

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
ABILITY NETWORK INC			
19M-0104401	DCHC CLAIMS MANAGEMNT ABILITY INV 104401	HEALTH CENTER	342.88
			Payment Total: 342.88
ABRAHAMSON LAW OFFICES			
23-JUL-2019JA045157JV190000248	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	770.25
23-JUL-2019JA047296JV160000330	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	134.34
23-JUL-2019JA047296JV170000894	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	134.33
23-JUL-2019JA047296JV190000176	JILL ABRAHAMSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	134.33
			Payment Total: 1,173.25
ACHIEVEFORUM INC			
INV-AF USA-4620	Training Material	CIVIL SERVICE COMMISSION	17,000.00
INV-AF USA-4620	Training Materials	CIVIL SERVICE COMMISSION	2,977.79
			Payment Total: 19,977.79
ADOLPHUS WOODALL			
23-JUL-2019 GA 202007353	WOODALL DAPHNE L	COMMUNITY SERVICES	250.00
			Payment Total: 250.00
ADRIAN S BARLOW			
27-JUN-2019	MILEAGE REIMBURSEMENT DC CMHC	COMMUNITY MENTAL HEALTH CENTER	96.86
			Payment Total: 96.86
ADVANCE AUTO PARTS			
8559918924892	FASTER-ORD# 83492 ; Inv# 8559918924892	INVENTORY FUND	31.59
8559919024943	FASTER-ORD# 83504 ; Inv# 8559919024943	INVENTORY FUND	21.54
8559919151750	FASTER-ORD# 83525 ; Inv# 8559919151750	INVENTORY FUND	260.59
8559919225096	FASTER-ORD# 83557 ; Inv# 8559919225096	INVENTORY FUND	29.38
8559919241384	FASTER-ORD# 83564 ; Inv# 8559919241384	INVENTORY FUND	46.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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			Payment Total: 389.10
AJF CORRECTIONAL CONSULTING & AUDITING LLC			
032	CJC PREA AUDIT	CORRECTION SYSTEM	1,500.00
032	DCDC PREA AUDIT	CORRECTION SYSTEM	3,000.00
032	TRAVEL FOR BOTH AUDITS	CORRECTION SYSTEM	1,500.00
			Payment Total: 6,000.00
ALCOHOL MONITORING SYSTEMS INC			
181951	SHIPPING	CORRECTION SYSTEM	50.00
181951	03628 - CONSUMABLES 1 PACKAGE CONTAINS 1 EACH OF -FACEPLATE, BATTERIES AND LOCK PLATE	CORRECTION SYSTEM	320.00
			Payment Total: 370.00
ALEGENT CREIGHTON HEALTH CREIGHTON UNIVERSITY MEDICAL CENTER			
26-DEC-2018	DCHC RESIDENT MEDICAL CARE ALEGENT CREIGHTON CLINIC DOS 12/26/18	HEALTH CENTER	3.00
			Payment Total: 3.00
ALLEN LAW PC LLO			
23-JUL-2019KA048242JV190000756	KYLE ALLEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	424.50
			Payment Total: 424.50
ALLIED UNIVERSAL SECURITY SERVICES			
9020514	1/12 SECURITY SVCS, MIDTOWN CAMPUS	COMMUNITY SERVICES	5,834.40
			Payment Total: 5,834.40
ALL MAKES OFFICE EQUIPMENT CO			
104801	Item # setup charge	DC DRUG LAW ENFORCEMENT AND EDUCATION	40.00
104801	Quote M49716.001 Item # EL104 DONSM desk shell	DC DRUG LAW ENFORCEMENT	115.38

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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104801	Quote M49716.001 Item # EL113 DONSM 29.5 Tall 2 door storage cabinet	AND EDUCATION DC DRUG LAW ENFORCEMENT AND EDUCATION	332.30
105014	HONCO IGNITION WK MID-BCK PNEU TILT TEN SYNCH TILT BCK HT ADJ ITEM HIWM2	SHERIFF	343.19
Payment Total: 830.87			

ALTON E MITCHELL ATTORNEY AT LAW LLC

23-JUL-2019CR19518	ALTON ELIE MITCHELL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	388.00
Payment Total: 388.00			

AMAZON CAPITAL SERVICES

169W-73J4-M76M	Air King 9018 Commercial Grade Oscillating Wall Mount Fan, 18-Inch ASIN B000WECOGC	CORRECTION SYSTEM	326.94
169W-73J4-M76M	Canon Office Products MP49DII Desktop Printing Calculator ASIN B00H7PWV8A	CORRECTION SYSTEM	265.56
1HNM-VGL3-VMY9	BUNN 12-Cup Glass Coffee Decanter, Orange model 42401.0101	COMMUNITY MENTAL HEALTH CENTER	11.12
1HNM-VGL3-VMY9	Howard Leight by Honeywell Laser Lite High Visibility Disposable Foam Earplugs, 200-Pairs (LL-1) 3301105	COMMUNITY MENTAL HEALTH CENTER	19.70
1HNM-VGL3-VMY9	USPS US Flag Forever Stamps - 40 Stamps (Two Books of 20) Packaging May Vary, Blue/Red/White BHBUSAZIN027460	COMMUNITY MENTAL HEALTH CENTER	29.59
1PLY-N9PT-YRNM	Channel Vision IR-3001 Single IR Emitter with Confirmation LED ASIN B000Q3ECFK	CORRECTION SYSTEM	72.00
1QLG-9PDG-JLYF	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	SHERIFF	17.15
1QLG-9PDG-JLYF	POSSIBLE SHIPPING	SHERIFF	5.99
Payment Total: 748.05			

AMBER D CECIL

03-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	19.14
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DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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05-JUN-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	10.44
10-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	21.46
14-JUN-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	68.44
17-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	33.06
20-JUN-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	31.32
23-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	19.14
29-MAY-2019	MILEAGE REIMBURSEMENT - DCHC	HEALTH CENTER	17.40
			Payment Total: 220.40
AMERICAN PUBLIC WORKS ASSOCIATION			
24-JUL-2019	MEMBERSHIP KENT HOLM - ENV SVCS	ENVIRONMENTAL SERVICES	195.00
			Payment Total: 195.00
ANDERSON BRESSMAN & HOFFMAN PC LLO			
19-JUL-2019 CR17-31006	MEGAN LUTZ-PRIEFERT:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
			Payment Total: 200.00
ANNE E TROIA PC LLO			
23-JUL-2019AT046706JV190000403	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.55
23-JUL-2019AT046706JV190000403	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	271.75
23-JUL-2019AT047368JV170001814	ANNE TROIA:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
23-JUL-2019AT047368JV170001814	ANNE TROIA:JUVENILE ATTORNEY FEES	JUVENILE COURT	318.25
			Payment Total: 591.65
APPLIED CONCEPTS INC			
350571	DSR 2KA COMPACT DISPLAY BMW 1200 RT-P MOTORCYCLE PACKAGE 806-0019-00	SHERIFF	3,195.00
350571	SHIPPING	SHERIFF	17.50
350572	DSR 2KA COMPACT DISPLAY BMW 1200 RT-P MOTORCYCLE PACKAGE 806-0019-00	SHERIFF	3,195.00
350572	SHIPPING	SHERIFF	17.50
			Payment Total: 6,425.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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APPRAISAL ONE			
2019-2	BOE REFEREE	BOARD OF EQUALIZATION	3,075.00
			Payment Total: 3,075.00
ARAMARK CORPORATION			
200330100-000271	INMATE MEAL 6/6/19 - 6/12/19 200330100 - 000271	CORRECTION SYSTEM	27,854.95
200330100-000272	INMATE MEAL 6/13/19 - 6/19/19 200330100 - 000272	CORRECTION SYSTEM	27,475.27
200330100-000273	INMATE MEAL 6/20/19 - 6/26/19 200330100 - 000273	CORRECTION SYSTEM	27,577.43
			Payment Total: 82,907.65
ARNOLD MOTOR SUPPLY AUTO VALUE			
61NV051084	FASTER-ORD# 83455 ; Inv# 61NV051084	INVENTORY FUND	114.46
61NV051738	FASTER-ORD# 83519 ; Inv# 61NV051738 =31.86, 61NV051982 = 28.90	INVENTORY FUND	31.86
61NV051781	FASTER-ORD# 83524 ; Inv# 61NV051781 = 424.45, 61NV051827 = 127.76	INVENTORY FUND	424.45
61NV051788	FASTER-ORD# 83528 ; Inv# 61NV051788	INVENTORY FUND	36.00
61NV051827	FASTER-ORD# 83524 ; Inv# 61NV051781 = 424.45, 61NV051827 = 127.76	INVENTORY FUND	127.76
61NV051982	FASTER-ORD# 83519 ; Inv# 61NV051738 =31.86, 61NV051982 = 28.90	INVENTORY FUND	28.90
61NV052088	FASTER-ORD# 83572 ; Inv# 61NV052088	INVENTORY FUND	107.71
			Payment Total: 871.14
ARTURO PEREZ ATTORNEY AT LAW			
23-JUL-2019AP048364JV170001940	ARTURO PEREZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	572.75
			Payment Total: 572.75
ASPHALT & CONCRETE MATERIALS CO			
00045701	ASPHALT	COUNTY ROAD	2,123.80

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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			Payment Total: 2,123.80
ASSET CONSULTING GROUP INC			
9101	Asset Consulting Group Inv. #9101	FEES & CONTRACTS	5,000.00
			Payment Total: 5,000.00
AT&T			
04-JUL-2019	Acct0504217240001 Long Distance 7-4-19	COMMUNICATIONS	61.84
16-JUN-2019	Acct0533813169001 Long Distance 6-16-19	COMMUNICATIONS	50.05
			Payment Total: 111.89
A & S CONCRETE RECYCLING INC			
66541	ROCK	COUNTY ROAD	21,101.83
			Payment Total: 21,101.83
A&D TECHNICAL SUPPLY CO INC			
0000288848	PLOTWAVE 300 TONER	COUNTY ROAD	215.00
			Payment Total: 215.00
A+ UNITED RADIATOR REPAIR			
10833-A	FASTER-ORD# 83506 ; Inv# 10833-A	INVENTORY FUND	225.00
			Payment Total: 225.00
BARBARA C BRUCE			
06-JUN-2019	MILEAGE REIMBURSEMENT DC CMHC	COMMUNITY MENTAL HEALTH CENTER	12.18
26-JUN-2019	MILEAGE REIMBURSEMENT DC CMHC	COMMUNITY MENTAL HEALTH CENTER	25.52
			Payment Total: 37.70
BARBARA J PRINCE			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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23-JUL-2019BP048496JV190000023	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.60
23-JUL-2019BP048496JV190000023	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	903.50
			Payment Total: 906.10
BARTLING LAW OFFICES PC LLO			
23-JUL-2019PB043178JV180001602	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	555.75
23-JUL-2019PB048180JV180000993	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	396.50
23-JUL-2019PB048181JV190000485	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	516.75
23-JUL-2019PB048184JV170000244	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	243.75
			Payment Total: 1,712.75
BAXTER CHRYSLER JEEP DODGE			
397923	FASTER-ORD# 83378 ; Inv# 397923 = 11.02 (-17.70 credit invoice cm397923 applied, 397946 = 185.25	INVENTORY FUND	28.72
397946	FASTER-ORD# 83378 ; Inv# 397923 = 11.02 (-17.70 credit invoice cm397923 applied, 397946 = 185.25	INVENTORY FUND	185.25
CM397923	FASTER-ORD# 83378 ; Inv# 397923 = 11.02 (-17.70 credit invoice cm397923 applied, 397946 = 185.25	INVENTORY FUND	-17.70
			Payment Total: 196.27
BAXTER FORD			
1018564	FASTER-ORD# 83471 ; Inv# 1018564	INVENTORY FUND	35.68
1018565	FASTER-ORD# 83473 ; Inv# 1018565	INVENTORY FUND	15.60
1018636	FASTER-ORD# 83490 ; Inv# 1018636 = 30.79, 1019010 = 95.04	INVENTORY FUND	30.79
1018861	FASTER-ORD# 83522 ; Inv# 1018861	INVENTORY FUND	288.33
1019010.	FASTER-ORD# 83490 ; Inv# 1018636 = 30.79, 1019010 = 95.04	INVENTORY FUND	95.04
			Payment Total: 465.44
BEAU GAVIN FINLEY			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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23-JUL-2019BF047391JV160001785	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	338.00
23-JUL-2019BF048290JV180001606	BEAU FINLEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	449.50
			Payment Total: 787.50
BIL DEN GLASS INC			
680104	BILDEN MIRRO & FRAME INV.680104 DATED 6/20/19 FOR TREAS 50TH & G PP	PUBLIC PROPERTY	149.00
			Payment Total: 149.00
BISHOP BUSINESS EQUIPMENT COMPANY			
465251	BOE rental of 2 copiers	BOARD OF EQUALIZATION	558.74
			Payment Total: 558.74
BLUE CROSS BLUE SHIELD OF NEBRASKA			
24-JUL-2019	305371 WEEKLY REIMB HEALTH AND RX CLAIMS PD 7/17-7/23 2019 DC MED INS	MEDICAL INSURANCE	648,931.65
			Payment Total: 648,931.65
BOBCAT OF OMAHA			
CA8781	T650 T4 Bobcat Compact Tracker Loader 582013	ENVIRONMENTAL SERVICES	53,830.00
			Payment Total: 53,830.00
BOB BARKER COMPANY INC			
NC1001488763	#TGYT-3XL: TriStitch Trousers - gray	COMMUNITY MENTAL HEALTH CENTER	47.08
NC1001488763	#TGYT-4XL: TriStitch Trousers -navy	COMMUNITY MENTAL HEALTH CENTER	23.54
NC1001488763	#TNSXX-4XL: Big & Tall Uniform Shirts yellow	COMMUNITY MENTAL HEALTH CENTER	93.24
NC1001488763	#TWNS-XL: TriStitch V-Neck Shirts - wine	COMMUNITY MENTAL HEALTH CENTER	23.91
NC1001488763	#TYT-2XL: TriStitch Trousers -yellow	COMMUNITY MENTAL HEALTH CENTER	41.52

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Run Date: 26-JUL-2019

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NC1001488763	#UNT-XL: ValueLine Trousers - navy	COMMUNITY MENTAL HEALTH CENTER	85.79
			Payment Total: 315.08
BONICA L UNGER			
28-JUN-2019	MILEAGE REIMBURSEMENT DC TREASURER 206.19	TREASURER	206.19
			Payment Total: 206.19
BRADLEY A BOYUM			
23-JUL-2019BB047626JV190000758	BRADLEY BOYUM:JUVENILE ATTORNEY COSTS	JUVENILE COURT	10.00
23-JUL-2019BB047626JV190000758	BRADLEY BOYUM:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.25
			Payment Total: 221.25
BRIAN J MUENCH PC			
23-JUL-2019BM047761JV170000924	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.68
23-JUL-2019BM047761JV180001336	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.66
23-JUL-2019BM047761JV180001576	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	47.66
23-JUL-2019BM047767JV180001712	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
23-JUL-2019BM047767JV190000450	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
23-JUL-2019BM047771JV190000529	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	338.00
23-JUL-2019BM047771JV190000968	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	19.50
			Payment Total: 663.00
BRIAN R LENS			
2019-4	BOE REFEREE	BOARD OF EQUALIZATION	3,825.00
			Payment Total: 3,825.00
BRIAN S MUNNELLY			
19-JUL-2019 CR19-9805	BRIAN S. MUNNELLY:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	210.83
22-JUL-2019CR182600	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	5,463.85

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

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22-JUL-2019CR183694	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	2,284.84
22-JUL-2019CR183965	BRIAN S. MUNNELLY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,577.69
23-JUL-2019BM047883JV160000027	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.60
23-JUL-2019BM047883JV160000027	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	68.50
23-JUL-2019BM047884JV180000254	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.30
23-JUL-2019BM047884JV180000254	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	563.00
			Payment Total: 10,171.61
BRIAN W KRUSE			
17-JUN-2019	GOPCC P&DC TOUR 7/11/2019 - ELECT COMM	ELECTION COMMISSIONER	60.00
20-JUN-2019	LUNCH SANDWICHES - ELECT COMM	ELECTION COMMISSIONER	52.67
25-JUN-2019	MILEAGE REIMBURSEMENT - ELECT COMM	ELECTION COMMISSIONER	264.60
			Payment Total: 377.27
BRUCE D GUTNIK MD LLC			
7/9/19	DOCUMENT COPIES	COUNTY ATTORNEY	24.50
			Payment Total: 24.50
BULLER FIXTURE COMPANY			
12069255	BLIXER LID, ROBOT COUPE - LID R4/R6 ROB-29341	HEALTH CENTER	170.00
12069255	SHIPPING	HEALTH CENTER	20.97
			Payment Total: 190.97
CANTEEN REFRESHMENT SERVICES			
2004 00000017061	Inv 200400000017061	COMMUNITY MENTAL HEALTH CENTER	114.78
			Payment Total: 114.78
CARDINAL HEALTH INC			
181426-0	INV 9199354 DRUGS FOR PHARMACY	HEALTH CENTER	-822.26

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
181426-0	INV 9248199 DRUGS FOR PHARMACY	HEALTH CENTER	-1,138.98
181426-0	INV 9340897 DRUGS FOR PHARMACY	HEALTH CENTER	-34.10
181426-0	INV 9350364 DRUGS FOR PHARMACY	HEALTH CENTER	-3.08
181426-0	INV 9376799 DRUGS FOR PHARMACY	HEALTH CENTER	-37.28
181426-0	INV 9385410 DRUGS FOR PHARMACY	HEALTH CENTER	-266.98
181427-0	INV 9199355 DRUGS FOR PHARMACY	HEALTH CENTER	-1.12
181427-0	INV 9264978 DRUGS FOR PHARMACY	HEALTH CENTER	-4.59
183682-0	INV 9403932 DRUGS FOR PHARMACY	HEALTH CENTER	-30.28
183687-0	INV 9168765 DRUGS FOR PHARMACY	HEALTH CENTER	-58.20
183687-0	INV 9178033 DRUGS FOR PHARMACY	HEALTH CENTER	-12.56
183687-0	INV 9260267 DRUGS FOR PHARMACY	HEALTH CENTER	-13.76
183687-0	INV 9264977 DRUGS FOR PHARMACY	HEALTH CENTER	-2.57
183687-0	INV 9277788 DRUGS FOR PHARMACY	HEALTH CENTER	-8.44
183687-0	INV 9287566 DRUGS FOR PHARMACY	HEALTH CENTER	-3.43
183687-0	INV 9309294 DRUGS FOR PHARMACY	HEALTH CENTER	-34.26
183687-0	INV 9422597 DRUGS FOR PHARMACY	HEALTH CENTER	-32.10
184670-0	INV 9379219 DRUGS FOR PHARMACY	HEALTH CENTER	-3,039.00
186058-0	INV 9399599 DRUGS FOR PHARMACY	HEALTH CENTER	-617.74
186058-0	INV 9403933 DRUGS FOR PHARMACY	HEALTH CENTER	-329.49
186058-0	INV 9413615 DRUGS FOR PHARMACY	HEALTH CENTER	-288.25
186058-0	INV 9418350 DRUGS FOR PHARMACY	HEALTH CENTER	-658.98
9396400	INV 9396400 DRUGS FOR PHARMACY	HEALTH CENTER	31.65
9397308	INV 9397308 DRUGS FOR PHARMACY	HEALTH CENTER	44.64
9398087	INV 9398087 DRUGS FOR PHARMACY	HEALTH CENTER	94.48
9428429	INV 9428429 DRUGS FOR PHARMACY	HEALTH CENTER	2.68
9428668	INV 9428668 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	108.00
9430977	INV 9430977 DRUGS FOR PHARMACY	HEALTH CENTER	156.21
9430978	INV 9430978 DRUGS FOR PHARMACY	HEALTH CENTER	7,197.48
9430979	INV 9430979 DRUGS FOR PHARMACY	HEALTH CENTER	41.34
9430980	INV 9430980 DRUGS FOR PHARMACY	HEALTH CENTER	43.32
9432730	INV 9432730 DRUGS FOR PHARMACY	HEALTH CENTER	49.12
9434954	INV 9434954 DRUGS FOR PHARMACY	HEALTH CENTER	103.41
9435584	INV 9435584 DRUGS FOR PHARMACY	HEALTH CENTER	9,177.71
9435585	INV 9435585 DRUGS FOR PHARMACY	HEALTH CENTER	291.78
9435586	INV 9435586 DRUGS FOR PHARMACY	HEALTH CENTER	49.26

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
9437007	INV 9437007 DRUGS FOR PHARMACY	HEALTH CENTER	2,887.05
9443119	INV 9443119 DRUGS FOR PHARMACY	HEALTH CENTER	42.13
9444192	INV 9444192 DRUGS FOR PHARMACY	HEALTH CENTER	6,986.88
9444193	INV 9444193 DRUGS FOR PHARMACY	HEALTH CENTER	428.32
9444194	INV 9444194 DRUGS FOR PHARMACY	HEALTH CENTER	8.05
9446005	INV 9446005 DRUGS FOR PHARMACY	HEALTH CENTER	49.50
9446774	INV 9446774 ITEMS FOR CENTRAL SUPPLY	HEALTH CENTER	25.28
9447441	INV 9447441 DRUGS FOR PHARMACY	HEALTH CENTER	1,837.64
9448432	INV 9448432 DRUGS FOR PHARMACY	HEALTH CENTER	13,126.73
9448433	INV 9448433 DRUGS FOR PHARMACY	HEALTH CENTER	247.81
9448434	INV 9448434 DRUGS FOR PHARMACY	HEALTH CENTER	1,642.20
9452422	INV 9452422 DRUGS FOR PHARMACY	HEALTH CENTER	5,119.12
9452423	INV 9452423 DRUGS FOR PHARMACY	HEALTH CENTER	55.97
9452424	INV 9452424 DRUGS FOR PHARMACY	HEALTH CENTER	64.65
9452424	INV 9452425 DRUGS FOR PHARMACY	HEALTH CENTER	0.00

Payment Total: 42,474.96

CARLSON & BURNETT LLP

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

Payment Total: 3,004.30

CARMICHAEL BUSINESS SYSTEMS

74337	ONE OLYMPUS RECORDER OLYMPUS DS-9500 PROFESSIONAL DICTATION MACHINE AND	ADULT PROBATION	599.00
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DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	DELIVER TO WADE WASHOM AT 1701 FARNAM ST. RM 164		
			Payment Total: 599.00
CASEY J QUINN ATTORNEY AT LAW			
19-JUL-2019 CR19-9432	CASEY J. QUINN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	200.00
			Payment Total: 200.00
CASH WA DISTRIBUTING CO			
12066918	CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375	UNSPECIFIED	205.88
12066918	MARGARINE LIQUID 2/2.25 GAL/CS CASHWA ITEM# 61730	UNSPECIFIED	287.00
12066918	OVEN ROASTING BAGS (NOT PAN LINERS) 50/CS 34 X 25 PAYLESS	UNSPECIFIED	127.90
			Payment Total: 620.78
CASS COUNTY NEBRASKA			
CR17-164	06/28/2019 CERTIFIED COPIES NYIR G KUEK - CO ATTY	COUNTY ATTORNEY	8.75
			Payment Total: 8.75
CAYMAN CHEMICAL COMPANY INC			
00868523	METHAMPHETAMINE HCI 250MG (+/-) ITEM 14216	SHERIFF	776.50
			Payment Total: 776.50
CDW GOVERNMENT INC			
RGR6082	Inv RGR6082 Misc Wiring & Cables	COMMUNICATIONS	1,406.16
RZM5199	Inv RZM5199 Misc Wiring & Cables	COMMUNICATIONS	389.90
SFK6667	Inv SFK6667 Misc Wiring & Cables	COMMUNICATIONS	643.56
SFT4173	Inv SFT4173 Misc Wiring & Cables	COMMUNICATIONS	773.92
SFV1489	Inv SFV1489 Misc Wiring & Cables	COMMUNICATIONS	610.40

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
SGX0251	Inv SGX0251 Misc Wiring & Cables	COMMUNICATIONS	372.97
SHG7745	Inv SHG7745 Misc Wiring & Cables	COMMUNICATIONS	1,167.46
SKF8121	Inv SF8121 Misc Wiring & Cables	COMMUNICATIONS	1,440.00
SSN8440	Quote 1BYTDYB - Fitz Monitors and switches7 series 43"	COMMUNICATIONS	4,599.90
SSN8440	Quote 1BYTDYB - Fitz Monitors and Dome Cameras	COMMUNICATIONS	1,007.40
SSN8440	Quote 1BYTDYB - Fitz Monitors and Pro Switches	COMMUNICATIONS	2,030.28
SWD2855	Quote 1BYTF58 Full Duplex Phone	COMMUNICATIONS	247.77
SWD2855	Quote 1BYTF58 IP VOIP PHONE Bluetooth interface	COMMUNICATIONS	1,395.09
SWD2855	Quote 1BYTF58 Mitel Conference Phone	COMMUNICATIONS	977.64
SWD2855	Quote 1BYTF58 Mitel Phone Kit	COMMUNICATIONS	992.90
SWD2855	Quote 1BYTF58 Mitel P485Q IP Phone	COMMUNICATIONS	4,276.80
SWD2855	Quote 1BYTF58 Wall Mount	COMMUNICATIONS	21.54

Payment Total: 22,353.69

CENTER FOR HOLISTIC DEVELOPMENT INC

2019-15	2018 CBA - CHD	GRANTS AND PROJECTS ADMINISTRATION	1,304.84
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Payment Total: 1,304.84

CENTER TROPHY COMPANY

73555	INV. #73555 SIGN/PLAQUE FOR JUDGE PANONKIN	DISTRICT COURTS	40.50
73600	INV. #73600 PLAQUE FOR JUDGE	DISTRICT COURTS	54.00

Payment Total: 94.50

CENTRAL SALT LLC

307332	DEICING SALT	COUNTY ROAD	1,173.34
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Payment Total: 1,173.34

CENTURYLINK

01-JUL-2019	Acct4023425186797 Jul1,2019Telephone Services	COMMUNICATIONS	28,203.11
01-JUL-2019	Acct4023425186797 Telephone Services Jul 1,2019 (Add'l amt for Req 276254)	COMMUNICATIONS	0.06

Check Date: 30-JUL-2019

Page 14 of 90

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
01-JUL-2019-1	Acct402D393843284 Telephone Services Jul 14,2019	COMMUNICATIONS	1,112.28
01-JUL-2019-2	acct# 402D37-1430174 telephone services Jul 1, 2019	COMMUNICATIONS	169.67
04-JUL-2019	Acct4024522680206 Telephone Services Jul 4,2019	COMMUNICATIONS	160.11
16-JUN-2019	Acct402Z160007185 Telephone Services Jun 16,2019	COMMUNICATIONS	221.40
25-JUN-2019	Acct7123253935131 Telephone Services Jun 25,2019	COMMUNICATIONS	95.60
25-JUN-2019-1	Acct7123253936166 Telephone Services Jun 25,2019	COMMUNICATIONS	214.26
25-JUN-2019-2	Acct7123253970354 Telephone Services Jun25,2019	COMMUNICATIONS	378.44
100953748	Inv #100953748, 100953749, 100953797,100953798 Yearly Maintenance	COMMUNICATIONS	12,645.21
100953748	Maintenance for Viper Phone System	COMMUNICATIONS	30,117.82
100953749	Maintenance for Viper Phone System	COMMUNICATIONS	10,965.51
100953797	Maintenance for Viper Phone System	COMMUNICATIONS	8,589.10
100953798	Maintenance for Viper Phone System	COMMUNICATIONS	32,117.67
Payment Total:			124,990.24
CHARLES DREW HEALTH CENTER			
18-JUL-2019 GA 202007264	RAMSEY JUANETT L 00-117-94291	COMMUNITY SERVICES	58.00
18-JUL-2019 GA 202007273	PULLEN RICKIE L 00-117-94293	COMMUNITY SERVICES	58.00
Payment Total:			116.00
CHARM TEX INC			
0194566-IN	4 MAXI PADS BULK H/FSNC864 864CT CHARM-TEX	UNSPECIFIED	1,347.00
Payment Total:			1,347.00
CHILD SAVING INSTITUTE			
52820414	2018 CBA GRANT INVOICE 52820414	GRANTS AND PROJECTS ADMINISTRATION	25,000.00
Payment Total:			25,000.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
CHI HEALTH			
18-JUL-2019 GA 202007250	TUNIN MARSHALL D 62-000-90240	COMMUNITY SERVICES	1,056.27
18-JUL-2019 GA 202007252	FORD JAMES E 62-000-90320	COMMUNITY SERVICES	1,006.10
18-JUL-2019 GA 202007263	LEVERING TONI E 90-000-90004	COMMUNITY SERVICES	36.00
18-JUL-2019 GA 202007274	BUELTEL BRYAN K 00-431-94290	COMMUNITY SERVICES	103.35
			Payment Total: 2,201.72
CHI HEALTH CLINIC			
00178253-00	NEW HIRE PHYSICALS-CHI HEALTH CLINIC	MERIT COMMISSION SHERIFF	2,036.00
			Payment Total: 2,036.00
CHRISTINE HENNINGSEN			
23-JUL-2019CH048457JV180000175	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
23-JUL-2019CH048457JV180001158	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
23-JUL-2019CH048458JV180001767	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
23-JUL-2019CH048458JV180001768	CHRISTINE HENNINGSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
			Payment Total: 658.00
CHRISTOPHER M A MUSTOE			
2019-03	BOE SERVICES	BOARD OF EQUALIZATION	3,575.00
			Payment Total: 3,575.00
CINTAS CORPORATION			
749063019	1 CINTAS MATS FOR VAR LOCATIONS ORG 507011	PUBLIC PROPERTY	303.79
749063019	2 CINTAS MATS FOR DATA 408 S 18TH	PUBLIC PROPERTY	19.50
749063019	3 CINTAS MATS FOR CORRECTIONS & CJC	PUBLIC PROPERTY	80.43
749063019	4 CINTAS MATS FOR SOCIAL SERVICES	PUBLIC PROPERTY	15.35

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
749063019	5 CINTAS SHIRTS FOR 408 S 18TH PP	PUBLIC PROPERTY	5.52
749063019	6 CINTAS SHIRTS CORRECTIONS 710 S 17TH PP	PUBLIC PROPERTY	31.07
749063019	7 CINTAS SHIRTS FOR DCHC ENGINEERS 4102 WOOLWORTH PP	PUBLIC PROPERTY	27.60
749063019	8 CINTAS SHIRTS FOR CARPENTERS/PAINTERS 1225 S 40TH PP	PUBLIC PROPERTY	24.84
749063019	9 CINTAS SHIRTS FOR SOCIAL SERVICES ENGINEERS PP	PUBLIC PROPERTY	8.28
749699240	FASTER-ORD# 83350 ; Inv# 749699240 = 8.16, 749704645 = 8.16	INVENTORY FUND	8.16
749704645	FASTER-ORD# 83350 ; Inv# 749699240 = 8.16, 749704645 = 8.16	INVENTORY FUND	8.16
749717874	FASTER-ORD# 83347 ; Inv# 749717875 = 12.40, 749717876 = 8.16	INVENTORY FUND	8.16
749724489	7/12/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
749724490	7/12/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
749724491	7/12/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749724492	7/12/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749724493	7/12/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
749724494	7/12/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749727128	7/19/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
749727129	7/19/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
749727130	7/19/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749727131	7/19/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
749727132	7/19/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
749727133	7/19/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
74974785	FASTER-ORD# 83347 ; Inv# 749717875 = 12.40, 749717876 = 8.16	INVENTORY FUND	12.40

Payment Total: 582.08

CIOX HEALTH

0279207999	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0279208787	2207227 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0279230765	2129492 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
0279234028	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0279236768	2129492 SUBPOENA MEDICAL RECORDS	COUNTY ATTORNEY	20.00
			Payment Total: 100.00

CITY OF OMAHA

18-JUL-2019 GA 202007267	WILSON LISA A 73-000-90762	COMMUNITY SERVICES	191.98
18-JUL-2019 GA 202007268	WILSON LISA A 73-000-90959	COMMUNITY SERVICES	189.71
18-JUL-2019 GA 202007285	CASEBEER PATRICIA A 73-000-90687	COMMUNITY SERVICES	362.70
18-JUL-2019 GA 202007286	MANCHA JUAN P 73-000-90743	COMMUNITY SERVICES	376.93
11196	Invoice 11196/11216/11236/11256/11276/11296/11316, May 17 to July 3, 2019 City Fuel Charges	GENERAL GARAGE	3,763.45
169207	Household Haz Waste 2019 2nd Q	LANDFILL SITE	19,064.28
			Payment Total: 23,949.05

CITY WIDE MAINTENANCE OF OMAHA

CON002142	INV #CON002142 JANITORIAL SERVICE - JULY 2019	HEALTH DEPARTMENT	68.74
INV001320	BIOHAZARD CLEANING OF CRUISER-CITY WIDE	SHERIFF	225.00
			Payment Total: 293.74

CLEANING MART INC

68567	Revive Quarts Item# 0118Q.25	HEALTH CENTER	143.64
			Payment Total: 143.64

CLERK OF THE DISTRICT COURT

30-JUN-2019	JUN 2019 CERTIFIED COPIES DC ATTN	COUNTY ATTORNEY	177.00
398	JUN 2019 JUVENILE FEES DC ATTN	COUNTY ATTORNEY	6,864.00
399	JUN 2019 CRIMINAL FEES DC ATTN	COUNTY ATTORNEY	13,968.00
397	CSEO FEES CHARGED FOR THE MONTH OF JUNE 2019 CLAIM #397	FEES & CONTRACTS	4,686.00
			Payment Total: 25,695.00

CLERK OF THE SUPREME COURT

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
A19000260	CR18-3476 ST V WILLIS - DIST CRT ADMIN	DISTRICT COURTS	126.00
S17001074	173-824 ST V SANDERS - DIST CRT ADMIN	DISTRICT COURTS	126.00
S18000912	CR17-765 ST V BLAHA - DIST CRT ADMIN	DISTRICT COURTS	126.00
			Payment Total: 378.00
CLIFTON L HODGES			
2019-4	BOE REFEREE	BOARD OF EQUALIZATION	1,050.00
			Payment Total: 1,050.00
COMMUNITY ALLIANCE INC			
22-JUL-2019 GA 202007341	THROLSON LYNN II L	COMMUNITY SERVICES	1,163.00
			Payment Total: 1,163.00
CONSTANZA S MEIER			
08-JUL-2019	INTERPRETATION NELLY PEREZ-OZWNA JV19-829	JUVENILE COURT	100.00
			Payment Total: 100.00
CONTROL MASTERS INC			
3930840	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	CAPITAL IMPROVEMENT	1,383.65
3930941	2 CAP - DCOWC - CONTROL MASTERS IDISC KEYS ACCESS INV.3930941 DATED 5/7/19	CAPITAL IMPROVEMENT	145.00
3931094	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	CAPITAL IMPROVEMENT	-960.00
			Payment Total: 568.65
CORNHUSKER INTERNATIONAL TRUCKS INC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
2548169	FASTER-ORD# 83541 ; Inv# 2548169	INVENTORY FUND	70.06
2548189	FASTER-ORD# 83544 ; Inv# 2548189	INVENTORY FUND	229.89
			Payment Total: 299.95
CORNHUSKER STATE INDUSTRIES			
1170446	Contracted Laundry Services for May 2019; CSI Inv#1170446 dtd 06/17/19 \$33,056.12.	HEALTH CENTER	33,059.12
			Payment Total: 33,059.12
COX COMMUNICATIONS INC			
16447	SUBPOENA COMPLIANCE-COX COMMUNICATIONS	SHERIFF	100.00
			Payment Total: 100.00
CREATIVE VISUAL PRODUCTIONS			
19-01352	50GB Blu Ray Dual Layer DVD discs	COUNTY ATTORNEY	600.00
			Payment Total: 600.00
CREIGHTON UNIVERSITY			
123120	DCHC DENTAL SERVICES CREIGHTON DENTAL INV 123120	HEALTH CENTER	12,500.00
			Payment Total: 12,500.00
DAILY RECORD			
121518	DEFENDANT NOTICE JV19-1004 - CO ATTY	COUNTY ATTORNEY	60.67
121566	DEFENDANT NOTICE JV19-750 - CO ATTY	COUNTY ATTORNEY	54.37
121694-1	NOTICE CI19-5049 MEDLEY V MEDLEY IFP - DIST CRT ADMIN	DISTRICT COURTS	57.37
			Payment Total: 172.41
DANIELS OLSEN			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
24-00514342-001	Cabinet supplies for 2019-2020	HEALTH CENTER	1,540.50
			Payment Total: 1,540.50
DANIEL J PETERSON			
22-JUL-2019 GA 202007329	CHRISTIANSON TAWNYA L	COMMUNITY SERVICES	396.26
22-JUL-2019 GA 202007330	CHRISTIANSON TAWNYA L	COMMUNITY SERVICES	396.26
22-JUL-2019 GA 202007331	CHRISTIANSON TAWNYA L	COMMUNITY SERVICES	396.26
			Payment Total: 1,188.78
DANIEL L WILDER			
2019-3	BOE REFEREE	BOARD OF EQUALIZATION	1,162.50
			Payment Total: 1,162.50
DATASHIELD CORPORATION			
0051845	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	COMMUNITY SERVICES	82.65
0051845	12513-633017 HEALTH CENTER	HEALTH CENTER	214.27
0051845	12516-655011 VETERANS	VETERANS PARENT	19.00
0051845	12517-684022 DETOX	COMMUNITY MENTAL HEALTH CENTER	19.00
0051845	502012 CLERKS	PURCHASING	59.50
0051845	513012 CIVIL SERVICE	CIVIL SERVICE COMMISSION	39.42
0051845	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
0051845	550012 SHERIFF	SHERIFF	121.45
0051845	551011 YOUTH CENTER	YOUTH CENTER	29.38
0051845	552013 CORRECTIONS	CORRECTION SYSTEM	98.61
0051845	553012 911 COMMUNICATIONS	COMMUNICATIONS	21.15
0051845	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	9.50
0051845	560012 ATTORNEY - CRIMINAL & DOMESTIC	COUNTY ATTORNEY	52.57
0051845	560018 ATTORNEY- CIVIL	COUNTY ATTORNEY	19.85
0051845	560021 ATTORNEY - VICTIM WITNESS	COUNTY ATTORNEY	24.33
0051845	560022 ATTORNEY - JUVENILE	COUNTY ATTORNEY	45.54
0051845	561012 PUBLIC DEFENDER	PUBLIC DEFENDER	32.39

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
0051845	564021 DISTRICT COURT ADMIN	DISTRICT COURTS	44.36
0051845	564024 DRUG COURT	DISTRICT COURTS	13.52
0051845	565012 COUNTY COURT CRIMINAL/TRAFFIC	COUNTY JUDGE	82.79
0051845	565013 CO CRT SMALL CLAIMS	COUNTY JUDGE	101.89
0051845	565014 COUNTY COURT PROBATE	COUNTY JUDGE	21.08
0051845	566011 ADULT PROBATION - ALL OFFICES	ADULT PROBATION	133.90
0051845	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	34.67
			Payment Total: 1,330.32

DAVID J CAMPBELL

RES 2019-464	TEMPORARY EASEMENT ROW C-28(550) TRT 4	COUNTY ROAD	5,510.00
RES 2019-464	WARRANTY DEED ROW C-28(550) TRT 4	COUNTY ROAD	7,360.00
			Payment Total: 12,870.00

DELL MARKETING LP

10323192322	Dell Purchase ID: 2006748202616: Equote 1020385720658 Notebooks for Training	COMMUNICATIONS	3,364.60
10323192322	Dell Purchase ID: 2006748209736: Equote 1024236614250 Laptops for Operational Floor	COMMUNICATIONS	2,653.96
10323192410	eQuote 1021488023172 Speakers	COMMUNICATIONS	118.28
10323405500	Dell Purchase ID: 2006748202616: Equote 1020385720658 Notebooks for Training	COMMUNICATIONS	1,175.43
10323405711	Equote 1025638891891 Server	COMMUNICATIONS	40,711.40
10323405720	eQuote 1021488023172 OptiPlex 5050 SFF	COMMUNICATIONS	2,595.33
10323907053	eQuote 1023085523158 Precision 5820 Tower	COMMUNICATIONS	6,365.49
10324447970	Dell Purchase ID: 2006748209736: Equote 1024236614250 Laptops for Operational Floor	COMMUNICATIONS	2,259.54
			Payment Total: 59,244.03

DELTA DENTAL OF NEBRASKA

CNS0000344004	WEEKLY CLAIMS 7/14/19 - 7/20/19 DC MED INS	MEDICAL INSURANCE	27,541.80
			Payment Total: 27,541.80

DEMPSEY COOK LAW

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-JUL-2019SD048205JV180000284	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
23-JUL-2019SD048208JV180001586	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	211.25
23-JUL-2019SD048211JV170000244	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	396.50
23-JUL-2019SD048217JV190000024	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.75
23-JUL-2019SD048218JV180000400	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
23-JUL-2019SD048222JV170002178	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
23-JUL-2019SD048264JV160001199	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	289.25
23-JUL-2019SD048267JV150000608	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	243.75
23-JUL-2019SD048268JV180001645	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
23-JUL-2019SD048270JV180000017	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
23-JUL-2019SD048271JV190000906	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.25
Payment Total:			2,275.00

DENISE M RIEDER

17-JUL-2019.	REIMBRSMNT FOR PREMIUM OVERPAYMENT - MED INS	MEDICAL INSURANCE	290.20
Payment Total:			290.20

DENI INC

5481	JV17-208 TRANSCRIPT COPIES - CO ATTY	COUNTY ATTORNEY	44.50
Payment Total:			44.50

DIRECTV INC

36488709808	Directv Inv#36488709808 dtd 7/14/19 \$102.23	HOSP SPEC FD	102.23
Payment Total:			102.23

DODGE COUNTY NEBRASKA

JV17-948	SUBPOENA SVC 7/08/2019 DOC# 619404 619405 619406	COUNTY ATTORNEY	31.83
02-JUL-2019	JV19-660 SUBPOENA SERVICE 6/4/19	COUNTY ATTORNEY	18.50
Payment Total:			50.33

DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
19-JUL-2019 PR18-1222	DEANA KLEIN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	515.00
19-JUL-2019 CR19-12480	JASON ERIC TROIA:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	75.00
23-JUL-2019DK046529JV190000112	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
23-JUL-2019DK047548JV170001881	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
23-JUL-2019DK047551JV170001887	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	195.00
23-JUL-2019DK048296JV190000530	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	58.50
23-JUL-2019DK048297JV180000760	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	44.24
23-JUL-2019DK048297JV190000109	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	44.26
23-JUL-2019DK048332JV190000419	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	113.75
23-JUL-2019DK048333JV190000945	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	117.50
23-JUL-2019DK048360JV170001992	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
23-JUL-2019DK048360JV170002158	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
23-JUL-2019DK048361JV190001043	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.00
23-JUL-2019MH045914JV160000420	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	109.00
23-JUL-2019MH047004JV170000740	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	68.50
23-JUL-2019MH047197JV180001045	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	57.50
23-JUL-2019MH047197JV180001518	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	57.50
23-JUL-2019MH047495JV150002104	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	57.04
23-JUL-2019MH047495JV180001684	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.98
23-JUL-2019MH047495JV180001748	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.98
23-JUL-2019MH047583JV190000773	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.00
23-JUL-2019MH047638JV160001653	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	102.50
23-JUL-2019MH047647JV160001307	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.50
23-JUL-2019MH047740JV160001997	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019MH047741JV160001843	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
23-JUL-2019MH048393JV170000973	MALLORY HUGHES:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019RD047576JV170001418	RODNEY DAHLQUIST:JUVENILE ATTORNEY FEES	JUVENILE COURT	179.50
			Payment Total: 2,632.25
DOTCOMM			
167679	DCHC DOTCOMM CB INV 167679 FACILITY BILBOARD TVS	HEALTH CENTER	4,503.60

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
167991	INV #167991 BASE SERVICE - JUNE 2019	HEALTH DEPARTMENT	27,391.73
167995	DCHC DOTCOMM CB INV 167995 DOCK D WILL	HEALTH CENTER	149.99
168059	IP655 PHONES-DOTCOMM CHARGEBACK	SHERIFF	1,738.00
168059	(1) DCSO VOIP IMPLEMENTATION PROJECT-DOT.COMM	SHERIFF	18,000.00
168518	Invoice #168518 - Bishop Chargeback - Brother HL-L5100DN Printers	COMMUNITY SERVICES	945.00
168519	CB Quote#LEQ90089 - Aspen Capital - Inv#1039222019796738DC1233075 - Lease for 7/1/19-6/30/20	COMMUNITY SERVICES	3,244.08
168535	DCHC DOT COMM CB INV 168535 ASPEN LEASE FOR COMPLIANCE COMPUTER	HEALTH CENTER	326.88
168756	MS ENTERPRISE AGREEMENT RENEWAL LICENSES, AND CLIENT ACCESS LICENSE ETC.	REGISTER OF DEEDS	4,440.95
168763	Dot.Comm MS Enterprise Agreement License	JUVENILE ASSESSMENT CENTER ROLLUP	1,042.64
168767	DCHC (ms License agreements dot comm)	HEALTH CENTER	5,936.20
168791	DotComm expenses-	PUBLIC DEFENDER	3,679.22
168839	DCHC DOTCOMM CB INV 168839 REPLACEMENT TV 1W	HEALTH CENTER	689.97
168891	Encumbered Annual Maintenance/License Payments (DotComm)	CIVIL SERVICE COMMISSION	547.27
168892	Inv.-168892 Date-07/02/2019 BB Quote#3046 Bishop Buisness-INV#463270 2019Q2 Usage	JUVENILE ASSESSMENT CENTER ROLLUP	253.47
168896	DOT COMM BASE/MONTHLY SERVICES	COMMUNITY SERVICES	1,096.66
168901	2015 ENCUMBRANCE - DOT.Comm	ASSESSOR	1,385.12
168906	DotComm chrgbck copies made Bishop usage	ENVIRONMENTAL SERVICES	550.90
168909	DotComm fees-Bishops contract (encumber funds)	PUBLIC DEFENDER	2,092.25
168911	CHARGEBACKS 2019Q2 USAGE - PURCHASING & WAREHOUSE	PURCHASING	140.92
168913	Bishop Toner Program	TREASURER	6,635.34
169147	2015 ENCUMBRANCE - DOT.Comm	ASSESSOR	-1,385.12
169150	2015 ENCUMBRANCE - DOT.Comm	ASSESSOR	1,296.32
169156	INTERNET CONNECTIVITY	COUNTY ROAD	566.69
169159	Monthly Kidwell	DO/CO EXTENSION SERVICE	250.00
169160	Cox June-July 2019	DO/CO EXTENSION SERVICE	207.00
169161	INV 169161 MITEL/SHORTEL CONNECT CLOUD SVC - JULY 2019	OUTSIDE OFFICE EXPENSE	1,091.17

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
169188	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	14,926.77
169189	CMHC ENCUMBER 2018 NON EQUIP EHR #2	HEALTH CENTER	9,604.42
169190	DCHC DOT COMM CB INV 169190 CARRIE RAHMAN	HEALTH CENTER	14,926.78
169191	DCHC DOT CB INV 169191 AMY EPPS	HEALTH CENTER	9,604.42
			Payment Total: 135,878.64

DOUGLAS COUNTY NEBRASKA

18-JUL-2019	PETTY CASH REIMBURSEMENT	COUNTY ROAD	73.25
12-JUL-2019	CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	77.00
1459	UNPAID COURT COSTS JUNE 2019 - CO ATTY	COUNTY ATTORNEY	60.00
1460	UNPAID COURT COSTS JUNE 2019 - CO ATTY	COUNTY ATTORNEY	27,802.35
1461	UNPAID COURT COSTS JUNE 2019 - CO ATTY	COUNTY ATTORNEY	1,989.00
RES 2019-474	RESOLUTION TO INCREASE CHANGE FUND FOR REG OF DEEDS TO \$900	UNSPECIFIED	400.00
101839	RECORDING FEES	COUNTY ROAD	16.00
102266	RECORDING FEES FOR COUNTY PROJECT C-28(529)	COUNTY ROAD	132.00
103573	RECORDING FEES FOR COUNTY PROJECT C-28(434)	COUNTY ROAD	50.00
105561	RECORDING FEES FOR COUNTY PROJECT C-28(426)	BRIDGE	38.00
99035	RECORDING FEES	COUNTY ROAD	28.00
99037	RECORDING FEES FOR COUNTY PROJECT C-28(533)	BRIDGE	28.00
99041	RECORDING FEES FOR COUNTY PROJECT C-28(434)	COUNTY ROAD	70.00
			Payment Total: 30,763.60

DOUGLAS TRADE SERVICE & CREMATORY INC

19-JUL-2019 GA 202007312	FRANK JOYCE L	COMMUNITY SERVICES	199.00
19-JUL-2019 GA 202007316	YOUNG MICHAEL	COMMUNITY SERVICES	199.00
			Payment Total: 398.00

D & D LASER INC

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
710305	Toner Black CF360A	JUVENILE COURT	85.95
710305	Toner Cyan CF361A	JUVENILE COURT	85.95
710305	Toner MAGENTA CF363A	JUVENILE COURT	85.95
710305	Toner YELLOW-CR362A	JUVENILE COURT	85.95
			Payment Total: 343.80
ECHO GROUP INC			
S8110603.001	ECHO BREAKER INV.S8110603.001 DATED 7/1/19 FOR NO. TREAS. PP	PUBLIC PROPERTY	368.51
			Payment Total: 368.51
ECOLAB INC			
4033744	WASH-N-WALK 2.5 GALLON ITEM# 14278 ECOLAB	HEALTH CENTER	283.96
			Payment Total: 283.96
EGAN SUPPLY CO			
302688	ANGLE HEAD BLACK BRISTLES ITEM# CA-36867 EGAN	UNSPECIFIED	208.96
302688	APRON PLASTIC WHITE 24X42 #GXY390 100/CS EGAN	UNSPECIFIED	178.68
303583	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	HEALTH CENTER	691.60
303583	Envirox Mineral Shock-Concentrate 141 #SS-141-04B	HEALTH CENTER	160.20
303583	Fuel Surcharge	HEALTH CENTER	4.00
303583	MT Meadow Sentec; Metered 7oz Aerosol; 6/case' #BT-442583-Z	HEALTH CENTER	77.28
			Payment Total: 1,320.72
ELECTRONIC CONTRACTING			
CB017785	FIRE ALARM MONITORING MIDTOWN JUN-JUL-AUG 2019	COMMUNITY SERVICES	81.00
			Payment Total: 81.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
ELIZABETH A MCCLELLAND			
23-JUL-2019EM046745JV190000479	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	273.00
23-JUL-2019EM047681JV190000812	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.74
23-JUL-2019EM047681JV190000843	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	115.76
23-JUL-2019EM047684JV190000478	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
23-JUL-2019EM047736JV190000910	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	812.00
23-JUL-2019EM047751JV190000791	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	JUVENILE COURT	198.25
			Payment Total: 1,644.75
ELIZABETH M RHODES			
V7/3/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	134.56
			Payment Total: 134.56
EMC RISK SERVICES LLC			
18-JUL-2019	RISK INSURANCE SERVICES	RISK INSURANCE	2,853.00
			Payment Total: 2,853.00
ENDEVEREN FAMILY MEDICINE			
1045	DCHC LTC PHYSICIAN SERVICES ENDEVEREN INV 1045	HEALTH CENTER	4,000.00
			Payment Total: 4,000.00
ENVIRONICS INC			
20404	QK11-002-103 THERMISTOR, NTC, SOLID WIRE 10"LEAD	HEALTH DEPARTMENT	29.83
20404	S6103-2-4645RP REPAIR ENVIRONICS 6103	HEALTH DEPARTMENT	400.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
OZONE			Payment Total: 429.83
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC			
93659257	ArcGis License 582011 ESRI	ENVIRONMENTAL SERVICES	700.00
93659257	Invoice #93659257; ArcGIS Online Creator Term Licenses	HEALTH DEPARTMENT	1,750.00
			Payment Total: 2,450.00
EXPRESS DISTRIBUTION			
362435	Gift Shop Snacks; Express Distribution Inv# 362435 dtd 4/25/19 \$101.73	HOSP SPEC FD	101.73
364463	Gift Shop Snacks; Express Distribution Inv# 364463 dtd 5/31/19 \$289.98	HOSP SPEC FD	289.98
365405	Gift Shop Snacks; Express Distribution Inv# 365405 dtd 6/17/19 \$327.66	HOSP SPEC FD	327.66
			Payment Total: 719.37
EYMAN PLUMBING INC			
SD56577	CAP - CORR - EYMAN REPLACED BROKEN P-TRAP INV.SD56577 DATED 7/2/19 PP	CAPITAL IMPROVEMENT	1,695.00
			Payment Total: 1,695.00
FAC FORMS ASSOCIATES			
96723	DCHC ADMIN ADVERTISING FAC INV 96723	HEALTH CENTER	139.00
			Payment Total: 139.00
FARMER BROTHERS COFFEE			
69196236	CHILI POWDER 1# MOIST. RESIST FARMER BROS	UNSPECIFIED	38.00
69196236	PEPPER BLK PURE GRD 1#MOISTURE RESIST. FARMER BROS	UNSPECIFIED	76.95
69196236	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM FARMER BROTHER	UNSPECIFIED	89.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
69281024	BEEF GRAVY MIX FARMERS BROTHERS	UNSPECIFIED	725.40
69281024	CHILI POWDER 1# MOIST. RESIST	UNSPECIFIED	57.00
69281024	CHIX GRAVY MIX FARMER BROTHERS	UNSPECIFIED	612.00
69281024	GARLIC GRANULATED 1.5 LB.	UNSPECIFIED	94.56
			Payment Total: 1,692.91

FASTSIGNS

228-63470	CAP - DCOWC - FASTSIGNS SIGN ADDRESS SIGN FOR DOUGLAS COUNTY OFFICE WEST CAMPUS PROJECT PP	CAPITAL IMPROVEMENT	571.65
			Payment Total: 571.65

FEDERAL SUPPLY USA

182740	SHIPPING	CORRECTION SYSTEM	50.00
182740	28 - COOLER CURTAINS	CORRECTION SYSTEM	181.39
182740	32 - CUTTING BOARDS	CORRECTION SYSTEM	124.62
			Payment Total: 356.01

FEDEX

6-581-91116	FedEx overnight for Postage, for the Mailing Machines	PURCHASING	75.29
6-588-95280	DCHC FEDEX SERVICE FOR D WILL INV 6-588-95280	HEALTH CENTER	30.53
			Payment Total: 105.82

FERGUSON ENTERPRISES

6713489	1 FERG BACK FLOW PREVENTER INV.6713489 DATED 6/24/19 (GENE FOR CORR) PP	PUBLIC PROPERTY	795.31
6728802	FERG BACK FLOW PREVENTER INV.6728802 DATED 6/26/19 (GENE FOR CORR) PP	PUBLIC PROPERTY	1,493.79
WZ177966	FERG PLUMB SUPPLIES INV.WZ177966 DATED 6/28/19 HOSP	HEALTH CENTER	278.00
			Payment Total: 2,567.10

FIFTY JOINT VENTURE LLC

Check Date: 30-JUL-2019

Page 30 of 90

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
22-JUL-2019	2 OF 12 RENT 4202-08 S 50TH ST	OUTSIDE OFFICE EXPENSE	6,879.57
			Payment Total: 6,879.57
FILTER SHOP INC			
122193	1 FILTER SHOP FILTERS FOR GARAGE INV.122193 DATED 6/17/19 PP	PUBLIC PROPERTY	147.72
122300	FILTER SHOP FILTERS CSI INV.122300 DATED 6/18/19 PP	PUBLIC PROPERTY	80.88
			Payment Total: 228.60
FIREGUARD INC			
0000217908	1 Fire Guard - 217908, Fire Extinguisher Check	HEALTH CENTER	298.00
0000218053	2 Fire Guard - 218053, Horn Strobe	HEALTH CENTER	233.35
0000218153	3 Fire Guard - 218153, HS Weather proof sensor	HEALTH CENTER	236.25
0000218872	4 Fire Gaurd - 218872, Fire Extinguisher test	HEALTH CENTER	298.00
			Payment Total: 1,065.60
FIRESPRING PRINT INC			
344094	MRKT MTRL	HEALTH CENTER	1,121.98
346186	Invoice #346186 Firespring - Acknowledgement Cards	ELECTION COMMISSIONER	308.70
			Payment Total: 1,430.68
FIRST MANAGEMENT INC			
026546	INVOICE 026546 - MIDTOWN WIC RENT STORAGE B	HEALTH DEPARTMENT	137.50
026558	INVOICE 026558 - MIDTOWN WIC RENT STORAGE C	HEALTH DEPARTMENT	42.00
026571	INVOICE 026571 - MIDTOWN WIC RENT SUITE 225	HEALTH DEPARTMENT	4,300.94
			Payment Total: 4,480.44
FLOORS INCORPORATED			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
05566	FLOORS INC VINYL TILE & BASE ROOM 124 INV.05566 DATED 6/7/19 HOSP	HEALTH CENTER	339.00
			Payment Total: 339.00
FORNEY ROTH LLC			
19-JUL-2019 CR19-12286	CHRISTOPHER J. ROTH:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	60.00
			Payment Total: 60.00
FRANCIS M MATTHEWS			
23-JUL-2019MM048190JV190000032	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.50
23-JUL-2019MM048197JV190000520	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
23-JUL-2019MM048422JV170000008	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	360.75
23-JUL-2019MM048422JV170000986	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	360.75
			Payment Total: 1,163.50
GCR TIRES & SERVICE			
500-102148	FASTER-ORD# 83426 ; Inv# 500-102148	INVENTORY FUND	121.04
			Payment Total: 121.04
GENERAL PARTS LLC			
1729056	FREIGHT & HANDLING	HEALTH CENTER	109.33
1729056	#5007 DISPOSER 208/230-460-3	HEALTH CENTER	3,231.26
			Payment Total: 3,340.59
GENERAL REPORTING SERVICE			
3457	TRANSCRIPT COPIES CR18-19824 - CO ATTY	COUNTY ATTORNEY	24.50
			Payment Total: 24.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
GENIE PEST CONTROL			
5172	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.	HEALTH CENTER	60.00
5250	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.	HEALTH CENTER	60.00
5318	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.	HEALTH CENTER	60.00
5798	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.	HEALTH CENTER	60.00
5966	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.	HEALTH CENTER	60.00
			Payment Total: 300.00
GLENN VALLEY FOODS			
5358-53	BEEF STEW DICED 10# BAG IMP 135 1" CUT GLENN VALLEY FOODS	UNSPECIFIED	1,680.00
			Payment Total: 1,680.00
GOOD SHEPHERD FUNERAL HOME			
22-JUL-2019 GA 202007319	WAGNER LORENE M	COMMUNITY SERVICES	851.00
22-JUL-2019 GA 202007320	WAGNER LORENE M	COMMUNITY SERVICES	199.00
22-JUL-2019 GA 202007321	DEL TORO MIGUEL	COMMUNITY SERVICES	851.00
22-JUL-2019 GA 202007322	DEL TORO MIGUEL	COMMUNITY SERVICES	199.00
24-JUL-2019 GA 202007364	MANRIQUEZ ELIZABETH	COMMUNITY SERVICES	851.00
24-JUL-2019 GA 202007365	MANRIQUEZ ELIZABETH	COMMUNITY SERVICES	199.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 3,150.00
GRAEVE LAW & MEDIATION LLC			
23-JUL-2019SG047141JV170001327	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,248.00
23-JUL-2019SG047142JV180001256	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	383.50
23-JUL-2019SG047143JV190000852	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,677.00
			Payment Total: 3,308.50
GRAINGER			
9171514970	Landfill field supplies Grainger 583011	LANDFILL SITE	333.86
9226424472	ITEM #4LAK5: FOLDING PULL HANDLE	REGISTER OF DEEDS	11.61
			Payment Total: 345.47
GRAYBAR			
9310731640	Systemax MGS400 Series GigaSPEED XL INFORMATION OUTLET SKU 22005549 MFG 3 700206758	SHERIFF	75.72
			Payment Total: 75.72
GREATER OMAHA APPRAISAL COMPANY			
2019-4	BOE COORDINATOR	BOARD OF EQUALIZATION	5,802.50
			Payment Total: 5,802.50
GREENBERG FRUIT COMPANY			
660494	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	HEALTH CENTER	99.16
660534	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	HEALTH CENTER	443.28
660701	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	HEALTH CENTER	388.59
660847	PRODUCE DELIVERED OR PICKED UP JUL 3 THRU 12, 2019	HEALTH CENTER	278.82
			Payment Total: 1,209.85

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
GREGORY A PIVOVAR			
19-JUL-2019 CR19-13973	GREGORY A. PIVOVAR:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	145.00
			Payment Total: 145.00
GROSS & WELCH PC LLO			
23-JUL-2019AH048379JV109048049	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
23-JUL-2019AH048381JV180001394	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
23-JUL-2019AH048385JV170002209	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019AH048387JV130000708	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019AH048390JV160001991	ANGELA HEIMES:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019CR183457	ANGELA H. HEIMES:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	304.00
			Payment Total: 713.50
GRP & ASSOCIATES			
352404	Medical Waste Removal Service: GRP Inv#352404 dtd 6/9/2019 \$367.00. 6/4/19-11boxes; 5/21/2019-7boxes	HEALTH CENTER	367.00
			Payment Total: 367.00
HALL COUNTY NEBRASKA			
03-JUL-2019	CR19-436 MICHAEL A BROOKS CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	2.75
			Payment Total: 2.75
HANDCUFF WAREHOUSE			
256277	SMITH & WESSON MODEL 100-1 HANDCUFFS, NICKEL PART SW100 WITH FREE HANDCUFF ENGRAVING: DOUGLAS COUNTY COURTHOUSE	SHERIFF	1,259.40
256277	SMITH & WESSON MODEL 300 HINGED SATIN NICKE HANDCUFFS PART SW300 WITH FREE HANDCUFF ENGRAVING: DOUGLAS COUNTY	SHERIFF	254.90

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
COURTHOUSE			Payment Total: 1,514.30
HEAFEY HEAFEY & HOFFMAN			
19-JUL-2019 GA 202007317	MEDINA RICHARD	COMMUNITY SERVICES	851.00
19-JUL-2019 GA 202007318	MEDINA RICHARD	COMMUNITY SERVICES	199.00
			Payment Total: 1,050.00
HEARTLAND GARDENS			
3541	Mowing services Hrtland Grdns	ENVIRONMENTAL SERVICES	533.00
			Payment Total: 533.00
HEARTLAND TIRES & TREADS INC			
1000053665	FASTER-ORD# 83538 ; Inv# 1000053665	INVENTORY FUND	1,171.80
			Payment Total: 1,171.80
HEMOCUE AMERICA			
3148265	QUOTE 00000887 - LANCETS SLN200	HEALTH DEPARTMENT	1,680.00
3148265	QUOTE 00000887 - LANCETS SLN240	HEALTH DEPARTMENT	1,680.00
3148265	QUOTE 00000887 - MICROCUVETTES	HEALTH DEPARTMENT	18,900.00
3148265	QUOTE 00000887 - SHIPPING	HEALTH DEPARTMENT	45.00
			Payment Total: 22,305.00
HENDERSON IMPORTS			
283828	PIPE & DRUM SUPPLIES	SHERIFF	90.01
			Payment Total: 90.01
HIGHTOWER REFF LAW			
23-JUL-2019SR047023JV160001252	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	75.25
23-JUL-2019SR047030JV180001684	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	89.93
23-JUL-2019SR047030JV180001748	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	89.91

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-JUL-2019SR047030JV190000774	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	89.91
23-JUL-2019SR047854JV170000893	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
			Payment Total: 494.50
HILAND DAIRY FOODS COMPANY LLC			
9028402	MILK FOR DCYC	YOUTH CENTER	129.56
9029060	MILK FOR DCYC	YOUTH CENTER	259.11
9030378	MILK FOR DCYC	YOUTH CENTER	129.56
9030971	MILK FOR DCYC	YOUTH CENTER	129.56
9031957	MILK FOR DCYC	YOUTH CENTER	129.56
9032581	MILK FOR DCYC	YOUTH CENTER	259.11
9033951	MILK FOR DCYC	YOUTH CENTER	129.56
9034550	MILK FOR DCYC	YOUTH CENTER	129.56
			Payment Total: 1,295.58
HILLER ELECTRIC COMPANY			
20835	CMHC OUTDR RENOV#2	HEALTH CENTER	430.00
			Payment Total: 430.00
HOLDAHL INC			
OM01190215-001	Shop Supplies	HEALTH CENTER	382.61
OM01194911-001	HOLDAHL BALANCE DUE 2019 HOSP REQ 272817 / PO 261352 INV.OMO1190215-001, OMO1194911-001 HOSP	HEALTH CENTER	152.25
OM01194911-001	Shop Supplies	HEALTH CENTER	0.39
			Payment Total: 535.25
HOME DEPOT PRO			
501004956	SOLAR SALT 50# (BLUE BAGS) CRG00129 49/PALLET	UNSPECIFIED	264.42
501004964	BOWL CLEANER NABC 12 QT/CS. SPA7116-12 HOMEDEPOT	UNSPECIFIED	303.60
501004964	DIAL ANTIMICROBIAL GOLD LIQUID HAND SOAP 16 OZ 12/CS #DIA80790 HOMEDEPOT	UNSPECIFIED	143.28

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
501004964	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	UNSPECIFIED	1,686.00
501004964	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA HOMEDEPOT	UNSPECIFIED	1,897.50
501004964	20" WHITE POLISH PAD REN02068 5/CS HOMEDEPOT	UNSPECIFIED	169.50
501502033	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER HOMEDEPOT	UNSPECIFIED	491.20
			Payment Total: 4,955.50

HOME MINI STORAGE

348915	SO2 SITE RENT FOR 07/01-09/30/19	HEALTH DEPARTMENT	330.00
			Payment Total: 330.00

HORWATH LAUNDRY EQUIPMENT

55980	HOOKS-UP FOR: MILNOR WASHER EXTRATOR: MODEL 36026 V5Z EP PLUS	CORRECTION SYSTEM	1,000.00
55980	MILNOR WASHER EXTRATOR: MODEL 36026 V5Z EP PLUS	CORRECTION SYSTEM	20,070.00
			Payment Total: 21,070.00

HOST COFFEE SERVICE INC

1529848	INV. #1529848 COFFEE FOR JURORS	DISTRICT COURTS	120.42
1545172	INV. #1545172 COFFEE FOR JURORS	DISTRICT COURTS	80.28
			Payment Total: 200.70

HOUGHTON BRADFORD WHITTED PC LLO

23-JUL-2019JE048481JV180001738	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	91.00
23-JUL-2019JE048484JV170000199	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
23-JUL-2019JE048485JV180001204	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
23-JUL-2019JE048486JV170002069	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	325.00
23-JUL-2019JE048490JV170001814	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	JUVENILE COURT	780.00
			Payment Total: 1,456.00

HUSKER CHEM SALES

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
0080203-IN	LIQUID CALCIUM	COUNTY ROAD	2,415.60
			Payment Total: 2,415.60
HYPERION INTEGRATORS			
26025	Hyperion - 26025, Bad Strike	HEALTH CENTER	360.50
			Payment Total: 360.50
IDEAL PURE WATER			
1681003	12512-621011 GEN ASSISTANCE ADMIN - BOTTLED WATER	COMMUNITY SERVICES	45.00
1681003	12513-630011 HEALTH CTR ADMIN - BOTTLED WATER	HEALTH CENTER	11.00
1681003	12513-633017 HEALTH CTR HOUSEKEEPING - BOTTLED WATER	HEALTH CENTER	13.75
1681003	12513-635017 HEALTH CTR OCCUPATIONAL THERAPY - BOTTLED WATER	HEALTH CENTER	11.00
1681003	12517-684014 CMHC PARTIAL CARE - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	5.50
1681003	12517-684015 CMHC 5E INPATIENT - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	19.25
1681003	12517-684022 CMHC DETOX SVCS - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	8.25
1681003	12532-670011 ENGINEERS UPPER (SURVEY/DESIGN) - BOTTLED WATER	COUNTY ROAD	11.00
1681003	12532-672011 ENGINEERS LOWER (MAINTENANCE) - BOTTLED WATER	COUNTY ROAD	35.75
1681003	502013 CO CLERK - BOTTLED WATER	COUNTY CLERK	38.50
1681003	504012 REGISTER OF DEEDS - BOTTLED WATER	REGISTER OF DEEDS	88.00
1681003	505012 ELECTIONS - BOTTLED WATER	ELECTION COMMISSIONER	24.75
1681003	507011 PUB PROP - BOTTLED WATER	PUBLIC PROPERTY	19.25
1681003	508012 PURCHASING - BOTTLED WATER	PURCHASING	19.25
1681003	508013 WAREHOUSE - BOTTLED WATER	PURCHASING	8.25
1681003	508014 MAIL ROOM - BOTTLED WATER	PURCHASING	19.25
1681003	509011 GARAGE - BOTTLED WATER	GENERAL GARAGE	22.00
1681003	511011 RECORDS IMAGING - BOTTLED WATER	RECORDS IMAGING	5.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1681003	513012 CIVIL SERVICE - BOTTLED WATER	CIVIL SERVICE COMMISSION	19.25
1681003	524011 WORK COMP COURT - BOTTLED WATER	OUTSIDE OFFICE EXPENSE	8.25
1681003	528011 GIS - BOTTLED WATER	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1681003	550012 SHERIFF ADMIN - BOTTLED WATER	SHERIFF	60.50
1681003	550052 SHERIFF CSI - BOTTLED WATER	SHERIFF	38.50
1681003	550072 SHERIFF FIELD SVCS - BOTTLED WATER	SHERIFF	52.25
1681003	550075 SHERIFF DIST CRT - BOTTLED WATER	SHERIFF	49.50
1681003	550077 SHERIFF CIVIC CTR SECURITY - BOTTLED WATER	SHERIFF	13.75
1681003	550079 SHERIFF ENTRANCE SECURITY - BOTTLED WATER	SHERIFF	19.25
1681003	550081 SHERIFF TITLE INSPECTION - BOTTLED WATER	SHERIFF	8.25
1681003	552013 CORRECTIONS - BOTTLED WATER	CORRECTION SYSTEM	718.65
1681003	553012 911 COMM - BOTTLED WATER	COMMUNICATIONS	99.00
1681003	556011 JUV ASSESSMENT - BOTTLED WATER	JUVENILE ASSESSMENT CENTER ROLLUP	22.00
1681003	560012 ATTY DOM./VICTIM ASST. - BOTTLED WATER	COUNTY ATTORNEY	74.25
1681003	560018 ATTY CIVIL - BOTTLED WATER	COUNTY ATTORNEY	35.75
1681003	560021 ATTY VICTIM ASST. - BOTTLED WATER	COUNTY ATTORNEY	24.75
1681003	560022 ATTY JUVENILE - BOTTLED WATER	COUNTY ATTORNEY	33.00
1681003	561012 PUBLIC DEFENDER - BOTTLED WATER	PUBLIC DEFENDER	110.00
1681003	562012 CLERK OF DIST COURT - BOTTLED WATER	CLERK OF THE DISTRICT COURT	77.00
1681003	564011 DIST CRT ADMIN - BOTTLED WATER	DISTRICT COURTS	27.50
1681003	564012 DIST CRT JUDGES - BOTTLED WATER	DISTRICT COURTS	148.50
1681003	564015 LAW LIBRARY - BOTTLED WATER	DISTRICT COURTS	2.75
1681003	564017 CONCILIATION CRT - BOTTLED WATER	DISTRICT COURTS	8.25
1681003	564023 DIST CRT REFEREE - BOTTLED WATER	DISTRICT COURTS	5.50
1681003	564024 DRUG COURT - BOTTLED WATER	DISTRICT COURTS	35.75
1681003	565013 CIVIL/SMALL CLAIMS - BOTTLED WATER	COUNTY JUDGE	30.25
1681003	565014 INTERPRETER/TRANSLATOR - BOTTLED WATER	COUNTY JUDGE	5.50
1681003	565015 CO COURT ADMIN/CLERK - BOTTLED WATER	COUNTY JUDGE	11.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
1681003	566011 CO COURT PROBATION - BOTTLED WATER	ADULT PROBATION	129.25
1681003	567011 JUV CRT GEN OFFICE - BOTTLED WATER	JUVENILE COURT	49.50
1681003	568011 JUV PROBATION - BOTTLED WATER	JUVENILE COURT PROBATION	60.50
1681003	582011 ENVIRO SVC ADMIN - BOTTLED WATER	ENVIRONMENTAL SERVICES	13.75
1681003	583011 ENVIRO SVC COMPLIANCE - BOTTLED WATER	LANDFILL SITE	11.00
1681004	Bottled water	TREASURER	129.25
1681006	JUNE 2019 WATER - WIC CLINICS	HEALTH DEPARTMENT	16.50
1681007	Rental of 2 Round Cold Coolers and water	BOARD OF EQUALIZATION	41.50
1681009	INV #1681009 WATER SERVICE - JUN3 2019	HEALTH DEPARTMENT	107.25

Payment Total: 2,713.65

INCOMMON PROPERTIES LLC

22-JUL-2019 GA 202007344	GOMEZ EDWARD A	COMMUNITY SERVICES	316.67
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Payment Total: 316.67

INDOFF INCORPORATED

3265749	Freight/shipping	TREASURER	66.00
3265749	66 cases of thermal paper tape rolls, 3-1/8" X 230' Thermal roll 7/16" core 50/CT" \$52.50 per case	TREASURER	3,465.00

Payment Total: 3,531.00

INTERSTATE ALL BATTERY CENTER

1924801023757	AAA BATTERIES 24/PACK	UNSPECIFIED	46.80
1924801023757	AA BATTERIES 24/PACK	UNSPECIFIED	23.40

Payment Total: 70.20

INTERSTATE BATTERIES OF OMAHA

81052460	FASTER-ORD# 83477 ; Inv# 81052460	INVENTORY FUND	183.52
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Payment Total: 183.52

IN FOCUS INVESTIGATION LLC

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
19L-238	SUBPOENA SVC JV16-2107 - CO ATTY	COUNTY ATTORNEY	65.00
19L-241	SUBPOENA SERVICE JV17-1110	COUNTY ATTORNEY	65.00
			Payment Total: 130.00
IOWA PROCESS SERVICE			
3518623	SUBPOENA SVCS FEE JV19-970 - CO ATTY	COUNTY ATTORNEY	185.00
			Payment Total: 185.00
IRON MOUNTAIN INC			
BTHN077	INV #BTHN077 STORAGE VAULT RENTAL FOR VITAL STATISTICS - JULY 2019	HEALTH DEPARTMENT	235.12
			Payment Total: 235.12
JACK D ROSE			
2019-4	BOE REFEREE	BOARD OF EQUALIZATION	1,012.50
			Payment Total: 1,012.50
JACK O PHILLIPS			
19-2	Arborist Services Jack Phillips 582013	ENVIRONMENTAL SERVICES	2,010.00
			Payment Total: 2,010.00
JACQUELINE FOLAND SIECK			
23-JUL-2019JF047675JV180001674	JACQUELINE FOLAND-SIECK:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,014.50
			Payment Total: 2,014.50
JAMES L MINIKUS			
2019-4	BOE REFEREE	BOARD OF EQUALIZATION	1,931.25
			Payment Total: 1,931.25
JAMIE HERMANSON			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-JUL-2019JH048241JV180000112	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	448.50
23-JUL-2019JH048243JV180001575	JAMIE HERMANSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	741.00
			Payment Total: 1,189.50
JANEE M PANNKUK			
20-JUN-2019	MILEAGE REIMBURSMET JUNE 2019 - JUV JUST COLLECT	JUVENILE JUSTICE COLLECTIVE IMPACT	76.56
			Payment Total: 76.56
JASONS DELI			
190711240060048	DOUGLAS CO JUV CRT FOOD 7/15/19	JUVENILE COURT	44.30
			Payment Total: 44.30
JEANNE GIORDANO SMITH			
2019-4	BOE REFEREE	BOARD OF EQUALIZATION	1,050.00
			Payment Total: 1,050.00
JEFFREY M KURTZ			
23-JUL-2019JK048069JV130001578	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	41.46
23-JUL-2019JK048069JV160001461	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	41.43
23-JUL-2019JK048069JV170000429	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	41.43
23-JUL-2019JK048069JV170001303	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	41.43
			Payment Total: 165.75
JENNIFER D CRYSTALCLARK			
01-JUL-2019	MILEAGE TRAVEL REIMBURSEMENT DC ATTN	COUNTY ATTORNEY	86.55
			Payment Total: 86.55
JEREMY J POELL			
V7/3/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	146.16
			Payment Total: 146.16

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
JOHNNY L JONES III			
V062519JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	14.50
V070319JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	12.18
V070519JJ	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	4.64
			Payment Total: 31.32
JOHNSON CONTROLS INC			
1-87052704897	JOHNSON CONTROLS PLANNED SERVICE RENEWAL	CORRECTION SYSTEM	8,692.00
			Payment Total: 8,692.00
JOHNSON CONTROLS SECURITY SOLUTIONS			
32680057	JOHNSON CONTROLS SECURITY SOLUTIONS INV 32680057 QUARTERLY BILLING 7/1/19-9/30/19.	ADULT PROBATION	741.18
32719068	JOHNSON CONTROLS SECURITY SOLUTIONS INV 32719068 SERVICE CALL AT BLONDO.	ADULT PROBATION	17.95
			Payment Total: 759.13
JOHNSON & PEKNY LLC			
23-JUL-2019JC039864JV170002057	JAMIE COOPER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.65
23-JUL-2019JC039864JV170002057	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
23-JUL-2019JC047792JV170001626	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.00
23-JUL-2019JC047798JV130001070	JAMIE COOPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019LG047706JV150000470	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	312.00
23-JUL-2019LG047713JV170000348	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
23-JUL-2019LG047713JV170000348	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	78.00
23-JUL-2019LG048206JV120002014	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
23-JUL-2019LG048510JV160001785	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.55
23-JUL-2019LG048510JV160001785	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	45.50
			Payment Total: 762.25
JOHNSTONE SUPPLY			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1267133	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	16.66
1268143	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	66.69
1268369	JOHNSTONE ENCUMBERED MEG METER FOR GENE PP	PUBLIC PROPERTY	177.60
1268369	JS BALANCE DUE 2018 REQ 241014 / PO 237644 INV.1268369 DATED 7/1/19 FOR 911 PP	PUBLIC PROPERTY	573.61
4175106	JS BALANCE DUE MISC HVAC PARTS FOR VAR LOC INV.1266454, 1267385, 1267938, 1267963, 1269897, 4175121, 4175121A, 4177179 PP	PUBLIC PROPERTY	36.00
4176510	JS INV.4176510 DTD.7.5.19 NS-AFS-228-165 AT ... CORR.	PUBLIC PROPERTY	109.38
4176691	JOHNSTONE COMPRESSOR BALANCE DUE 2017 REQ 241093 / PO 236751 INV.4176691 FOR 1101 PP	PUBLIC PROPERTY	811.64
4176691	JOHNSTONE COMPRESSOR ENCUMBERED \$6,300	PUBLIC PROPERTY	20.82
4176824	JS ZONE VALVE MOTOR INV.4176824 DATED 7/2/219 DCOB PP	PUBLIC PROPERTY	91.20
Payment Total:			1,903.60

JOHN A MORAN & ASSOCIATES LLC

2019-2	BOE REFEREE	BOARD OF EQUALIZATION	1,087.50
Payment Total:			1,087.50

JOHN DEERE AG & TURF DIVISION

116652837	FOAM FILLED /// FOAM FILLED JOHN DEERE 1580 TERRAIN CUT COMMERCIAL FRONT MOWER (LESS MOWER DECK)	COUNTY ROAD	534.60
116652837	SOURCEWELL GROUNDS MAINTENANCE 062117-DAC (PG NB CG 70). Selling Price \$25363.03 Less Trade-In amt \$-6,500)	COUNTY ROAD	18,863.03
116652837	JOHN DEERE 72 IN FASTBACK COMMERCIAL	COUNTY ROAD	3,849.23

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	REAR DISCHARGE DECK SOURCEWELL GROUNDS MAINTENANCE 062117-DAC (PG NB CG 70)		
			Payment Total: 23,246.86
JOHN EKEH			
23-JUL-2019JE048253JV150001811	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	471.25
23-JUL-2019JE048351JV160001991	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
			Payment Total: 620.75
JOHN STEVENS BERRY PC LAW FIRM			
23-JUL-2019KP047381JV180001343	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
23-JUL-2019KP047803JV190000531	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
23-JUL-2019KP048067JV170002257	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
23-JUL-2019KP048090JV180001443	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	702.00
23-JUL-2019KP048148JV180001606	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	110.50
23-JUL-2019KP048159JV180001748	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
23-JUL-2019KP048166JV160000927	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.00
23-JUL-2019KP048169JV170000489	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	744.25
23-JUL-2019KP048259JV190000301	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	247.00
23-JUL-2019KP048287JV170000361	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	162.50
23-JUL-2019KP048292JV170000427	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
23-JUL-2019WH048068JV180001340	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
23-JUL-2019WH048070JV180000324	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
			Payment Total: 2,856.75
JON D RUFF			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
V7/15/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	236.64
			Payment Total: 236.64
J P COOKE COMPANY			
574634	Inv. 574634 Names plates for Rebekah Keller	PUBLIC DEFENDER	31.68
			Payment Total: 31.68
KAREN L CICIRELLO			
23-JUL-2019CR16973	KAREN L CICIRELLO:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	722.00
			Payment Total: 722.00
KATHERINE M TUPPER			
23-JUL-2019KT046753JV180001838	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	594.75
23-JUL-2019KT046755JV190000707	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	820.00
23-JUL-2019KT048101JV180000996	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,876.75
			Payment Total: 3,291.50
KATIE L BENSON			
03-JUL-2019	LODGING CO ATTY CONF KEARNEY 05/14-05/17/2019 - CO ATTY	COUNTY ATTORNEY	307.26
05-JUL-2019	PER DIEM CO ATTY CONF KEARNEY 05/14-05/17/2019 - CO ATTY	COUNTY ATTORNEY	192.50
			Payment Total: 499.76
KATIE NAVRATIL LAW PC LLO			
23-JUL-2019KN047962JV180000709	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	166.00
23-JUL-2019KN047963JV150000518	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	192.25
23-JUL-2019KN047964JV190000758	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	381.50
23-JUL-2019KN047966JV190000756	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	241.50
23-JUL-2019KN047970JV180000284	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.60
23-JUL-2019KN047970JV180000284	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	365.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-JUL-2019KN047977JV130000852	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	315.50
23-JUL-2019KN047980JV190000403	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
23-JUL-2019KN047980JV190000403	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	281.46
23-JUL-2019KN047980JV190000830	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
23-JUL-2019KN047980JV190000830	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	281.29

Payment Total: 2,229.30

KEEFE SUPPLY CO

1171758	ALICE # 42639 - 28316J DOUGLAS COUNTY INDIGENT KIT - INCLUDE # 22097 - NEXT1 MOISTURIZING BAR 5 OZ	CORRECTION SYSTEM	5,850.00
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Payment Total: 5,850.00

KENDALL KRAJICEK

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

Payment Total: 2,938.00

KENNETH BOVASSO & ASSOCIATES

23-JUL-2019	AUGUST 2018 GRANT WRITER CONTRACTED SERVICES-KENNETH BOVASSO & ASSOC	SHERIFF	4,730.66
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Payment Total: 4,730.66

KENNY JACOBS LAW OFFICE LLC

19-JUL-2019 CR19-14232	KENNETH JACOBS:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	70.00
19-JUL-2019CR191044	KENNETH JACOBS:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	256.00
23-JUL-2019KJ046825JV180000474	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	45.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
			Payment Total: 371.50
KENT E HOLM			
19-JUN-2019	MILEAGE REIMBURSEMENT - ENV SVCS	ENVIRONMENTAL SERVICES	123.54
			Payment Total: 123.54
KEVIN A RYAN			
23-JUL-2019KR048289JV170002233	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.00
			Payment Total: 143.00
KEYMASTERS OF GREATER OMAHA INC			
292461	KM CAMLOCK INV.292461 DATED 6/14/19 HOSP	HEALTH CENTER	11.55
292925	KM INV.292925 DTD.6/28/19	PUBLIC PROPERTY	124.00
			Payment Total: 135.55
KMC PROPERTIES LLC KOURI MANAGEMENT			
22-JUL-2019	2 OF 12 RENT KEELINE BLDG, 3RD 4TH & 6TH FLOOR SUITES	OUTSIDE OFFICE EXPENSE	16,830.00
			Payment Total: 16,830.00
KOHLLS PHARMACY & HOMECARE			
18-JUL-2019 GA 202007269	GRAHAM LYNNETT K 00-540-94262	COMMUNITY SERVICES	224.56
18-JUL-2019 GA 202007283	MO HTAY 00-540-94202	COMMUNITY SERVICES	108.67
18-JUL-2019 GA 202007287	BUFORD TINA M 00-540-94165	COMMUNITY SERVICES	41.31
			Payment Total: 374.54
KONE INC			
959285928	Kone elevator service	PURCHASING	150.00
959285929	1 KONE FOR DOT COMM 408 S 18TH	PUBLIC PROPERTY	425.00
959285929	2 KONE FOR CORRECTIONS 710 S 17TH	PUBLIC PROPERTY	480.00
959285929	3 KONE FOR CJC 1709 JACKSON	PUBLIC PROPERTY	393.00
959285929	4 KONE FOR YC 1301 S 41ST ST	PUBLIC PROPERTY	360.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
959285929	5 KONE FOR SOCIAL SVCS 1215 S 42ND	PUBLIC PROPERTY	120.00
			Payment Total: 1,928.00
KREATIV ELEMENT			
120123457	July 2019	TREASURER	1,320.00
			Payment Total: 1,320.00
KREMER FUNERAL HOME			
19-JUL-2019 GA 202007311	FRANK JOYCE L	COMMUNITY SERVICES	851.00
			Payment Total: 851.00
KRISTA P BROWN			
V7/3/19JG	MILEAGE & PARKING REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	13.51
			Payment Total: 13.51
KUBOTA OF OMAHA			
C0114581	MISCELLANEOUS SUPPLIES	COUNTY ROAD	6.61
			Payment Total: 6.61
LAW OFFICE OF PATRICK J SODORO LLC			
23-JUL-2019MR048258JV180000307	MICHAEL ROWBERRY:JUVENILE ATTORNEY FEES	JUVENILE COURT	279.50
			Payment Total: 279.50
LEGAL AID OF NEBRASKA			
01-JUL-2019	ATORNEY FEES FOR HELEN A LEE NOV 2016-JUNE 2019	COMMUNITY SERVICES	2,534.69
			Payment Total: 2,534.69
LIFECARE FAMILY MEDICINE OF BELLEVUE PC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
01-JUL-2019	Inpatient H&P Coverage	COMMUNITY MENTAL HEALTH CENTER	11,025.00
			Payment Total: 11,025.00
LINDENWOOD LLC			
23-JUL-2019 GA 202007360	JOHNSON DAVID A	COMMUNITY SERVICES	257.92
			Payment Total: 257.92
LORI A GRECKEL RPR			
CR18-3902	TRANSCRIPTS ST V BALDWIN CR18-3902 - CO ATTY	COUNTY ATTORNEY	35.00
			Payment Total: 35.00
MARCO TECHNOLOGIES LLC			
INV6549936	COPIER MONTHLY CHARGES	COUNTY ROAD	153.45
			Payment Total: 153.45
MARIETTE C ACHIGBU			
23-JUL-2019MA047958JV180000254	MARIETTE ACHIGBU:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,782.00
			Payment Total: 2,782.00
MARK FARRELL LAW OFFICES LLC			
23-JUL-2019MF048483JV190000748	MARK FARRELL:JUVENILE ATTORNEY FEES	JUVENILE COURT	585.00
			Payment Total: 585.00
MARY KAY BOSCHEE RPR			
19053002	BOE JV19-87 ORIG & COPY PD JORDAN HOLST - JUV CRT	JUVENILE COURT	101.25
			Payment Total: 101.25
MATHESON TRI GAS INC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
19984942	SUPPLIES	COUNTY ROAD	414.75
20026338	CHEMICALS-MATHESON TRI-GAS	SHERIFF	729.13
20026338	SHIPPING-MATHESON TRI-GAS	SHERIFF	21.90
			Payment Total: 1,165.78

MAUREEN K MONAHAN

23-JUL-2019MM042970JV120000284	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,244.75
23-JUL-2019MM043020JV109041113	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,429.50
23-JUL-2019MM043190JV140001693	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	575.25
23-JUL-2019MM043272JV180001028	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,480.75
23-JUL-2019MM045632JV140000841	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	441.10
23-JUL-2019MM045632JV180001076	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	440.93
23-JUL-2019MM045632JV180001078	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	440.93
23-JUL-2019MM045632JV180001331	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	440.93
23-JUL-2019MM045632JV180001627	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	440.93
23-JUL-2019MM045632JV190000687	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	171.18
			Payment Total: 8,106.25

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

5319778	INV 56319778 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	695.38
54608196	1 INV 54608196 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	417.10
55855852	3 INV 55855852 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	407.70
56085430	2 INV 56085430 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	197.00
56581114	4 INV 56581114 ITEMS FOR CS FROM	HEALTH CENTER	332.57

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
56917413	MCKESSON 7 INV 56917413 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	97.10
56946968	5 INV 56946968 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	240.83
57082248	6 INV 57082248 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	5.50
57226631	INV 57226631 ITEMS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	293.40
57829155	INV 57829155 DRUGS FOR PHARMACY FROM MCKESSON	HEALTH CENTER	311.88
58036974	INV 58036974 ITEMS FOR CENTRAL SUPPLY FROM MCKESSON	HEALTH CENTER	950.81
58236722	#4 MAXI NAPKIN BOXED 250/CS NOT PART OF CONTRACT	UNSPECIFIED	118.42
58446576	BANDAID ADHESIVE 3/4" X 3" #1314ABN3075A 100/BX O&M	UNSPECIFIED	49.32
58446576	TENA NIGHT SUPER PADS ITEM# 62718	UNSPECIFIED	157.20
58446576	WIPES ALCOHOL #3583006818 20BX/CS O&M	UNSPECIFIED	360.00
58538432	INV 58538432 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	20.16
58538642	INV 58538642 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	35.28

Payment Total: 4,689.65

MCNEIL LAW OFFICE PC LLO

23-JUL-2019JM048088JV150002050	JANE MCNEIL:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.75
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Payment Total: 87.75

MEDICS AT HOME

16029	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	HEALTH CENTER	69.53
17-16033	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	HEALTH CENTER	45.67
18930	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	HEALTH CENTER	95.22
18960	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	HEALTH CENTER	44.36
19-8417	DCHC RESIDENT TRANSPORT MED AT HOME	HEALTH CENTER	37.00

Check Date: 30-JUL-2019

Page 53 of 90

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	INV 19-9619 / 19-8417 CC1		
19-9610	DCHC RESIDENT TRANSPORT MED AT HOME INV 18930 / 16029 / 18960 / 17-16033 / 19-9610 1W	HEALTH CENTER	47.60
19-9619	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-9619 / 19-8417 CC1	HEALTH CENTER	37.00
19-9962	DCHC TRANSPORT MED AT HOME INV 19-9962 4E	HEALTH CENTER	37.00

Payment Total: 413.38

MED MANAGEMENT TECHNOLOGY

39038	INV 39038 FROM MED MANAGEMENT TECHNOLOGY FOR CARESUITE BY QUICKMAR	HEALTH CENTER	2,060.55
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Payment Total: 2,060.55

MENARDS INC

33568	1 MENARDS OMAHA WASHING CONDENSER COILS INV.33568 DATED 6/17/19 USED FOR VAR LOC PP	PUBLIC PROPERTY	76.89
33643	2 MENARDS OMAHA 28 QT SOFT WASTEBASKETS INV.33643 DATED 6/18/19 FOR DCOWC PP	PUBLIC PROPERTY	29.82
33841	MENARDS OMAHA MINI AIR FILTER INV.33841 DATED 6/21/19 FOR HVAC @ GARAGE PP	PUBLIC PROPERTY	6.99
70793	1 MENARDS RALSTON GYPSUM INV.70793 DATED 6/19/19 HOSP	HEALTH CENTER	124.90
71294	2 MENARDS RALSTON MISC SHOP SUPPLIES INV.71294 DATED 6/25/19 HOSP	HEALTH CENTER	64.73
72177	MENARDS RALSTON INV.72177 DTD.7.5.19 TWO-SPEED ROTARY TOOL/CABLE TIES....CORR.	PUBLIC PROPERTY	48.97

Payment Total: 352.30

MENTOR NEBRASKA

01-MAY-2019	2018 CBA - MIDLANDS MENTORING PARTNERSHIP	GRANTS AND PROJECTS ADMINISTRATION	3,333.00
17-JUL-2019	2018 CBA - MIDLANDS MENTORING	GRANTS AND PROJECTS	3,337.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	PARTNERSHIP	ADMINISTRATION	
			Payment Total: 6,670.00
METROPOLITAN AREA PLANNING AGENCY			
1697	MAPA Inv. #1697	METRO AREA PLANNING AGENCY	52,899.00
			Payment Total: 52,899.00
METROPOLITAN UTILITIES DISTRICT			
11-JUL-2019-3	DCHC MUD ACCT 233448 /267469 / 267440 6/12/19-7/11/19	HEALTH CENTER	42.83
12-JUL-2019	DCHC MUD ACCT 233448 /267469 / 267440 6/12/19-7/11/19	HEALTH CENTER	10,480.71
12-JUL-2019-1	DCHC MUD ACCT 233448 /267469 / 267440 6/12/19-7/11/19	HEALTH CENTER	234.59
13-JUN-2019-3	3 Acct112000304902 Gas Services June 28,2019	COMMUNICATIONS	47.03
15-JUL-2019	4 Acct112000304902 Gas Services Jul 30,2019	COMMUNICATIONS	47.15
17-JUL-2019	1 Acct112000296807 Gas Services Jul 17,2019	COMMUNICATIONS	42.00
18-JUN-2019-1	2 Acct112000296807 Gas Services June 18,2019	COMMUNICATIONS	42.47
19-JUL-2019	JUNE/JULY 2019 - 120TH WIC GAS	HEALTH DEPARTMENT	42.00
19-JUL-2019-1	JUNE/JULY 2019 - 120TH WIC GAS	HEALTH DEPARTMENT	42.00
			Payment Total: 11,020.78
METRO AREA YOUTH SERVICES			
2005	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	1,225.00
2006	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	550.00
2008	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	1,250.00
2018	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	1,600.00
2019	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	3,375.00
2020	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	2,400.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
2031	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	1,050.00
2032	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	2,250.00
2033	2018 CBA GRANT - INVOICES 2020,2032,2019,2033,2031,2018,2008,2006,2005	GRANTS AND PROJECTS ADMINISTRATION	1,050.00
			Payment Total: 14,750.00

MET ONE INSTRUMENTS INC

174449	BALANCE DUE ON REQ 274033 FOR FREIGHT	HEALTH DEPARTMENT	0.60
174449	MET ONE BAM SERVICE AND CALIBRATION REPAIR INSTRUMENT AND CALIBRATION	HEALTH DEPARTMENT	1,694.00
174449	SHIPPING	HEALTH DEPARTMENT	60.00
			Payment Total: 1,754.60

MICHAEL F FAY

21-JUN-2019	MILEAGE REIMBURSEMENT DC TREASURER	TREASURER	114.26
			Payment Total: 114.26

MICHAEL TODD & COMPANY INC

167477	ITEM #DP6: DELINEATOR POST 6 FT 1.12 POUND/FOOT GREEN	COUNTY ROAD	749.00
			Payment Total: 749.00

MICROFILM IMAGING SYSTEMS INC

79639	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	160.00
79640	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	1,273.00
79641	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
79642	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	25.00
79643	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	255.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
79923	Encumber - Lease of machines	CLERK OF THE DISTRICT COURT	160.00
79924	Encumber - Lease of machines	CLERK OF THE DISTRICT COURT	405.40
79924	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	867.60
79925	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
79926	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	25.00
79927	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	255.00
			Payment Total: 3,676.00
MIDLAND SCIENTIFIC INC			
5939270	BUTYL ALCOHOL ACS-MIDLAND SCIENTIFIC	SHERIFF	47.75
			Payment Total: 47.75
MIDLAND SUPPLIERS INC			
208757	DCHC TV REPAIR MIDLAND SUPPLIER INV 208757	HEALTH CENTER	200.00
			Payment Total: 200.00
MIDWEST DISTRIBUTING CORP			
152722	Repair Parts for Scotsman Ice Machine. 02-3266-01 Valve	HEALTH CENTER	193.90
152722	Repair Parts for Scotsman Ice Machine. 02-3266-01 Water Reservoir	HEALTH CENTER	327.48
			Payment Total: 521.38
MIDWEST MEDIVAN TRANSPORT COMPANY			
1055830	3 DCHC TRANSPORT MIDWEST MEDIVAN INV 1055830 1W	HEALTH CENTER	90.00
1076126	2 DCHC TRANSPORT MIDWEST MEDIVAN INV 1076126 3C	HEALTH CENTER	45.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1077211	1 DCHC TRANSPORT MIDWEST MEDIVAN INV 1077211 2W	HEALTH CENTER	45.00
			Payment Total: 180.00
MIDWEST SPECIAL SERVICES INC			
362514	EXTRADITE J FURGES FR ROCK ISLAND IL - CO ATTY	COUNTY ATTORNEY	466.50
362554	EXTRADITE J PIERCE FR EVANSVILLE IN - CO ATTY	COUNTY ATTORNEY	915.00
362709	EXTRADITE S THORPE FR ORLANDO FL - CO ATTY	COUNTY ATTORNEY	2,161.50
362711	EXTRADITE A ANTUNEZ-CRUZ FR EDINBURG TX - CO ATTY	COUNTY ATTORNEY	1,728.00
			Payment Total: 5,271.00
MOBILITY MOTORING			
5983	FASTER-ORD# 83547 ; Inv# 5983	INVENTORY FUND	272.96
			Payment Total: 272.96
MPI OAK PLAZA INC			
22-JUL-2019	2 OF 12 RENT 8303-07 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
22-JUL-2019-1	2 OF 12 RENT 8311 SPRING PLAZA	OUTSIDE OFFICE EXPENSE	7,421.87
			Payment Total: 14,843.74
M & M STAFFING INC			
051514	Weekly DCHC HSKP Temp Staff; OWS Inv#051514 dtd 5/12/19 \$3698.16	HEALTH CENTER	3,698.16
051515	Weekly DCHC Laundry Temp Staff; OWS Inv#051515 dtd 5/12/19 \$975.84	HEALTH CENTER	975.84
051887	Weekly DCHC HSKP Temp Staff; OWS Inv#051887 dtd 6/09/19 \$2991.36	HEALTH CENTER	2,991.36
051888	Weekly DCHC Laundry Temp Staff; OWS Inv#051888 dtd 6/09/19 \$1751.04	HEALTH CENTER	1,751.04
051972	Weekly DCHC HSKP Temp Staff; OWS Inv#051972 dtd 6/16/19 \$3283.20	HEALTH CENTER	3,283.20

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
051973	Weekly DCHC Laundry Temp Staff; OWS Inv#051973 dtd 6/16/19 \$383.04	HEALTH CENTER	383.04
			Payment Total: 13,082.64
NATIONAL BUSINESS FURNITURE LLC			
ZK056947-TDQ	ITEM NO. 13439 - BOOKCASE WITH DOORS-SELECT CHERRY FINISH(JUDGE LOHAUS) PER PRICE QUOTE QM504696	COUNTY JUDGE	242.10
ZK056947-TDQ	*SHIPPING & HANDLING	COUNTY JUDGE	44.00
ZK056948-TDQ	ITEM NO. 13166 - HUTCH-GRAY(JUDGE KEIM'S OFFICE) PER PRICE QUOTE QM504901	COUNTY JUDGE	639.00
ZK056948-TDQ	SHIPPING & HANDLING	COUNTY JUDGE	116.00
			Payment Total: 1,041.10
NATIONAL SAFETY COUNCIL NEBRASKA			
63293	INVOICE #63293; ADULT CPR/AED TRAINING (12 DCHD EMPLOYEES)	HEALTH DEPARTMENT	780.00
63294	INVOICE #63294; ADULT CPR/AED TRAINING (18 DCHD EMPLOYEES)	HEALTH DEPARTMENT	1,170.00
			Payment Total: 1,950.00
NEBRASKA IOWA INDUSTRIAL FASTENERS			
5904484	FASTER-ORD# 83479 ; Inv# 5904484 = 74.14, 5904485 = 173.78	INVENTORY FUND	74.14
5904485	FASTER-ORD# 83479 ; Inv# 5904484 = 74.14, 5904485 = 173.78	INVENTORY FUND	173.78
			Payment Total: 247.92
NEBRASKA NOTARY ASSOCIATION INC			
15552	KEVIN KLEINE NOTARY RENEWAL	COUNTY ATTORNEY	100.00
15576	CALSEY A HRABIK NOTARY RENEWAL	COUNTY ATTORNEY	104.00
23-JUL-2019	AMANDA VODVARKA NOTARY DC DIST COURT ADMIN	DISTRICT COURTS	156.18
			Payment Total: 360.18

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
NEBRASKA NURSING FACILITY ASSOCIATION			
121432	DCHC NNFA INV 121432 M MURREN	HEALTH CENTER	70.00
			Payment Total: 70.00
NEBRASKA WRITERS COLLECTIVE			
20180823-2	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	3,535.00
			Payment Total: 3,535.00
NEOPOST INC			
15782582	Encumber - Mach 5 Printer Supplies	ELECTION COMMISSIONER	248.00
15782582	Mach 5 Printer Supplies	ELECTION COMMISSIONER	496.00
			Payment Total: 744.00
NETWORK NINJA INC			
18059	Network Ninja, Inc. Invoice - 18059 Support Services for July 2019	VETERANS PARENT	700.00
18067	Network Ninja - Support Services for June 2019 - Invoice #18067	COMMUNITY SERVICES	700.00
			Payment Total: 1,400.00
NOKIA OF AMERICA CORPORATION			
4025833464	Maintenance for Microwave (WAN)	COMMUNICATIONS	55,743.66
			Payment Total: 55,743.66
NOLL HUMAN RESOURCE SERVICES			
1900399	DCHC TEMP STAFFING MED REC NOLL INV 1900399 / 1900451 / 1900469	HEALTH CENTER	1,131.00
1900451	DCHC TEMP STAFFING MED REC NOLL INV 1900399 / 1900451 / 1900469	HEALTH CENTER	588.00
1900469	DCHC TEMP STAFFING MED REC NOLL INV 1900399 / 1900451 / 1900469	HEALTH CENTER	1,032.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1900508	DCHC TEMP STAFF MED REC NOLL INV 1900508	HEALTH CENTER	1,032.00
1900528	DCHC TEMP STAFFING NOLL INV 1900528 MED REC	HEALTH CENTER	816.00
			Payment Total: 4,599.00

NP DODGE INSURANCE AGENCY INC

32863	NOTARY BOND FOR JESSICA E BARBEE CR/TR DIVISION MGR - COUNTY COURT	COUNTY JUDGE	40.00
			Payment Total: 40.00

NUTZMAN LAW OFFICE

23-JUL-2019TN048210JV160000593	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.38
23-JUL-2019TN048210JV180001546	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.37
23-JUL-2019TN048223JV180001464	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	383.50
23-JUL-2019TN048235JV180001411	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	384.00
23-JUL-2019TN048238JV160001905	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	558.00
23-JUL-2019TN048276JV190000727	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	455.00
			Payment Total: 2,099.25

OHARA MANAGED CARE LLC

10-JUL-2019-2	CLAIMS PAYMENT 07/08/2019 THROUGH 07/10/2019	RISK INSURANCE	63,167.16
10-JUL-2019-2	RISK INSURANCE SERVICES	RISK INSURANCE	5,108.21
24-JUL-2019	MEDICAL BILLS EXP 994001 07/23/18-07/24/18 - RISK INS	RISK INSURANCE	208.91
24-JUL-2019-1	MEDICAL BILLS EXP 9963 07/23/18-07/24/18 - RISK INS	RISK INSURANCE	33,829.29
			Payment Total: 102,313.57

OHARCO DISTRIBUTION

656284-001	OHARCO SHOP SUPPLIES INV.656284-001 DATED 1/10/19 HOSP	HEALTH CENTER	351.47
			Payment Total: 351.47

OMAHA DOUGLAS PUBLIC BUILDING COMMISSION

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
8573	INV #8573 CIVIC CENTER RENT 1ST QUARTER	HEALTH DEPARTMENT	12,484.50
8577	ODPBC PARKING GARAGE FOR VICTIMS & WITNESS FOR COURT JUNE 2019 - CO ATTY	COUNTY ATTORNEY	675.50
8578	ODPBC PARKING GARAGE VOLUNTEERS - CO COURT	COUNTY JUDGE	145.25
8587	Inv 8587 Parking Services July 22019	COMMUNICATIONS	66.50
8588	INV# 8588- JUNE PARKING GARAGE	CORRECTION SYSTEM	36.75
8595	ODPBC Parking, Invoice #8595	TREASURER	8.75
8599	INV#8599 PARKING GARAGE FEE	YOUTH CENTER	35.00

Payment Total: 13,452.25

OMAHA PUBLIC POWER DISTRICT

18-JUL-2019-1	DCHC UTILITY OPPD ACCT 6024100011(22517.03) 5054100090(20052.40)	HEALTH CENTER	22,517.03
18-JUL-2019-2	DCHC UTILITY OPPD ACCT 6024100011(22517.03) 5054100090(20052.40)	HEALTH CENTER	20,052.40
23-JUL-2019 GA 202007356	POWELL VINCENT A 4198334035	COMMUNITY SERVICES	83.37
23-JUL-2019 GA 202007357	POWELL VINCENT A 4198334035	COMMUNITY SERVICES	83.37
11-JUL-2019-1	POWER BILL FOR 78TH AND DODGE STREET 6/6/19-7/9/19	HEALTH DEPARTMENT	66.37
12-JUL-2019	JUNE/JULY 2019 - 120TH WIC ELECTRIC	HEALTH DEPARTMENT	208.33
18-JUL-2019	2 OF 12 OPPD SVC. MIDTOWN CAMPUS	COMMUNITY SERVICES	2,597.78
24-JUN-2019	Acct 2795000070 Electric Services July 2019	COMMUNICATIONS	3,461.20

Payment Total: 49,069.85

OMAHA WORLD HERALD COMPANY

03-JUL-2019	ACT 000000667255 SUBSCRIPTN 52 WK	COUNTY ATTORNEY	1,042.95
12-JUL-2019	000000665202 SUBSCRIPTION DAILY 52 WKS 1111 S 41ST ST 220 EXPIRATION 07/30/2019 - GA	COMMUNITY SERVICES	184.95

Payment Total: 1,227.90

OMNI ENGINEERING

1523324	CITY PATCH MATERIALS	COUNTY ROAD	1,680.63
1523701	ASPHALT	COUNTY ROAD	2,642.76

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
1523702	CITY PATCH MATERIALS	COUNTY ROAD	1,772.42
CR1519923	4 ASPHALT	COUNTY ROAD	-2,619.04
Payment Total:			3,476.77

ONCOLOGY ASSOCIATES PC

02-JUL-2018	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	HEALTH CENTER	253.76
02-JUL-2018-1	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	HEALTH CENTER	365.25
16-JUL-2018	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	HEALTH CENTER	403.45
23-JUL-2018	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	HEALTH CENTER	567.40
23-JUL-2018-1	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	HEALTH CENTER	325.99
25-JUL-2018	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	HEALTH CENTER	326.24

Payment Total: 2,242.09

OPC DIRECT

1017112	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC O.PAPER	UNSPECIFIED	300.00
1017402	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	UNSPECIFIED	1,460.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Discounts: -14.60
			Payment Total: 1,745.40
OWENS & ASSOCIATES INC			
26058	WITNESS FEE & MILEAGE JV17-1659 - CO ATTY	COUNTY ATTORNEY	25.80
			Payment Total: 25.80
OWENS & MINOR DISTRIBUTION INC			
2049042174	CONTAINER SHARPS #07158506SA 5 QT. 20/CS O&M	UNSPECIFIED	1,122.27
2049042174	SAF-T-PRO PLUS #1314MC5030 O&M	UNSPECIFIED	630.00
2049042174	SURETEMP PROBE COVER #678305031750 05031-750	UNSPECIFIED	342.44
2049042174	TOOTHBRUSH ADULT SOFT 30 TUFT #5445CPC55501 12 DZ/CS. O&M	UNSPECIFIED	115.71
2049042610	ELASTIC BANDAGES 4" #4509207433 O&M	UNSPECIFIED	53.49
2049046619	BANDAID ADHESIVE 2" X 3 3/4" #3583044102 O&M	UNSPECIFIED	269.07
			Payment Total: 2,532.98
PAPIO TRANSPORT SERVICE INC			
3778724	DCHC TRANSPORT PAPIO INV 3778724 / 3778876 / 3779688 / 3W	HEALTH CENTER	37.00
3778876	DCHC TRANSPORT PAPIO INV 3778724 / 3778876 / 3779688 / 3W	HEALTH CENTER	37.00
3779688	DCHC TRANSPORT PAPIO INV 3778724 / 3778876 / 3779688 / 3W	HEALTH CENTER	37.00
			Payment Total: 111.00
PATTON EQUIPMENT COMPANY INC			
1900157-IN	CAP - DCOWC - PATTON CABINETS/DOORS FOR PROJECT INV.1900157-IN, 1900235-IN PP	CAPITAL IMPROVEMENT	665.17
			Payment Total: 665.17
PAYLESS OFFICE PRODUCTS INC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3044461-0	office supplies	PURCHASING	54.86
3044461-0	Misc office supplies	PURCHASING	22.54
3047686-0	OFFICE SUPPLIES	PURCHASING	73.46
3056240-0	OFFICE SUPPLIES STD CONTROL	HEALTH DEPARTMENT	4.76
3056737-0	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	JUVENILE COURT	30.65
3057310-0	OFFICE FURNITURE UPDATES	PURCHASING	1,443.57
3059432-0	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	JUVENILE COURT	31.60
3059449-0	OFFICE SUPPLIES	PURCHASING	18.99
3059449-1	OFFICE SUPPLIES	PURCHASING	5.42
3061581-0	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	JUVENILE COURT	22.72
3061717-1	Pay-less April IBA Recap	CORRECTION SYSTEM	12.60
3061909-1	APRIL INVOICE-PAYLESS OFFICE	SHERIFF	10.80
3063753-1	SuppliesInv#3063753-1	COMMUNITY MENTAL HEALTH CENTER	114.12
3063757-0	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	JUVENILE COURT	31.07
3063758-0	Payless Invoices April 2019 3056737-0,3059432-0,3061581-0, 3063757-0,3063758-0	JUVENILE COURT	23.98
3063760-0	OFFICE SUPPLIED HEALTH DATA ADMINISTRATION	HEALTH DEPARTMENT	6.49
3063760-1	OFFICE SUPPLIED HEALTH DATA ADMINISTRATION	HEALTH DEPARTMENT	24.53
3064979-0	OFFICE SUPPLIES	PURCHASING	78.10
3067336-0	Item OFX375 Peanut Butter Pretzel Gems; 44 oz	HEALTH DEPARTMENT	79.96
3073765-0	Dum-Dum Pops 30lbs/1800 ct	HEALTH DEPARTMENT	180.11
3076832-0	PAYLESS INV#3076832-0, 3077999-0, 3078787-0	ADULT PROBATION	45.22
3076834-0	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	ADULT PROBATION	80.51
3076841-0	PAYLESS INV#3076841-0, 3076841-1, 3078000-0,	ADULT PROBATION	168.76

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3076841-1	3078791-0 PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	ADULT PROBATION	6.98
3076842-0	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	ADULT PROBATION	158.95
3076854-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	39.56
3076855-0	INV. 3076855 - OFFICE SUPPLIES	COUNTY JUDGE	406.14
3076858-0	OFFICE SUPPLIES VITAL STATISTICS	HEALTH DEPARTMENT	296.90
3076858-1	OFFICE SUPPLIES VITAL STATISTICS	HEALTH DEPARTMENT	10.20
3076861-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	117.94
3076861-0	INV. #3081870	DISTRICT COURTS	34.26
3076861-1	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	20.28
3076866-0	OFFICE SUPPLIES ADMINISTRATION BUSINESS	HEALTH DEPARTMENT	70.35
3076866-1	OFFICE SUPPLIES ADMINISTRATION BUSINESS	HEALTH DEPARTMENT	5.49
3076867-0	INV. 3076867 - OFFICE SUPPLIES	COUNTY JUDGE	179.99
3077197-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	77.97
3077998-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	65.88
3077999-0	PAYLESS INV#3076832-0, 3077999-0, 3078787-0	ADULT PROBATION	10.14
3078000-0	PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	ADULT PROBATION	50.70
3078001-0	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	ADULT PROBATION	30.42
3078007-0	INV. 3078007, 3082819, 3082819-1 - OFFICE SUPPLIES	COUNTY JUDGE	389.18
3078712-0	OFFICE SUPPLIES COMMUNICABLE DISEASE	HEALTH DEPARTMENT	226.56
3078712-0	OFFICE SUPPLIES STD CONTROL	HEALTH DEPARTMENT	0.00
3078712-1	OFFICE SUPPLIES COMMUNICABLE DISEASE	HEALTH DEPARTMENT	279.23
3078714-0	OFFICE SUPPLIES COMMUNICABLE DISEASE	HEALTH DEPARTMENT	338.69

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
3078714-1	OFFICE SUPPLIES COMMUNICABLE DISEASE	HEALTH DEPARTMENT	49.58
3078718-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	14.27
3078719-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	36.58
3078787-0	PAYLESS INV#3076832-0, 3077999-0, 3078787-0	ADULT PROBATION	65.66
3078788-0	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	ADULT PROBATION	73.65
3078791-0	PAYLESS INV#3076841-0, 3076841-1, 3078000-0, 3078791-0	ADULT PROBATION	131.32
3079655-0	INV. 3079655, 3082821 - OFFICE SUPPLIES	COUNTY JUDGE	94.07
3079877-0	OFFICE SUPPLIES COMMUNICABLE DISEASE	HEALTH DEPARTMENT	5.98
3080371-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	81.58
3080371-1	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	69.36
3081870-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	34.26
3081877-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	246.16
3081878-0	PAYLESS INV# 3076834-0, 3076842-0, 3078001-0, 3078788-0, 3081878-0	ADULT PROBATION	158.77
3082074-0	INV. 3082074, 3082074-1 - OFFICE SUPPLIES	COUNTY JUDGE	112.94
3082074-1	INV. 3082074, 3082074-1 - OFFICE SUPPLIES	COUNTY JUDGE	5.46
3082819-0	INV. 3078007, 3082819, 3082819-1 - OFFICE SUPPLIES	COUNTY JUDGE	109.30
3082819-1	INV. 3078007, 3082819, 3082819-1 - OFFICE SUPPLIES	COUNTY JUDGE	70.78
3082821-0	INV. 3079655, 3082821 - OFFICE SUPPLIES	COUNTY JUDGE	120.68
3083392-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	39.67
3085856-0	INVOICE 3085856-0 - 120TH WIC SUPPLIES	HEALTH DEPARTMENT	38.38

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
3085860-0	INVOICE 3085860-0 WIC ADMIN	HEALTH DEPARTMENT	70.49
3085860-1	INVOICE 3085860-1 WIC ADMIN	HEALTH DEPARTMENT	6.19
3086365-0	INV#3086365-0 OFFICE SUPPLIES	YOUTH CENTER	246.23
3086932-0	INV #3086932-0, #C3086932-0 & #3089338-0 OFFICE SUPPLIES FOR CRI	HEALTH DEPARTMENT	7.89
3086933-0	INV #3086933-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DEPARTMENT	23.98
3087497-0	INV #3087497-0 OFFICE SUPPLIES FOR ENVIRONMENTAL ADMIN	HEALTH DEPARTMENT	38.66
3087498-0	INV #3087498-0 OFFICE SUPPLIES FOR FINANCE	HEALTH DEPARTMENT	18.97
3088369-0	OFFICE SUPPLIES	PURCHASING	12.82
3089338-0	INV #3086932-0, #C3086932-0 & #3089338-0 OFFICE SUPPLIES FOR CRI	HEALTH DEPARTMENT	10.29
3089844-0	Payless Inv. #3089844-0	ADMINISTRATIVE OFFICES	48.27
C3017527-0	SuppliesInv#3017527-0	COMMUNITY MENTAL HEALTH CENTER	-88.76
C3078714-0	OFFICE SUPPLIES COMMUNICABLE DISEASE	HEALTH DEPARTMENT	-5.98
C3080371-0	INV. #3077998 3078718 3078719 3080371 3080371-1 3083392 C3080371 3081877 3076854 3076861 3076861-1 3077197	DISTRICT COURTS	-39.67
C3086932-0	INV #3086932-0, #C3086932-0 & #3089338-0 OFFICE SUPPLIES FOR CRI	HEALTH DEPARTMENT	-7.89

Payment Total: 7,280.57

PESI INC

15-JUL-2019	REG MAUREEN KOPECKY AGING BRAIN DCHC	HEALTH CENTER	199.99
15-JUL-2019-1	REG KRISTAN MOSS AGING BRAIN DCHC	HEALTH CENTER	219.98
15-JUL-2019-2	REG LYNDA HEPBURN CHALLENGING GERIATRIC BEHAVIORS DCHC	HEALTH CENTER	219.99

Payment Total: 639.96

PETROLEUM TRADERS CORPORATION

1426351	FASTER-ORD# 6005791 ; Inv# 1426351, 7/12/2019, BOL 1527798, 4998 GALLONS UNLEADED	INVENTORY FUND	9,447.72
1426351	FASTER-ORD# 6005792 ; Inv# 1426351	INVENTORY FUND	6,120.60
1429359	FASTER-ORD# 6005793 ; Inv# 1429359, 7/19/2019,	INVENTORY FUND	9,457.17

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
1429359	bol 1529097, 5003 unleaded FASTER-ORD# 6005794 ; Inv# AWAITING	INVENTORY FUND	6,124.68
			Payment Total: 31,150.17
PHYSICIANS LABORATORY PC			
2609776	AUTOPSY & CULTURES JUNE 2019 - CO ATTY	COUNTY ATTORNEY	61,850.00
			Payment Total: 61,850.00
PHYSICIANS LABORATORY SERVICES			
2609435	AUTOPSY & CULTURES 6/01-6/30/2019 - CO ATTY	COUNTY ATTORNEY	1,072.00
			Payment Total: 1,072.00
PLATTE COUNTY NEBRASKA			
CR06-23	ST V TYLER WEBER CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	3.75
			Payment Total: 3.75
POLICE ATHLETICS FOR COMMUNITY ENGAGEMENT			
072019	CBA MONIES, ADD'L ON PACE CONTRACT	GRANTS AND PROJECTS ADMINISTRATION	1,350.00
072019	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	17,055.00
			Payment Total: 18,405.00
PORTER LEE CORP			
22376	RESIN RIBBON 4.33" WIDE X 224' LENGTH ZEBRA DESKTOP CARTRIDGELESS PRINTERS PART #05095GS11007	SHERIFF	125.00
22376	SHIPPING	SHERIFF	43.73
22376	WHITE BARCODE LABELS 4" X 5" 500 PER ROLL PART # PLC-LBL-WHT-500	SHERIFF	430.00
			Payment Total: 598.73
POTTAWATTAMIE COUNTY IOWA			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
19004989	CI19-4346 SELLERS V WRIGHT SVD 7/05/2019 - DIST CRT ADMIN	DISTRICT COURTS	36.00
19005925	CI19-5226 WIEDA V CHRISTENSEN NOT SVD - DIST CRT ADMIN	DISTRICT COURTS	36.00
			Payment Total: 72.00
POWERTECH LLC			
W25611	POWERTECH TROUBLESHOOT ATS SELECTOR SWITCH WAS NOT ROTATED TO SHOW GENERATOR DATE. INV.W25611 DATED 7/10/19 DCOB PP	PUBLIC PROPERTY	240.00
			Payment Total: 240.00
PRACTICAL APPLICATIONS INC			
01-JUL-2019	Inv. 7/1/19, June domestic violence classes	YOUTH CENTER	498.00
			Payment Total: 498.00
PROPIO LANGUAGE SERVICES LLC			
43646 2467	Invoice #43646 2467 Account #2467	COMMUNITY SERVICES	15.40
43646 7065	INV#436467065 INTERPRETATION SERVICE FOR JUNE 2019	YOUTH CENTER	17.80
			Payment Total: 33.20
P J MORGAN REAL ESTATE			
22-JUL-2019-1	2 OF 12 RENT 411 N 84TH ST	OUTSIDE OFFICE EXPENSE	9,907.48
22-JUL-2019	2 OF 12 RENT 5730 S 144TH ST	OUTSIDE OFFICE EXPENSE	8,802.07
			Payment Total: 18,709.55
QS/1			
000356775-2500	INV 000356775 FROM QS/1 FOR QUARTERLY QUICK MAR, PRICE UPDATES	HEALTH CENTER	316.25
000360540-2500	INV 000360540 FROM QS/1 FOR CSREP, ELIG	HEALTH CENTER	313.58

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	FEE, POWERLINE CLAIMS		
			Payment Total: 629.83
RACHEL HEINZ			
V070119YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	147.32
			Payment Total: 147.32
RAVI LLC			
22-JUL-2019	AUG 2019 RENT - 1821 N 73RD ST. PROBATION OFFICE	OUTSIDE OFFICE EXPENSE	7,827.50
			Payment Total: 7,827.50
RDO TRUCK CENTER CO			
81697H	FASTER-ORD# 83412 ; Inv# 81697H	INVENTORY FUND	41.04
			Payment Total: 41.04
REGION 6			
02-JUL-2019	1ST QTR FY 2020 COUNTY MATCHING FUNDS FOR BEHAVIORAL HEALTH SERVICES - GA	COMMUNITY SERVICES	51,547.00
			Payment Total: 51,547.00
RELEASE MINISTRIES INC			
DCRM 0630	2018 CBA	GRANTS AND PROJECTS ADMINISTRATION	4,981.00
			Payment Total: 4,981.00
RELIASTAR LIFE INSURANCE CO			
12A1405774	AUG 2019 PREMIUMS BASIC AD/D LIFE	MEDICAL INSURANCE	42,532.54
			Payment Total: 42,532.54
REPCO MARKETING			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
11930	BALANCE OF PO 263259	SHERIFF	0.05
11930	POSSIBLE SHIPPING	SHERIFF	14.20
11930	.080 BAC SIMULATOR SOLUTION ITEM CODE CSS-080	SHERIFF	13.90
11930	.150 BAC SIMULATOR SOLUTION ITEM CSS-150	SHERIFF	13.90
			Payment Total: 42.05
RIVER CITY RECYCLING			
00822440	FASTER-ORD# 83593 ; Inv# 00822440	INVENTORY FUND	46.50
			Payment Total: 46.50
ROBIN M WRIGHT			
V7/5/19JG	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	93.38
			Payment Total: 93.38
ROCHESTER MIDLAND CORPORATION			
INV00132019	Rochester Midland, Water testing for July	HEALTH CENTER	180.00
			Payment Total: 180.00
RONNIE L BUGGS			
28-JUN-2019	MILEAGE REIMBURSEMENT DC CMHC	COMMUNITY MENTAL HEALTH CENTER	95.70
			Payment Total: 95.70
ROTELLAS ITALIAN BAKERY INC			
022061	BREAD FOR DCYC	YOUTH CENTER	111.00
024016	BREAD FOR DCYC	YOUTH CENTER	111.00
026463	BREAD FOR DCYC	YOUTH CENTER	115.50
028398	BREAD FOR DCYC	YOUTH CENTER	115.50
030883	BREAD FOR DCYC	YOUTH CENTER	115.50
032807	BREAD FOR DCYC	YOUTH CENTER	115.50
035236	BREAD FOR DCYC	YOUTH CENTER	115.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
037134	BREAD FOR DCYC	YOUTH CENTER	115.50
577318	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	4.20
JQ1110	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	25.76
Q40358	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	77.04
Q41819	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	99.08
Q43316	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	59.72
Q44170	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	34.10
Q45189	BREAD PRODUCTS DELIVERED JUL 2 THRU 11, 2019	HEALTH CENTER	75.56

Payment Total: 1,290.46

SARAH B HORTMAN

V071219AD	MILEAGE REIMBURSEMENT - DCHD FOOD/DRINK	HEALTH DEPARTMENT	10.44
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Payment Total: 10.44

SARPY COUNTY NEBRASKA

2019006094	SUBPOENA SVC JV19-266 - CO ATTY	COUNTY ATTORNEY	19.78
2019006095	SUBPOENA SVC JV19-266 - CO ATTY	COUNTY ATTORNEY	10.78
2019006096	SUBPOENA SVC JV19-266 - CO ATTY	COUNTY ATTORNEY	9.00
2019006382	SUBPOENA SVC JV19-590 - CO ATTY	COUNTY ATTORNEY	20.05
2019006557	SUBPOENA SVC JV17-2015 - CO ATTY	COUNTY ATTORNEY	18.00
2019007001	SUBPOENA SVC JV17-708 - CO ATTY	COUNTY ATTORNEY	24.80
10-JUL-2019	CR17-3068 MICHELLE RAY CERTIFIED COPIES	COUNTY ATTORNEY	6.00
CR09-5370	ZACHARY THATCHER CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	3.50

Payment Total: 111.91

SCHAEFER SHAPIRO LLP

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
19-JUL-2019CI153182	JESSICA PEALE DOUGLAS:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	3,092.00
			Payment Total: 3,092.00
SCOT J COOLEY			
28-JUN-2019	MILEAGE REIMBURSEMENT DC TREASURER	TREASURER	273.12
			Payment Total: 273.12
SEAL-CON LLC			
1929	CAP - DCHC - SEALING NORTH PARKING LOT EXTERIOR CONCRETE PP	CAPITAL IMPROVEMENT	9,812.40
			Payment Total: 9,812.40
SELECT REHABILITATION INC			
7287502	DCHC SELECT REHAB INV 7287502 5/1/19-5/31/19	HEALTH CENTER	120,003.04
7387128	REHABILITATION SVCS JUNE 2019 OT PT ST - GA	COMMUNITY SERVICES	862.30
			Payment Total: 120,865.34
SENIOR VISION SERVICES LLC			
18-JUL-2019 GA 202007265	SCOTT CAMILLIA A 00-987-94295	COMMUNITY SERVICES	97.20
18-JUL-2019 GA 202007266	ROTH DEBBIE A 00-987-94309	COMMUNITY SERVICES	97.20
18-JUL-2019 GA 202007270	GRAHAM LYNNETT K 00-987-94292	COMMUNITY SERVICES	97.20
18-JUL-2019 GA 202007271	IBRAHIM NATALIE R 00-987-94310	COMMUNITY SERVICES	97.20
18-JUL-2019 GA 202007272	KIDWELL NANNETTE I 00-987-94305	COMMUNITY SERVICES	113.88
18-JUL-2019 GA 202007284	JOHNSON DIANE M 00-987-94277	COMMUNITY SERVICES	70.60
			Payment Total: 573.28
SHANNON HUDSON BENASH			
23-JUL-2019SB039053JV180000763	SHANNON BENASH:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,154.75
23-JUL-2019SB042870JV180001675	SHANNON BENASH:JUVENILE ATTORNEY FEES	JUVENILE COURT	731.25
			Payment Total: 2,886.00
SHEEPDOG GUARDIAN CONSULTING LLC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
15-JUL-2019	MEMBERSHIP DUES MEGHAN BOTHE- CO ATTY	COUNTY ATTORNEY	50.00
			Payment Total: 50.00
SHELLY M CHAPMAN			
19-JUL-2019CR181113	SHELLY CHAPMAN:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	208.25
			Payment Total: 208.25
SHERWIN WILLIAMS CO			
0197-4	SW PAINT SUPPLIES INV.0197-4 DATED 6/5/19 HOSP	HEALTH CENTER	371.70
1297-1	1 SW COLOR DISTANCE INV.1297-1 DATED 6/20/19 PP	PUBLIC PROPERTY	141.45
1298-9-1	2 SW PAINTERS PANTS INV.1298-9 DATED 6/20/19 PP	PUBLIC PROPERTY	37.38
3034-3	3 SW BRUSHES INV.3034-3 DATED 6/27/19 PP	PUBLIC PROPERTY	65.76
			Payment Total: 616.29
SIGMA ALDRICH INC			
548124396	BUTYL NITRATE-SIGMA-ALDRICH	SHERIFF	139.00
548124396	BUTYL NITRATE-SIGMA-ALDRICH SHIPPING	SHERIFF	52.08
			Payment Total: 191.08
SIMPLIFIED OFFICE SOLUTIONS			
INV135799	17 DIST COURT REF PPJ8Z12419 KM-4050	DISTRICT COURTS	30.00
INV135802	18 DIST COURT QRH1430396 FS-1128MFP	DISTRICT COURTS	40.86
INV135803	08 DIST COURT QRH1430385 FS-1128 MFP	DISTRICT COURTS	20.00
INV135804	09 DIST COURT NR42516756 FS-1135MFP	DISTRICT COURTS	37.74
INV135805	10 DIST COURT #504 NR43837501 FS-1135MFP	DISTRICT COURTS	30.00
INV135806	11 DIST COURT #505 NR43837505 FS-1135MFP	DISTRICT COURTS	30.00
INV135807	12 DIST COURT #411 NR43837491 FS-1135MFP	DISTRICT COURTS	30.00
INV135808	06 CORR HR PPJ7Z06082 KM-4050	CORRECTION SYSTEM	30.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
INV135809	04 CIVIL SVC AJK3108923 KM-3035	CIVIL SERVICE COMMISSION	30.00
INV135810	23 DIST COURT STRATMAN NR42210748	DISTRICT COURTS	30.00
INV135811	07 DIST CRT #502 VCM7X02583 ECOSYS M2640idw	DISTRICT COURTS	34.00
INV135812	13 DIST COURT CONCILL. QAY8502136 KM-3060	DISTRICT COURTS	30.00
INV135813	14 DIST COURT N4U2601623 TASKalfa 6500i	DISTRICT COURTS	14.00
INV135814	15 DIST COURT NR42718911 KYOCERA FS-1135MFP	DISTRICT COURTS	36.98
INV135815	16 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn	DISTRICT COURTS	38.00
INV135816	29 REG DEEDS K3026975 KM-1650	REGISTER OF DEEDS	12.00
INV135817	30 REG DEEDS K3027235 KM-1650	REGISTER OF DEEDS	16.37
INV135818	31 REG DEEDS L3019587 KM-4035	REGISTER OF DEEDS	30.00
INV135819	24 HOSP HOUSEKEEPING K3100188 KM-1650	HEALTH CENTER	12.00
INV135820	01 ADULT PROB M3025471 KM-5035	ADULT PROBATION	30.00
INV135821	02 ADULT PROB K3072628 KM-1650	ADULT PROBATION	11.09
INV135822	05 CORR HR NR41Y04647 FS-1135MFP	CORRECTION SYSTEM	30.00
INV135823	40 DIST COURT Serial #VCM8905034 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	39.33
INV135824	41 DIST COURT VCM8905032 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	71.16
INV135825	42 DIST COURT VCM8905014 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	78.38
INV135826	38 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i	DISTRICT COURTS	25.67
INV135827	19 DIST COURT -COFFEE NR42X23070 FS-1135MFP	DISTRICT COURTS	37.34
INV135828	20 DIST CRT-BATAILLON NR43127281 FS-1135MFP	DISTRICT COURTS	30.00
INV135829	21 DIST COURT-POLK NR43127288 FS-1135MFP	DISTRICT COURTS	30.00
INV135830	22 DIST COURT-OTEPKA NR43127287 FS-1135MFP	DISTRICT COURTS	30.00
INV135831	37 TREASURER K3066267 KM-1650	TREASURER	27.00
INV135832	32 REG DEEDS K3035539 KM-1650	REGISTER OF DEEDS	60.00
INV135833	27 PUBLIC DEF N3X1500166 TASKalfa5500i	PUBLIC DEFENDER	50.00
INV135834	28 PUBLIC DEF L8X4X01907 TASKalfa 6501i	PUBLIC DEFENDER	93.04
INV135835	26 PUBLIC DEF W2Z7Z05145 TASKalfa 6002i	PUBLIC DEFENDER	77.09

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
INV135836	39 PUBLUC DEF VCM7Z03384 KYOCERA / ECOSYS M2640idw	PUBLIC DEFENDER	34.00
INV135837	35 STATE PROB J3007125 KM-3530	ADULT PROBATION	30.00
INV135838	25 INTERPRETER, CO COURT J3007048 KM-3530	COUNTY JUDGE	12.00
INV135839	43 DIST COURT #VCM8905036 KYOCERA ECOSYS M2640idw	DISTRICT COURTS	38.00
INV135840	36 STATE PROB J3036565 KM-3035	ADULT PROBATION	25.00
INV135841	03 ASSESSOR C3011299 KM-4530	REGISTER OF DEEDS	25.00
INV135842	34 SHERF WEST PPK7405457 KM-5050	SHERIFF	49.00
INV135843	33 SHERIFF HOJ PPK8310777 KM-5050	SHERIFF	30.00

Payment Total: 1,495.05

SIMPLYWELL INC

INV885399	BIOMETRIC SCREENINGS DC MED INS	MEDICAL INSURANCE	875.00
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Payment Total: 875.00

SMITH LAW PC LLO

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

Payment Total: 1,370.05

SMITH SLUSKY POHREN & ROGERS LLP

19-JUL-2019 CR19-12521	ASHLEY L. ALBERTSEN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	185.00
23-JUL-2019CR19660	ASHLEY L. ALBERTSEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	852.00

Payment Total: 1,037.00

SOKPOH LAW GROUP

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-JUL-2019KS046313JV180000478	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	25.40
23-JUL-2019KS046313JV180000478	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	562.25
23-JUL-2019KS048021JV190000118	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
23-JUL-2019KS048021JV190000118	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	198.25
23-JUL-2019KS048025JV190000700	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.54
23-JUL-2019KS048025JV190000700	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	82.89
23-JUL-2019KS048025JV190000701	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.57
23-JUL-2019KS048025JV190000701	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	82.86
23-JUL-2019KS048032JV190000423	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
23-JUL-2019KS048032JV190000423	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
23-JUL-2019KS048050JV170001797	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.50
23-JUL-2019KS048050JV170001798	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.50
23-JUL-2019KS048053JV170002063	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
23-JUL-2019KS048053JV170002063	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	97.50
23-JUL-2019KS048054JV180000659	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.05
23-JUL-2019KS048054JV180000659	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	139.75
23-JUL-2019KS048082JV180001041	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
23-JUL-2019KS048082JV180001041	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	581.75
23-JUL-2019KS048083JV180001714	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.25
23-JUL-2019KS048083JV180001714	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	123.50
23-JUL-2019KS048086JV170001032	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.95
23-JUL-2019KS048086JV170001032	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	234.00
23-JUL-2019KS048092JV180001845	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.35
23-JUL-2019KS048092JV180001845	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	230.75
23-JUL-2019KS048247JV180001701	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.02
23-JUL-2019KS048247JV180001701	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.98
23-JUL-2019KS048247JV180001785	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.19
23-JUL-2019KS048247JV180001785	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	611.01
23-JUL-2019KS048247JV180001787	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.99
23-JUL-2019KS048247JV180001787	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	130.01
23-JUL-2019KS048309JV180001674	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.26
23-JUL-2019KS048309JV180001674	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	386.75
23-JUL-2019KS048310JV170002069	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.86
23-JUL-2019KS048310JV170002069	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	412.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
23-JUL-2019KS048313JV170000881	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.95
23-JUL-2019KS048313JV170000881	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	526.50
23-JUL-2019KS048316JV170000870	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
23-JUL-2019KS048316JV170000870	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	682.49
23-JUL-2019KS048316JV180000606	KARINE SOKPOH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
23-JUL-2019KS048316JV180000606	KARINE SOKPOH:JUVENILE ATTORNEY FEES	JUVENILE COURT	682.51

Payment Total: 6,391.63

SPRINT

442929815-139	SPRINT BILL FOR JUN 07-JUL 06 INVOICE 442929815-139	HEALTH DEPARTMENT	73.44
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Payment Total: 73.44

STATE OF NEBRASKA

18-JUL-2019 GA 202007241	BIVENS SANDRA J 810940876000	COMMUNITY SERVICES	124.20
18-JUL-2019 GA 202007243	DISLA VICENTE F 810956427900	COMMUNITY SERVICES	55.20
18-JUL-2019 GA 202007247	BROOKS LEWIS B 810942217000	COMMUNITY SERVICES	507.38
18-JUL-2019 GA 202007257	COUNTRY SCOTT A 810834067500	COMMUNITY SERVICES	22,664.88
18-JUL-2019 GA 202007260	GREGORY MATTHEW G 810946297900	COMMUNITY SERVICES	1,618.92
18-JUL-2019 GA 202007281	HAMILTON JULIE S 810960310100	COMMUNITY SERVICES	1,618.92
18-JUL-2019 GA 202007255	KELLY ROOSEVELT 22024957203	COMMUNITY SERVICES	1,457.09
18-JUL-2019 GA 202007256	KELLY ROOSEVELT 22026697102	COMMUNITY SERVICES	1,457.09
18-JUL-2019 GA 202007280	LEVERING TONI E 23460268900	COMMUNITY SERVICES	2,398.13
18-JUL-2019 GA 202007246	BUELTEL BRYAN K 23467748200	COMMUNITY SERVICES	43.80
18-JUL-2019 GA 202007249	TUNIN MARSHALL D 23446942402	COMMUNITY SERVICES	3,244.56
18-JUL-2019 GA 202007251	FORD JAMES E 23456588502	COMMUNITY SERVICES	5,407.60
25-JUL-2019	JESSICA BARBEE FILING FEE FOR A NOTARY COMMISSION RNL - CO COURT	COUNTY JUDGE	30.00

Payment Total: 40,627.77

SUSAN M MCKENZIE

19-JUL-2019CR182622	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	38.25
19-JUL-2019CR183874	SUSAN M MCKENZIE:DISTRICT COURT	DISTRICT COURTS	38.25

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	ATTORNEY COSTS		
19-JUL-2019CR191019	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	206.25
23-JUL-2019CR191019	SUSAN M MCKENZIE:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	225.00
			Payment Total: 507.75
SYNEATHEA A SLATER			
25-JUN-2019	MILEAGE REIMBURSEMENT DC CMHC	COMMUNITY MENTAL HEALTH CENTER	77.14
			Payment Total: 77.14
SYSTEMS HEALTHCORP INC			
15-JUL-2019	Quantum Pharmacy (May & June 2019)	YOUTH CENTER	3,426.73
			Payment Total: 3,426.73
SYSTEM INNOVATORS INC			
CT042450	10 qty - TPG A776 USB receipt/slip/printer,black no MCR with 10 printer interface cables	TREASURER	5,990.00
			Payment Total: 5,990.00
TAMMY M MOOS			
2019-3C	BOE REFEREE	BOARD OF EQUALIZATION	600.00
			Payment Total: 600.00
THIBAUT SUHR & THIBAUT INC			
5532	DEPOSITION COPIES ST V WOL - CO ATTY	COUNTY ATTORNEY	224.85
7895	DEPOSITION COPIES EDWARDS V DO CO	COUNTY ATTORNEY	1,011.50
7977	DEPOSITION COPIES ST V SANCHEZ-PEREZ - CO ATTY	COUNTY ATTORNEY	117.80
			Payment Total: 1,354.15
THIELE GEOTECH INC			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
67324	INSPECTION AND TESTING COUNTY PROJECT SP-2019(09)	COUNTY ROAD	10,068.52
			Payment Total: 10,068.52
THOMAS FUNERAL HOME			
19-JUL-2019 GA 202007315	YOUNG MICHAEL	COMMUNITY SERVICES	851.00
			Payment Total: 851.00
THOMAS G INCONTRO			
23-JUL-2019TI041449JV160001616	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.02
23-JUL-2019TI041449JV180001516	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	25.98
23-JUL-2019TI044058JV180001758	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	39.00
23-JUL-2019TI044627JV160001690	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.45
23-JUL-2019TI044627JV160001690	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	200.00
23-JUL-2019TI046253JV190000269	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.90
23-JUL-2019TI046253JV190000775	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.85
23-JUL-2019TI046493JV109053758	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
23-JUL-2019TI046493JV109053758	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	252.25
23-JUL-2019TI046611JV190000796	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	6.50
23-JUL-2019TI046808JV150001213	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019TI046813JV170000971	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
23-JUL-2019TI046813JV170000971	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	380.50
23-JUL-2019TI047285JV109051144	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
23-JUL-2019TI047285JV109051144	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.75
23-JUL-2019TI047339JV180000414	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
23-JUL-2019TI047430JV190000875	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019TI047432JV180000185	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	71.50
23-JUL-2019TI047433JV109046052	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	40.76
23-JUL-2019TI047433JV190000971	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	40.74
23-JUL-2019TI047558JV190000606	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	9.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
23-JUL-2019TI047567JV170001254	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
23-JUL-2019TI047567JV170001254	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	89.75
23-JUL-2019TI047567JV190000188	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
23-JUL-2019TI047567JV190000188	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	89.75
23-JUL-2019TI047568JV160001523	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	120.25
23-JUL-2019TI047569JV180001548	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019TI047569JV190000010	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.00
23-JUL-2019TI047571JV109048160	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	185.25
23-JUL-2019TI047572JV190001020	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.75
23-JUL-2019TI047572JV190001020	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
23-JUL-2019TI047692JV180001439	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.75
23-JUL-2019TI047818JV180001274	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
23-JUL-2019TI047818JV180001274	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	152.75
23-JUL-2019TI047823JV180001797	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.70
23-JUL-2019TI047823JV180001797	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	159.25
23-JUL-2019TI047824JV120000623	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.14
23-JUL-2019TI047824JV190000922	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	26.11
23-JUL-2019TI047828JV180000162	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	65.00
23-JUL-2019TI048112JV190001110	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50
23-JUL-2019TI048134JV160002104	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
23-JUL-2019TI048134JV160002104	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	94.50
23-JUL-2019TI048187JV170002029	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	55.25
23-JUL-2019TI048188JV190000525	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	73.50
23-JUL-2019TI048236JV150001993	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.20
23-JUL-2019TI048236JV150001993	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00

Payment Total: 3,190.85

THOMAS J MONAGHAN

19-JUL-2019	CR19-7217	THOMAS J. MONAGHAN:COUNTY COURT	COUNTY JUDGE	180.00
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DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
19-JUL-2019 CR19-11632	ATTORNEY FEES THOMAS J. MONAGHAN:COUNTY COURT ATTORNEY FEES	COUNTY JUDGE	220.00
			Payment Total: 400.00

THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC

4008129	68196 DEPOSITION COPIES CR19-336 ST V GREEN - CO ATTY	COUNTY ATTORNEY	109.69
407068	CR18-4219 ST V GUSS DEPO - DIST CRT ADMIN	DISTRICT COURTS	113.12
408078	Court Reporting Board of Mental Health Hearings - Invoice #408078 & 408147	CLERK OF THE DISTRICT COURT	355.50
408147	Court Reporting Board of Mental Health Hearings - Invoice #408078 & 408147	CLERK OF THE DISTRICT COURT	194.00
408149	68227 DEPOSITION COPIES CR19-666 ST V MILES - CO ATTY	COUNTY ATTORNEY	70.98
408155	68369 DEPOSITION COPIES CR18-1132 ST V BERRY - CO ATTY	COUNTY ATTORNEY	170.74
			Payment Total: 1,014.03

THOMSON REUTERS WEST

22564362	balance due on Reqr 276328-Clear membership for 2 years	PUBLIC DEFENDER	186.88
22564362	CLEAR program renewal	PUBLIC DEFENDER	8,000.00
6128743482	INV. #6128743482 BLACK LAW DICTIONARY 11TH	DISTRICT COURTS	84.95
6128804291	INV. #6128804291 BLACKS LAW DICTIONARY 11TH	DISTRICT COURTS	84.95
840014173	INV. 840014173 WEST INFORMATION CA	DISTRICT COURTS	3,239.04
840507515	WEST INFORMATION CHRGES JUNE 2019	COUNTY ATTORNEY	3,239.04
840615091	LIBRARY PLAN CHARGES 6/5/19-7/4/19 - CO ATTY	COUNTY ATTORNEY	75.42
			Payment Total: 14,910.28

TOTAL MAINTENANCE SOLUTIONS

261941	Closet repair kits, handle for faucets	PUBLIC PROPERTY	535.38
			Payment Total: 535.38

TREASURER DOUGLAS COUNTY

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
18-JUL-2019	JULY 2019 RETIREE EMPLOYER LIFE & AD&D - MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	812.26
18-JUL-2019	JULY 2019 RETIREE EMPLOYER MED & DENTAL - MED INS	EMPLOYEE FRINGE BENEFITS GENERAL	148,890.71
Payment Total: 149,702.97			
TRUCK CENTER COMPANIES			
894576A	FASTER-ORD# 83399 ; Inv# 894576A	INVENTORY FUND	4.77
894729A	FASTER-ORD# 83502 ; Inv# 894729A	INVENTORY FUND	58.50
894818A	FASTER-ORD# 83516 ; Inv# 894818A	INVENTORY FUND	100.92
Payment Total: 164.19			
ULINE			
110179674	Shipping	ELECTION COMMISSIONER	24.22
110179674	Stretch Wrap, Clear, 70 Gauge, 18" x 1,500' - Item #S-2105	ELECTION COMMISSIONER	64.00
Payment Total: 88.22			
UNIVERSITY OF NEBRASKA LINCOLN			
1435-2	INV. #1435 VOLUME NO. 98 NE LAW REVIEW	DISTRICT COURTS	55.00
Payment Total: 55.00			
UNIVERSITY OF NEBRASKA MEDICAL CENTER			
0040000325	WIC CLINIC CLIENT SERVICES	HEALTH DEPARTMENT	10,000.00
0790002268	INVOICE JUNE 2019 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	HEALTH DEPARTMENT	3,285.40
0790002269	CHLGCAMPROBE Outreach Testing June 2019; Invoice # 0790002269	HEALTH DEPARTMENT	464.00
0790002270	INVOICE JUNE 2019 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	HEALTH DEPARTMENT	870.00
2580000057	DNA TESTING CASE 2507	COUNTY ATTORNEY	625.00
2580000058	DNA TESTING CASE 2504	COUNTY ATTORNEY	1,250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 16,494.40
UNIVERSITY OF NEBRASKA OMAHA			
03-JUL-2019	UNO Rent & related charges	JUVENILE JUSTICE COLLECTIVE IMPACT	2,202.74
			Payment Total: 2,202.74
UNMC PHYSICIANS			
18-JUL-2019 GA 202007242	BIVENS SANDRA J 00-388-94231	COMMUNITY SERVICES	139.04
18-JUL-2019 GA 202007244	DISLA VICENTE F 00-388-94308	COMMUNITY SERVICES	35.08
18-JUL-2019 GA 202007245	DISLA VICENTE F 73-000-94316	COMMUNITY SERVICES	346.56
18-JUL-2019 GA 202007248	BROOKS LEWIS B 00-900-94274	COMMUNITY SERVICES	51.71
18-JUL-2019 GA 202007259	COUNTRY SCOTT A 73-000-81597	COMMUNITY SERVICES	1,528.52
18-JUL-2019 GA 202007261	GREGORY MATTHEW G 73-000-90833	COMMUNITY SERVICES	263.58
18-JUL-2019 GA 202007262	HAMILTON JULIE S 73-000-90958	COMMUNITY SERVICES	539.28
			Payment Total: 2,903.77
US FOODSERVICE INC			
4372983	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	2,683.16
4503714	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	1,807.05
4561928	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	124.62
4637750	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	295.92
4637751	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	58.35
4637754	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	2,562.44
4666801	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	183.42
4770989	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	1,398.01
4800852	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19	HEALTH CENTER	279.28

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	THRU 6/26/19		
4903760	#0778654 BAG SANDW PAPER WHT	HEALTH CENTER	25.98
4903762	NON-CATALOG FOOD ITEMS DELIVERED 5/29/19 THRU 6/26/19	HEALTH CENTER	4,757.00
			Payment Total: 14,175.23
VERIZON WIRELESS			
9832810383	VERIZON - INVOICE 9832810383	CORRECTION SYSTEM	1,113.31
9832810384	Inv9832810384 Cell Phone Bill for June 2019	COMMUNICATIONS	214.47
INV17317675	GPS SERVICES	COUNTY ROAD	1,637.00
			Payment Total: 2,964.78
VOICE ADVOCACY CENTER			
1004	Dyslexia pilot program	YOUTH CENTER	11,934.00
1005	Voice Advocacy luncheon table	YOUTH CENTER	500.00
			Payment Total: 12,434.00
VOICE PRODUCTS SERVICE LLC			
AR90099	DCHC HOSTED DICTATION VOICE PRODUCTS INV 90099	HEALTH CENTER	245.00
AR90100	Voice Product Hosted-Inv#AR90100	COMMUNITY MENTAL HEALTH CENTER	103.00
			Payment Total: 348.00
VWR			
8086658862	POSSIBLE SHIPPING	SHERIFF	14.15
8086658862	VWR N95 RESPIRATOR (20/PACK) ITEM 89201-508	SHERIFF	45.18
			Payment Total: 59.33
WAGNER MEEHAN & WATSON LLP			
23-JUL-2019LM048338JV180000783	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.00
23-JUL-2019LM048339JV190000146	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.50

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

Vendor / Invoice Number	Item Description	Department	Payment Amount
23-JUL-2019LM048341JV180001686	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	178.50
23-JUL-2019LM048487JV190000232	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	35.00
			Payment Total: 476.00
WASHINGTON COUNTY NEBRASKA			
37686	CIVIL PROCESS COLLECTION RE CI19-3416 INFORMA PAUPERIS - COUNTY COURT	COUNTY JUDGE	46.75
			Payment Total: 46.75
WASTE MANAGEMENT OF NEBRASKA			
0076901-2053-5	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0076901-2053-5; dtd 07/01/2019; \$3435.30.	HEALTH CENTER	3,435.30
			Payment Total: 3,435.30
WAYNE COUNTY MICHIGAN			
02-JUL-2019	SUBPOENA SVC - CO ATTY	COUNTY ATTORNEY	102.58
			Payment Total: 102.58
WEBER PLACE BACELINE LLC			
22-JUL-2019	2 OF 12 RENT 7414-16 N 30TH ST.	OUTSIDE OFFICE EXPENSE	5,270.54
			Payment Total: 5,270.54
WESTERN ENGINEERING CO			
2005003473	PAY ESTIMATE 1 FOR C-28(539)	COUNTY ROAD	124,678.13
			Payment Total: 124,678.13
WILLIAM JENNINGS BRYAN BLAIR			
2019-07	INV 2019-07 FROM WILLIAM BLAIR FOR RADIOLOGY SERVICES	HEALTH CENTER	1,000.00
			Payment Total: 1,000.00
WINGS TRANSFER AND RIGGING COMPANY			

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
9945	LABOR TO MOVE 2 SAFES	REGISTER OF DEEDS	500.00
			Payment Total: 500.00
YANT EQUIPMENT INC			
M028771	Sar-gel. Water detection gel	PUBLIC PROPERTY	42.24
			Payment Total: 42.24
YOLE LAW PC LLO			
23-JUL-2019DO044322JV180001674	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	3.86
23-JUL-2019DO044322JV180001674	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	188.50
23-JUL-2019DO044365JV140001839	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.61
23-JUL-2019DO044365JV140001839	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	28.14
23-JUL-2019DO044365JV150001327	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.57
23-JUL-2019DO044365JV150001327	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	28.18
23-JUL-2019DO044365JV190000136	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.57
23-JUL-2019DO044365JV190000136	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	28.18
23-JUL-2019DO044375JV150001651	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
23-JUL-2019DO044375JV150001651	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	146.25
			Payment Total: 424.96
YOLOCARE			
SNF13004-0719	DCHC WEBSITE YOLOCARE INV 0719	HEALTH CENTER	139.00
SNF13004-0819	DCHC WEBSITE YOLOCARE INV 0819	HEALTH CENTER	139.00
			Payment Total: 278.00
YOUNGS SERVICE INC			
179114	JUNE 2019 TOW FEES-YOUNGS SERVICE	SHERIFF	103.00
179217	JUNE 2019 TOW FEES-YOUNGS SERVICE	SHERIFF	135.00

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
179235	JUNE 2019 TOW FEES-YOUNGS SERVICE	SHERIFF	135.00
			Payment Total: 373.00
YOUNG AND YOUNG			
23-JUL-2019LY048009JV180000973	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.00
23-JUL-2019LY048012JV190000683	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.25
23-JUL-2019LY048012JV190000683	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
23-JUL-2019LY048012JV190000684	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.24
23-JUL-2019LY048012JV190000684	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	81.25
			Payment Total: 305.99
ZEE MEDICAL SERVICE			
125-071384	MEDICAL SUPPLIES	COUNTY ROAD	301.95
			Payment Total: 301.95
ZIRMED INC			
870949	DCHC ZIRMED INV 874503 / 870949	HEALTH CENTER	455.09
874503	DCHC ZIRMED INV 874503 / 870949	HEALTH CENTER	199.00
			Payment Total: 654.09
Z TRIP NE			
19080	Cab fareInv#19080	COMMUNITY MENTAL HEALTH CENTER	446.93
19081	DCHC CAB TRANSPORT FOR RESIDENTS ZTRIP INV 19081	HEALTH CENTER	344.94
			Payment Total: 791.87
4IMPRINT			
7436010	Balance 4Imprint. Quote#17950686	COMMUNITY MENTAL HEALTH CENTER	26.30
7436010	(48) Item 129939 - Mens/Womens Malmo Snag-Proof Polos	HEALTH CENTER	1,000.00
			Payment Total: 1,026.30

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 30-JUL-2019

Run Date: 26-JUL-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
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GRAND TOTAL
2,947,349.67