVICES Total: 1,583.19

582013 PARKS AND TRAILS

HEARTLAND GARDENS

<u>527458</u> (NEGOTIABLE)	Invoice: 3541		
	42252 - CONTRACT SERVICE	Mowing services Hrtland Grdns	533.00

JACK O PHILLIPS

<u>527481</u> (NEGOTIABLE)	Invoice: 19-2		
	42252 - CONTRACT SERVICE	Arborist Services Jack Phillips 582013	2,010.00

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BOBCAT OF OMAHA

<u>100003978</u> (NEGOTIABLE)	Invoice: CA8781		
	44216 - CONSTRUCTION MAINTENANCE EQUIP >5,000	T650 T4 Bobcat Compact Tracker Loader 582013	53,830.00

582013 PARKS AND TRAILS Total: 56,373.00

ENVIRONMENTAL SERVICES Total: 57,956.19

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LANDFILL SITE

583011 ENVIRONMENTAL COMPLIANCE

CITY OF OMAHA

<u>527664</u> (NEGOTIABLE)	Invoice: 169207		
	42239 - PROFESSIONAL FEES - OTHER	Household Haz Waste 2019 2nd Q	19,064.28

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	583011 ENVIRO SVC COMPLIANCE - BOTTLED WATER	11.00

GRAINGER

<u>100003966</u> (NEGOTIABLE)	Invoice: 9171514970		
	42431 - MAINTENANCE & REPAIR - OTHER	Landfill field supplies Grainger 583011	333.86

583011 ENVIRONMENTAL COMPLIANCE Total: 19,409.14

LANDFILL SITE Total: 19,409.14

Fund 11111 - GENERAL Total: 1,345,159.99

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Fund 12511 - BRIDGE

675011 BRIDGE

DOUGLAS COUNTY NEBRASKA

<u>527669</u> (NEGOTIABLE)	Invoice: 105561		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES FOR COUNTY PROJECT C-28(426)	38.00
	Invoice: 99037		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES FOR COUNTY PROJECT C-28(533)	28.00

675011 BRIDGE Total: 66.00

Total: 66.00

Fund 12511 - BRIDGE Total: 66.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12512 - COMMUNITY SERVICES

COMMUNITY SERVICES

620011 DIRECT CLIENT SERVICES

ADOLPHUS WOODALL

<u>527334</u> (NEGOTIABLE)	Invoice: 23-JUL-2019 GA 202007353		
	42617 - RENT (CLIENT AID)	WOODALL DAPHNE L	250.00

CHARLES DREW HEALTH CENTER

<u>527385</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007264		
	42624 - MEDICAL CLIENT AID	RAMSEY JUANETT L 00-117-94291	58.00
	Invoice: 18-JUL-2019 GA 202007273		
	42624 - MEDICAL CLIENT AID	PULLEN RICKIE L 00-117-94293	58.00

CHI HEALTH

<u>527387</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007250		
	42624 - MEDICAL CLIENT AID	TUNIN MARSHALL D 62-000-90240	1,056.27
	Invoice: 18-JUL-2019 GA 202007252		
	42624 - MEDICAL CLIENT AID	FORD JAMES E 62-000-90320	1,006.10
	Invoice: 18-JUL-2019 GA 202007263		
	42624 - MEDICAL CLIENT AID	LEVERING TONI E 90-000-90004	36.00
	Invoice: 18-JUL-2019 GA 202007274		
	42624 - MEDICAL CLIENT AID	BUELTEL BRYAN K 00-431-94290	103.35

CITY OF OMAHA

<u>527394</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007267		
	42624 - MEDICAL CLIENT AID	WILSON LISA A 73-000-90762	191.98
	Invoice: 18-JUL-2019 GA 202007268		
	42624 - MEDICAL CLIENT AID	WILSON LISA A 73-000-90959	189.71
	Invoice: 18-JUL-2019 GA 202007285		
	42624 - MEDICAL CLIENT AID	CASEBEER PATRICIA A 73-000-90687	362.70
	Invoice: 18-JUL-2019 GA 202007286		
	42624 - MEDICAL CLIENT AID	MANCHA JUAN P 73-000-90743	376.93

COMMUNITY ALLIANCE INC

<u>527398</u> (NEGOTIABLE)	Invoice: 22-JUL-2019 GA 202007341		
	42618 - ASSISTED LIVING	THROLSON LYNN II L	1,163.00

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DOUGLAS TRADE SERVICE & CREMATORY INC

<u>527418</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 GA 202007312		
	42614 - BURIALS	FRANK JOYCE L	199.00
	Invoice: 19-JUL-2019 GA 202007316		
	42614 - BURIALS	YOUNG MICHAEL	199.00

GOOD SHEPHERD FUNERAL HOME

<u>527447</u> (NEGOTIABLE)	Invoice: 22-JUL-2019 GA 202007319		
	42614 - BURIALS	WAGNER LORENE M	851.00
	Invoice: 22-JUL-2019 GA 202007320		
	42614 - BURIALS	WAGNER LORENE M	199.00
	Invoice: 22-JUL-2019 GA 202007321		
	42614 - BURIALS	DEL TORO MIGUEL	851.00
	Invoice: 22-JUL-2019 GA 202007322		
	42614 - BURIALS	DEL TORO MIGUEL	199.00
	Invoice: 24-JUL-2019 GA 202007364		
	42614 - BURIALS	MANRIQUEZ ELIZABETH	851.00
	Invoice: 24-JUL-2019 GA 202007365		
	42614 - BURIALS	MANRIQUEZ ELIZABETH	199.00

HEAFEY HEAFEY & HOFFMAN

<u>527457</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 GA 202007317		
	42614 - BURIALS	MEDINA RICHARD	851.00
	Invoice: 19-JUL-2019 GA 202007318		
	42614 - BURIALS	MEDINA RICHARD	199.00

INCOMMON PROPERTIES LLC

<u>527474</u> (NEGOTIABLE)	Invoice: 22-JUL-2019 GA 202007344		
	42617 - RENT (CLIENT AID)	GOMEZ EDWARD A	316.67

KOHLLS PHARMACY & HOMECARE

<u>527520</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007269		
	42624 - MEDICAL CLIENT AID	GRAHAM LYNNETT K 00-540-94262	224.56
	Invoice: 18-JUL-2019 GA 202007283		
	42624 - MEDICAL CLIENT AID	MO HTAY 00-540-94202	108.67
	Invoice: 18-JUL-2019 GA 202007287		
	42624 - MEDICAL CLIENT AID	BUFORD TINA M 00-540-94165	41.31

KREMER FUNERAL HOME

<u>527523</u> (NEGOTIABLE)	Invoice: 19-JUL-2019 GA 202007311		
	42614 - BURIALS	FRANK JOYCE L	851.00

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LEGAL AID OF NEBRASKA

<u>527527</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42329 - ATTORNEY FEES	ATORNEY FEES FOR HELEN A LEE NOV 2016-JUNE 2019	2,534.69

LINDENWOOD LLC

<u>527529</u> (NEGOTIABLE)	Invoice: 23-JUL-2019 GA 202007360		
	42617 - RENT (CLIENT AID)	JOHNSON DAVID A	257.92

OMAHA PUBLIC POWER DISTRICT

<u>527568</u> (NEGOTIABLE)	Invoice: 23-JUL-2019 GA 202007356		
	42627 - UTILITIES CLIENT AID	POWELL VINCENT A 4198334035	83.37
	Invoice: 23-JUL-2019 GA 202007357		
	42627 - UTILITIES CLIENT AID	POWELL VINCENT A 4198334035	83.37

PROPIO LANGUAGE SERVICES LLC

<u>527589</u> (NEGOTIABLE)	Invoice: 43646 2467		
	42239 - PROFESSIONAL FEES - OTHER	Invoice #43646 2467 Account #2467	15.40

SELECT REHABILITATION INC

<u>527608</u> (NEGOTIABLE)	Invoice: 7387128		
	42624 - MEDICAL CLIENT AID	REHABILITATION SVCS JUNE 2019 OT PT ST - GA	862.30

SENIOR VISION SERVICES LLC

<u>527609</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007265		
	42624 - MEDICAL CLIENT AID	SCOTT CAMILLIA A 00-987-94295	97.20
	Invoice: 18-JUL-2019 GA 202007266		
	42624 - MEDICAL CLIENT AID	ROTH DEBBIE A 00-987-94309	97.20
	Invoice: 18-JUL-2019 GA 202007270		
	42624 - MEDICAL CLIENT AID	GRAHAM LYNNETT K 00-987-94292	97.20
	Invoice: 18-JUL-2019 GA 202007271		
	42624 - MEDICAL CLIENT AID	IBRAHIM NATALIE R 00-987-94310	97.20
	Invoice: 18-JUL-2019 GA 202007272		
	42624 - MEDICAL CLIENT AID	KIDWELL NANNETTE I 00-987-94305	113.88
	Invoice: 18-JUL-2019 GA 202007284		
	42624 - MEDICAL CLIENT AID	JOHNSON DIANE M 00-987-94277	70.60

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STATE OF NEBRASKA

<u>527618</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007241		
	42624 - MEDICAL CLIENT AID	BIVENS SANDRA J 810940876000	124.20
	Invoice: 18-JUL-2019 GA 202007243		
	42624 - MEDICAL CLIENT AID	DISLA VICENTE F 810956427900	55.20
	Invoice: 18-JUL-2019 GA 202007247		
	42624 - MEDICAL CLIENT AID	BROOKS LEWIS B 810942217000	507.38
	Invoice: 18-JUL-2019 GA 202007257		
	42624 - MEDICAL CLIENT AID	COUNTRY SCOTT A 810834067500	22,664.88
	Invoice: 18-JUL-2019 GA 202007260		
	42624 - MEDICAL CLIENT AID	GREGORY MATTHEW G 810946297900	1,618.92
	Invoice: 18-JUL-2019 GA 202007281		
	42624 - MEDICAL CLIENT AID	HAMILTON JULIE S 810960310100	1,618.92
<u>527619</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007255		
	42624 - MEDICAL CLIENT AID	KELLY ROOSEVELT 22024957203	1,457.09
	Invoice: 18-JUL-2019 GA 202007256		
	42624 - MEDICAL CLIENT AID	KELLY ROOSEVELT 22026697102	1,457.09
	Invoice: 18-JUL-2019 GA 202007280		
	42624 - MEDICAL CLIENT AID	LEVERING TONI E 23460268900	2,398.13
<u>527620</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007246		
	42624 - MEDICAL CLIENT AID	BUELTEL BRYAN K 23467748200	43.80
	Invoice: 18-JUL-2019 GA 202007249		
	42624 - MEDICAL CLIENT AID	TUNIN MARSHALL D 23446942402	3,244.56
	Invoice: 18-JUL-2019 GA 202007251		
	42624 - MEDICAL CLIENT AID	FORD JAMES E 23456588502	5,407.60

UNMC PHYSICIANS

<u>527640</u> (NEGOTIABLE)	Invoice: 18-JUL-2019 GA 202007242		
	42624 - MEDICAL CLIENT AID	BIVENS SANDRA J 00-388-94231	139.04
	Invoice: 18-JUL-2019 GA 202007244		
	42624 - MEDICAL CLIENT AID	DISLA VICENTE F 00-388-94308	35.08
	Invoice: 18-JUL-2019 GA 202007245		
	42624 - MEDICAL CLIENT AID	DISLA VICENTE F 73-000-94316	346.56
	Invoice: 18-JUL-2019 GA 202007248		
	42624 - MEDICAL CLIENT AID	BROOKS LEWIS B 00-900-94274	51.71
	Invoice: 18-JUL-2019 GA 202007259		
	42624 - MEDICAL CLIENT AID	COUNTRY SCOTT A 73-000-81597	1,528.52
	Invoice: 18-JUL-2019 GA 202007261		
	42624 - MEDICAL CLIENT AID	GREGORY MATTHEW G 73-000-90833	263.58
	Invoice: 18-JUL-2019 GA 202007262		
	42624 - MEDICAL CLIENT AID	HAMILTON JULIE S 73-000-90958	539.28

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THOMAS FUNERAL HOME

100003971
(NEGOTIABLE)

Invoice: 19-JUL-2019 GA 202007315		
42614 - BURIALS	YOUNG MICHAEL	851.00

DANIEL J PETERSON

200000332
(NEGOTIABLE)

Invoice: 22-JUL-2019 GA 202007329		
42617 - RENT (CLIENT AID)	CHRISTIANSON TAWNYA L	396.26
Invoice: 22-JUL-2019 GA 202007330		
42617 - RENT (CLIENT AID)	CHRISTIANSON TAWNYA L	396.26
Invoice: 22-JUL-2019 GA 202007331		
42617 - RENT (CLIENT AID)	CHRISTIANSON TAWNYA L	396.26

620011 DIRECT CLIENT SERVICES Total: 60,943.90

621011 ADMINISTRATION POOR RELIEF

ALLIED UNIVERSAL SECURITY SERVICES

527340
(NEGOTIABLE)

Invoice: 9020514		
42252 - CONTRACT SERVICE	1/12 SECURITY SVCS, MIDTOWN CAMPUS	1,212.26

ELECTRONIC CONTRACTING

527423
(NEGOTIABLE)

Invoice: CB017785		
42411 - MAINTENANCE CONTRACT	FIRE ALARM MONITORING MIDTOWN JUN-JUL-AUG 2019	22.68

NETWORK NINJA INC

527563
(NEGOTIABLE)

Invoice: 18067		
42276 - IT CONTRACTS - NOT DOTCOMM	Network Ninja - Support Services for June 2019 - Invoice #18067	700.00

OMAHA PUBLIC POWER DISTRICT

527569
(NEGOTIABLE)

Invoice: 18-JUL-2019		
42511 - ELECTRICAL SERVICE	2 OF 12 OPPD SVC. MIDTOWN CAMPUS	727.38

OMAHA WORLD HERALD COMPANY

527570
(NEGOTIABLE)

Invoice: 12-JUL-2019		
43315 - BOOKS AND PUBLICATIONS	000000665202 SUBSCRIPTION DAILY 52 WKS 1111 S 41ST ST 220 EXPIRATION 07/30/2019 - GA	184.95

REGION 6

527593
(NEGOTIABLE)

Invoice: 02-JUL-2019		
42252 - CONTRACT SERVICE	1ST QTR FY 2020 COUNTY MATCHING FUNDS FOR BEHAVIORAL HEALTH SERVICES - GA	51,547.00

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IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12512-621011 GEN ASSISTANCE ADMIN - BOTTLED WATER	45.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168518		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	Invoice #168518 - Bishop Chargeback - Brother HL-L5100DN Printers	945.00
	Invoice: 168519		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	CB Quote#LEQ90089 - Aspen Capital - Inv#1039222019796738DC1233075 - Lease for 7/1/19-6/30/20	3,244.08
	Invoice: 168896		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOT COMM BASE/MONTHLY SERVICES	1,096.66

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	82.65

621011 ADMINISTRATION POOR RELIEF Total: 59,807.66

COMMUNITY SERVICES Total: 120,751.56

Fund 12512 - COMMUNITY SERVICES Total: 120,751.56

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12513 - DOUGLAS COUNTY HEALTH CENTER

HEALTH CENTER

630011 ADMIN HEALTH CENTER

MIDLAND SUPPLIERS INC

<u>527549</u> (NEGOTIABLE)	Invoice: 208757		
	42417 - M&R - MACHINERY & EQUIPMENT	DCHC TV REPAIR MIDLAND SUPPLIER INV 208757	200.00

YOLOCARE

<u>527656</u> (NEGOTIABLE)	Invoice: SNF13004-0719		
	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 0719	139.00
	Invoice: SNF13004-0819		
	42239 - PROFESSIONAL FEES - OTHER	DCHC WEBSITE YOLOCARE INV 0819	139.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12513-630011 HEALTH CTR ADMIN - BOTTLED WATER	11.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167679		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOTCOMM CB INV 167679 FACILITY BILBOARD TVS	4,503.60
	Invoice: 168767		
	42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DCHC (ms License agreements dot comm)	5,936.20
	Invoice: 169190		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT COMM CB INV 169190 CARRIE RAHMAN	14,926.78
	Invoice: 169191		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	DCHC DOT CB INV 169191 AMY EPPS	9,604.42

FAC FORMS ASSOCIATES

<u>100004002</u> (NEGOTIABLE)	Invoice: 96723		
	42112 - ADVERTISING	DCHC ADMIN ADVERTISING FAC INV 96723	139.00

630011 ADMIN HEALTH CENTER Total: 35,599.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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630014 NEW COMPLIANCE COST CENTER

DOTCOMM

100003958

(NEGOTIABLE)

Invoice: 168535		
42447 - DOTCOMM CHARGEBACKS-LEASED	DHC DOT COMM CB INV 168535 ASPEN LEASE FOR COMPLIANCE COMPUTER	326.88
IT HARDWARE		

630014 NEW COMPLIANCE COST CENTER Total: 326.88

631013 KITCHEN

BULLER FIXTURE COMPANY

527369

(NEGOTIABLE)

Invoice: 12069255		
43913 - KITCHEN SUPPLIES	BLIXER LID, ROBOT COUPE - LID R4/R6 ROB-29341	170.00
43913 - KITCHEN SUPPLIES	SHIPPING	20.97

US FOODSERVICE INC

527641

(NEGOTIABLE)

Invoice: 4372983		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	2,683.16
Invoice: 4503714		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	1,807.05
Invoice: 4561928		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	124.62
Invoice: 4637750		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	295.92
Invoice: 4637751		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	58.35
Invoice: 4637754		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	2,562.44
Invoice: 4666801		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	183.42
Invoice: 4770989		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	1,398.01
Invoice: 4800852		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	279.28
Invoice: 4903760		
43314 - PAPER SUPPLIES	#0778654 BAG SANDW PAPER WHT	25.98
Invoice: 4903762		
43611 - FOOD	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	4,757.00

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GREENBERG FRUIT COMPANY

100003954
(NEGOTIABLE)

Invoice: 660494		
43611 - FOOD	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	99.16
Invoice: 660534		
43611 - FOOD	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	443.28
Invoice: 660701		
43611 - FOOD	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	388.59
Invoice: 660847		
43611 - FOOD	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	278.82

GENERAL PARTS LLC

100003960
(NEGOTIABLE)

Invoice: 1729056		
42417 - M&R - MACHINERY & EQUIPMENT	#5007 DISPOSER 208/230-460-3	3,231.26
42417 - M&R - MACHINERY & EQUIPMENT	FREIGHT & HANDLING	109.33

ROTELLAS ITALIAN BAKERY INC

100003973
(NEGOTIABLE)

Invoice: 577318		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	4.20
Invoice: JQ1110		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	25.76
Invoice: Q40358		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	77.04
Invoice: Q41819		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	99.08
Invoice: Q43316		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	59.72
Invoice: Q44170		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	34.10
Invoice: Q45189		
43611 - FOOD	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	75.56

631013 KITCHEN Total: 19,292.10

632011 ADMIN FISCAL SERVICES

FEDEX

527434
(NEGOTIABLE)

Invoice: 6-588-95280		
42223 - POSTAGE AND HANDLING	DCHC FEDEX SERVICE FOR D WILL INV 6-588-95280	30.53

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NEBRASKA NURSING FACILITY ASSOCIATION

<u>527560</u> (NEGOTIABLE)	Invoice: 121432		
	42854 - SEMINAR REGISTRATION	DCHC NNFA INV 121432 M MURREN	70.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167995		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOTCOMM CB INV 167995 DOCK D WILL	149.99

632011 ADMIN FISCAL SERVICES Total: 250.52

632013 RECEIVABLES

ABILITY NETWORK INC

<u>527330</u> (NEGOTIABLE)	Invoice: 19M-0104401		
	42252 - CONTRACT SERVICE	DCHC CLAIMS MANAGEMNT ABILITY INV 104401	342.88

ZIRMED INC

<u>527660</u> (NEGOTIABLE)	Invoice: 870949		
	42252 - CONTRACT SERVICE	DCHC ZIRMED INV 874503 / 870949	455.09
	Invoice: 874503		
	42252 - CONTRACT SERVICE	DCHC ZIRMED INV 874503 / 870949	199.00

632013 RECEIVABLES Total: 996.97

633011 GEN BUILD MAINT

FERGUSON ENTERPRISES

<u>527435</u> (NEGOTIABLE)	Invoice: WZ177966		
	43214 - PLUMBING SUPPLIES	FERG PLUMB SUPPLIES INV.WZ177966 DATED 6/28/19 HOSP	278.00

METROPOLITAN UTILITIES DISTRICT

<u>527548</u> (NEGOTIABLE)	Invoice: 11-JUL-2019-3		
	42521 - GAS SERVICE	DCHC MUD ACCT 233448 /267469 / 267440 6/12/19-7/11/19	42.83
	Invoice: 12-JUL-2019		
	42521 - GAS SERVICE	DCHC MUD ACCT 233448 /267469 / 267440 6/12/19-7/11/19	10,480.71
Invoice: 12-JUL-2019-1			
	42521 - GAS SERVICE	DCHC MUD ACCT 233448 /267469 / 267440 6/12/19-7/11/19	234.59

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OMAHA PUBLIC POWER DISTRICT

527568 (NEGOTIABLE)	Invoice: 18-JUL-2019-1		
	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 6024100011(22517.03) 5054100090(20052.40)	22,517.03
	Invoice: 18-JUL-2019-2		
	42511 - ELECTRICAL SERVICE	DCHC UTILITY OPPD ACCT 6024100011(22517.03) 5054100090(20052.40)	20,052.40

633011 GEN BUILD MAINT Total: 53,605.56

633013 CARPENTER

DANIELS OLSEN

527408 (NEGOTIABLE)	Invoice: 24-00514342-001		
	43212 - LUMBER PRODUCTS	Cabinet supplies for 2019-2020	1,540.50

FLOORS INCORPORATED

527440 (NEGOTIABLE)	Invoice: 05566		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	FLOORS INC VINYL TILE & BASE ROOM 124 INV.05566 DATED 6/7/19 HOSP	339.00

HOLDAHL INC

527465 (NEGOTIABLE)	Invoice: OM01190215-001		
	43219 - OTHER CONST & MTCE SUPPLIES	Shop Supplies	382.61
	Invoice: OM01194911-001		
	43219 - OTHER CONST & MTCE SUPPLIES	HOLDAHL BALANCE DUE 2019 HOSP REQ 272817 / PO 261352 INV.OMO1190215-001, OMO1194911-001 HOSP	152.25
	43219 - OTHER CONST & MTCE SUPPLIES	Shop Supplies	0.39

KEYMASTERS OF GREATER OMAHA INC

527518 (NEGOTIABLE)	Invoice: 292461		
	43219 - OTHER CONST & MTCE SUPPLIES	KM CAMLOCK INV.292461 DATED 6/14/19 HOSP	11.55

MENARDS INC

527543 (NEGOTIABLE)	Invoice: 70793		
	43219 - OTHER CONST & MTCE SUPPLIES	1 MENARDS RALSTON GYPSUM INV.70793 DATED 6/19/19 HOSP	124.90
	Invoice: 71294		
	43219 - OTHER CONST & MTCE SUPPLIES	2 MENARDS RALSTON MISC SHOP SUPPLIES INV.71294 DATED 6/25/19 HOSP	64.73

OHARCO DISTRIBUTION

527567 (NEGOTIABLE)	Invoice: 656284-001		
	43219 - OTHER CONST & MTCE SUPPLIES	OHARCO SHOP SUPPLIES INV.656284-001 DATED 1/10/19 HOSP	351.47

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SHERWIN WILLIAMS CO

<u>527612</u> (NEGOTIABLE)	Invoice: 0197-4		
	43213 - PAINT SUPPLIES	SW PAINT SUPPLIES INV.0197-4 DATED 6/5/19 HOSP	371.70

633013 CARPENTER Total: 3,339.10

633017 HOUSEKEEPING

ECOLAB INC

<u>527420</u> (NEGOTIABLE)	Invoice: 4033744		
	43221 - CUSTODIAL SUPPLIES	WASH-N-WALK 2.5 GALLON ITEM# 14278 ECOLAB	283.96

EGAN SUPPLY CO

<u>527422</u> (NEGOTIABLE)	Invoice: 303583		
	43221 - CUSTODIAL SUPPLIES	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	691.60
	43221 - CUSTODIAL SUPPLIES	Envirox Mineral Shock-Concentrate 141 #SS-141-04B	160.20
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge	4.00
	43221 - CUSTODIAL SUPPLIES	MT Meadow Sentec; Metered 7oz Aerosol; 6/case' #BT-442583-Z	77.28

GENIE PEST CONTROL

<u>527445</u> (NEGOTIABLE)	Invoice: 5172		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly Pest Control Visits: Genie Inv# 5172 dtd 6/12/2019; 5250 dtd 6/19/2019; 5318 dtd 6/26/2019; 5798 dtd 7/3/2019; 5966 dtd 7/10/2019. \$60.00 each Inv.	60.00
	Invoice: 5250		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly Pest Control Visits: Genie Inv# 5172 dtd 6/12/2019; 5250 dtd 6/19/2019; 5318 dtd 6/26/2019; 5798 dtd 7/3/2019; 5966 dtd 7/10/2019. \$60.00 each Inv.	60.00
	Invoice: 5318		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly Pest Control Visits: Genie Inv# 5172 dtd 6/12/2019; 5250 dtd 6/19/2019; 5318 dtd 6/26/2019; 5798 dtd 7/3/2019; 5966 dtd 7/10/2019. \$60.00 each Inv.	60.00
	Invoice: 5798		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly Pest Control Visits: Genie Inv# 5172 dtd 6/12/2019; 5250 dtd 6/19/2019; 5318 dtd 6/26/2019; 5798 dtd 7/3/2019; 5966 dtd 7/10/2019. \$60.00 each Inv.	60.00
	Invoice: 5966		
	42911 - OTHER PROFESSIONAL SERVICES	Weekly Pest Control Visits: Genie Inv# 5172 dtd 6/12/2019; 5250 dtd 6/19/2019; 5318 dtd 6/26/2019; 5798 dtd 7/3/2019; 5966 dtd 7/10/2019. \$60.00 each Inv.	60.00

GRP & ASSOCIATES

<u>527454</u> (NEGOTIABLE)	Invoice: 352404		
	42252 - CONTRACT SERVICE	Medical Waste Removal Service: GRP Inv#352404 dtd 6/9/2019 \$367.00. 6/4/19-11boxes; 5/21/2019-7boxes	367.00

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M & M STAFFING INC

<u>527530</u> (NEGOTIABLE)	Invoice: 051514		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#051514 dtd 5/12/19 \$3698.16	3,698.16
	Invoice: 051887		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#051887 dtd 6/09/19 \$2991.36	2,991.36
	Invoice: 051972		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC HSKP Temp Staff; OWS Inv#051972 dtd 6/16/19 \$3283.20	3,283.20

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12513-633017 HEALTH CTR HOUSEKEEPING - BOTTLED WATER	13.75

CLEANING MART INC

<u>100003970</u> (NEGOTIABLE)	Invoice: 68567		
	43221 - CUSTODIAL SUPPLIES	Revive Quarts Item# 0118Q.25	143.64

WASTE MANAGEMENT OF NEBRASKA

<u>100003985</u> (NEGOTIABLE)	Invoice: 0076901-2053-5		
	42252 - CONTRACT SERVICE	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0076901-2053-5; dtd 07/01/2019; \$3435.30.	3,435.30

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	12513-633017 HEALTH CENTER	214.27

633017 HOUSEKEEPING Total: 15,663.72

633018 LAUNDRY & LINEN

CORNHUSKER STATE INDUSTRIES

<u>527402</u> (NEGOTIABLE)	Invoice: 1170446		
	42252 - CONTRACT SERVICE	Contracted Laundry Services for May 2019; CSI Inv#1170446 dtd 06/17/19 \$33,056.12.	33,059.12

M & M STAFFING INC

<u>527530</u> (NEGOTIABLE)	Invoice: 051515		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#051515 dtd 5/12/19 \$975.84	975.84
	Invoice: 051888		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#051888 dtd 6/09/19 \$1751.04	1,751.04
	Invoice: 051973		
	42272 - TEMPORARY STAFFING SERVICES	Weekly DCHC Laundry Temp Staff; OWS Inv#051973 dtd 6/16/19 \$383.04	383.04

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SIMPLIFIED OFFICE SOLUTIONS

<u>527616</u> (NEGOTIABLE)	Invoice: INV135819				
	42471 - LEASE COPY MACHINES	24 HOSP HOUSEKEEPING	K3100188	KM-1650	12.00

633018 LAUNDRY & LINEN Total: 36,181.04

633019 SECURITY

HYPERION INTEGRATORS

<u>527472</u> (NEGOTIABLE)	Invoice: 26025				
	42411 - MAINTENANCE CONTRACT	Hyperion - 26025, Bad Strike			360.50

633019 SECURITY Total: 360.50

633021 SAFETY

ROCHESTER MIDLAND CORPORATION

<u>527599</u> (NEGOTIABLE)	Invoice: INV00132019				
	42252 - CONTRACT SERVICE	Rochester Midland, Water testing for July			180.00

FIREGUARD INC

<u>100003956</u> (NEGOTIABLE)	Invoice: 0000217908				
	42411 - MAINTENANCE CONTRACT	1 Fire Guard - 217908, Fire Extinguisher Check			298.00
	Invoice: 0000218053				
	42411 - MAINTENANCE CONTRACT	2 Fire Guard - 218053, Horn Strobe			233.35
	Invoice: 0000218153				
	42411 - MAINTENANCE CONTRACT	3 Fire Guard - 218153, HS Weather proof sensor			236.25
	Invoice: 0000218872				
	42411 - MAINTENANCE CONTRACT	4 Fire Gaurd - 218872, Fire Extinguisher test			298.00

633021 SAFETY Total: 1,245.60

634013 ADMIN MEDICAL

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AMBER D CECIL

527342
(NEGOTIABLE)

Invoice: 03-MAY-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	19.14
Invoice: 05-JUN-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	10.44
Invoice: 10-MAY-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	21.46
Invoice: 14-JUN-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	68.44
Invoice: 17-MAY-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	33.06
Invoice: 20-JUN-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	31.32
Invoice: 23-MAY-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	19.14
Invoice: 29-MAY-2019		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHC	17.40

Z TRIP NE

527658
(NEGOTIABLE)

Invoice: 19081		
42264 - AMBULANCE & CAB SERVICE	DCHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	11.36

PESI INC

527678
(NEGOTIABLE)

Invoice: 15-JUL-2019		
42854 - SEMINAR REGISTRATION	REG MAUREEN KOPECKY AGING BRAIN DCHC	199.99
Invoice: 15-JUL-2019-1		
42854 - SEMINAR REGISTRATION	REG KRISTAN MOSS AGING BRAIN DCHC	219.98
Invoice: 15-JUL-2019-2		
42854 - SEMINAR REGISTRATION	REG LYNDA HEPBURN CHALLENGING GERIATRIC BEHAVIORS DCHC	219.99

634013 ADMIN MEDICAL Total: 871.72

634016 M.D. COST

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ENDEVEREN FAMILY MEDICINE

<u>527425</u> (NEGOTIABLE)	Invoice: 1045		
	42252 - CONTRACT SERVICE	DCHC LTC PHYSICIAN SERVICES ENDEVEREN INV 1045	4,000.00

634016 M.D. COST Total: 4,000.00

635011 CENTRAL SUPPLY HEALTH CENTER

CARDINAL HEALTH INC

<u>527372</u> (NEGOTIABLE)	Invoice: 9428668		
	43718 - OTHER MEDICAL SUPPLIES	INV 9428668 ITEMS FOR CENTRAL SUPPLY	108.00
	Invoice: 9446774		
	43718 - OTHER MEDICAL SUPPLIES	INV 9446774 ITEMS FOR CENTRAL SUPPLY	25.28

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>527538</u> (NEGOTIABLE)	Invoice: 5319778		
	43718 - OTHER MEDICAL SUPPLIES	INV 56319778 ITEMS FOR CS FROM MCKESSON	695.38
	Invoice: 54608196		
	43718 - OTHER MEDICAL SUPPLIES	1 INV 54608196 ITEMS FOR CS FROM MCKESSON	417.10
	Invoice: 55855852		
	43718 - OTHER MEDICAL SUPPLIES	3 INV 55855852 ITEMS FOR CS FROM MCKESSON	407.70
	Invoice: 56085430		
	43718 - OTHER MEDICAL SUPPLIES	2 INV 56085430 ITEMS FOR CS FROM MCKESSON	197.00
	Invoice: 56581114		
	43718 - OTHER MEDICAL SUPPLIES	4 INV 56581114 ITEMS FOR CS FROM MCKESSON	332.57
	Invoice: 56917413		
	43718 - OTHER MEDICAL SUPPLIES	7 INV 56917413 ITEMS FOR CS FROM MCKESSON	97.10
	Invoice: 56946968		
	43718 - OTHER MEDICAL SUPPLIES	5 INV 56946968 ITEMS FOR CS FROM MCKESSON	240.83
	Invoice: 57082248		
	43718 - OTHER MEDICAL SUPPLIES	6 INV 57082248 ITEMS FOR CS FROM MCKESSON	5.50
	Invoice: 58036974		
	43718 - OTHER MEDICAL SUPPLIES	INV 58036974 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	950.81
	Invoice: 58538432		
	43718 - OTHER MEDICAL SUPPLIES	INV 58538432 ITEMS FOR CS FROM MCKESSON	20.16
	Invoice: 58538642		
	43718 - OTHER MEDICAL SUPPLIES	INV 58538642 ITEMS FOR CS FROM MCKESSON	35.28

635011 CENTRAL SUPPLY HEALTH CENTER Total: 3,532.71

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635013 RADIOLOGY

WILLIAM JENNINGS BRYAN BLAIR

<u>527652</u> (NEGOTIABLE)	Invoice: 2019-07		
	42239 - PROFESSIONAL FEES - OTHER	INV 2019-07 FROM WILLIAM BLAIR FOR RADIOLOGY SERVICES	1,000.00

635013 RADIOLOGY Total: 1,000.00

635014 MEDICAL RECORDS

NOLL HUMAN RESOURCE SERVICES

<u>527564</u> (NEGOTIABLE)	Invoice: 1900399		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900399 / 1900451 / 1900469	1,131.00
	Invoice: 1900451		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900399 / 1900451 / 1900469	588.00
	Invoice: 1900469		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING MED REC NOLL INV 1900399 / 1900451 / 1900469	1,032.00
	Invoice: 1900508		
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFF MED REC NOLL INV 1900508	1,032.00
Invoice: 1900528			
	42272 - TEMPORARY STAFFING SERVICES	DCHC TEMP STAFFING NOLL INV 1900528 MED REC	816.00

VOICE PRODUCTS SERVICE LLC

<u>100003983</u> (NEGOTIABLE)	Invoice: AR90099		
	42252 - CONTRACT SERVICE	DCHC HOSTED DICTATION VOICE PRODUCTS INV 90099	245.00

635014 MEDICAL RECORDS Total: 4,844.00

635015 PHARMACY

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CARDINAL HEALTH INC

527372

(NEGOTIABLE)

Invoice: 181426-0		
43716 - DRUG & PHARMACY	INV 9199354 DRUGS FOR PHARMACY	-822.26
43716 - DRUG & PHARMACY	INV 9248199 DRUGS FOR PHARMACY	-1,138.98
43716 - DRUG & PHARMACY	INV 9340897 DRUGS FOR PHARMACY	-34.10
43716 - DRUG & PHARMACY	INV 9350364 DRUGS FOR PHARMACY	-3.08
43716 - DRUG & PHARMACY	INV 9376799 DRUGS FOR PHARMACY	-37.28
43716 - DRUG & PHARMACY	INV 9385410 DRUGS FOR PHARMACY	-266.98
Invoice: 181427-0		
43716 - DRUG & PHARMACY	INV 9199355 DRUGS FOR PHARMACY	-1.12
43716 - DRUG & PHARMACY	INV 9264978 DRUGS FOR PHARMACY	-4.59
Invoice: 183682-0		
43716 - DRUG & PHARMACY	INV 9403932 DRUGS FOR PHARMACY	-30.28
Invoice: 183687-0		
43716 - DRUG & PHARMACY	INV 9168765 DRUGS FOR PHARMACY	-58.20
43716 - DRUG & PHARMACY	INV 9178033 DRUGS FOR PHARMACY	-12.56
43716 - DRUG & PHARMACY	INV 9260267 DRUGS FOR PHARMACY	-13.76
43716 - DRUG & PHARMACY	INV 9264977 DRUGS FOR PHARMACY	-2.57
43716 - DRUG & PHARMACY	INV 9277788 DRUGS FOR PHARMACY	-8.44
43716 - DRUG & PHARMACY	INV 9287566 DRUGS FOR PHARMACY	-3.43
43716 - DRUG & PHARMACY	INV 9309294 DRUGS FOR PHARMACY	-34.26
43716 - DRUG & PHARMACY	INV 9422597 DRUGS FOR PHARMACY	-32.10
Invoice: 184670-0		
43716 - DRUG & PHARMACY	INV 9379219 DRUGS FOR PHARMACY	-3,039.00
Invoice: 186058-0		
43716 - DRUG & PHARMACY	INV 9399599 DRUGS FOR PHARMACY	-617.74
43716 - DRUG & PHARMACY	INV 9403933 DRUGS FOR PHARMACY	-329.49
43716 - DRUG & PHARMACY	INV 9413615 DRUGS FOR PHARMACY	-288.25
43716 - DRUG & PHARMACY	INV 9418350 DRUGS FOR PHARMACY	-658.98
Invoice: 9396400		
43716 - DRUG & PHARMACY	INV 9396400 DRUGS FOR PHARMACY	31.65
Invoice: 9397308		
43716 - DRUG & PHARMACY	INV 9397308 DRUGS FOR PHARMACY	44.64
Invoice: 9398087		
43716 - DRUG & PHARMACY	INV 9398087 DRUGS FOR PHARMACY	94.48
Invoice: 9428429		
43716 - DRUG & PHARMACY	INV 9428429 DRUGS FOR PHARMACY	2.68
Invoice: 9430977		
43716 - DRUG & PHARMACY	INV 9430977 DRUGS FOR PHARMACY	156.21
Invoice: 9430978		
43716 - DRUG & PHARMACY	INV 9430978 DRUGS FOR PHARMACY	7,197.48
Invoice: 9430979		
43716 - DRUG & PHARMACY	INV 9430979 DRUGS FOR PHARMACY	41.34
Invoice: 9430980		
43716 - DRUG & PHARMACY	INV 9430980 DRUGS FOR PHARMACY	43.32

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Invoice: 9432730		
43716 - DRUG & PHARMACY	INV 9432730 DRUGS FOR PHARMACY	49.12
Invoice: 9434954		
43716 - DRUG & PHARMACY	INV 9434954 DRUGS FOR PHARMACY	103.41
Invoice: 9435584		
43716 - DRUG & PHARMACY	INV 9435584 DRUGS FOR PHARMACY	9,177.71
Invoice: 9435585		
43716 - DRUG & PHARMACY	INV 9435585 DRUGS FOR PHARMACY	291.78
Invoice: 9435586		
43716 - DRUG & PHARMACY	INV 9435586 DRUGS FOR PHARMACY	49.26
Invoice: 9437007		
43716 - DRUG & PHARMACY	INV 9437007 DRUGS FOR PHARMACY	2,887.05
Invoice: 9443119		
43716 - DRUG & PHARMACY	INV 9443119 DRUGS FOR PHARMACY	42.13
Invoice: 9444192		
43716 - DRUG & PHARMACY	INV 9444192 DRUGS FOR PHARMACY	6,986.88
Invoice: 9444193		
43716 - DRUG & PHARMACY	INV 9444193 DRUGS FOR PHARMACY	428.32
Invoice: 9444194		
43716 - DRUG & PHARMACY	INV 9444194 DRUGS FOR PHARMACY	8.05
Invoice: 9446005		
43716 - DRUG & PHARMACY	INV 9446005 DRUGS FOR PHARMACY	49.50
Invoice: 9447441		
43716 - DRUG & PHARMACY	INV 9447441 DRUGS FOR PHARMACY	1,837.64
Invoice: 9448432		
43716 - DRUG & PHARMACY	INV 9448432 DRUGS FOR PHARMACY	13,126.73
Invoice: 9448433		
43716 - DRUG & PHARMACY	INV 9448433 DRUGS FOR PHARMACY	247.81
Invoice: 9448434		
43716 - DRUG & PHARMACY	INV 9448434 DRUGS FOR PHARMACY	1,642.20
Invoice: 9452422		
43716 - DRUG & PHARMACY	INV 9452422 DRUGS FOR PHARMACY	5,119.12
Invoice: 9452423		
43716 - DRUG & PHARMACY	INV 9452423 DRUGS FOR PHARMACY	55.97
Invoice: 9452424		
43716 - DRUG & PHARMACY	INV 9452424 DRUGS FOR PHARMACY	64.65
43716 - DRUG & PHARMACY	INV 9452425 DRUGS FOR PHARMACY	0.00

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MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>527538</u> (NEGOTIABLE)	Invoice: 57226631		
	43716 - DRUG & PHARMACY	INV 57226631 ITEMS FOR PHARMACY FROM MCKESSON	293.40
	Invoice: 57829155		
	43716 - DRUG & PHARMACY	INV 57829155 DRUGS FOR PHARMACY FROM MCKESSON	311.88

MED MANAGEMENT TECHNOLOGY

<u>527539</u> (NEGOTIABLE)	Invoice: 39038		
	42276 - IT CONTRACTS - NOT DOTCOMM	INV 39038 FROM MED MANAGEMENT TECHNOLOGY FOR CARESUITE BY QUICKMAR	2,060.55

QS/1

<u>527590</u> (NEGOTIABLE)	Invoice: 000356775-2500		
	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000356775 FROM QS/1 FOR QUARTERLY QUICK MAR, PRICE UPDATES	316.25
	Invoice: 000360540-2500		
	42276 - IT CONTRACTS - NOT DOTCOMM	INV 000360540 FROM QS/1 FOR CSREP, ELIG FEE, POWERLINE CLAIMS	313.58

635015 PHARMACY Total: 45,637.34

635016 PHYSICAL THERAPY

SELECT REHABILITATION INC

<u>527608</u> (NEGOTIABLE)	Invoice: 7287502		
	42252 - CONTRACT SERVICE	DHC SELECT REHAB INV 7287502 5/1/19-5/31/19	76,961.88

635016 PHYSICAL THERAPY Total: 76,961.88

635017 OCCUPATIONAL THERAPY

SELECT REHABILITATION INC

<u>527608</u> (NEGOTIABLE)	Invoice: 7287502		
	42252 - CONTRACT SERVICE	DHC SELECT REHAB INV 7287502 5/1/19-5/31/19	43,041.16

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12513-635017 HEALTH CTR OCCUPATIONAL THERAPY - BOTTLED WATER	11.00

635017 OCCUPATIONAL THERAPY Total: 43,052.16

635023 DENTAL CLINIC

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CREIGHTON UNIVERSITY

<u>527405</u> (NEGOTIABLE)	Invoice: 123120		
	42239 - PROFESSIONAL FEES - OTHER	DCHC DENTAL SERVICES CREIGHTON DENTAL INV 123120	12,500.00

635023 DENTAL CLINIC Total: 12,500.00

636013 CMHC ADMINISTRATION

4IMPRINT

<u>527326</u> (NEGOTIABLE)	Invoice: 7436010		
	42239 - PROFESSIONAL FEES - OTHER	(48) Item 129939 - Mens/Womens Malmo Snag-Proof Polos	1,000.00

FIRESRING PRINT INC

<u>527438</u> (NEGOTIABLE)	Invoice: 344094		
	42239 - PROFESSIONAL FEES - OTHER	MRKT MTRL	1,121.98

HILLER ELECTRIC COMPANY

<u>527464</u> (NEGOTIABLE)	Invoice: 20835		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CMHC OUTDR RENOV#2	430.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 169188		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBER 2018 NON EQUIP EHR #2	14,926.77
	Invoice: 169189		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CMHC ENCUMBER 2018 NON EQUIP EHR #2	9,604.42

636013 CMHC ADMINISTRATION Total: 27,083.17

637012 MRSA - ONE WEST

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MEDICS AT HOME

<u>527540</u> (NEGOTIABLE)	Invoice: 16029		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	69.53
	Invoice: 17-16033		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	45.67
	Invoice: 18930		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	95.22
	Invoice: 18960		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	44.36
Invoice: 19-9610			
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	47.60	

MIDWEST DISTRIBUTING CORP

<u>527550</u> (NEGOTIABLE)	Invoice: 152722		
	42417 - M&R - MACHINERY & EQUIPMENT	Repair Parts for Scotsman Ice Machine. 02-3266-01 Water Reservoir	163.74

MIDWEST MEDIVAN TRANSPORT COMPANY

<u>527551</u> (NEGOTIABLE)	Invoice: 1055830		
	42264 - AMBULANCE & CAB SERVICE	3 DCHC TRANSPORT MIDWEST MEDIVAN INV 1055830 1W	90.00

PAPIO TRANSPORT SERVICE INC

<u>527578</u> (NEGOTIABLE)	Invoice: 3778724		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778724 / 3778876 / 3779688 / 3W	37.00
	Invoice: 3778876		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778724 / 3778876 / 3779688 / 3W	37.00
	Invoice: 3779688		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT PAPIO INV 3778724 / 3778876 / 3779688 / 3W	37.00

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19081		
	42264 - AMBULANCE & CAB SERVICE	DCHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	19.34

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 168839		
	44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOTCOMM CB INV 168839 REPLACEMENT TV 1W	689.97

637012 MRSA - ONE WEST Total: 1,376.43

637013 4 WEST GERIATRIC

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MIDWEST DISTRIBUTING CORP

<u>527550</u> (NEGOTIABLE)	Invoice: 152722		
	42417 - M&R - MACHINERY & EQUIPMENT	Repair Parts for Scotsman Ice Machine. 02-3266-01 Valve	96.95

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19081		
	42264 - AMBULANCE & CAB SERVICE	DHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	45.17

637013 4 WEST GERIATRIC Total: 142.12

637014 2 WEST

MIDWEST DISTRIBUTING CORP

<u>527550</u> (NEGOTIABLE)	Invoice: 152722		
	42417 - M&R - MACHINERY & EQUIPMENT	Repair Parts for Scotsman Ice Machine. 02-3266-01 Water Reservoir	163.74

MIDWEST MEDIVAN TRANSPORT COMPANY

<u>527551</u> (NEGOTIABLE)	Invoice: 1077211		
	42264 - AMBULANCE & CAB SERVICE	1 DHC TRANSPORT MIDWEST MEDIVAN INV 1077211 2W	45.00

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19081		
	42264 - AMBULANCE & CAB SERVICE	DHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	5.89

637014 2 WEST Total: 214.63

637015 CAVANAUGH CARE CENTER I

MEDICS AT HOME

<u>527540</u> (NEGOTIABLE)	Invoice: 19-8417		
	42264 - AMBULANCE & CAB SERVICE	DHC RESIDENT TRANSPORT MED AT HOME INV 19-9619 / 19-8417 CC1	37.00
	Invoice: 19-9619		
	42264 - AMBULANCE & CAB SERVICE	DHC RESIDENT TRANSPORT MED AT HOME INV 19-9619 / 19-8417 CC1	37.00

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19081		
	42264 - AMBULANCE & CAB SERVICE	DHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	101.08

637015 CAVANAUGH CARE CENTER I Total: 175.08

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637018 3 WEST GERIATRIC

MIDWEST DISTRIBUTING CORP

<u>527550</u> (NEGOTIABLE)	Invoice: 152722		
	42417 - M&R - MACHINERY & EQUIPMENT	Repair Parts for Scotsman Ice Machine. 02-3266-01 Valve	96.95

637018 3 WEST GERIATRIC Total: 96.95

637021 3 CENTER GERIATRIC

MIDWEST MEDIVAN TRANSPORT COMPANY

<u>527551</u> (NEGOTIABLE)	Invoice: 1076126		
	42264 - AMBULANCE & CAB SERVICE	2 DCHC TRANSPORT MIDWEST MEDIVAN INV 1076126 3C	45.00

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19081		
	42264 - AMBULANCE & CAB SERVICE	DCHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	21.15

637021 3 CENTER GERIATRIC Total: 66.15

637022 4 EAST

MEDICS AT HOME

<u>527540</u> (NEGOTIABLE)	Invoice: 19-9962		
	42264 - AMBULANCE & CAB SERVICE	DCHC TRANSPORT MED AT HOME INV 19-9962 4E	37.00

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19081		
	42264 - AMBULANCE & CAB SERVICE	DCHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	140.95

637022 4 EAST Total: 177.95

637023 1 CENTER

ALEGENT CREIGHTON HEALTH CREIGHTON UNIVERSITY MEDICAL CENTER

<u>527338</u> (NEGOTIABLE)	Invoice: 26-DEC-2018		
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 12/26/18	3.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ONCOLOGY ASSOCIATES PC

<u>527572</u> (NEGOTIABLE)	Invoice: 02-JUL-2018	
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS (SAME PATIENT) 7/23/18-7/16/18-7/9/18-7/22/19-7/22/18-7/25/18 REHAB
		253.76
	Invoice: 02-JUL-2018-1	
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS (SAME PATIENT) 7/23/18-7/16/18-7/9/18-7/22/19-7/22/18-7/25/18 REHAB
		365.25
	Invoice: 16-JUL-2018	
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS (SAME PATIENT) 7/23/18-7/16/18-7/9/18-7/22/19-7/22/18-7/25/18 REHAB
		403.45
	Invoice: 23-JUL-2018	
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS (SAME PATIENT) 7/23/18-7/16/18-7/9/18-7/22/19-7/22/18-7/25/18 REHAB
		567.40
	Invoice: 23-JUL-2018-1	
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS (SAME PATIENT) 7/23/18-7/16/18-7/9/18-7/22/19-7/22/18-7/25/18 REHAB
		325.99
	Invoice: 25-JUL-2018	
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE DOS (SAME PATIENT) 7/23/18-7/16/18-7/9/18-7/22/19-7/22/18-7/25/18 REHAB
		326.24

637023 1 CENTER Total: 2,245.09

HEALTH CENTER Total: 390,838.37

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 390,838.37

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12514 - HEALTH DEPARTMENT

HEALTH DEPARTMENT

660212 COMMUNICABLE DISEASE

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	369.86
CHARGES-BASE/MONTHLY SERVICES		

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3078712-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES COMMUNICABLE DISEASE	226.56
Invoice: 3078712-1		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES COMMUNICABLE DISEASE	279.23
Invoice: 3078714-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES COMMUNICABLE DISEASE	338.69
Invoice: 3078714-1		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES COMMUNICABLE DISEASE	49.58
Invoice: 3079877-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES COMMUNICABLE DISEASE	5.98
Invoice: C3078714-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES COMMUNICABLE DISEASE	-5.98

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	3.14

660212 COMMUNICABLE DISEASE Total: 1,267.06

660311 VITAL STATISTICS

IRON MOUNTAIN INC

527479
(NEGOTIABLE)

Invoice: BTHN077		
42252 - CONTRACT SERVICE	INV #BTHN077 STORAGE VAULT RENTAL FOR VITAL STATISTICS - JULY 2019	235.12

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

<u>527671</u> (NEGOTIABLE)	Invoice: 8573		
	42452 - RENT OFFICE	INV #8573 CIVIC CENTER RENT 1ST QUARTER	12,484.50

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681009		
	42252 - CONTRACT SERVICE	INV #1681009 WATER SERVICE - JUN3 2019	16.50

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	3,100.01

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3076858-0		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES VITAL STATISTICS	296.90
	Invoice: 3076858-1		
	43311 - OFFICE SUPPLIES	OFFICE SUPPLIES VITAL STATISTICS	10.20

660311 VITAL STATISTICS Total: 16,143.23

660321 DATA ANALYSIS

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	126.38

660321 DATA ANALYSIS Total: 126.38

660502 STD CONTROL

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	58.98

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3056240-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES STD CONTROL	4.76
Invoice: 3078712-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES STD CONTROL	0.00

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.56

660502 STD CONTROL Total: 64.30

660601 HEALTH DATA ADMINISTRATION

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	3,456.83

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3063760-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIED HEALTH DATA ADMINISTRATION	6.49
Invoice: 3063760-1		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIED HEALTH DATA ADMINISTRATION	24.53
Invoice: 3086933-0		
43311 - OFFICE SUPPLIES	INV #3086933-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	23.98

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	2.24

660601 HEALTH DATA ADMINISTRATION Total: 3,514.07

661118 COUNTY HEALTH CLINIC

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	354.91

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3067336-0		
43712 - MEDICAL SUPPLIES	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	31.18

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	3.39

661118 COUNTY HEALTH CLINIC Total: 389.48

661119 HEALTH CLINIC IMMUNIZATIONS

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	89.52
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.85

661119 HEALTH CLINIC IMMUNIZATIONS Total: 90.37

661401 HEALTH PROMOTION

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	249.38
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	2.31

661401 HEALTH PROMOTION Total: 251.69

661602 NHCS ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SARAH B HORTMAN

<u>527601</u> (NEGOTIABLE)	Invoice: V071219AD		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	10.44

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	687.33

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	1.76

661602 NHCS ADMINISTRATION Total: 699.53

662211 FOOD & DRINK ADMIN

ELIZABETH M RHODES

<u>527424</u> (NEGOTIABLE)	Invoice: V7/3/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	134.56

JEREMY J POELL

<u>527494</u> (NEGOTIABLE)	Invoice: V7/3/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	146.16

KRISTA P BROWN

<u>527524</u> (NEGOTIABLE)	Invoice: V7/3/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE & PARKING REIMBURSEMENT - DCHD FOOD/DRINK	13.51

ROBIN M WRIGHT

<u>527598</u> (NEGOTIABLE)	Invoice: V7/5/19JG		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	93.38

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	1,011.01

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	9.65

662211 FOOD & DRINK ADMIN Total: 1,408.27

662411 SANITATION ENGINEER ADMIN

JON D RUFF

<u>527505</u> (NEGOTIABLE)	Invoice: V7/15/19LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	236.64

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	463.38

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	4.42

662411 SANITATION ENGINEER ADMIN Total: 704.44

662511 ENVIRONMENTAL ADMIN

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	126.38

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3087497-0		
	43311 - OFFICE SUPPLIES	INV #3087497-0 OFFICE SUPPLIES FOR ENVIRONMENTAL ADMIN	38.66

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	1.21

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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662511 ENVIRONMENTAL ADMIN Total: 166.25

663111 BUSINESS ADMINISTRATION

NATIONAL SAFETY COUNCIL NEBRASKA

<u>527556</u> (NEGOTIABLE)	Invoice: 63293		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE #63293; ADULT CPR/AED TRAINING (12 DCHD EMPLOYEES)	780.00
	Invoice: 63294		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE #63294; ADULT CPR/AED TRAINING (18 DCHD EMPLOYEES)	1,170.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681009		
	42252 - CONTRACT SERVICE	INV #1681009 WATER SERVICE - JUN3 2019	90.75

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	12,511.18

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3087498-0		
	43311 - OFFICE SUPPLIES	INV #3087498-0 OFFICE SUPPLIES FOR FINANCE	18.97

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	3.62

663111 BUSINESS ADMINISTRATION Total: 14,574.52

663113 DELIVERY & PICK UP

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	84.25

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.80

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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663113 DELIVERY & PICK UP Total: 85.05

663211 ADMIN BUSINESS

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	168.50
CHARGES-BASE/MONTHLY SERVICES		

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3076866-0		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES ADMINISTRATION BUSINESS	70.35
Invoice: 3076866-1		
43311 - OFFICE SUPPLIES	OFFICE SUPPLIES ADMINISTRATION BUSINESS	5.49

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	1.61

663211 ADMIN BUSINESS Total: 245.95

664011 GRANT IN AID

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	17.69
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.17

664011 GRANT IN AID Total: 17.86

664014 LB 692 INFRASTRUCTURE

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	168.50
CHARGES-BASE/MONTHLY SERVICES		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	1.61

664014 LB 692 INFRASTRUCTURE Total: 170.11

664015 LB 692 PER CAPITA FUNDS

ENVIRONICS INC

527426
(NEGOTIABLE)

Invoice: 20404		
42417 - M&R - MACHINERY & EQUIPMENT	QK11-002-103 THERMISTOR, NTC, SOLID WIRE 10"LEAD	29.83
42417 - M&R - MACHINERY & EQUIPMENT	S6103-2-4645RP REPAIR ENVIRONICS 6103 OZONE	400.00

HOME MINI STORAGE

527467
(NEGOTIABLE)

Invoice: 348915		
42454 - RENT OTHER	SO2 SITE RENT FOR 07/01-09/30/19	330.00

JOHNNY L JONES III

527501
(NEGOTIABLE)

Invoice: V070319JJ		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	12.18

MET ONE INSTRUMENTS INC

527545
(NEGOTIABLE)

Invoice: 174449		
42417 - M&R - MACHINERY & EQUIPMENT	BALANCE DUE ON REQ 274033 FOR FREIGHT	0.60
42417 - M&R - MACHINERY & EQUIPMENT	MET ONE BAM SERVICE AND CALIBRATION REPAIR INSTRUMENT AND CALIBRATION	1,694.00
42417 - M&R - MACHINERY & EQUIPMENT	SHIPPING	60.00

OMAHA PUBLIC POWER DISTRICT

527569
(NEGOTIABLE)

Invoice: 11-JUL-2019-1		
42511 - ELECTRICAL SERVICE	POWER BILL FOR 78TH AND DODGE STREET 6/6/19-7/9/19	66.37

SPRINT

527617
(NEGOTIABLE)

Invoice: 442929815-139		
42543 - CELLULAR PHONE CHARGES	SPRINT BILL FOR JUN 07-JUL 06 INVOICE 442929815-139	73.44

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	1,006.81

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3067336-0		
43712 - MEDICAL SUPPLIES	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	6.40

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	8.73

664015 LB 692 PER CAPITA FUNDS Total: 3,688.36

664017 HEPITITIS B GRANT

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	26.33
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.29

664017 HEPITITIS B GRANT Total: 26.62

664025 HIV-42ND STREET

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	47.39
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.55

664025 HIV-42ND STREET Total: 47.94

664027 TB CONTROL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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RACHEL HEINZ

<u>527591</u> (NEGOTIABLE)	Invoice: V070119YS		
	42111 - AUTO ALLOWANCE	MILEAGE REIMBURSEMENT - DCHD	147.32
	REGULAR(MILEAGE)		

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.72

664027 TB CONTROL Total: 148.04

664031 IMMUNIZATION CLINIC 1.9

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	43.18
	CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.41

664031 IMMUNIZATION CLINIC 1.9 Total: 43.59

664033 STD

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	83.20
	CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.80

664033 STD Total: 84.00

664036 WOMEN INFANT CHILDREN (WIC)

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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FIRST MANAGEMENT INC

<u>527439</u> (NEGOTIABLE)	Invoice: 026546		
	42452 - RENT OFFICE	INVOICE 026546 - MIDTOWN WIC RENT STORAGE B	137.50
	Invoice: 026558		
	42452 - RENT OFFICE	INVOICE 026558 - MIDTOWN WIC RENT STORAGE C	42.00
	Invoice: 026571		
	42452 - RENT OFFICE	INVOICE 026571 - MIDTOWN WIC RENT SUITE 225	4,300.94

HEMOCUE AMERICA

<u>527460</u> (NEGOTIABLE)	Invoice: 3148265		
	43712 - MEDICAL SUPPLIES	QUOTE 00000887 - LANCETS SLN200	1,680.00
	43712 - MEDICAL SUPPLIES	QUOTE 00000887 - LANCETS SLN240	1,680.00
	43712 - MEDICAL SUPPLIES	QUOTE 00000887 - MICROCUVETTES	18,900.00
	43712 - MEDICAL SUPPLIES	QUOTE 00000887 - SHIPPING	45.00

METROPOLITAN UTILITIES DISTRICT

<u>527548</u> (NEGOTIABLE)	Invoice: 19-JUL-2019		
	42521 - GAS SERVICE	JUNE/JULY 2019 - 120TH WIC GAS	42.00
	Invoice: 19-JUL-2019-1		
	42521 - GAS SERVICE	JUNE/JULY 2019 - 120TH WIC GAS	42.00

OMAHA PUBLIC POWER DISTRICT

<u>527569</u> (NEGOTIABLE)	Invoice: 12-JUL-2019		
	42511 - ELECTRICAL SERVICE	JUNE/JULY 2019 - 120TH WIC ELECTRIC	208.33

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>527638</u> (NEGOTIABLE)	Invoice: 0040000325		
	42252 - CONTRACT SERVICE	WIC CLINIC CLIENT SERVICES	10,000.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681006		
	42239 - PROFESSIONAL FEES - OTHER	JUNE 2019 WATER - WIC CLINICS	16.50

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	1,507.42
	CHARGES-BASE/MONTHLY SERVICES		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3085856-0		
43311 - OFFICE SUPPLIES	INVOICE 3085856-0 - 120TH WIC SUPPLIES	38.38
Invoice: 3085860-0		
43311 - OFFICE SUPPLIES	INVOICE 3085860-0 WIC ADMIN	70.49
Invoice: 3085860-1		
43311 - OFFICE SUPPLIES	INVOICE 3085860-1 WIC ADMIN	6.19

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	2.29

664036 WOMEN INFANT CHILDREN (WIC) Total: 38,719.04

664054 AIR POLLUTION 103 FUND EPA PM 3.5

JOHNNY L JONES III

527501
(NEGOTIABLE)

Invoice: V070519JJ		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	4.64

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	110.58

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.95

664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 116.17

664055 AIR POLLUTION TITLE V FUNDS

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	62.14

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.70

664055 AIR POLLUTION TITLE V FUNDS Total: 62.84

664056 AIR POLLUTION 105 FUNDS

JOHNNY L JONES III

527501
(NEGOTIABLE)

Invoice: V062519JJ		
42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	14.50

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	88.99

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.78

664056 AIR POLLUTION 105 FUNDS Total: 104.27

664063 ALLOC/CLEAR ACCT

ALLIED UNIVERSAL SECURITY SERVICES

527340
(NEGOTIABLE)

Invoice: 9020514		
42252 - CONTRACT SERVICE	1/12 SECURITY SVCS, MIDTOWN CAMPUS	3,799.53

ELECTRONIC CONTRACTING

527423
(NEGOTIABLE)

Invoice: CB017785		
42411 - MAINTENANCE CONTRACT	FIRE ALARM MONITORING MIDTOWN JUN-JUL-AUG 2019	42.93

OMAHA PUBLIC POWER DISTRICT

527569
(NEGOTIABLE)

Invoice: 18-JUL-2019		
42511 - ELECTRICAL SERVICE	2 OF 12 OPPD SVC. MIDTOWN CAMPUS	1,376.83

664063 ALLOC/CLEAR ACCT Total: 5,219.29

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664068 BIOTERRORISM EMERGENCY RESPONSE

DOTCOMM

100003958

(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	122.16
CHARGES-BASE/MONTHLY SERVICES		

664068 BIOTERRORISM EMERGENCY RESPONSE Total: 122.16

664083 BIOTERRORISM EPI #3

DOTCOMM

100003958

(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	171.03
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994

(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	2.75

664083 BIOTERRORISM EPI #3 Total: 173.78

664085 TRI-COUNTY ENVIRINMENTAL HEALTH

DOTCOMM

100003958

(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	18.96
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994

(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.60

664085 TRI-COUNTY ENVIRINMENTAL HEALTH Total: 19.56

664092 HIV SURVEILLANCE

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	21.06
CHARGES-BASE/MONTHLY SERVICES		

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.38

664092 HIV SURVEILLANCE Total: 21.44

664118 CITIES READINESS INITIATIVE

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	44.23
CHARGES-BASE/MONTHLY SERVICES		

PAYLESS OFFICE PRODUCTS INC

100003975
(NEGOTIABLE)

Invoice: 3086932-0		
43311 - OFFICE SUPPLIES	INV #3086932-0, #C3086932-0 & #3089338-0 OFFICE SUPPLIES FOR CRI	7.89
Invoice: 3089338-0		
43311 - OFFICE SUPPLIES	INV #3086932-0, #C3086932-0 & #3089338-0 OFFICE SUPPLIES FOR CRI	10.29
Invoice: C3086932-0		
43311 - OFFICE SUPPLIES	INV #3086932-0, #C3086932-0 & #3089338-0 OFFICE SUPPLIES FOR CRI	-7.89

CITY WIDE MAINTENANCE OF OMAHA

100003994
(NEGOTIABLE)

Invoice: CON002142		
42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.43

664118 CITIES READINESS INITIATIVE Total: 54.95

664153 OMAHA HEALTHY START

DOTCOMM

100003958
(NEGOTIABLE)

Invoice: 167991		
42292 - DOTCOMM	INV #167991 BASE SERVICE - JUNE 2019	21.06
CHARGES-BASE/MONTHLY SERVICES		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.18

664153 OMAHA HEALTHY START Total: 21.24

664159 ADOLESCENT HEALTH

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>527638</u> (NEGOTIABLE)	Invoice: 0790002268		
	42271 - LABORATORY TESTING	INVOICE JUNE 2019 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	3,285.40
	Invoice: 0790002269		
	42271 - LABORATORY TESTING	CHLGCAMPROBE Outreach Testing June 2019; Invoice # 0790002269	464.00
	Invoice: 0790002270		
	42271 - LABORATORY TESTING	INVOICE JUNE 2019 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	870.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	629.78

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3067336-0		
	43712 - MEDICAL SUPPLIES	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	42.38
	Invoice: 3073765-0		
	43311 - OFFICE SUPPLIES	Dum-Dum Pops 30lbs/1800 ct	180.11

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	6.11

664159 ADOLESCENT HEALTH Total: 5,477.78

664163 EPA LEAD

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	337.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	4.02

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

<u>100003997</u> (NEGOTIABLE)	Invoice: 93659257		
	42276 - IT CONTRACTS - NOT DOTCOMM	Invoice #93659257; ArcGIS Online Creator Term Licenses	1,750.00

664163 EPA LEAD Total: 2,091.02

664164 ADOLESCENT VACCINATIONS

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	2.11

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.08

664164 ADOLESCENT VACCINATIONS Total: 2.19

664165 INFANT MORTALITY

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 167991		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INV #167991 BASE SERVICE - JUNE 2019	4.21

CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142		
	42252 - CONTRACT SERVICE	INV #CON002142 JANITORIAL SERVICE - JULY 2019	0.25

664165 INFANT MORTALITY Total: 4.46

664166 OPIOD PREVENTION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CITY WIDE MAINTENANCE OF OMAHA

<u>100003994</u> (NEGOTIABLE)	Invoice: CON002142 42252 - CONTRACT SERVICE INV #CON002142 JANITORIAL SERVICE - JULY 2019 0.38
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664166 OPIOD PREVENTION Total: 0.38

HEALTH DEPARTMENT Total: 96,167.68

Fund 12514 - HEALTH DEPARTMENT Total: 96,167.68

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12516 - VETERANS

VETERANS PARENT

655011 VETERANS SERVICE

ALLIED UNIVERSAL SECURITY SERVICES

<u>527340</u> (NEGOTIABLE)	Invoice: 9020514		
	42252 - CONTRACT SERVICE	1/12 SECURITY SVCS, MIDTOWN CAMPUS	259.77

ELECTRONIC CONTRACTING

<u>527423</u> (NEGOTIABLE)	Invoice: CB017785		
	42411 - MAINTENANCE CONTRACT	FIRE ALARM MONITORING MIDTOWN JUN-JUL-AUG 2019	4.86

NETWORK NINJA INC

<u>527563</u> (NEGOTIABLE)	Invoice: 18059		
	42411 - MAINTENANCE CONTRACT	Network Ninja, Inc. Invoice - 18059 Support Services for July 2019	700.00

OMAHA PUBLIC POWER DISTRICT

<u>527569</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42511 - ELECTRICAL SERVICE	2 OF 12 OPPD SVC. MIDTOWN CAMPUS	155.86

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	12516-655011 VETERANS	19.00

655011 VETERANS SERVICE Total: 1,139.49

VETERANS PARENT Total: 1,139.49

Fund 12516 - VETERANS Total: 1,139.49

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12517 - CMHC

COMMUNITY MENTAL HEALTH CENTER

684011 CMHC ADMINISTRATION

4IMPRINT

<u>527326</u> (NEGOTIABLE)	Invoice: 7436010		
	46612 - PROMOTIONAL AND EDUCATIONAL	Balance 4Imprint. Quote#17950686	26.30

684011 CMHC ADMINISTRATION Total: 26.30

684013 OUT-PATIENT (DCH)

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19080		
	42264 - AMBULANCE & CAB SERVICE	Cab fareInv#19080	11.14

PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: 3063753-1		
	43311 - OFFICE SUPPLIES	SuppliesInv#3063753-1	114.12

684013 OUT-PATIENT (DCH) Total: 125.26

684014 PARTIAL CARE

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12517-684014 CMHC PARTIAL CARE - BOTTLED WATER	5.50

684014 PARTIAL CARE Total: 5.50

684015 5 E-CENTER INPATIENT

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19080		
	42264 - AMBULANCE & CAB SERVICE	Cab fareInv#19080	422.13

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12517-684015 CMHC 5E INPATIENT - BOTTLED WATER	19.25

684015 5 E-CENTER INPATIENT Total: 441.38

684016 M.D. COST

LIFECARE FAMILY MEDICINE OF BELLEVUE PC

<u>527528</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	Inpatient H&P Coverage	11,025.00

VOICE PRODUCTS SERVICE LLC

<u>100003983</u> (NEGOTIABLE)	Invoice: AR90100		
	42239 - PROFESSIONAL FEES - OTHER	Voice Product Hosted-Inv#AR90100	103.00

684016 M.D. COST Total: 11,128.00

684018 EMERGENCY COMMUNITY SUPPORT

ADRIAN S BARLOW

<u>527335</u> (NEGOTIABLE)	Invoice: 27-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	96.86

BARBARA C BRUCE

<u>527354</u> (NEGOTIABLE)	Invoice: 06-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	12.18

Z TRIP NE

<u>527658</u> (NEGOTIABLE)	Invoice: 19080		
	42264 - AMBULANCE & CAB SERVICE	Cab fareInv#19080	13.66

684018 EMERGENCY COMMUNITY SUPPORT Total: 122.70

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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684019 MENTAL HEALTH DIVERSION

BARBARA C BRUCE

<u>527354</u> (NEGOTIABLE)	Invoice: 26-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	25.52

RONNIE L BUGGS

<u>527600</u> (NEGOTIABLE)	Invoice: 28-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	95.70

SYNEATHEA A SLATER

<u>527621</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT DC CMHC	77.14

684019 MENTAL HEALTH DIVERSION Total: 198.36

684022 DETOX SERVICES

AMAZON CAPITAL SERVICES

<u>527341</u> (NEGOTIABLE)	Invoice: 1HNM-VGL3-VMY9		
	43913 - KITCHEN SUPPLIES	BUNN 12-Cup Glass Coffee Decanter, Orange model 42401.0101	11.12
	43718 - OTHER MEDICAL SUPPLIES	Howard Leight by Honeywell Laser Lite High Visibility Disposable Foam Earplugs, 200-Pairs (LL-1) 3301105	19.70
	43311 - OFFICE SUPPLIES	USPS US Flag Forever Stamps - 40 Stamps (Two Books of 20) Packaging May Vary, Blue/Red/White BHBUSAZIN027460	29.59

BOB BARKER COMPANY INC

<u>527362</u> (NEGOTIABLE)	Invoice: NC1001488763		
	46616 - CLOTHING	#TGYT-3XL: TriStitch Trousers - gray	47.08
	46616 - CLOTHING	#TGYT-4XL: TriStitch Trousers -navy	23.54
	46616 - CLOTHING	#TNSXX-4XL: Big & Tall Uniform Shirts yellow	93.24
	46616 - CLOTHING	#TWNS-XL: TriStitch V-Neck Shirts - wine	23.91
	46611 - EMPLOYEE RECOGNITION	#TYT-2XL: TriStitch Trousers -yellow	41.52
	46616 - CLOTHING	#UNT-XL: ValueLine Trousers - navy	85.79

CANTEEN REFRESHMENT SERVICES

<u>527370</u> (NEGOTIABLE)	Invoice: 2004 00000017061		
	43611 - FOOD	Inv 200400000017061	114.78

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12517-684022 CMHC DETOX SVCS - BOTTLED WATER	8.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PAYLESS OFFICE PRODUCTS INC

<u>100003975</u> (NEGOTIABLE)	Invoice: C3017527-0		
	43311 - OFFICE SUPPLIES	SuppliesInv#3017527-0	-88.76

DATASHIELD CORPORATION

<u>100003999</u> (NEGOTIABLE)	Invoice: 0051845		
	42252 - CONTRACT SERVICE	12517-684022 DETOX	19.00

684022 DETOX SERVICES Total: 428.76

COMMUNITY MENTAL HEALTH CENTER Total: 12,476.26

Fund 12517 - CMHC Total: 12,476.26

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12532 - COUNTY ROAD

COUNTY ROAD

670011 DESIGN & SURVEY

DOUGLAS COUNTY NEBRASKA

<u>527417</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42121 - TRAVEL AND SUBSISTENCE	PETTY CASH REIMBURSEMENT	33.25
<u>527669</u> (NEGOTIABLE)	Invoice: 101839		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES	16.00
	Invoice: 99035		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES	28.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12532-670011 ENGINEERS UPPER (SURVEY/DESIGN) - BOTTLED WATER	11.00

DOTCOMM

<u>100003958</u> (NEGOTIABLE)	Invoice: 169156		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	INTERNET CONNECTIVITY	566.69

670011 DESIGN & SURVEY Total: 654.94

671011 CONSTRUCTION

DAVID J CAMPBELL

<u>527410</u> (NEGOTIABLE)	Invoice: RES 2019-464		
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(550) TRT 4	5,510.00
	45412 - LAND	WARRANTY DEED ROW C-28(550) TRT 4	7,360.00

THIELE GEOTECH INC

<u>527628</u> (NEGOTIABLE)	Invoice: 67324		
	42231 - DESIGN & ENGINEERING	INSPECTION AND TESTING COUNTY PROJECT SP-2019(09)	10,068.52

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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WESTERN ENGINEERING CO

<u>527651</u> (NEGOTIABLE)	Invoice: 2005003473		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	PAY ESTIMATE 1 FOR C-28(539)	124,678.13

DOUGLAS COUNTY NEBRASKA

<u>527669</u> (NEGOTIABLE)	Invoice: 102266		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES FOR COUNTY PROJECT C-28(529)	132.00
	Invoice: 103573		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES FOR COUNTY PROJECT C-28(434)	50.00
	Invoice: 99041		
	42244 - RECORD DEEDS,EASEMENTS,TITLES	RECORDING FEES FOR COUNTY PROJECT C-28(434)	70.00

671011 CONSTRUCTION Total: 147,868.65

672011 MAINTENANCE

A&D TECHNICAL SUPPLY CO INC

<u>527327</u> (NEGOTIABLE)	Invoice: 0000288848		
	43311 - OFFICE SUPPLIES	PLOTWAVE 300 TONER	215.00

ASPHALT & CONCRETE MATERIALS CO

<u>527351</u> (NEGOTIABLE)	Invoice: 00045701		
	43113 - ASPHALT AND ROAD OIL	ASPHALT	2,123.80

CENTRAL SALT LLC

<u>527381</u> (NEGOTIABLE)	Invoice: 307332		
	43216 - SALT	DEICING SALT	1,173.34

HUSKER CHEM SALES

<u>527471</u> (NEGOTIABLE)	Invoice: 0080203-IN		
	43216 - SALT	LIQUID CALCIUM	2,415.60

KUBOTA OF OMAHA

<u>527525</u> (NEGOTIABLE)	Invoice: C0114581		
	43514 - REPAIR PARTS	MISCELLANEOUS SUPPLIES	6.61

MARCO TECHNOLOGIES LLC

<u>527531</u> (NEGOTIABLE)	Invoice: INV6549936		
	43311 - OFFICE SUPPLIES	COPIER MONTHLY CHARGES	153.45

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MATHESON TRI GAS INC

<u>527535</u> (NEGOTIABLE)	Invoice: 19984942		
	43234 - CHEMICALS-GASEOUS ELEMENTS	SUPPLIES	414.75

OMNI ENGINEERING

<u>527571</u> (NEGOTIABLE)	Invoice: 1523324		
	43113 - ASPHALT AND ROAD OIL	CITY PATCH MATERIALS	1,680.63
	Invoice: 1523701		
	43113 - ASPHALT AND ROAD OIL	ASPHALT	2,642.76
	Invoice: 1523702		
	43113 - ASPHALT AND ROAD OIL	CITY PATCH MATERIALS	1,772.42
	Invoice: CR1519923		
	43113 - ASPHALT AND ROAD OIL	4 ASPHALT	-2,619.04

ZEE MEDICAL SERVICE

<u>527659</u> (NEGOTIABLE)	Invoice: 125-071384		
	43712 - MEDICAL SUPPLIES	MEDICAL SUPPLIES	301.95

MICHAEL TODD & COMPANY INC

<u>100003950</u> (NEGOTIABLE)	Invoice: 167477		
	43513 - TRAFFIC SIGNS AND SUPPLIES	ITEM #DP6: DELINEATOR POST 6 FT 1.12 POUND/FOOT GREEN	749.00

IDEAL PURE WATER

<u>100003951</u> (NEGOTIABLE)	Invoice: 1681003		
	42252 - CONTRACT SERVICE	12532-672011 ENGINEERS LOWER (MAINTENANCE) - BOTTLED WATER	35.75

A & S CONCRETE RECYCLING INC

<u>100003976</u> (NEGOTIABLE)	Invoice: 66541		
	43116 - CRUSHED ROCK	ROCK	21,101.83

672011 MAINTENANCE Total: 32,167.85

674011 EQUIPMENT

DOUGLAS COUNTY NEBRASKA

<u>527417</u> (NEGOTIABLE)	Invoice: 18-JUL-2019		
	42851 - LICENSE AND PERMITS	PETTY CASH REIMBURSEMENT	40.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JOHN DEERE AG & TURF DIVISION

527498 (NEGOTIABLE)	Invoice: 116652837		
	42417 - M&R - MACHINERY & EQUIPMENT	FOAM FILLED /// FOAM FILLED	534.60
	42417 - M&R - MACHINERY & EQUIPMENT	JOHN DEERE 1580 TERRAIN CUT COMMERCIAL FRONT MOWER (LESS MOWER DECK) SOURCEWELL GROUNDS MAINTENANCE 062117-DAC (PG NB CG 70). Selling Price \$25363.03 Less Trade-In amt \$-6,500)	18,863.03
	42417 - M&R - MACHINERY & EQUIPMENT	JOHN DEERE 72 IN FASTBACK COMMERCIAL REAR DISCHARGE DECK SOURCEWELL GROUNDS MAINTENANCE 062117-DAC (PG NB CG 70)	3,849.23

VERIZON WIRELESS

527643 (NEGOTIABLE)	Invoice: INV17317675		
	42543 - CELLULAR PHONE CHARGES	GPS SERVICES	1,637.00

CITY OF OMAHA

527664 (NEGOTIABLE)	Invoice: 11196		
	43241 - DIESEL FUEL ON ROAD	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	375.78

674011 EQUIPMENT Total: 25,299.64

COUNTY ROAD Total: 205,991.08

Fund 12532 - COUNTY ROAD Total: 205,991.08

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12538 - HOSP SPEC FD

HOSP SPEC FD

649011 GIFT SHOP

DIRECTV INC

527414 (NEGOTIABLE)	Invoice: 36488709808		
	42252 - CONTRACT SERVICE	Directv Inv#36488709808 dtd 7/14/19 \$102.23	102.23

EXPRESS DISTRIBUTION

527429 (NEGOTIABLE)	Invoice: 362435		
	43611 - FOOD	Gift Shop Snacks; Express Distribution Inv# 362435 dtd 4/25/19 \$101.73	101.73
	Invoice: 364463		
	43611 - FOOD	Gift Shop Snacks; Express Distribution Inv# 364463 dtd 5/31/19 \$289.98	289.98
	Invoice: 365405		
	43611 - FOOD	Gift Shop Snacks; Express Distribution Inv# 365405 dtd 6/17/19 \$327.66	327.66

649011 GIFT SHOP Total: 821.60

HOSP SPEC FD Total: 821.60

Fund 12538 - HOSP SPEC FD Total: 821.60

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION

DC DRUG LAW ENFORCEMENT AND EDUCATION

606013 TAX STAMP

ALL MAKES OFFICE EQUIPMENT CO

<u>100003967</u> (NEGOTIABLE)	Invoice: 104801		
	44111 - FURNITURE & FIXTURE < 5000	Item # setup charge	40.00
	44111 - FURNITURE & FIXTURE < 5000	Quote M49716.001 Item # EL104 DONSM desk shell	115.38
	44111 - FURNITURE & FIXTURE < 5000	Quote M49716.001 Item # EL113 DONSM 29.5 Tall 2 door storage cabinet	332.30

606013 TAX STAMP Total: 487.68

DC DRUG LAW ENFORCEMENT AND EDUCATION Total: 487.68

Fund 12545 - DC DRUG LAW AND ENFORCEMENT AND EDUCATION Total: 487.68

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12581 - INVENTORY

000000 UNSPECIFIED

CASH WA DISTRIBUTING CO

<u>527376</u> (NEGOTIABLE)	Invoice: 12066918		
	21175 - INVENTORY A/P ACCRUALS	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	205.88
	21175 - INVENTORY A/P ACCRUALS	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	287.00
	21175 - INVENTORY A/P ACCRUALS	OVEN ROASTING BAGS (NOT PAN LINERS) 50/CS 34 X 25 PAYLESS	127.90

EGAN SUPPLY CO

<u>527422</u> (NEGOTIABLE)	Invoice: 302688		
	21175 - INVENTORY A/P ACCRUALS	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867 EGAN	208.96
	21175 - INVENTORY A/P ACCRUALS	APRON PLASTIC WHITE 24X42 #GXY390 100/CS EGAN	178.68

FARMER BROTHERS COFFEE

<u>527430</u> (NEGOTIABLE)	Invoice: 69196236		
	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST FARMER BROS	38.00
	21175 - INVENTORY A/P ACCRUALS	PEPPER BLK PURE GRD 1#MOISTURE RESIST. FARMER BROS	76.95
	21175 - INVENTORY A/P ACCRUALS	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM FARMER BROTHER	89.00
	Invoice: 69281024		
	21175 - INVENTORY A/P ACCRUALS	BEEF GRAVY MIX FARMERS BROTHERS	725.40
	21175 - INVENTORY A/P ACCRUALS	CHILI POWDER 1# MOIST. RESIST	57.00
	21175 - INVENTORY A/P ACCRUALS	CHIX GRAVY MIX FARMER BROTHERS	612.00
	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	94.56

GLENN VALLEY FOODS

<u>527446</u> (NEGOTIABLE)	Invoice: 5358-53		
	21175 - INVENTORY A/P ACCRUALS	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	1,680.00

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HOME DEPOT PRO

<u>527466</u> (NEGOTIABLE)	Invoice: 501004956		
	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# (BLUE BAGS) CRG00129 49/PALLET	264.42
	Invoice: 501004964		
	21175 - INVENTORY A/P ACCRUALS	20" WHITE POLISH PAD REN02068 5/CS HOMEDEPOT	169.50
	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 HOMEDEPOT	303.60
	21175 - INVENTORY A/P ACCRUALS	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 HOMEDEPOT	143.28
	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	1,686.00
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA HOMEDEPOT	1,897.50
	Invoice: 501502033		
	21175 - INVENTORY A/P ACCRUALS	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER HOMEDEPOT	491.20

INTERSTATE ALL BATTERY CENTER

<u>527476</u> (NEGOTIABLE)	Invoice: 1924801023757		
	21175 - INVENTORY A/P ACCRUALS	AA BATTERIES 24/PACK	23.40
	21175 - INVENTORY A/P ACCRUALS	AAA BATTERIES 24/PACK	46.80

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>527538</u> (NEGOTIABLE)	Invoice: 58236722		
	21175 - INVENTORY A/P ACCRUALS	#4 MAXI NAPKIN BOXED 250/CS NOT PART OF CONTRACT	118.42
	Invoice: 58446576		
	21175 - INVENTORY A/P ACCRUALS	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	49.32
	21175 - INVENTORY A/P ACCRUALS	TENA NIGHT SUPER PADS ITEM# 62718	157.20
	21175 - INVENTORY A/P ACCRUALS	WIPES ALCOHOL #3583006818 20BX/CS O&M	360.00

OPC DIRECT

<u>527573</u> (NEGOTIABLE)	Invoice: 1017112		
	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	300.00
	Invoice: 1017402	Invoice Discount: 14.6	
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	1,460.00

OWENS & MINOR DISTRIBUTION INC

<u>527575</u> (NEGOTIABLE)	Invoice: 2049042174		
	21175 - INVENTORY A/P ACCRUALS	CONTAINER SHARPS #07158506SA 5 QT. 20/CS O&M	1,122.27
	21175 - INVENTORY A/P ACCRUALS	SAF-T-PRO PLUS #1314MC5030 O&M	630.00
	21175 - INVENTORY A/P ACCRUALS	SURETEMP PROBE COVER #678305031750 05031-750	342.44
	21175 - INVENTORY A/P ACCRUALS	TOOTHBRUSH ADULT SOFT 30 TUFT #5445CPC55501 12 DZ/CS. O&M	115.71
	Invoice: 2049042610		
	21175 - INVENTORY A/P ACCRUALS	ELASTIC BANDAGES 4" #4509207433 O&M	53.49
	Invoice: 2049046619		
	21175 - INVENTORY A/P ACCRUALS	BANDAID ADHESIVE 2" X 3 3/4" #3583044102 O&M	269.07

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CHARM TEX INC

100003972
(NEGOTIABLE)

Invoice: 0194566-IN	
21175 - INVENTORY A/P ACCRUALS	4 MAXI PADS BULK H/FSNC864 864CT CHARM-TEX 1,347.00

00000 UNSPECIFIED Total: 15,717.35

Total: 15,717.35

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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INVENTORY FUND

694011 156TH MAPLE INV

A+ UNITED RADIATOR REPAIR

<u>527328</u> (NEGOTIABLE)	Invoice: 10833-A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83506 ; Inv# 10833-A	225.00

ADVANCE AUTO PARTS

<u>527336</u> (NEGOTIABLE)	Invoice: 8559918924892		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83492 ; Inv# 8559918924892	31.59
	Invoice: 8559919024943		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83504 ; Inv# 8559919024943	21.54
	Invoice: 8559919151750		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83525 ; Inv# 8559919151750	260.59
	Invoice: 8559919225096		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83557 ; Inv# 8559919225096	29.38
<u>527336</u> (NEGOTIABLE)	Invoice: 8559919241384		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83564 ; Inv# 8559919241384	46.00

ARNOLD MOTOR SUPPLY AUTO VALUE

<u>527349</u> (NEGOTIABLE)	Invoice: 61NV051084		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83455 ; Inv# 61NV051084	114.46
	Invoice: 61NV051738		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83519 ; Inv# 61NV051738 =31.86, 61NV051982 = 28.90	31.86
	Invoice: 61NV051781		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83524 ; Inv# 61NV051781 = 424.45, 61NV051827 = 127.76	424.45
	Invoice: 61NV051788		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83528 ; Inv# 61NV051788	36.00
	Invoice: 61NV051827		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83524 ; Inv# 61NV051781 = 424.45, 61NV051827 = 127.76	127.76
	Invoice: 61NV051982		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83519 ; Inv# 61NV051738 =31.86, 61NV051982 = 28.90	28.90
	Invoice: 61NV052088		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83572 ; Inv# 61NV052088	107.71

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BAXTER CHRYSLER JEEP DODGE

<u>527357</u> (NEGOTIABLE)	Invoice: 397923		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83378 ; Inv# 397923 = 11.02 (-17.70 credit invoice cm397923 applied, 397946 = 185.25	28.72
	Invoice: 397946		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83378 ; Inv# 397923 = 11.02 (-17.70 credit invoice cm397923 applied, 397946 = 185.25	185.25
Invoice: CM397923			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83378 ; Inv# 397923 = 11.02 (-17.70 credit invoice cm397923 applied, 397946 = 185.25	-17.70	

BAXTER FORD

<u>527358</u> (NEGOTIABLE)	Invoice: 1018564		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83471 ; Inv# 1018564	35.68
	Invoice: 1018565		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83473 ; Inv# 1018565	15.60
	Invoice: 1018636		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83490 ; Inv# 1018636 = 30.79, 1019010 = 95.04	30.79
	Invoice: 1018861		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83522 ; Inv# 1018861	288.33
Invoice: 1019010.			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83490 ; Inv# 1018636 = 30.79, 1019010 = 95.04	95.04	

CINTAS CORPORATION

<u>527392</u> (NEGOTIABLE)	Invoice: 749699240		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83350 ; Inv# 749699240 = 8.16, 749704645 = 8.16	8.16
	Invoice: 749704645		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83350 ; Inv# 749699240 = 8.16, 749704645 = 8.16	8.16
	Invoice: 749717874		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83347 ; Inv# 749717875 = 12.40, 749717876 = 8.16	8.16
	Invoice: 74974785		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83347 ; Inv# 749717875 = 12.40, 749717876 = 8.16	12.40

CORNHUSKER INTERNATIONAL TRUCKS INC

<u>527401</u> (NEGOTIABLE)	Invoice: 2548169		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83541 ; Inv# 2548169	70.06
	Invoice: 2548189		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83544 ; Inv# 2548189	229.89	

GCR TIRES & SERVICE

<u>527443</u> (NEGOTIABLE)	Invoice: 500-102148		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83426 ; Inv# 500-102148	121.04

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HEARTLAND TIRES & TREADS INC

<u>527459</u> (NEGOTIABLE)	Invoice: 1000053665		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83538 ; Inv# 1000053665	1,171.80

INTERSTATE BATTERIES OF OMAHA

<u>527477</u> (NEGOTIABLE)	Invoice: 81052460		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83477 ; Inv# 81052460	183.52

MOBILITY MOTORING

<u>527553</u> (NEGOTIABLE)	Invoice: 5983		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83547 ; Inv# 5983	272.96

NEBRASKA IOWA INDUSTRIAL FASTENERS

<u>527557</u> (NEGOTIABLE)	Invoice: 5904484		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83479 ; Inv# 5904484 = 74.14, 5904485 = 173.78	74.14
	Invoice: 5904485		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83479 ; Inv# 5904484 = 74.14, 5904485 = 173.78	173.78

RDO TRUCK CENTER CO

<u>527592</u> (NEGOTIABLE)	Invoice: 81697H		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83412 ; Inv# 81697H	41.04

RIVER CITY RECYCLING

<u>527596</u> (NEGOTIABLE)	Invoice: 00822440		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83593 ; Inv# 00822440	46.50

TRUCK CENTER COMPANIES

<u>527634</u> (NEGOTIABLE)	Invoice: 894576A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83399 ; Inv# 894576A	4.77
	Invoice: 894729A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83502 ; Inv# 894729A	58.50
	Invoice: 894818A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83516 ; Inv# 894818A	100.92

CITY OF OMAHA

<u>527664</u> (NEGOTIABLE)	Invoice: 11196		
	46521 - INV PURCHASE GARAGE	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	1,678.50

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PETROLEUM TRADERS CORPORATION

100003948
(NEGOTIABLE)

Invoice: 1426351		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005791 ; Inv# 1426351, 7/12/2019, BOL 1527798, 4998 GALLONS UNLEADED	9,447.72
46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005792 ; Inv# 1426351	6,120.60
Invoice: 1429359		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005793 ; Inv# 1429359, 7/19/2019, bol 1529097, 5003 unleaded	9,457.17
46521 - INV PURCHASE GARAGE	FASTER-ORD# 6005794 ; Inv# AWAITING	6,124.68

694011 156TH MAPLE INV Total: 37,561.42

INVENTORY FUND Total: 37,561.42

Fund 12581 - INVENTORY Total: 53,278.77

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Fund 12582 - EMPLOYEE MEDICAL INS

MEDICAL INSURANCE

695011 MED INSURANCE

DENISE M RIEDER

<u>527413</u> (NEGOTIABLE)	Invoice: 17-JUL-2019.		
	41331 - HEALTH & ACCIDENT INSURANCE	REIMBRMNT FOR PREMIUM OVERPAYMENT - MED INS	290.20

RELIASTAR LIFE INSURANCE CO

<u>527594</u> (NEGOTIABLE)	Invoice: 12A1405774		
	41331 - HEALTH & ACCIDENT INSURANCE	AUG 2019 PREMIUMS BASIC AD/D LIFE	42,532.54

DELTA DENTAL OF NEBRASKA

<u>100003959</u> (NEGOTIABLE)	Invoice: CNS0000344004		
	41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 7/14/19 - 7/20/19 DC MED INS	27,541.80

BLUE CROSS BLUE SHIELD OF NEBRASKA

<u>100003980</u> (NEGOTIABLE)	Invoice: 24-JUL-2019		
	42239 - PROFESSIONAL FEES - OTHER	305371 WEEKLY REIMB HEALTH AND RX CLAIMS PD 7/17-7/23 2019 DC MED INS	648,931.65

SIMPLYWELL INC

<u>100003988</u> (NEGOTIABLE)	Invoice: INV885399		
	41331 - HEALTH & ACCIDENT INSURANCE	BIOMETRIC SCREENINGS DC MED INS	875.00

695011 MED INSURANCE Total: 720,171.19

MEDICAL INSURANCE Total: 720,171.19

Fund 12582 - EMPLOYEE MEDICAL INS Total: 720,171.19

**GRAND TOTAL
2,947,349.67**