

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

Check Date: 09-JUL-2019

Fund 1111 - GENERAL

COUNTY CLERK

502011 ADMIN COUNTY CLERK

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 168511			
44145 - DOTCOMM	Equipment Needs. Encumbrance.		2,409.50
CHARGEBACKS-EQUIPMENT UNDER 5000			

ALL MAKES OFFICE EQUIPMENT CO

100003762
(NEGOTIABLE)

Invoice: 104898			
44111 - FURNITURE & FIXTURE < 5000	Office furniture		30.00

502011 ADMIN COUNTY CLERK Total: 2,439.50

502012 RECORDS COUNTY CLERK

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 168511			
44145 - DOTCOMM	22" monitors for payroll and records		1,350.00
CHARGEBACKS-EQUIPMENT UNDER 5000			

502012 RECORDS COUNTY CLERK Total: 1,350.00

502013 FINANCE DEPARTMENT

SIMPLIFIED OFFICE SOLUTIONS

526402
(NEGOTIABLE)

Invoice: INV135190				
42411 - MAINTENANCE CONTRACT	05 CLERK	THY14284	CANON IR1023 120V	15.00

VARIDESK

526471
(NEGOTIABLE)

Invoice: IVC-2-1200032			
44111 - FURNITURE & FIXTURE < 5000	Pro Plus 36 & Mat 36		165.94

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 168511			
44145 - DOTCOMM	22" monitors for Finance Division		2,500.00
CHARGEBACKS-EQUIPMENT UNDER 5000			

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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502013 FINANCE DEPARTMENT Total: 2,680.94

502016 PAYROLL COUNTY CLERK

VARIDESK

526471
(NEGOTIABLE)

Invoice: IVC-2-1200032		
44111 - FURNITURE & FIXTURE < 5000	Pro Plus 36 & Mat 36	59.06

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 168511		
44145 - DOTCOMM	22" monitors for payroll and records	450.00
CHARGEBACKS-EQUIPMENT UNDER 5000		

502016 PAYROLL COUNTY CLERK Total: 509.06

COUNTY CLERK Total: 6,979.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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TREASURER

503011 ADMINISTRATIVE DIVISION

MARCO TECHNOLOGIES LLC

<u>526234</u> (NEGOTIABLE)	Invoice: INV6422551		
	43311 - OFFICE SUPPLIES	CSD - Contract base rate charge for the 06/01/2019 to 06/31/2019 billing period	41.02
	43311 - OFFICE SUPPLIES	CSD - Contract usage charge for the 05/01/2019 to 05/30/2019 billing period	3.61

SYSTEM INNOVATORS INC

<u>526425</u> (NEGOTIABLE)	Invoice: CT042485		
	44114 - NETWORK COMPUTER EQUIPMENT<5,000	10 qty - TPG A776 USB receipt/slip/printer,black no MCR with 10 printer interface cables	5,990.00

VERIZON WIRELESS

<u>526474</u> (NEGOTIABLE)	Invoice: 9832810375		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	INV#9832810375 May 24- June 23 2019	322.05

J P COOKE COMPANY

<u>100003739</u> (NEGOTIABLE)	Invoice: 574420		
	43311 - OFFICE SUPPLIES	First time & Promotional name badges:Mandy,Ozzie,Char,Mel H,Amy R,Sara,Chandra,Aryelle,Katie,Annie,Teresa,Nate,Susan,Tanner \$15.00 each	210.00

503011 ADMINISTRATIVE DIVISION Total: 6,566.68

503014 CUSTOMER SERVICES DIVISION

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135224		
	42252 - CONTRACT SERVICE	39 TREASURER K3066267 KM-1650	27.00

503014 CUSTOMER SERVICES DIVISION Total: 27.00

503015 SYSTEMS DIVISION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CDW GOVERNMENT INC

<u>525962</u> (NEGOTIABLE)	Invoice: SSC5133		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Wasp WDI4600 2D Barcode Scanner w/ USB Cord CDW # 3301012 - Mfg. Part #633808929701 National IPA Technology Solutions (2018011-01)	5,654.00

HEADSETS DIRECT INC

<u>526098</u> (NEGOTIABLE)	Invoice: 66408		
	42223 - POSTAGE AND HANDLING	Freight	12.95
	44115 - TELEPHONE EQUIPMENT <5,000	Item# 7202599-03 Headset Batteries	119.84

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 168058		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	CB Quote OTC61726 - MYTHICS - INV# 119993 - iNOVAH upgrade	46,550.00
	Invoice: 168292		
	42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	Inv 168292/Consulting Services & Fees 5/19-6/1	6,080.00

503015 SYSTEMS DIVISION Total: 58,416.79

503018 MAPLE BRANCH

J P COOKE COMPANY

<u>100003739</u> (NEGOTIABLE)	Invoice: 573626		
	43311 - OFFICE SUPPLIES	Lien Release Stamp (2000+2360 dater)	256.48

503018 MAPLE BRANCH Total: 256.48

503023 SOUTH BRANCH

PAYLESS OFFICE PRODUCTS INC

<u>100003786</u> (NEGOTIABLE)	Invoice: 3051879-0		
	44111 - FURNITURE & FIXTURE < 5000	ITEM#S 62570, 60649 Plus Assembly: Two tables for supplies, forms & copiers at South location.	588.38

503023 SOUTH BRANCH Total: 588.38

TREASURER Total: 65,855.33

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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REGISTER OF DEEDS

504012 GENERAL OFFICE REG OF DEEDS

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1JL4-VQ3F69VF		
	43311 - OFFICE SUPPLIES	EMPIRE LEVEL 2791 PROTRACTOR/ANGLE FINDER	71.60

BISHOP BUSINESS EQUIPMENT COMPANY

<u>525931</u> (NEGOTIABLE)	Invoice: 462419		
	43312 - PRINTING SUPPLIES	RE MANUFACTURED TONERPT126	63.96
	Invoice: 462965		
	43312 - PRINTING SUPPLIES	TONERS	105.00

INFOGROUP

<u>526118</u> (NEGOTIABLE)	Invoice: 10003547718		
	43315 - BOOKS AND PUBLICATIONS	THREE YEAR SUBSCRIPTION FOR ELECTIONIC REPORT BUSINESS DATA	11,000.00

NEBRASKA FURNITURE MART INC

<u>526287</u> (NEGOTIABLE)	Invoice: 65917795A		
	44111 - FURNITURE & FIXTURE < 5000	ENCUMBERING FUNDS OFFICE SUITE (FURNITURE/DESKS/REFRIGERATORS ETC.)	2,574.59

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135198		
	42411 - MAINTENANCE CONTRACT	31 REG DEEDS K3026975 KM-1650	12.00
	Invoice: INV135199		
	42411 - MAINTENANCE CONTRACT	33 REG DEEDS L3019587 KM-4035	30.00
	Invoice: INV135200		
	42411 - MAINTENANCE CONTRACT	34 REG DEEDS K3035539 KM-1650	60.00
	Invoice: INV135223		
	42411 - MAINTENANCE CONTRACT	03 ASSESSOR C3011299 KM-4530	25.00
	Invoice: INV135227		
	42411 - MAINTENANCE CONTRACT	32 REG DEEDS K3027235 KM-1650	10.00

UNIONIST PRINTING

<u>526465</u> (NEGOTIABLE)	Invoice: 26304		
	42229 - PRINTING SERVICES COMMERCIAL	ENCUMBERING PRINTING, STUFFING, ENVELOPES, DELIVERY	6,011.82
	Invoice: 26345		
	42229 - PRINTING SERVICES COMMERCIAL	ENCUMBERING PRINTING, STUFFING, ENVELOPES, DELIVERY	2,350.00

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J P COOKE COMPANY

<u>100003739</u> (NEGOTIABLE)	Invoice: 573379
43311 - OFFICE SUPPLIES	AR-E Rapidprint Time Recorder 712.80 & #3279 Jumbo Stamper 20.56 (\$733.36) 733.36

504012 GENERAL OFFICE REG OF DEEDS Total: 23,047.33

REGISTER OF DEEDS Total: 23,047.33

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ELECTION COMMISSIONER

505012 GENERAL OFFICE ELECT COMM

HOLIDAY INN & CONVENTION CENTER KEARNEY

<u>526106</u> (NEGOTIABLE)	Invoice: 321865
	42121 - TRAVEL AND SUBSISTENCE Lodging for Workshop 199.90

505012 GENERAL OFFICE ELECT COMM Total: 199.90

ELECTION COMMISSIONER Total: 199.90

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DO/CO EXTENSION SERVICE

506011 GENERAL OFFICE EXT SERVICE

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1WR9-6QDD-F9C7		
	43311 - OFFICE SUPPLIES	Offex Mobile Dry Erase Double Sided Magnetic Whiteboard - 72"W x 40"H	299.00
	43311 - OFFICE SUPPLIES	balance due for po 262800	0.99

506011 GENERAL OFFICE EXT SERVICE Total: 299.99

DO/CO EXTENSION SERVICE Total: 299.99

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC PROPERTY

507011 PUB PROPERTY LEASING

CENTRAL NEBRASKA PETROLEUM EQUIPMENT COMPANY INC

<u>525963</u> (NEGOTIABLE)	Invoice: 987910		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	CENTRAL NEBRASKA PETROLEUM EQUIPMENT CO REPAIR FUEL MONITOR @ DCOWC PP	716.00

JOHNSTONE SUPPLY

<u>526150</u> (NEGOTIABLE)	Invoice: 1263076		
	43211 - ELECTRICAL SUPPLIES	JS RELAY PLUG INV.1263076 DATED 6/6/19 PP	24.48
	Invoice: 1263843		
	43211 - ELECTRICAL SUPPLIES	JS MOTOR, CAPACITOR INV.1263843 DATED 6/7/19 PP	97.46

ROCKBROOK CAMERA & VIDEO

<u>526373</u> (NEGOTIABLE)	Invoice: 1005410-01		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ROCKBROOK CAMERA FITZ PIC ENLARGED FOR NEW FACILITY	89.99

ROOF SERVICES

<u>526374</u> (NEGOTIABLE)	Invoice: 2018-124		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	ROOF SERVICES INSTALLATION OF FLASHING ON FLUE ROOF PENETRATION INV.2018-124 TOWER BUILDING 156TH PP	125.00

507011 PUB PROPERTY LEASING Total: 1,052.93

507013 CRTHSE WEST MNTCE

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 168291		
	42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	DOTCOMM CHARGEBACK FOR FBG CLEANING SERVICES 408 S 18TH ST PP	1,500.00

507013 CRTHSE WEST MNTCE Total: 1,500.00

507014 CORRECTIONS BLD MNTCE

HILLER ELECTRIC COMPANY

<u>526105</u> (NEGOTIABLE)	Invoice: 20442		
	43211 - ELECTRICAL SUPPLIES	HILLER SHUNT TRIP BREAKERS INV.20442 DATED 5/24/19 @ CORR PP	960.00

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507014 CORRECTIONS BLD MNTCE Total: 960.00

PUBLIC PROPERTY Total: 3,512.93

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PURCHASING

508012 GENERAL OFFICE PURCHASING

NATIONAL EVERYTHING WHOLESALE

100003727
(NEGOTIABLE)

Invoice: Z90630-SC	
42239 - PROFESSIONAL FEES - OTHER	Finance Charges for Late Payment 25.56

508012 GENERAL OFFICE PURCHASING Total: 25.56

508013 WAREHOUSE

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167412	
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	INV. 167412 WAREHOUSE BARCODE PROJECT EXPENSES 19,255.68

508013 WAREHOUSE Total: 19,255.68

508014 MAIL ROOM

PAYLESS OFFICE PRODUCTS INC

100003786
(NEGOTIABLE)

Invoice: 3059066-0	
44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE UPDATES 169.99

508014 MAIL ROOM Total: 169.99

PURCHASING Total: 19,451.23

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GENERAL GARAGE

509011 GENERAL OFFICE GARAGE

METROPOLITAN UTILITIES DISTRICT

<u>526261</u> (NEGOTIABLE)	Invoice: 03-JUN-2019-2		
	42521 - GAS SERVICE	Account 112000294875	437.34

VERIZON WIRELESS

<u>526474</u> (NEGOTIABLE)	Invoice: 9832810379		
	42543 - CELLULAR PHONE CHARGES	Invoice 9832810379, May 24 to June 23 Wireless Phone Charges	126.31

DOUGLAS COUNTY NEBRASKA

<u>526496</u> (NEGOTIABLE)	Invoice: 01-JUL-2019-1		
	43241 - DIESEL FUEL ON ROAD	2nd Quarter-April to June 2019 Diesel Fuel Tax	165.00

509011 GENERAL OFFICE GARAGE Total: 728.65

509012 MECHANICS

CINTAS CORPORATION

<u>525981</u> (NEGOTIABLE)	Invoice: 749707134		
	46622 - UNIFORM/EXPENDABLE	Invoice 749707134/749709778/749712403/749715119/749717728/749720363, Uniform Service	159.87
	Invoice: 749709778		
	46622 - UNIFORM/EXPENDABLE	Invoice 749707134/749709778/749712403/749715119/749717728/749720363, Uniform Service	159.87
	Invoice: 749712403		
	46622 - UNIFORM/EXPENDABLE	Invoice 749707134/749709778/749712403/749715119/749717728/749720363, Uniform Service	159.87
	Invoice: 749715119		
	46622 - UNIFORM/EXPENDABLE	Invoice 749707134/749709778/749712403/749715119/749717728/749720363, Uniform Service	159.87
	Invoice: 749717728		
	46622 - UNIFORM/EXPENDABLE	Invoice 749707134/749709778/749712403/749715119/749717728/749720363, Uniform Service	143.03
Invoice: 749720363			
46622 - UNIFORM/EXPENDABLE	Invoice 749707134/749709778/749712403/749715119/749717728/749720363, Uniform Service	142.80	

509012 MECHANICS Total: 925.31

GENERAL GARAGE Total: 1,653.96

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CIVIL SERVICE COMMISSION

513012 GENERAL OFFICE CIVIL SER

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135191				
	42411 - MAINTENANCE CONTRACT	04 CIVIL SVC	AJK3108923	KM-3035	30.00

VERIZON WIRELESS

<u>526474</u> (NEGOTIABLE)	Invoice: 9832810374				
	42543 - CELLULAR PHONE CHARGES	Inv 9832810374 - Hotspot - Monthly Charges			40.01

513012 GENERAL OFFICE CIVIL SER Total: 70.01

CIVIL SERVICE COMMISSION Total: 70.01

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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ADMINISTRATIVE OFFICES

514012 GENERAL OFFICE ADMIN

VERIZON WIRELESS

<u>526474</u> (NEGOTIABLE)	Invoice: 9832810380
	42543 - CELLULAR PHONE CHARGES Verizon Inv. #9832810380 225.75

514012 GENERAL OFFICE ADMIN Total: 225.75
ADMINISTRATIVE OFFICES Total: 225.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CAPITAL IMPROVEMENT

517011 CAPITAL IMPROVEMENT

ROOF SERVICES

526374 (NEGOTIABLE)	Invoice: 2019-126
	42415 - M&R - LAND,BLDG & IMPROVEMENTS CAP - 1215 - ROOF SERVICES INSTALLED 18'X4' PATCH & DRAIN, INSTALLED 325' OF BATTEN & COVER STRIP INV.2019-126 PP 3,680.00

517011 CAPITAL IMPROVEMENT Total: 3,680.00

CAPITAL IMPROVEMENT Total: 3,680.00

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EMPLOYEE FRINGE BENEFITS GENERAL

519011 EMPLOYEE FRINGE BENEFITS GENERAL

TREASURER DOUGLAS COUNTY

<u>526454</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 RETIREE EMPLOYER LIFE & AD&D - MED INS	829.35
	41331 - HEALTH & ACCIDENT INSURANCE	JUNE 2019 RETIREE EMPLOYER MED & DENTAL - MED INS	151,604.83

US BANK FBO DOUGLAS COUNTY RETIREMENT

<u>526468</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	4,341,104.17

519011 EMPLOYEE FRINGE BENEFITS GENERAL Total: 4,493,538.35

EMPLOYEE FRINGE BENEFITS GENERAL Total: 4,493,538.35

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RISK INSURANCE

520011 RISK INSURANCE

MERIT MEDICAL EVALUATIONS

<u>526257</u> (NEGOTIABLE)	Invoice: 4813		
	41361 - WORKER'S COMPENSATION	INDEPENDT MED EVAL CLAIM DCW518-0188323	2,300.00

OHARA MANAGED CARE LLC

<u>526303</u> (NEGOTIABLE)	Invoice: 32126		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	2,837.74
<u>526304</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	25,694.98
<u>526305</u> (NEGOTIABLE)	Invoice: 20-JUN-2019		
	41361 - WORKER'S COMPENSATION	RISK INSURANCE SERVICES	19,684.02

PARADIGM COMPLEX CARE SOLUTIONS

<u>526337</u> (NEGOTIABLE)	Invoice: 951548		
	41361 - WORKER'S COMPENSATION	CASE MANAGEMENT SERVICES	1,364.84
	Invoice: 963849		
	41361 - WORKER'S COMPENSATION	CASE MANAGEMENT SERVICES	1,879.30

520011 RISK INSURANCE Total: 53,760.88

RISK INSURANCE Total: 53,760.88

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OUTSIDE OFFICE EXPENSE

524011 OUTSIDE OFFICE EXPENSE

CENTURYLINK

<u>525965</u> (NEGOTIABLE)	Invoice: 07-JUN-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - OUTSIDE OFFICE	17,659.17

ENERGY CENTER OMAHA LLC

<u>526057</u> (NEGOTIABLE)	Invoice: OMA05646		
	42533 - UTILITIES OTHER	1 OF 12 STEAM / CHILLED WATER 408 S 18TH ST.	3,278.88

FIFTY JOINT VENTURE LLC

<u>526065</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42452 - RENT OFFICE	1 OF 12 RENT 4202-08 S 50TH ST	6,879.57

KMC PROPERTIES LLC KOURI MANAGEMENT

<u>526183</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42452 - RENT OFFICE	1 OF 12 RENT KEELINE BLDG, 3RD 4TH & 6TH FLOOR SUITES	16,065.00

MPI OAK PLAZA INC

<u>526277</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42452 - RENT OFFICE	1 OF 12 RENT 8311 SPRING PLAZA	7,421.87
	Invoice: 01-JUL-2019-1		
	42452 - RENT OFFICE	1 OF 12 RENT 8303-07 SPRING PLAZA	7,421.87

P J MORGAN REAL ESTATE

<u>526333</u> (NEGOTIABLE)	Invoice: 01-JUL-2019-1		
	42452 - RENT OFFICE	1 OF 12 RENT 5730 S 144TH ST	8,802.07
<u>526334</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42452 - RENT OFFICE	1 OF 12 RENT 411 N 84TH ST	9,907.48

STATE OF NEBRASKA

<u>526409</u> (NEGOTIABLE)	Invoice: 1171665		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC GENERAL FUND-OUTSIDE OFFICE	56.22

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WEBER PLACE BACELINE LLC

<u>526481</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42452 - RENT OFFICE	1 OF 12 RENT 7414-16 N 30TH ST.	5,270.54

WINDSTREAM

<u>526486</u> (NEGOTIABLE)	Invoice: 30-MAY-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - OUTSIDE OFFICE	386.86

524011 OUTSIDE OFFICE EXPENSE Total: 83,149.53
OUTSIDE OFFICE EXPENSE Total: 83,149.53

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MISCELLANEOUS GENERAL

525011 MISCELLANEOUS GENERAL

VERIZON WIRELESS

<u>526474</u> (NEGOTIABLE)	Invoice: 9832810380
	42543 - CELLULAR PHONE CHARGES Verizon Inv. #9832810380 120.03

525011 MISCELLANEOUS GENERAL Total: 120.03

MISCELLANEOUS GENERAL Total: 120.03

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DOUGLAS-OMAHA TECHNOLOGY COMMISSION

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167987		
42292 - DOTCOMM CHARGES-BASE/MONTHLY SERVICES	VARIOUS	540,692.07
Invoice: 168523		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOMM INV#168523 CLOUD SHIFT INV#1148 SECONDARY SITE FOR PRIVATE CLOUD BACKUP AMAZON WEB SERVICES MAY 2019	835.10

527011 DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 541,527.17

DOUGLAS-OMAHA TECHNOLOGY COMMISSION Total: 541,527.17

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GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT

AMAZON WEB SERVICES INC

<u>525901</u> (NEGOTIABLE)	Invoice: 235672749		
	42276 - IT CONTRACTS - NOT DOTCOMM	AWS m5.xlarge reserved instance	2,765.00

VARIDESK

<u>526471</u> (NEGOTIABLE)	Invoice: IVC-2-1203470		
	44111 - FURNITURE & FIXTURE < 5000	Varidesk Pro Plus 36" Desk	355.50

ALL MAKES OFFICE EQUIPMENT CO

<u>100003762</u> (NEGOTIABLE)	Invoice: 104843		
	44111 - FURNITURE & FIXTURE < 5000	Chair Repair	105.00

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

<u>100003777</u> (NEGOTIABLE)	Invoice: 93659256		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	ESRI Professional Standard License	1,574.66

528011 GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 4,800.16

GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT Total: 4,800.16

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DOUGLAS COUNTY TECHNOLOGY

529011 DOUGLAS COUNTY TECHNOLOGY LB14

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 168524		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOMM INV#168524 DAS STATE ACCTG-OCIO INV#1168627 ALERT SENSE EMERGENCY MANAGEMENT ALERTING SOFTWARE MAY 2019	453.69

529011 DOUGLAS COUNTY TECHNOLOGY LB14 Total: 453.69

DOUGLAS COUNTY TECHNOLOGY Total: 453.69

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SHERIFF

550012 ADMIN SHERIFF

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1WR9-6QDD-4XXM		
	43926 - OTHER SUPPLIES	PULL LINE FOR LIGHT DUTY CABLE OR ROPE PULLING-6500 FEET Klein Tools 56110	44.97
	43926 - OTHER SUPPLIES	SHORETEL SATELLITE EXTERNAL MICROPHONES SM-1 (10401)	210.00

BRITE COMPUTERS

<u>525947</u> (NEGOTIABLE)	Invoice: INV16345		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	NUSHIELD-FUJITSU Q704 TPU CASE DAYLIGHT SCREEN PROTECTORS PART ACC-NU406	460.00

CHI HEALTH CLINIC

<u>525974</u> (NEGOTIABLE)	Invoice: 00177432-00		
	42263 - MEDICAL FEES	INV 00177432-00 NEW HIRE TESTING-CHI HEALTH CLINIC	50.00

DELL MARKETING LP

<u>526017</u> (NEGOTIABLE)	Invoice: 10323043429		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	DELL OPTIPLEX 7060 COMPUTERS TOTAL OF 50-SEE QUOTE	58,725.50

DOUGLAS COUNTY NEBRASKA

<u>526037</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	42855 - TRAINING	CHECK # 3284	75.00
	43926 - OTHER SUPPLIES	CHECK # 3287	101.91

FASTSIGNS INC

<u>526062</u> (NEGOTIABLE)	Invoice: 47-39961		
	42229 - PRINTING SERVICES COMMERCIAL	NAME INSERT REPLACEMENT-FASTSIGNS	89.00

POWER DMS

<u>526348</u> (NEGOTIABLE)	Invoice: 28166		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	8/17/19-8/16/20-ANNUAL POWERDMS.COM HOSTED SUBSCRIPTION FEE-POWER DMS	6,960.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PROVANTAGE LLC

<u>526349</u> (NEGOTIABLE)	Invoice: 8386613		
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	APC AP8865 RACK PDU 2G, METERED, ZEROU,8.6KW,208V,(36) C13 & (6) C19 & (2) 5-20 PROVANTAGE CODE AMP93MC	3,039.72
	43317 - COMPT PARTS,SOFTWARE,ACCESS. > \$500	AR3150 NETSHELTER SX 42U 750MM WIDE X 1070MM DEEP ENCLOSURE WITH SIDE BLACK APC PART #AR3150	2,749.30
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING*	145.00

550012 ADMIN SHERIFF Total: 72,650.40

550013 TRAINING SHERIFF

AXON ENTERPRISE

<u>525917</u> (NEGOTIABLE)	Invoice: SI-1595285		
	43916 - AMMUNITION	15 FT STANDARD CARTRIDGE, X26/X26P ITEM 34200	10,800.00
	43915 - GUNS	BLACK X26P CEW, HANDLE ITEM 11002	21,300.00
	43915 - GUNS	LEFT-HAND HOLSTER, X26P, BLACKHAWK ITEM 11504	384.00
	43925 - TRAINING SUPPLIES	PPM, STANDARD BATTERY PACK, X2/X26P	1,300.00
	43915 - GUNS	RIGHT-HAND HOLSTER, X26P, BLACKHAWK ITEM 11501	896.00

CONSOLIDATED MANAGEMENT CO

<u>525993</u> (NEGOTIABLE)	Invoice: 216489		
	42121 - TRAVEL AND SUBSISTENCE	6/6/19-6/12/19-MEALS AT NLETC-CONSOLIDATED MGT	8.49

550013 TRAINING SHERIFF Total: 34,688.49

550051 INVESTIGATIONS

COX COMMUNICATIONS INC

<u>525997</u> (NEGOTIABLE)	Invoice: 22-JUN-2019		
	42252 - CONTRACT SERVICE	6/22/19-7/21/19-SERVICE FEE-COX COMMUNICATIONS	87.99

DOUGLAS COUNTY NEBRASKA

<u>526037</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	43926 - OTHER SUPPLIES	CHECK # 3287	32.10

OPTICSPLANET INC

<u>526330</u> (NEGOTIABLE)	Invoice: 13065098-1		
	44117 - RADIO COMMUNICATION EQUIPMENT <5,000	PELTOR COMTAC III ARC KIT, DUAL COMM, FOLIAGE GREEN, GEL CUSHIONS, 1 PTT, CARRYING BAG, BATTERIES1/CASE, 88062-ARC- CODE PL-HR-CT3ARC-88062-ARC	1,899.98
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	10.00

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550051 INVESTIGATIONS Total: 2,030.07

550052 CRIME LAB

CINTAS CORPORATION

525981
(NEGOTIABLE)

Invoice: 749713914			
42411 - MAINTENANCE CONTRACT	6/14/19	CSI LAB COAT RENTAL	1.77
Invoice: 749713915			
42411 - MAINTENANCE CONTRACT	6/14/19	CSI LAB COAT RENTAL	8.03
Invoice: 749713916			
42411 - MAINTENANCE CONTRACT	6/14/19	CSI LAB COAT RENTAL	0.75
Invoice: 749713917			
42411 - MAINTENANCE CONTRACT	6/14/19	CSI LAB COAT RENTAL	0.75
Invoice: 749713918			
42411 - MAINTENANCE CONTRACT	6/14/19	CSI LAB COAT RENTAL	2.36
Invoice: 749713919			
42411 - MAINTENANCE CONTRACT	6/14/19	CSI LAB COAT RENTAL	0.75
Invoice: 749716582			
42411 - MAINTENANCE CONTRACT	6/21/19	CSI LAB COAT RENTAL	1.77
Invoice: 749716583			
42411 - MAINTENANCE CONTRACT	6/21/19	CSI LAB COAT RENTAL	8.03
Invoice: 749716584			
42411 - MAINTENANCE CONTRACT	6/21/19	CSI LAB COAT RENTAL	0.75
Invoice: 749716585			
42411 - MAINTENANCE CONTRACT	6/21/19	CSI LAB COAT RENTAL	0.75
Invoice: 749716586			
42411 - MAINTENANCE CONTRACT	6/21/19	CSI LAB COAT RENTAL	2.36
Invoice: 749716587			
42411 - MAINTENANCE CONTRACT	6/21/19	CSI LAB COAT RENTAL	0.75
Invoice: 749719193			
42411 - MAINTENANCE CONTRACT	6/28/19	CSI LAB COAT RENTAL	1.77
Invoice: 749719194			
42411 - MAINTENANCE CONTRACT	6/28/19	CSI LAB COAT RENTAL	8.03
Invoice: 749719195			
42411 - MAINTENANCE CONTRACT	6/28/19	CSI LAB COAT RENTAL	0.75
Invoice: 749719196			
42411 - MAINTENANCE CONTRACT	6/28/19	CSI LAB COAT RENTAL	0.75
Invoice: 749719197			
42411 - MAINTENANCE CONTRACT	6/28/19	CSI LAB COAT RENTAL	2.36
Invoice: 749719198			
42411 - MAINTENANCE CONTRACT	6/28/19	CSI LAB COAT RENTAL	0.75

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CLINIQA CORPORATION

525986 (NEGOTIABLE)	Invoice: 110268		
	42223 - POSTAGE AND HANDLING	SHIPPING	62.00
	43235 - CHEMICALS SOLID AND LIQUID	WHOLE BLOOD ETHANOL CONTROL ITEM 93212	204.00

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DIAMOND VOGEL PAINTS

<u>526027</u> (NEGOTIABLE)	Invoice: 501446893		
	43213 - PAINT SUPPLIES	1 GALLON PAINT CAN ITEM CN100-100	12.55
	43213 - PAINT SUPPLIES	1 PINT PAINT CAN ITEM CN100-025	7.60
	43213 - PAINT SUPPLIES	1 QUART PAINT CAN ITEM CN100-025	13.60

DOUGLAS COUNTY NEBRASKA

<u>526037</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	43926 - OTHER SUPPLIES	CHECK # 3287	21.13

EVIDENT CRIME SCENE PRODUCTS

<u>526059</u> (NEGOTIABLE)	Invoice: 146366A		
	43926 - OTHER SUPPLIES	50-18" TYVEK SLEEVES ITEM 6087	26.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	10.00

FOXFURY LIGHTING SOLUTIONS LLC

<u>526070</u> (NEGOTIABLE)	Invoice: 39552		
	44125 - ENGINEERING SCIENTIFIC EQUIPMENT <5,000	NOMAD 360 SCENE LIGHT PRODUCT CODE 200-900	4,513.98
	42223 - POSTAGE AND HANDLING	SHIPPING	55.14

NEBRASKA FURNITURE MART INC

<u>526287</u> (NEGOTIABLE)	Invoice: 66546627		
	44111 - FURNITURE & FIXTURE < 5000	MODWAY FITNESSE HIGHBACK OFFICE CHAIR GRAY SKU 49016470	211.00

NEWEGG BUSINESS

<u>526297</u> (NEGOTIABLE)	Invoice: 1302202135		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	3 IN 1 USB C CARD READER TYPE C TO CF SD TF CARD READERS ITEM 3 9S1V1438BP3513	169.20
	Invoice: 1302235879		
	43316 - COMPT PARTS,SOFTWARE,ACCESS. < \$500	PIONEER BDR-XD05 EXTERNAL SLIM PORTABLE BLU-RAY BDXL DVD CD BURNER WRITER DRIVE ITEM 9SIV0A87KP4658	155.97

SIGMA ALDRICH INC

<u>526399</u> (NEGOTIABLE)	Invoice: 547968397		
	43235 - CHEMICALS SOLID AND LIQUID	ITEM C85700-5G: O-CRESOL	52.40
	43235 - CHEMICALS SOLID AND LIQUID	ITEM C85727-5G: M-CRESOL	33.60
	43235 - CHEMICALS SOLID AND LIQUID	ITEM P1037-25G: PHENOL	39.60
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	78.68

TRITECH FORENSICS

<u>526457</u> (NEGOTIABLE)	Invoice: 182352		
	43721 - LABORATORY SUPPLIES	GSR COLLECTION KIT-4 STUB 10/CASE PART #GSR-SEM(C)	95.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	12.50

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ULINE

<u>526464</u> (NEGOTIABLE)	Invoice: 109429434		
	43314 - PAPER SUPPLIES	18"X1100' 40LB BUTCHER PAPER, WHITE ITEM S-5231	36.00
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	19.91

MIDLAND SCIENTIFIC INC

<u>100003746</u> (NEGOTIABLE)	Invoice: 5924308		
	43926 - OTHER SUPPLIES	ITEM ID CONTROL 6431: TRACEABLE EXCURSION-TRAC 2 BOTTLES	534.76

SIRCHIE

<u>100003792</u> (NEGOTIABLE)	Invoice: 0405128-IN		
	43926 - OTHER SUPPLIES	DISPOSABLE ROUNDED BLADE SCALPEL ITEM KCP13810	37.90
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	10.00

550052 CRIME LAB Total: 6,455.75

550053 PROPERTY & EVIDENCE

DOUGLAS COUNTY NEBRASKA

<u>526037</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	43926 - OTHER SUPPLIES	CHECK # 3287	34.49

LYNN PEAVEY CO

<u>526227</u> (NEGOTIABLE)	Invoice: 358841		
	43926 - OTHER SUPPLIES	FIREARMS WARNING LABEL ITEM 05334	19.90
	42223 - POSTAGE AND HANDLING	POSSIBLE SHIPPING	10.00

MENARDS INC

<u>526255</u> (NEGOTIABLE)	Invoice: 78263		
	44111 - FURNITURE & FIXTURE < 5000	XTREME GARAGE 102' W X 96" H X 30" D 3-SHELF RACK MODEL 1994322 MENARDS SKU 1994322	870.32

ALL MAKES OFFICE EQUIPMENT CO

<u>100003762</u> (NEGOTIABLE)	Invoice: 104730		
	44111 - FURNITURE & FIXTURE < 5000	OFFICE FURNITURE-PROPERTY & EVIDENCE	4,003.96

550053 PROPERTY & EVIDENCE Total: 4,938.67

550054 PATROL

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1MFK-PVLF-HPMW		
	43926 - OTHER SUPPLIES	USGLOBSAT BU353-S4 USB GPS RECEIVER MAN# BU353-S4 ID#3219	837.00

KUSTOM SIGNALS INC

<u>526194</u> (NEGOTIABLE)	Invoice: 564420		
	42431 - MAINTENANCE & REPAIR - OTHER	REPAIR PARTS-KUSTOM SIGNALS	191.92

550054 PATROL Total: 1,028.92

550071 DELINQUENT TAX

DOUGLAS COUNTY NEBRASKA

<u>526037</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	43311 - OFFICE SUPPLIES	CHECK # 3283	102.10

550071 DELINQUENT TAX Total: 102.10

550074 LEGAL FEES

TIMOTHY F DUNNING SHERIFF

<u>526442</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-1		
	45111 - LEGAL FEES	MAY 2019 CIVIL CLAIM REPORT-CIVIL	948.46
<u>526443</u> (NEGOTIABLE)	Invoice: 31-MAY-2019		
	45111 - LEGAL FEES	MAY 2019 CIVIL CLAIM REPORT-CIVIL	6,386.78
<u>526444</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-3		
	45111 - LEGAL FEES	MAY 2019 CIVIL CLAIM REPORT-WARRANTS	98.00
<u>526445</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-2		
	45111 - LEGAL FEES	MAY 2019 CIVIL CLAIM REPORT-CIVIL	150.00
<u>526446</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-4		
	45111 - LEGAL FEES	MAY 2019 CIVIL CLAIM REPORT-WARRANTS	246.00

550074 LEGAL FEES Total: 7,829.24

550075 DISTRICT COURT

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135219		
	42411 - MAINTENANCE CONTRACT	35 SHERIFF HOJ PPK8310777 KM-5050	30.00

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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550075 DISTRICT COURT Total: 30.00

550077 CIVIC CENTER SECURITY

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135218		
	42411 - MAINTENANCE CONTRACT	36 SHERF WEST PPK7405457 KM-5050	49.00

550077 CIVIC CENTER SECURITY Total: 49.00

550083 TRANSPORTATION SERVICES UNIT

TIMOTHY F DUNNING SHERIFF

<u>526447</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-5		
	45111 - LEGAL FEES	MAY 2019-TRANSPORTATION CLAIM REPORT	208.02
<u>526448</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-6		
	45111 - LEGAL FEES	MAY 2019-TRANSPORTATION CLAIM REPORT	2,700.14
<u>526449</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-7		
	45111 - LEGAL FEES	MAY 2019-TRANSPORTATION CLAIM REPORT	333.38
<u>526450</u> (NEGOTIABLE)	Invoice: 31-MAY-2019-8		
	45111 - LEGAL FEES	MAY 2019-TRANSPORTATION CLAIM REPORT	316.31

550083 TRANSPORTATION SERVICES UNIT Total: 3,557.85

SHERIFF Total: 133,360.49

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YOUTH CENTER

551011 YOUTH CENTER

CITY OF OMAHA

525982 (NEGOTIABLE)	Invoice: 19-9717		
	42263 - MEDICAL FEES	Emergency Transportation 4/29/19	176.55

CORNHUSKER STATE INDUSTRIES

525996 (NEGOTIABLE)	Invoice: 1170447		
	42217 - LAUNDRY & DRY CLEANING	INV#1170447 LAUNDRY SERVICE FOR DCYC	1,971.27

HILAND DAIRY FOODS COMPANY LLC

526104 (NEGOTIABLE)	Invoice: 196820		
	43612 - RAW FOOD	MILK FOR DCYC	259.11
	Invoice: 9017484		
	43612 - RAW FOOD	MILK FOR DCYC	125.06
	Invoice: 9017873		
	43612 - RAW FOOD	MILK FOR DCYC	250.11
	Invoice: 9019369		
	43612 - RAW FOOD	MILK FOR DCYC	125.06
	Invoice: 9020049		
	43612 - RAW FOOD	MILK FOR DCYC	250.11
	Invoice: 9021027		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9023119		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9023758		
	43612 - RAW FOOD	MILK FOR DCYC	129.56
	Invoice: 9024732		
43612 - RAW FOOD	MILK FOR DCYC	129.56	
Invoice: 9025365			
43612 - RAW FOOD	MILK FOR DCYC	129.56	
Invoice: 9026772			
43612 - RAW FOOD	MILK FOR DCYC	129.56	
Invoice: 9027397			
43612 - RAW FOOD	MILK FOR DCYC	388.67	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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METROPOLITAN UTILITIES DISTRICT

<u>526261</u> (NEGOTIABLE)	Invoice: 13-JUN-2019-1		
	42521 - GAS SERVICE	TOTAL CURRENT CHARGES FOR WATER	1,493.70

NEBRASKA MEDICAL CENTER

<u>526288</u> (NEGOTIABLE)	Invoice: 10-APR-2019-1		
	42263 - MEDICAL FEES	ER/Clinical Care 4/10/19	924.04
<u>526288</u> (NEGOTIABLE)	Invoice: 29-NOV-2018-1		
	42263 - MEDICAL FEES	Clinical Care - 11/29/18	188.00

NOBLE MEDICAL INC

<u>526299</u> (NEGOTIABLE)	Invoice: 131758		
	43712 - MEDICAL SUPPLIES	Catalog #NM-DJO-157-012: Split-Specimen Cup	500.00
	43712 - MEDICAL SUPPLIES	Shipping	13.14

OMAHA PUBLIC POWER DISTRICT

<u>526322</u> (NEGOTIABLE)	Invoice: 18-JUN-2019-1		
	42511 - ELECTRICAL SERVICE	TOTAL CURRENT CHARGES 6/15-6/13	5,404.03

PHYSICIANS LABORATORY SERVICES

<u>526346</u> (NEGOTIABLE)	Invoice: 30-APR-2019		
	42271 - LABORATORY TESTING	Lab work - April 2019	277.00

SHOPKO STORES

<u>526397</u> (NEGOTIABLE)	Invoice: 10-APR-2019		
	42263 - MEDICAL FEES	Eye Appt	196.09

VICTORY SUPPLY INC

<u>526477</u> (NEGOTIABLE)	Invoice: 0027961		
	42628 - CLOTHING CLIENT AID	SHJ6NV-NAVY BLUE SHORTS-2XL	165.12
	42628 - CLOTHING CLIENT AID	SHJ6NV-NAVY BLUE SHORTS-3XL	165.12
	42628 - CLOTHING CLIENT AID	SHJ6NV-NAVY BLUE SHORTS-LARGE	142.56
	42628 - CLOTHING CLIENT AID	SHJ6NV-NAVY BLUE SHORTS-MED	142.56
	42628 - CLOTHING CLIENT AID	SHJ6NV-NAVY BLUE SHORTS-XL	142.56

SAMS CLUB

<u>526498</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	43611 - FOOD	ITEM#2444 REECE'S PEANUT BUTTER CUPS	85.68
	43611 - FOOD	ITEM#386382 FLAMIN' HOT CRUNCHY CHEETOS	41.94
	43611 - FOOD	ITEM#444098 NABISCO OREO CHOCOLATE SANDWICH COOKIES	28.56
	43611 - FOOD	ITEM#608210 KELLOGG'S RICE KRISPIES TREATS	23.94
	43611 - FOOD	ITEM#839623 NOW & LATER FRUIT CHEWS	43.92
	43611 - FOOD	ITEM#980075366 SKITTLES & STARBURST VARIETY BOX	83.12

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OMAHA COMPOUND CO

<u>100003726</u> (NEGOTIABLE)	Invoice: 185021		
	43711 - HYGIENE & CLEANING SUPPLIES	INV#185021 HAIR/BODY WASH	216.30

CRAFTMASTER HARDWARE LLC

<u>100003740</u> (NEGOTIABLE)	Invoice: I415114		
	43919 - DETENTION SUPPLIES	Door handle for Corbin Lock	196.25

551011 YOUTH CENTER Total: 14,796.93

YOUTH CENTER Total: 14,796.93

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CORRECTION SYSTEM

552011 EXECUTIVE

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1HJM-44JD-CW37		
	43931 - SECURITY SUPPLIES	RAM-PRO 36" Flexible Grabber Pickup Tool, Extra Long Retractable Claw Retriever Stick, Snake & Cable Aid, Use to Grab Trash & a Drain Auger to Unclog Hair from Drains, Sink, Toilet & Clean Dryer Vents Item model number 2344ASIN B01LM2L5	31.96

552011 EXECUTIVE Total: 31.96

552012 MEDICAL

WELLPATH LLC

<u>526482</u> (NEGOTIABLE)	Invoice: CCS-51203		
	42252 - CONTRACT SERVICE	MEDICAL HEALTH SERVICES - APRIL	508,893.85

552012 MEDICAL Total: 508,893.85

552013 COURT HOUSE JAIL

CASS COUNTY NEBRASKA

<u>525959</u> (NEGOTIABLE)	Invoice: 05-JUN-2019		
	42239 - PROFESSIONAL FEES - OTHER	HOLDING/DETENTION COSTS FOR 5/2019- INVOICE DATED 6/5/19	1,814.43

FERGUSON ENTERPRISES

<u>526063</u> (NEGOTIABLE)	Invoice: 6658274		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SHIPPING	100.00
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	SP-MR4610FV55 - CHINA TOILET	1,850.66
<u>526063</u> (NEGOTIABLE)	Invoice: 6696226		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	PF5514WH - PROF10 SINK 20X18 WALL MOUNT	59.84

FRONTIER BAG COMPANY INC

<u>526072</u> (NEGOTIABLE)	Invoice: IN10706		
	43311 - OFFICE SUPPLIES	1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S	2,030.56
	43311 - OFFICE SUPPLIES	1264S-15x20 Tamper evidence bag white block 250per cs	142.68
	43311 - OFFICE SUPPLIES	SSD1520W - 15X20 E-SENTRY GREEN TAMPER EVIDENCE BAG, WHITE BLOCK	1,642.50

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JOHNSON HARDWARE CO

<u>526149</u> (NEGOTIABLE)	Invoice: 0899888-IN			
	43219 - OTHER CONST & MTCE SUPPLIES	0823610746 - 370342 PLASTIC ANDHOR 10-12X1		24.00
	43219 - OTHER CONST & MTCE SUPPLIES	ZZ130 - 12X1 FH TX-SEC SMS SS		30.00

552013 COURT HOUSE JAIL Total: 7,694.67

552015 ADMINISTRATION

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135189				
	42411 - MAINTENANCE CONTRACT	06 CORR HR	NR41Y04647	FS-1135MFP	30.00
	Invoice: INV135204				
	42411 - MAINTENANCE CONTRACT	07 CORR HR	PPJ7Z06082	KM-4050	30.00

552015 ADMINISTRATION Total: 60.00

552031 SAFETY AND SANITATION

CLEANING MART INC

<u>100003772</u> (NEGOTIABLE)	Invoice: 68426			
	43221 - CUSTODIAL SUPPLIES	BWK 09229: TRIGGER SPRAYER - QUOTE C168980		745.00
	43221 - CUSTODIAL SUPPLIES	RCP A21206WH1: WEBFOOT SHRINKLESS WEB MOP 6/CS - QUOTE C168980		4,322.40
	43221 - CUSTODIAL SUPPLIES	TOL 120125: 32 oz Cleaning Mart Bottle Only - QUOTE C168980		74.25

552031 SAFETY AND SANITATION Total: 5,141.65

552037 CORRECTIONS INMATE BENEFIT ACCOUNT

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BOB BARKER COMPANY INC

<u>525933</u> (NEGOTIABLE)	Invoice: UT1000499799		
	43912 - LINEN	W/C - CREW SOCKS, GRAY 80% COTTON / 20 SYNTHETIC	1,350.00

CRAWFORD SUPPLY CO

<u>525999</u> (NEGOTIABLE)	Invoice: 1160172		
	43711 - HYGIENE & CLEANING SUPPLIES	20312 DENTURE CREAM - EFFERGRIP 2.5 OZ	127.20
	43711 - HYGIENE & CLEANING SUPPLIES	21299 - SECURITY PEN, 1,000 PER CASE	1,110.00
	43711 - HYGIENE & CLEANING SUPPLIES	824354 - CONTACT SOLUTION	118.80
<u>525999</u> (NEGOTIABLE)	Invoice: 1160191		
	43711 - HYGIENE & CLEANING SUPPLIES	2007 - CASE, CONTACT LENS	150.00

DOUGLAS COUNTY NEBRASKA

<u>526036</u> (NEGOTIABLE)	Invoice: 65A		
	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - RE-ENTRY ASSISTANCE PROGRAM MAY 65 A	5,800.00
<u>526036</u> (NEGOTIABLE)	Invoice: 65B		
	42252 - CONTRACT SERVICE	REASONING AND REHABILITATION - JAIL MAY INVOICE # 65 B-	6,800.00

RED WHEEL WEISER LLC

<u>526360</u> (NEGOTIABLE)	Invoice: RWW1224880		
	43315 - BOOKS AND PUBLICATIONS	Still Standing: Addicts Talk About Living Sober - ISBN#: 9781573244763	149.50
	43315 - BOOKS AND PUBLICATIONS	shipping	19.01

552037 CORRECTIONS INMATE BENEFIT ACCOUNT Total: 15,624.51

CORRECTION SYSTEM Total: 537,446.64

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COMMUNICATIONS

553012 OPERATIONS COMMUNICATIONS

STATE OF NEBRASKA

<u>526409</u> (NEGOTIABLE)	Invoice: 1171665		
	42541 - VOICE COMMUNICATIONS	PHONE SVC 911 COMMUNICATIONS	590.35
	SERVICES(LOCAL&LONG DISTANCE)		

HEADSETTERS

<u>100003749</u> (NEGOTIABLE)	Invoice: 106106		
	42223 - POSTAGE AND HANDLING	Inv106106 Shipping Charges for PO263040	18.74
	44115 - TELEPHONE EQUIPMENT <5,000	Plantronics H31 C/D Headphone	243.00
	44115 - TELEPHONE EQUIPMENT <5,000	Plantronics HW510 Headsets	1,022.00
	44115 - TELEPHONE EQUIPMENT <5,000	Plantronics M22 Amplifiers	680.00
44115 - TELEPHONE EQUIPMENT <5,000	Plantronics P10 Adapters for headsets	1,120.00	

553012 OPERATIONS COMMUNICATIONS Total: 3,674.09

COMMUNICATIONS Total: 3,674.09

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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EMERGENCY MANAGEMENT

554011 GENERAL OFFICE

CENTURYLINK

<u>525965</u> (NEGOTIABLE)	Invoice: 07-JUN-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - EMERGENCY MGMT	85.50

INFORMATION STATION SPECIALISTS INC

<u>526119</u> (NEGOTIABLE)	Invoice: 0611906		
	43311 - OFFICE SUPPLIES	Invoice 0611906 for Information Station Specialists for FCC License Application for STA and Waiver \$400.00	400.00

NEBRASKA FURNITURE MART INC

<u>526287</u> (NEGOTIABLE)	Invoice: 66551080		
	44111 - FURNITURE & FIXTURE < 5000	GE Appliances 21 Cubic Feet Top-Freezer Refrigerator in Slate, SKU: 48992705 \$774.00 + delivery (43311)	774.00

554011 GENERAL OFFICE Total: 1,259.50

EMERGENCY MANAGEMENT Total: 1,259.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JUVENILE ASSESSMENT CENTER ROLLUP

556011 JUVENILE ASSESSMENT CENTER

CENTURYLINK

<u>525965</u> (NEGOTIABLE)	Invoice: 07-JUN-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - JUVENILE ASSESSMENT	20.00

OMAHA PUBLIC POWER DISTRICT

<u>526322</u> (NEGOTIABLE)	Invoice: 18-JUN-2019-2		
	42511 - ELECTRICAL SERVICE	1 OF 12 OPPD SVC. MIDTOWN CAMPUS	249.11

WINDSTREAM

<u>526486</u> (NEGOTIABLE)	Invoice: 30-MAY-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - JUVENILE ASSESSMENT	0.07

556011 JUVENILE ASSESSMENT CENTER Total: 269.18

556025 COMMUNITY BASED SERVICES ENHANCEMENT

GENERATION HOPE FAMILY COUNSELING & CONSULTING LLC

<u>526077</u> (NEGOTIABLE)	Invoice: 102		
	42239 - PROFESSIONAL FEES - OTHER	Inv.-102 Date-06/01/2019 Therapy Re: N.K.	272.44

556025 COMMUNITY BASED SERVICES ENHANCEMENT Total: 272.44

JUVENILE ASSESSMENT CENTER ROLLUP Total: 541.62

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COUNTY ATTORNEY

560012 CRIMINAL

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1WR9-6QDD-73WR9		
	43311 - OFFICE SUPPLIES	Display Easel Stand, Ohuhu 72" Aluminum Metal Tripod Field Easel with bag 2-pack	37.99

BRENDA D BEADLE

<u>525942</u> (NEGOTIABLE)	Invoice: 10-MAY-2019		
	43611 - FOOD	TRAVEL REIMBURSEMENT DC ATTNY	1,269.47

THIBAUT SUHR & THIBAUT INC

<u>526436</u> (NEGOTIABLE)	Invoice: 5475		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTNY	85.10
	Invoice: 86634		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTNY	91.80
	Invoice: 86640		
	42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTNY	578.85
Invoice: 86680			
42316 - DISTRICT COURT COSTS (STATE)	DEPOSITION COPIES DC ATTNY	272.55	

VERIZON WIRELESS

<u>526473</u> (NEGOTIABLE)	Invoice: 9832810388		
	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9832810388 5/24/19 - 6/23/19 Criminal	214.51

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DOUGLAS COUNTY NEBRASKA

<u>526495</u> (NEGOTIABLE)	Invoice: PC-3796		
	43611 - FOOD	PETTY CASH REIMBURSEMENT TEAM LEADER LUNCH - CO ATTY	46.99
	Invoice: PC-3800		
	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT OFFICE SUPPLIES - CO ATTY	16.03
	Invoice: PC-3801		
	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT OFFICE SUPPLIES - CO ATTY	16.95
	Invoice: PC-3804		
	42316 - DISTRICT COURT COSTS (STATE)	PETTY CASH REIMBURSEMENT FEDERAL PRIOR - CO ATTY	41.50
	Invoice: PC-3807		
	43311 - OFFICE SUPPLIES	PETTY CASH REIMBURSEMENT FEDERAL PRIOR - CO ATTY	44.00
	Invoice: PC-3808		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	51.25
	Invoice: PC-3810		
	43611 - FOOD	PETTY CASH REIMBURSEMENT STAFF MTG CAKE - CO ATTY	15.00
	Invoice: PC-3811		
42316 - DISTRICT COURT COSTS (STATE)	PETTY CASH REIMBURSEMENT FEDERAL PRIOR - CO ATTY	37.00	
Invoice: PC-3813			
42223 - POSTAGE AND HANDLING	PETTY CASH REIMBURSEMENT PRIORITY MAIL - CO ATTY	7.35	

SAMS CLUB

<u>526498</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	43611 - FOOD	Coffee-mate Powder Original (56 oz) Item# 980029987	23.92
	43611 - FOOD	Folgers Classic Roast Ground Coffee (51 oz) Item # 980094558	73.44
	43311 - OFFICE SUPPLIES	Members Mark 2-ply Facial Tissue, 42 pk. Item# 697982	35.94

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 167908		
	44145 - DOTCOMM	Dotcomm167908 CB Quote OTC62404 RTI Invoice 0250235 21.5 LED LCD Monitor (10)	1,330.00
	CHARGEBACKS-EQUIPMENT UNDER 5000		

560012 CRIMINAL Total: 4,289.64

560018 CIVIL

NEBRASKA NOTARY ASSOCIATION INC

<u>526290</u> (NEGOTIABLE)	Invoice: 15892		
	42815 - BOND INSURANCE	NOTARY RENEW S DEBUHR DC ATTN	100.00

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VERIZON WIRELESS

<u>526473</u> (NEGOTIABLE)	Invoice: 9832810388	
	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9832810388 5/24/19 - 6/23/19 Civil 43.15

560018 CIVIL Total: 143.15

560021 VICTIM ASSISTANCE UNIT

APPLIED INFORMATION MANAGEMENT INSTITUTE

<u>525912</u> (NEGOTIABLE)	Invoice: 103	
	42453 - RENT PARKING	AIM Invoice # 1031905 Harney Suite 500 Parking 100.00
	42452 - RENT OFFICE	AIM Invoice # 1031905 Harney Suite 500 rent 4,866.68

560021 VICTIM ASSISTANCE UNIT Total: 4,966.68

560022 JUVENILE

VERIZON WIRELESS

<u>526473</u> (NEGOTIABLE)	Invoice: 9832810388	
	42543 - CELLULAR PHONE CHARGES	Verizon Invoice # 9832810388 5/24/19 - 6/23/19 Juvenile 43.15

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DOUGLAS COUNTY NEBRASKA

526495 (NEGOTIABLE)	Invoice: PC-3795		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	16.25
	Invoice: PC-3797		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT TEAM LEADER LUNCH - CO ATTY	11.25
	Invoice: PC-3798		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	37.00
	Invoice: PC-3799		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	31.25
	Invoice: PC-3802		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MARRIAGE LICENSE - CO ATTY	9.00
	Invoice: PC-3803		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	24.25
	Invoice: PC-3805		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	16.75
	Invoice: PC-3806		
	42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT CERTIFIED COPIES - CO ATTY	71.00
Invoice: PC-3809			
42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDERS - CO ATTY	76.00	
Invoice: PC-3812			
42322 - JUVENILE COURT COSTS	PETTY CASH REIMBURSEMENT MONEY ORDER - CO ATTY	36.25	

560022 JUVENILE Total: 372.15

560036 JUSTICE ASSISTANCE GRANT

NATIONAL DISTRICT ATTORNEYS ASSOCIATION

526283 (NEGOTIABLE)	Invoice: 200000332		
	42854 - SEMINAR REGISTRATION	REG S MOORE S GRAHAM T HERNANDEZ INV DATED 4/18/19 PROJECT DC ATTN	2,400.00

560036 JUSTICE ASSISTANCE GRANT Total: 2,400.00

COUNTY ATTORNEY Total: 12,171.62

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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PUBLIC DEFENDER

561012 GENERAL OFFICE PUBLIC DEFENDER

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135213			
	42411 - MAINTENANCE CONTRACT	29 PUBLIC DEF	N3X1500166 TASKalfa5500i	50.00
	Invoice: INV135214			
	42411 - MAINTENANCE CONTRACT	30 PUBLIC DEF	L8X4X01907 TASKalfa 6501i	50.00
	Invoice: INV135225			
	42411 - MAINTENANCE CONTRACT	41 PUBLUC DEF	VCM7Z03384 KYOCERA / ECOSYS M2640idw	34.00
Invoice: INV135271				
42411 - MAINTENANCE CONTRACT	28 PUBLIC DEF	W2Z7Z05145 TASKalfa 6002i	50.00	

561012 GENERAL OFFICE PUBLIC DEFENDER Total: 184.00

PUBLIC DEFENDER Total: 184.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DISTRICT COURTS

564012 JUDGES

CORNHUSKER STATE INDUSTRIES

525996
(NEGOTIABLE)

Invoice: 1169357			
44111 - FURNITURE & FIXTURE < 5000	QUOTE #3918 SQ REFURB CHAIR REFURB WOOD, REPLACE FOAM & REUPHOLSTER OFFICE SIDE CHAIRS (JUDGE BURNS)		1,168.00
Invoice: 1170535			
44111 - FURNITURE & FIXTURE < 5000	QUOTE #3869 SQ #42506-G-CR-194COMF RX-EBONY CRT 408 JULIEP		647.00

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SIMPLIFIED OFFICE SOLUTIONS

526402

(NEGOTIABLE)

Invoice: INV135183					
42411 - MAINTENANCE CONTRACT	19	DIST COURT	QRH1430396	FS-1128MFP	20.00
Invoice: INV135184					
42411 - MAINTENANCE CONTRACT	09	DIST COURT	QRH1430385	FS-1128 MFP	20.99
Invoice: INV135185					
42411 - MAINTENANCE CONTRACT	10	DIST COURT	NR42516756	FS-1135MFP	30.00
Invoice: INV135186					
42411 - MAINTENANCE CONTRACT	11	DIST COURT	#504 NR43837501	FS-1135MFP	33.33
Invoice: INV135187					
42411 - MAINTENANCE CONTRACT	12	DIST COURT	#505 NR43837505	FS-1135MFP	30.00
Invoice: INV135188					
42411 - MAINTENANCE CONTRACT	13	DIST COURT	#411 NR43837491	FS-1135MFP	36.33
Invoice: INV135192					
42411 - MAINTENANCE CONTRACT	08	DIST CRT	#502 VCM7X02583	ECOSYS M2640idw	83.16
Invoice: INV135194					
42411 - MAINTENANCE CONTRACT	24	DIST COURT	STRATMAN	NR42210748	20.00
Invoice: INV135195					
42411 - MAINTENANCE CONTRACT	15	DIST COURT	N4U2601623	TASKalfa 6500i	14.00
Invoice: INV135196					
42411 - MAINTENANCE CONTRACT	16	DIST COURT	NR42718911	KYOCERA FS-1135MFP	30.00
Invoice: INV135205					
42411 - MAINTENANCE CONTRACT	42	DIST COURT	Serial #VCM8905034	KYOCERA ECOSYS M2640idw	38.00
Invoice: INV135206					
42411 - MAINTENANCE CONTRACT	43	DIST COURT	VCM8905032	KYOCERA ECOSYS M2640idw	57.59
Invoice: INV135207					
42411 - MAINTENANCE CONTRACT	44	DIST COURT	VCM8905014	KYOCERA ECOSYS M2640idw	38.00
Invoice: INV135209					
42411 - MAINTENANCE CONTRACT	20	DIST COURT	-COFFEE NR42X23070	FS-1135MFP	30.00
Invoice: INV135210					
42411 - MAINTENANCE CONTRACT	21	DIST CRT	BATAILLON	NR43127281 FS-1135MFP	30.00
Invoice: INV135211					
42411 - MAINTENANCE CONTRACT	22	DIST COURT	POLK NR43127288	FS-1135MFP	30.00
Invoice: INV135212					
42411 - MAINTENANCE CONTRACT	23	DIST COURT	OTEPKA NR43127287	FS-1135MFP	45.06
Invoice: INV135221					
42411 - MAINTENANCE CONTRACT	25	DIST COURT	RM 9 QRH0411260	FS-1128 MFP	30.00
Invoice: INV135222					
42411 - MAINTENANCE CONTRACT	45	DIST COURT	#VCM8905036	KYOCERA ECOSYS M2640idw	46.57

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DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 916.99	
44111 - FURNITURE & FIXTURE < 5000	INV. #168287 TV AND MOUNT FOR 6TH FLOOR CONFERENCE ROOM 916.99

564012 JUDGES Total: 3,395.02

564015 LAW LIBRARY

SIMPLIFIED OFFICE SOLUTIONS

526402
(NEGOTIABLE)

Invoice: INV135208	
42411 - MAINTENANCE CONTRACT	40 DIST CRT LAW LIBRARY QZJ0101292 TASKalfa 300i 20.32

VERIZON WIRELESS

526474
(NEGOTIABLE)

Invoice: 9832810400	
42543 - CELLULAR PHONE CHARGES	INV. #9832810400 MIFI CHARGE LAW LIBRARY 40.01

564015 LAW LIBRARY Total: 60.33

564017 CONCILLIATION COURT

SIMPLIFIED OFFICE SOLUTIONS

526402
(NEGOTIABLE)

Invoice: INV135193	
42411 - MAINTENANCE CONTRACT	14 DIST COURT CONCILL. QAY8502136 KM-3060 30.00
Invoice: INV135197	
42411 - MAINTENANCE CONTRACT	17 DIST CRT CONCILLIATION LVZ6936877 ECOSYS M2535dn 38.00

564017 CONCILLIATION COURT Total: 68.00

564018 JURORS

MANHATTAN DELI

526233
(NEGOTIABLE)

Invoice: 000075	
43611 - FOOD	INV. #75 LUNCH FOR JURORS JUDGE STRATMAN 104.98

MITCHELL MANAGEMENT CORPORATION

526274
(NEGOTIABLE)

Invoice: 1019	
43611 - FOOD	INV. #1019 LUNCH FOR JURORS JUDGE RANDALL 206.80

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PANERA BREAD

<u>526336</u> (NEGOTIABLE)	Invoice: 608006105208		
	43611 - FOOD	INV. #608006105208 LUNCH FOR JURORS COURTROOM #315 (STRATMAN)	160.97
	Invoice: 608006105322		
	43611 - FOOD	INV. #608006105322 LUNCH FOR JURORS JUDGE RANDALL	177.67
	Invoice: 608006105548		
	43611 - FOOD	INV. #608006105548 LUNCH FOR JURORS JUDGE RETELSDORF	173.63
Invoice: 608006202138			
43611 - FOOD	INV. #608006202138 LUNCH FOR JURORS (JUDGE SCHATZ)	182.82	

564018 JURORS Total: 1,006.87

564021 COURT COSTS DISTRICT CRT

BARTLING LAW OFFICES PC LLO

<u>525921</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR181780		
	42329 - ATTORNEY FEES	PEDER CHRISTIAN BARTLING:DISTRICT COURT ATTORNEY FEES	3,096.00

BEAU GAVIN FINLEY

<u>525924</u> (NEGOTIABLE)	Invoice: 27-JUN-2019CR162902		
	42329 - ATTORNEY FEES	BEAU G FINLEY:DISTRICT COURT ATTORNEY FEES	104.00
	Invoice: 27-JUN-2019CR191153		
	42329 - ATTORNEY FEES	BEAU G FINLEY:DISTRICT COURT ATTORNEY FEES	344.00

CASEY J QUINN ATTORNEY AT LAW

<u>525958</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR18791		
	42329 - ATTORNEY FEES	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	548.00
	Invoice: 01-JUL-2019CR19402		
	42329 - ATTORNEY FEES	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	224.00

DENA SCHWEITZER

<u>526022</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR181892		
	42316 - DISTRICT COURT COSTS (STATE)	DENA SCHWEITZER:DISTRICT COURT ATTORNEY COSTS	1,002.50

DYER LAW PC LLO

<u>526044</u> (NEGOTIABLE)	Invoice: 27-JUN-2019CR174323		
	42329 - ATTORNEY FEES	THOMAS M. ROWEN:DISTRICT COURT ATTORNEY FEES	312.00

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GREGORY A PIVOVAR

<u>526092</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR16248		
	42316 - DISTRICT COURT COSTS (STATE)	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	61.50
	42329 - ATTORNEY FEES	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY FEES	2,208.00
	Invoice: 01-JUL-2019CR183638		
	42316 - DISTRICT COURT COSTS (STATE)	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	586.00
	42329 - ATTORNEY FEES	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY FEES	9,012.00
	Invoice: 02-JUL-2019CR181003		
	42316 - DISTRICT COURT COSTS (STATE)	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY COSTS	13.50
	42329 - ATTORNEY FEES	GREGORY A. PIVOVAR:DISTRICT COURT ATTORNEY FEES	460.00

HUGH P REEFE

<u>526112</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR184502		
	42329 - ATTORNEY FEES	HUGH PATRICK REEFE:DISTRICT COURT ATTORNEY FEES	216.00

HURLEY REPORTING INC

<u>526113</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR181988		
	42316 - DISTRICT COURT COSTS (STATE)	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	881.25
	Invoice: 02-JUL-2019CR18786		
	42316 - DISTRICT COURT COSTS (STATE)	JULIE L. HURLEY:DISTRICT COURT ATTORNEY COSTS	288.75

KEVIN A RYAN

<u>526179</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR18786		
	42329 - ATTORNEY FEES	KEVIN A. RYAN:DISTRICT COURT ATTORNEY FEES	2,080.00
	Invoice: 27-JUN-2019CR191031		
	42329 - ATTORNEY FEES	KEVIN A. RYAN:DISTRICT COURT ATTORNEY FEES	1,120.00

LAW OFFICE OF JERRY M HUG

<u>526210</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR17583		
	42329 - ATTORNEY FEES	JERRY H. HUG:DISTRICT COURT ATTORNEY FEES	840.00

MOONEY LAW OFFICES

<u>526276</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR163091		
	42329 - ATTORNEY FEES	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY FEES	720.00

OLSEN LAW OFFICES PC LLO

<u>526306</u> (NEGOTIABLE)	Invoice: 02-JUL-2019CR18696		
	42329 - ATTORNEY FEES	THOMAS JAY OLSEN:DISTRICT COURT ATTORNEY FEES	240.00

FOWLER & KELLY LAW LLP

<u>100003703</u> (NEGOTIABLE)	Invoice: 01-JUL-2019CR191268		
	42329 - ATTORNEY FEES	JULIE FOWLER:DISTRICT COURT ATTORNEY FEES	344.00

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THOMAS J MONAGHAN

100003711
(NEGOTIABLE)

Invoice: 01-JUL-2019CR173179		
42329 - ATTORNEY FEES	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY FEES	240.00

YOLE LAW PC LLO

100003718
(NEGOTIABLE)

Invoice: 01-JUL-2019CR184128		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	513.55
Invoice: 01-JUL-2019CR18578		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	1,376.70
Invoice: 01-JUL-2019CR1940		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:DISTRICT COURT ATTORNEY FEES	477.66

JAMES J REGAN

100003719
(NEGOTIABLE)

Invoice: 01-JUL-2019CR191511		
42329 - ATTORNEY FEES	JAMES J. REGAN:DISTRICT COURT ATTORNEY FEES	144.00
Invoice: 01-JUL-2019CR19424		
42329 - ATTORNEY FEES	JAMES J. REGAN:DISTRICT COURT ATTORNEY FEES	1,016.00
Invoice: 01-JUL-2019CR19749		
42329 - ATTORNEY FEES	JAMES J. REGAN:DISTRICT COURT ATTORNEY FEES	848.00

MARY S MCKEEVER RPR CRR

100003731
(NEGOTIABLE)

Invoice: 02-JUL-2019CR111413		
42316 - DISTRICT COURT COSTS (STATE)	MARY MCKEEVER:DISTRICT COURT ATTORNEY COSTS	337.50

NEBRASKA LEGAL GROUP

100003743
(NEGOTIABLE)

Invoice: 27-JUN-2019C1153462		
42329 - ATTORNEY FEES	MEAGAN KATELMAN SPOMER:DISTRICT COURT ATTORNEY FEES	1,194.50

LORI A GRECKEL RPR

100003747
(NEGOTIABLE)

Invoice: 01-JUL-2019CR161321		
42316 - DISTRICT COURT COSTS (STATE)	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	48.75
Invoice: 27-JUN-2019CR183048		
42316 - DISTRICT COURT COSTS (STATE)	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	75.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100003748

(NEGOTIABLE)

Invoice: 01-JUL-2019CR173079		
42329 - ATTORNEY FEES	MALLORY N HUGHES:DISTRICT COURT ATTORNEY FEES	696.00
Invoice: 01-JUL-2019CR17390		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	1,136.00
Invoice: 01-JUL-2019CR184056		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	400.00
Invoice: 01-JUL-2019CR191051		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	280.00
Invoice: 01-JUL-2019CR192		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	488.00
Invoice: 02-JUL-2019CR191912		
42329 - ATTORNEY FEES	JOSEPH L. HOWARD:DISTRICT COURT ATTORNEY FEES	344.00
Invoice: 26-JUN-2019CR183580		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	272.00
Invoice: 26-JUN-2019CR183590		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	272.00
Invoice: 26-JUN-2019CR183591		
42329 - ATTORNEY FEES	STUART JAY DORNAN:DISTRICT COURT ATTORNEY FEES	272.00

LAW OFFICE OF JEFFREY S LEUSCHEN PC LLO

100003756

(NEGOTIABLE)

Invoice: 01-JUL-2019CR18993		
42329 - ATTORNEY FEES	JEFFREY LEUSCHEN:DISTRICT COURT ATTORNEY FEES	80.00

ARTURO PEREZ ATTORNEY AT LAW

100003765

(NEGOTIABLE)

Invoice: 01-JUL-2019CR19348		
42329 - ATTORNEY FEES	ARTURO PEREZ:DISTRICT COURT ATTORNEY FEES	416.00

WILLIAM J OBRIEN

100003767

(NEGOTIABLE)

Invoice: 01-JUL-2019CR1918		
42329 - ATTORNEY FEES	WILLIAM J O'BRIEN:DISTRICT COURT ATTORNEY FEES	1,576.00

SONYA M KENNEDY RPR CSR IA

100003768

(NEGOTIABLE)

Invoice: 01-JUL-2019CR161998		
42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	42.25
Invoice: 01-JUL-2019CR182834		
42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	120.00
Invoice: 28-JUN-2019CR18675		
42316 - DISTRICT COURT COSTS (STATE)	SONYA M. KENNEDY:DISTRICT COURT ATTORNEY COSTS	142.50

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STAGEMAN LAW LLC

100003769
(NEGOTIABLE)

Invoice: 01-JUL-2019CR18720		
42329 - ATTORNEY FEES	MICHAEL,L. STAGEMAN:DISTRICT COURT ATTORNEY FEES	856.00

APRIL E KREPS

200000295
(NEGOTIABLE)

Invoice: 01-JUL-2019CR181988		
42316 - DISTRICT COURT COSTS (STATE)	APRIL KREPS:DISTRICT COURT ATTORNEY COSTS	26.26
Invoice: 02-JUL-2019CR18786		
42316 - DISTRICT COURT COSTS (STATE)	APRIL KREPS:DISTRICT COURT ATTORNEY COSTS	1,094.25

ANTONETTE SCHNECKENBERGER

200000297
(NEGOTIABLE)

Invoice: 27-JUN-2019CR162908		
42316 - DISTRICT COURT COSTS (STATE)	ANTONETTE SCHNECKENBRGR:DISTRICT COURT ATTORNEY COSTS	303.75

VICTORIA L BOTOS

200000298
(NEGOTIABLE)

Invoice: 01-JUL-2019CR161321		
42316 - DISTRICT COURT COSTS (STATE)	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	273.75

JULIE M BOUTARD RPR

200000312
(NEGOTIABLE)

Invoice: 27-JUN-2019CR191369		
42316 - DISTRICT COURT COSTS (STATE)	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	52.00

564021 COURT COSTS DISTRICT CRT Total: 40,115.92

564023 COURT REFEREE GRANT

SIMPLIFIED OFFICE SOLUTIONS

526402
(NEGOTIABLE)

Invoice: INV135226		
42411 - MAINTENANCE CONTRACT	18 DIST COURT REF PPJ8Z12419 KM-4050	30.00

564023 COURT REFEREE GRANT Total: 30.00

564024 DRUG COURT

CONCORDANCE HEALTHCARE SOLUTIONS

525992
(NEGOTIABLE)

Invoice: 16518844		
43718 - OTHER MEDICAL SUPPLIES	INV. #16518844 COLLECTOR SPECIMEN COMMODE	363.93

564024 DRUG COURT Total: 363.93

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DISTRICT COURTS Total: 45,040.07

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COUNTY JUDGE

565013 CIVIL/SMALL CLAIMS

MANHATTAN DELI

<u>526233</u> (NEGOTIABLE)	Invoice: 000077		
	43612 - RAW FOOD	MEALS FOR JURORS 06/26/2019 CI18-762 MMH - CO CRT	55.82

DAILY RECORD

<u>100003736</u> (NEGOTIABLE)	Invoice: 12-JUN-2019		
	43315 - BOOKS AND PUBLICATIONS	TWO YR SUBSCRIPTION 06/01/2019-05/31/2021 CIVILDIVISION - CO CRT	169.00

565013 CIVIL/SMALL CLAIMS Total: 224.82

565015 COURT ADMIN/CLERK

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1HKL-7LHF-C1HN		
	43311 - OFFICE SUPPLIES	Hello Artwork Vintage Office Room Decor 3 Pieces Canvas Wall Art Law Firm Scales Justice Legal Hammer Old Globe Codex Books Library Background Picture On Canvas for Court Decoration Ready to Hang by iHAPPYWALL	75.88
<u>525900</u> (NEGOTIABLE)	Invoice: 1JL4-VQ3F-3MG4		
	43311 - OFFICE SUPPLIES	Jiraph Electric Stapler with Staple Remover and 25-Sheet Capacity (Loaded with Staples)	67.98
	43311 - OFFICE SUPPLIES	Max Flat-Clinch Black Standard Stapler with 30 Sheet Capacity (HD-50DFBK) by Max	63.56
	42223 - POSTAGE AND HANDLING	shipping	10.98

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135220		
	42471 - LEASE COPY MACHINES	27 INTERPRETER, CO COURT J3007048 KM-3530	12.00

J P COOKE COMPANY

<u>100003739</u> (NEGOTIABLE)	Invoice: 573451		
	43311 - OFFICE SUPPLIES	STAMP ORDER	37.00
	43311 - OFFICE SUPPLIES	Stamp order	250.00

565015 COURT ADMIN/CLERK Total: 517.40

COUNTY JUDGE Total: 742.22

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ADULT PROBATION

566011 CENTRAL

SIMPLIFIED OFFICE SOLUTIONS

526402
(NEGOTIABLE)

Invoice: INV135202				
42411 - MAINTENANCE CONTRACT	01 ADULT PROB	M3025471	KM-5035	30.00
Invoice: INV135203				
42411 - MAINTENANCE CONTRACT	02 ADULT PROB	K3072628	KM-1650	10.00
Invoice: INV135216				
42411 - MAINTENANCE CONTRACT	38 STATE PROB	J3036565	KM-3035	27.37
Invoice: INV135217				
42411 - MAINTENANCE CONTRACT	37 STATE PROB	J3007125	KM-3530	30.00

J P COOKE COMPANY

100003739
(NEGOTIABLE)

Invoice: 572011				
43311 - OFFICE SUPPLIES	J.P. COOKE COMPANY - BALANCE DUE FOR SHIPPING			10.00
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAME PLATE W/WOOD BACKGROUND W/NAME TO APPEAR IN WHITE HELVETICA LETTERS IN ALL CAPS AS: GAIL W/ DESK HOLDER			24.92
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; EMILY GREENBERG			24.92
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; ERIC W/ DESK HOLDER			24.92
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; JAMIE LEE CAPUCCI			13.24
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; MARIAH W/ DESK HOLDER			24.92
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; PAMELA W/ DESK HOLDER			24.92
43311 - OFFICE SUPPLIES	PLEASE ORDER 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; TRISTIAN W/ DESK HOLDER			24.92
43311 - OFFICE SUPPLIES	PLEASE ORDER TWO (2) 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; STACY W/ DESK HOLDER			13.24
43311 - OFFICE SUPPLIES	PLEASE ORDER TWO (2) 2X12 NAMEPLATE W/ WOOD BACKGROUND W/NAME TO APPEAR IN WITH WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; WADE WASHOM			13.24

566011 CENTRAL Total: 296.61

ADULT PROBATION Total: 296.61

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JUVENILE COURT

567011 GENERAL OFFICE JUVENILE CRT

BARTLING LAW OFFICES PC LLO

525921
(NEGOTIABLE)

Invoice: 02-JUL-2019PB042517JV180001045		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	373.75
Invoice: 02-JUL-2019PB043963JV140001375		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	1,530.75
Invoice: 02-JUL-2019PB046931JV160000416		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	575.25
Invoice: 02-JUL-2019PB046936JV170000244		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	373.75
Invoice: 02-JUL-2019PB047307JV170002184		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	510.25
Invoice: 02-JUL-2019PB047318JV180001443		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	581.75
Invoice: 02-JUL-2019PB047565JV180001642		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	107.28
Invoice: 02-JUL-2019PB047565JV180001839		
42329 - ATTORNEY FEES	PEDER BARTLING:JUVENILE ATTORNEY FEES	107.22

BEAU GAVIN FINLEY

525924
(NEGOTIABLE)

Invoice: 02-JUL-2019BF047066JV170002311		
42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES	305.50
Invoice: 02-JUL-2019BF047439JV180000414		
42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES	351.00
Invoice: 02-JUL-2019BF047443JV190000273		
42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES	292.50
Invoice: 02-JUL-2019BF047573JV160001537		
42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES	351.00
Invoice: 02-JUL-2019BF047643JV180000253		
42329 - ATTORNEY FEES	BEAU FINLEY:JUVENILE ATTORNEY FEES	162.50

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BRADLEY LAW PC LLO

525938
(NEGOTIABLE)

Invoice: 02-JUL-2019JB045517JV180001266		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	386.75
Invoice: 02-JUL-2019JB045520JV130000637		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	320.13
Invoice: 02-JUL-2019JB045520JV180001596		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	190.12
Invoice: 02-JUL-2019JB045521JV150001689		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	144.79
Invoice: 02-JUL-2019JB045521JV150001696		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	144.57
Invoice: 02-JUL-2019JB045521JV150001697		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	144.57
Invoice: 02-JUL-2019JB045521JV170001806		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	144.57
Invoice: 02-JUL-2019JB047435JV180001338		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	728.00
Invoice: 02-JUL-2019JB047436JV170001137		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	169.00
Invoice: 02-JUL-2019JB047438JV180000441		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	120.25
Invoice: 02-JUL-2019JB047440JV180000518		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019JB047441JV180000515		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	204.75
Invoice: 02-JUL-2019JB047442JV160001520		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	721.50
Invoice: 02-JUL-2019JB047444JV170000463		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	71.50
Invoice: 02-JUL-2019JB047445JV180001388		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	526.50
Invoice: 02-JUL-2019JB047462JV180000113		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019JB047464JV160001972		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	299.00
Invoice: 02-JUL-2019JB047472JV160001933		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	689.00
Invoice: 02-JUL-2019JB047473JV190000103		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	1,378.00
Invoice: 02-JUL-2019JB047474JV170000335		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019JB047475JV190000570		

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42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	208.00
Invoice: 02-JUL-2019JB047480JV190000337		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	149.50
Invoice: 02-JUL-2019JB047482JV180000185		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	100.75
Invoice: 02-JUL-2019JB047485JV190000773		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	487.50
Invoice: 02-JUL-2019JB047486JV180001750		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	328.25
Invoice: 02-JUL-2019JB047487JV180001570		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	507.00
Invoice: 02-JUL-2019JB047488JV190000008		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019JB047489JV190000663		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	282.75
Invoice: 02-JUL-2019JB047510JV190000316		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019JB047520JV180001791		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	58.50
Invoice: 02-JUL-2019JB047521JV190000668		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	58.50
Invoice: 02-JUL-2019JB047522JV180001266		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019JB047524JV180000764		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	796.25
Invoice: 02-JUL-2019JB047526JV160000344		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	61.78
Invoice: 02-JUL-2019JB047526JV190000214		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	61.74
Invoice: 02-JUL-2019JB047526JV190000819		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	19.49
Invoice: 02-JUL-2019JB047526JV190000820		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	19.49
Invoice: 02-JUL-2019JB047530JV180000250		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	809.25
Invoice: 02-JUL-2019JB047562JV180000574		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	3,227.25
Invoice: 02-JUL-2019JB047655JV180000253		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	1,111.50
Invoice: 02-JUL-2019JB047698JV130000637		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	191.74
Invoice: 02-JUL-2019JB047698JV180001596		

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42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	191.76
Invoice: 02-JUL-2019JB047700JV180000115		
42329 - ATTORNEY FEES	JOSEPH BRADLEY:JUVENILE ATTORNEY FEES	110.50

BRIAN J MUENCH PC

525944
(NEGOTIABLE)

Invoice: 02-JUL-2019BM046871JV180000778		
42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	617.50
Invoice: 02-JUL-2019BM047760JV170000200		
42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019BM047782JV190000041		
42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	221.00
Invoice: 02-JUL-2019BM047785JV190000990		
42329 - ATTORNEY FEES	BRIAN MUENCH:JUVENILE ATTORNEY FEES	182.00

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GRAEVE LAW & MEDIATION LLC

526085
(NEGOTIABLE)

Invoice: 02-JUL-2019SG045147JV160000548		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019SG045149JV170001742		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	2.95
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	731.25
Invoice: 02-JUL-2019SG045825JV180001663		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	100.75
Invoice: 02-JUL-2019SG046036JV180000843		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	0.65
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	438.75
Invoice: 02-JUL-2019SG046037JV170001327		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	568.75
Invoice: 02-JUL-2019SG046039JV180001256		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	247.00
Invoice: 02-JUL-2019SG046042JV170000259		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	481.07
Invoice: 02-JUL-2019SG046042JV170000497		
42322 - JUVENILE COURT COSTS	SHURIE GRAEVE:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	480.93
Invoice: 02-JUL-2019SG046043JV180001675		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	611.00
Invoice: 02-JUL-2019SG046044JV160001754		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	53.65
Invoice: 02-JUL-2019SG046044JV190000550		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	53.60
Invoice: 02-JUL-2019SG046758JV190000852		
42329 - ATTORNEY FEES	SHURIE GRAEVE:JUVENILE ATTORNEY FEES	692.25

GROSS & WELCH PC LLO

526093
(NEGOTIABLE)

Invoice: 02-JUL-2019AH047176JV130000708		
42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	188.50
Invoice: 02-JUL-2019AH047186JV180001807		
42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	71.50
Invoice: 02-JUL-2019AH047187JV170002209		
42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019AH047420JV170001803		
42329 - ATTORNEY FEES	ANGELA HEIMES:JUVENILE ATTORNEY FEES	123.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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HIGHTOWER REFF LAW

526103

(NEGOTIABLE)

Invoice: 02-JUL-2019EW045244JV180000113		
42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	214.50
Invoice: 02-JUL-2019EW046107JV170001171		
42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	318.50
Invoice: 02-JUL-2019EW046257JV170000209		
42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	86.11
Invoice: 02-JUL-2019EW046257JV190000139		
42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	86.13
Invoice: 02-JUL-2019EW046257JV190000329		
42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	86.13
Invoice: 02-JUL-2019EW046257JV190000611		
42329 - ATTORNEY FEES	ERIN WETZEL:JUVENILE ATTORNEY FEES	86.13
Invoice: 02-JUL-2019SR042865JV160001252		
42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	100.75
Invoice: 02-JUL-2019SR046184JV180001684		
42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	73.19
Invoice: 02-JUL-2019SR046184JV180001748		
42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	73.09
Invoice: 02-JUL-2019SR046184JV190000774		
42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	64.97
Invoice: 02-JUL-2019SR046381JV170000893		
42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	221.00
Invoice: 02-JUL-2019SR046724JV170000886		
42329 - ATTORNEY FEES	SUSAN REFF:JUVENILE ATTORNEY FEES	55.25
Invoice: 02-JUL-2019TH047134JV150001457		
42329 - ATTORNEY FEES	TRACY HIGHTOWER:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019TH047135JV150002114		
42329 - ATTORNEY FEES	TRACY HIGHTOWER:JUVENILE ATTORNEY FEES	91.00

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HOUGHTON BRADFORD WHITTED PC LLO

526110 (NEGOTIABLE)	Invoice: 02-JUL-2019JE047477JV170000199		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	266.50
	Invoice: 02-JUL-2019JE047478JV190000851		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	156.00
	Invoice: 02-JUL-2019JE047479JV180001204		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	143.00
	Invoice: 02-JUL-2019JE047481JV150001757		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	110.50
	Invoice: 02-JUL-2019JE047508JV170001936		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	39.00
	Invoice: 02-JUL-2019JE047508JV180000266		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	39.00
	Invoice: 02-JUL-2019JE047511JV170000708		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	162.50
	Invoice: 02-JUL-2019JE047512JV190000063		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	136.50
	Invoice: 02-JUL-2019JE047513JV180001435		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	188.50
	Invoice: 02-JUL-2019JE047514JV170001814		
	42329 - ATTORNEY FEES	JUSTIN EICHMANN:JUVENILE ATTORNEY FEES	630.50
	Invoice: 02-JUL-2019SC047667JV190000749		
	42329 - ATTORNEY FEES	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	338.00
	Invoice: 02-JUL-2019SC047668JV180001548		
	42329 - ATTORNEY FEES	SARAH CAVANAGH:JUVENILE ATTORNEY FEES	221.00

JACQUELINE FOLAND SIECK

526122 (NEGOTIABLE)	Invoice: 02-JUL-2019JF046364JV170000917		
	42329 - ATTORNEY FEES	JACQUELINE FOLAND-SIECK:JUVENILE ATTORNEY FEES	1,358.50

JENNIFER L KONOP

526133 (NEGOTIABLE)	Invoice: 02-JUL-2019JK039238JV180001277		
	42329 - ATTORNEY FEES	JENNIFER KONOP:JUVENILE ATTORNEY FEES	3,220.75
	Invoice: 02-JUL-2019JK040174JV180001400		
	42329 - ATTORNEY FEES	JENNIFER KONOP:JUVENILE ATTORNEY FEES	217.75
	Invoice: 02-JUL-2019JK042597JV180001808		
	42329 - ATTORNEY FEES	JENNIFER KONOP:JUVENILE ATTORNEY FEES	1,257.75

JOHN EKEH

526145 (NEGOTIABLE)	Invoice: 02-JUL-2019JE047244JV170000826		
	42329 - ATTORNEY FEES	JOHN EKEH:JUVENILE ATTORNEY FEES	549.25

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KATE E PLACZEK

526166 (NEGOTIABLE)	Invoice: 02-JUL-2019KP046503JV160000027	
	42329 - ATTORNEY FEES	KATE PLACZEK:JUVENILE ATTORNEY FEES 390.00

KATHERINE M TUPPER

526167 (NEGOTIABLE)	Invoice: 02-JUL-2019KT046703JV180001259	
	42329 - ATTORNEY FEES	KATHERINE TUPPER:JUVENILE ATTORNEY FEES 471.25

KEVIN A RYAN

526179 (NEGOTIABLE)	Invoice: 02-JUL-2019KR047240JV180001322	
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES 292.50
	Invoice: 02-JUL-2019KR047243JV170002233	
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES 162.50
	Invoice: 02-JUL-2019KR047356JV190000319	
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES 422.50
	Invoice: 02-JUL-2019KR047523JV190000601	
	42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES 260.00
	Invoice: 02-JUL-2019KR047528JV180001397	
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES 143.00	
Invoice: 02-JUL-2019KR047806JV190000152		
42329 - ATTORNEY FEES	KEVIN RYAN:JUVENILE ATTORNEY FEES 305.50	

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KREIKEMEIER LAW LLC

526186
(NEGOTIABLE)

Invoice: 02-JUL-2019JN045029JV170001516		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019JN046351JV160000520		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	42.25
Invoice: 02-JUL-2019JN046351JV180000306		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	42.25
Invoice: 02-JUL-2019JN046358JV190000661		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019JN046397JV170001398		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	429.00
Invoice: 02-JUL-2019JN046401JV190000222		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	260.00
Invoice: 02-JUL-2019JN046415JV190000403		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019JN046429JV180001563		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	188.50
Invoice: 02-JUL-2019JN046497JV180001266		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	195.00
Invoice: 02-JUL-2019JN046499JV190000501		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	169.00
Invoice: 02-JUL-2019JN046508JV180001411		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	871.00
Invoice: 02-JUL-2019JN046510JV180001343		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019JN046510JV190000607		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019JN046541JV160001693		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	86.66
Invoice: 02-JUL-2019JN046541JV190000174		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	86.67
Invoice: 02-JUL-2019JN046541JV190000179		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	86.67
Invoice: 02-JUL-2019JN046543JV160000315		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	91.00
Invoice: 02-JUL-2019JN046547JV190000361		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	32.53
Invoice: 02-JUL-2019JN046547JV190000362		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	32.49
Invoice: 02-JUL-2019JN046547JV190000363		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	32.49
Invoice: 02-JUL-2019JN046547JV190000365		

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42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	32.49
Invoice: 02-JUL-2019JN046548JV170001167		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019JN046552JV190000614		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	253.50
Invoice: 02-JUL-2019JN046555JV180001215		
42329 - ATTORNEY FEES	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	149.50

KUENY & BEGLEY LAW OFFICES

<u>526192</u> (NEGOTIABLE)	Invoice: 02-JUL-2019JB046711JV170000617		
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	307.15
Invoice: 02-JUL-2019JB046711JV180000967			
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	307.10
Invoice: 02-JUL-2019JB047670JV160001123			
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	162.50
Invoice: 02-JUL-2019JB047671JV180001267			
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	126.75
Invoice: 02-JUL-2019JB047672JV170000617			
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	79.63
Invoice: 02-JUL-2019JB047672JV180000967			
	42329 - ATTORNEY FEES	JOHN BEGLEY:JUVENILE ATTORNEY FEES	79.62

MANHATTAN DELI

<u>526233</u> (NEGOTIABLE)	Invoice: 000079		
	43611 - FOOD	FOOD FOR JUDGES MTG 6/02/2019	43.06

MARIETTE C ACHIGBU

<u>526237</u> (NEGOTIABLE)	Invoice: 02-JUL-2019MA046951JV180001767		
	42329 - ATTORNEY FEES	MARIETTE ACHIGBU:JUVENILE ATTORNEY FEES	1,165.05
Invoice: 02-JUL-2019MA046951JV180001768			
	42329 - ATTORNEY FEES	MARIETTE ACHIGBU:JUVENILE ATTORNEY FEES	1,165.20

NORA T TRAN

<u>526300</u> (NEGOTIABLE)	Invoice: 16-APR-2019		
	42239 - PROFESSIONAL FEES - OTHER	TRANSCRIPTS COPY JV13-708 M.SAATHOFF - JUV CRT	21.50

RITA L MELGARES

<u>526365</u> (NEGOTIABLE)	Invoice: 02-JUL-2019RM045761JV190000442		
	42322 - JUVENILE COURT COSTS	RITA MELGARES:JUVENILE ATTORNEY COSTS	7.94
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES	208.00
Invoice: 02-JUL-2019RM046858JV180001838			
	42329 - ATTORNEY FEES	RITA MELGARES:JUVENILE ATTORNEY FEES	191.75

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SUDER LAW PC LLO

<u>526419</u> (NEGOTIABLE)	Invoice: 02-JUL-2019JS043726JV150001447
42329 - ATTORNEY FEES	JOY SUDER:JUVENILE ATTORNEY FEES 507.00

SUH LAW OFFICE LLC

<u>526420</u> (NEGOTIABLE)	Invoice: 02-JUL-2019SS047213JV180001741
42329 - ATTORNEY FEES	SUSAN SUH:JUVENILE ATTORNEY FEES 630.50

VERIZON WIRELESS

<u>526474</u> (NEGOTIABLE)	Invoice: 985861041-00022
42543 - CELLULAR PHONE CHARGES	Invoice 9832810394 Verizon 40.01

WHITE AND JORGENSEN

<u>526484</u> (NEGOTIABLE)	Invoice: 02-JUL-2019BW046999JV180001016
42329 - ATTORNEY FEES	BENJAMIN WHITE:JUVENILE ATTORNEY FEES 861.25

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ANNE E TROIA PC LLO

526491

(NEGOTIABLE)

Invoice: 02-JUL-2019AT045136JV170001992		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	73.16
Invoice: 02-JUL-2019AT045136JV170002158		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	73.09
Invoice: 02-JUL-2019AT045906JV190000501		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	2.05
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	351.00
Invoice: 02-JUL-2019AT046264JV170000915		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	542.75
Invoice: 02-JUL-2019AT046366JV170001814		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	503.75
Invoice: 02-JUL-2019AT046434JV160000328		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	166.82
Invoice: 02-JUL-2019AT046434JV160000680		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	166.84
Invoice: 02-JUL-2019AT046434JV180001295		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	166.84
Invoice: 02-JUL-2019AT046594JV120002259		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	1,251.25
Invoice: 02-JUL-2019AT046622JV190000017		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	302.25
Invoice: 02-JUL-2019AT046981JV190000196		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.30
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	253.52
Invoice: 02-JUL-2019AT046981JV190000984		
42322 - JUVENILE COURT COSTS	ANNE TROIA:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	74.73
Invoice: 02-JUL-2019AT047022JV160001055		
42329 - ATTORNEY FEES	ANNE TROIA:JUVENILE ATTORNEY FEES	445.25

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BRIAN S MUNNELLY

526492

(NEGOTIABLE)

Invoice: 02-JUL-2019BM046983JV180001811		
42322 - JUVENILE COURT COSTS	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	0.80
42329 - ATTORNEY FEES	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019BM046985JV160000027		
42329 - ATTORNEY FEES	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	68.25
Invoice: 02-JUL-2019BM046986JV180000254		
42329 - ATTORNEY FEES	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	152.75

CHRISTINE COSTANTAKOS

526493

(NEGOTIABLE)

Invoice: 02-JUL-2019CC040561JV150001986		
42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	884.00
Invoice: 02-JUL-2019CC041056JV170001264		
42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	923.00
Invoice: 02-JUL-2019CC045824JV180000715		
42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	409.50
Invoice: 02-JUL-2019CC046929JV150001718		
42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	318.50
Invoice: 02-JUL-2019CC047254JV160001537		
42329 - ATTORNEY FEES	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	1,306.50

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THOMAS G INCONTRO

526500
(NEGOTIABLE)

Invoice: 02-JUL-2019TI040490JV160000952		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019TI043955JV180001274		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	591.50
Invoice: 02-JUL-2019TI044061JV140000927		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	6.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	230.75
Invoice: 02-JUL-2019TI044508JV180000184		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	4.95
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	250.25
Invoice: 02-JUL-2019TI045475JV109051124		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019TI045484JV109046052		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	110.50
Invoice: 02-JUL-2019TI045485JV170000449		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019TI045613JV180001439		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.50
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	123.50
Invoice: 02-JUL-2019TI045816JV109057794		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.85
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	91.02
Invoice: 02-JUL-2019TI045816JV190000306		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.85
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	90.98
Invoice: 02-JUL-2019TI046389JV180000414		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	5.00
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	123.50
Invoice: 02-JUL-2019TI046451JV190000606		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.75
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019TI046455JV180001512		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	2.45
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	448.50
Invoice: 02-JUL-2019TI046489JV109048160		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019TI046496JV120002178		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	41.50
Invoice: 02-JUL-2019TI046496JV190000064		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	41.41
Invoice: 02-JUL-2019TI046496JV190000907		

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42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	12.17
Invoice: 02-JUL-2019TI046496JV190000908		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	12.17
Invoice: 02-JUL-2019TI046819JV180001797		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	78.00
Invoice: 02-JUL-2019TI046944JV170002311		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.70
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	224.25
Invoice: 02-JUL-2019TI046947JV190000805		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.25
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	208.00
Invoice: 02-JUL-2019TI046948JV190000869		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	3.75
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019TI046977JV190000875		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019TI047275JV190000273		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	4.95
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019TI047279JV170001331		
42322 - JUVENILE COURT COSTS	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019TI047288JV120000623		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	30.88
Invoice: 02-JUL-2019TI047288JV190000922		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	30.87
Invoice: 02-JUL-2019TI047289JV170000333		
42329 - ATTORNEY FEES	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	97.50

JOAN GARVEY PC LLO

100003704
(NEGOTIABLE)

Invoice: 02-JUL-2019JG046001JV150001120		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019JG046263JV180001041		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	292.50
Invoice: 02-JUL-2019JG046432JV180000590		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019JG046494JV190000792		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	273.00
Invoice: 02-JUL-2019JG046844JV160000139		
42329 - ATTORNEY FEES	JOAN GARVEY:JUVENILE ATTORNEY FEES	292.50

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MARY GRYVA ATTORNEY AT LAW

<u>100003705</u> (NEGOTIABLE)	Invoice: 02-JUL-2019MG046256JV140001254		
	42322 - JUVENILE COURT COSTS	MARY GRYVA:JUVENILE ATTORNEY COSTS	0.60
	42329 - ATTORNEY FEES	MARY GRYVA:JUVENILE ATTORNEY FEES	240.50

HICKS LAW PC LLO

<u>100003706</u> (NEGOTIABLE)	Invoice: 02-JUL-2019KH046979JV170000426		
	42329 - ATTORNEY FEES	KAREN HICKS:JUVENILE ATTORNEY FEES	542.75

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CARLSON & BURNETT LLP

100003709

(NEGOTIABLE)

Invoice: 02-JUL-2019KN047394JV160001401		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	32.50
Invoice: 02-JUL-2019KN047395JV160001741		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019KN047396JV160000593		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019KN047397JV190000323		
42329 - ATTORNEY FEES	KAREN NELSON:JUVENILE ATTORNEY FEES	393.25
Invoice: 02-JUL-2019MS047581JV109056294		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019MS047585JV190000184		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	198.25
Invoice: 02-JUL-2019MS047589JV180001542		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	165.75
Invoice: 02-JUL-2019MS047592JV180001621		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019MS047628JV180001649		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	165.75
Invoice: 02-JUL-2019MS047629JV180001207		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	159.25
Invoice: 02-JUL-2019MS047631JV180000259		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	217.75
Invoice: 02-JUL-2019MS047634JV180000977		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	201.50
Invoice: 02-JUL-2019MS047641JV170002167		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	240.50
Invoice: 02-JUL-2019MS047644JV190000636		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	380.25
Invoice: 02-JUL-2019MS047645JV180000254		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	715.00
Invoice: 02-JUL-2019MS047648JV170001971		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	513.50
Invoice: 02-JUL-2019MS047649JV130000708		
42329 - ATTORNEY FEES	MARY STEVENS:JUVENILE ATTORNEY FEES	481.00

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JOHNSON & PEKNY LLC

100003713

(NEGOTIABLE)

Invoice: 02-JUL-2019AM047665JV190000719		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	0.82
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019AM047665JV190000864		
42322 - JUVENILE COURT COSTS	ANNIE MATHEWS:JUVENILE ATTORNEY COSTS	0.28
42329 - ATTORNEY FEES	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019JC046818JV140001753		
42322 - JUVENILE COURT COSTS	JAMIE COOPER:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019JC046824JV180000121		
42322 - JUVENILE COURT COSTS	JAMIE COOPER:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	JAMIE COOPER:JUVENILE ATTORNEY FEES	221.00
Invoice: 02-JUL-2019LG042920JV170001169		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019LG045084JV160001785		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	78.00
Invoice: 02-JUL-2019LG046388JV120002014		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019LG046407JV150000470		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019LG046421JV130001746		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019LG046955JV190000530		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	188.50
Invoice: 02-JUL-2019LG046960JV170000348		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	292.50
Invoice: 02-JUL-2019LG046965JV180000588		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	247.00
Invoice: 02-JUL-2019LG046966JV160001785		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	1.65
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019LG046969JV160001746		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	559.00
Invoice: 02-JUL-2019LG047253JV160000416		
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	45.50
Invoice: 02-JUL-2019LG047535JV190000818		
42322 - JUVENILE COURT COSTS	LISA GONZALEZ:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LISA GONZALEZ:JUVENILE ATTORNEY FEES	71.50

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LAW OFFICE OF JUDITH A WELLS PC LLO

100003715
(NEGOTIABLE)

Invoice: 02-JUL-2019JW047315JV160001349		
42329 - ATTORNEY FEES	JUDITH WELLS:JUVENILE ATTORNEY FEES	373.75
Invoice: 02-JUL-2019JW047316JV150001451		
42329 - ATTORNEY FEES	JUDITH WELLS:JUVENILE ATTORNEY FEES	445.25

SHANNON HUDSON BENASH

100003716
(NEGOTIABLE)

Invoice: 02-JUL-2019SB042460JV180000709		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	715.00
Invoice: 02-JUL-2019SB045796JV170002176		
42329 - ATTORNEY FEES	SHANNON BENASH:JUVENILE ATTORNEY FEES	858.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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YOLE LAW PC LLO

100003718

(NEGOTIABLE)

Invoice: 02-JUL-2019DO042839JV170000426		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	74.75
Invoice: 02-JUL-2019DO043482JV190000147		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	4.70
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	243.75
Invoice: 02-JUL-2019DO043485JV190000179		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.90
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	312.00
Invoice: 02-JUL-2019DO043498JV190000159		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.90
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	305.50
Invoice: 02-JUL-2019DO043503JV180001674		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.65
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	497.25
Invoice: 02-JUL-2019DO043506JV180001562		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.00
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	211.25
Invoice: 02-JUL-2019DO043625JV160000827		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	2.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	279.50
Invoice: 02-JUL-2019DO043648JV180001637		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.60
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	282.75
Invoice: 02-JUL-2019DO043650JV170000881		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.55
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	110.50
Invoice: 02-JUL-2019DO043667JV180001591		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	9.80
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	165.75
Invoice: 02-JUL-2019DO043690JV160001285		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	344.50
Invoice: 02-JUL-2019DO043773JV180000529		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019DO043776JV109050262		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019DO043781JV170000971		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	204.75
Invoice: 02-JUL-2019DO043796JV160000104		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	240.50

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Invoice: 02-JUL-2019DO043914JV190000238		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	3.10
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019DO043975JV150001651		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.20
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	302.25
Invoice: 02-JUL-2019DO044083JV140001839		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.44
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	52.02
Invoice: 02-JUL-2019DO044083JV150001327		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.43
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	51.99
Invoice: 02-JUL-2019DO044083JV190000136		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	0.43
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	51.99
Invoice: 02-JUL-2019DO045936JV160000545		
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019DO045938JV180001544		
42322 - JUVENILE COURT COSTS	DAMILOLA OLUYOLE:JUVENILE ATTORNEY COSTS	1.00
42329 - ATTORNEY FEES	DAMILOLA OLUYOLE:JUVENILE ATTORNEY FEES	22.75

CONTRYMAN LAW AND MEDIATION LLC

100003720
(NEGOTIABLE)

Invoice: 02-JUL-2019KC047131JV160000722		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	594.75
Invoice: 02-JUL-2019KC047133JV120001881		
42329 - ATTORNEY FEES	KRISTIN CONTRYMAN:JUVENILE ATTORNEY FEES	432.25

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MCNEIL LAW OFFICE PC LLO

100003721
(NEGOTIABLE)

Invoice: 02-JUL-2019JM047060JV190000869		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019JM047148JV160000357		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019JM047148JV170002016		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019JM047148JV180000281		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019JM047148JV180001007		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019JM047151JV130000637		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	84.49
Invoice: 02-JUL-2019JM047151JV180001596		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	84.51
Invoice: 02-JUL-2019JM047152JV190000368		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	64.99
Invoice: 02-JUL-2019JM047152JV190000411		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	65.01
Invoice: 02-JUL-2019JM047153JV170001172		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	100.75
Invoice: 02-JUL-2019JM047153JV170001178		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	100.75
Invoice: 02-JUL-2019JM047154JV190000229		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	92.61
Invoice: 02-JUL-2019JM047154JV190000435		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	92.64
Invoice: 02-JUL-2019JM047156JV160002072		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	123.50
Invoice: 02-JUL-2019JM047159JV190000558		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	26.00
Invoice: 02-JUL-2019JM047159JV190000560		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	26.00
Invoice: 02-JUL-2019JM047159JV190000562		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	26.00
Invoice: 02-JUL-2019JM047159JV190000563		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	26.00
Invoice: 02-JUL-2019JM047159JV190000644		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	26.00
Invoice: 02-JUL-2019JM047160JV180001420		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	107.25
Invoice: 02-JUL-2019JM047161JV160000749		

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42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019JM047162JV180001100		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019JM047163JV170001679		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	91.00
Invoice: 02-JUL-2019JM047164JV180000554		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019JM047167JV170001909		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	87.75
Invoice: 02-JUL-2019JM047168JV160001616		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	32.51
Invoice: 02-JUL-2019JM047168JV180001516		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	32.49
Invoice: 02-JUL-2019JM047169JV170001533		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	48.75
Invoice: 02-JUL-2019JM047170JV160000733		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	19.50
Invoice: 02-JUL-2019JM047170JV170001309		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	19.50
Invoice: 02-JUL-2019JM047170JV180001628		
42329 - ATTORNEY FEES	JANE MCNEIL:JUVENILE ATTORNEY FEES	19.50

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LAW OFFICE OF NICOLE L CAVANAUGH PC LLO

100003722
(NEGOTIABLE)

Invoice: 02-JUL-2019NC047596JV190000770		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	546.00
Invoice: 02-JUL-2019NC047597JV180000709		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	318.50
Invoice: 02-JUL-2019NC047600JV180001799		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019NC047602JV180000588		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	422.50
Invoice: 02-JUL-2019NC047609JV170000335		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	357.50
Invoice: 02-JUL-2019NC047610JV180001057		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	299.00
Invoice: 02-JUL-2019NC047611JV180000124		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	78.00
Invoice: 02-JUL-2019NC047612JV160000451		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	146.25
Invoice: 02-JUL-2019NC047613JV170001859		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019NC047615JV160000610		
42329 - ATTORNEY FEES	NICOLE CAVANAUGH:JUVENILE ATTORNEY FEES	117.00

RENEE L MATHIAS

100003730
(NEGOTIABLE)

Invoice: 02-JUL-2019RM047772JV150001787		
42322 - JUVENILE COURT COSTS	RENEE MATHIAS:JUVENILE ATTORNEY COSTS	44.00
42329 - ATTORNEY FEES	RENEE MATHIAS:JUVENILE ATTORNEY FEES	838.50
Invoice: 02-JUL-2019RM047774JV170000308		
42329 - ATTORNEY FEES	RENEE MATHIAS:JUVENILE ATTORNEY FEES	955.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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JANINE F UCCHINO

100003738

(NEGOTIABLE)

Invoice: 02-JUL-2019JU047038JV180000029		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	247.00
Invoice: 02-JUL-2019JU047040JV180000246		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	338.00
Invoice: 02-JUL-2019JU047042JV170000487		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	978.25
Invoice: 02-JUL-2019JU047044JV190000604		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	416.00
Invoice: 02-JUL-2019JU047045JV130000637		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019JU047046JV180001548		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	195.00
Invoice: 02-JUL-2019JU047047JV180001643		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	162.50
Invoice: 02-JUL-2019JU047052JV170001198		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019JU047053JV140000630		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	123.50
Invoice: 02-JUL-2019JU047069JV180001512		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	429.00
Invoice: 02-JUL-2019JU047071JV170001339		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	299.00
Invoice: 02-JUL-2019JU047074JV170000426		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	341.25
Invoice: 02-JUL-2019JU047080JV180000382		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	172.25
Invoice: 02-JUL-2019JU047082JV180001505		
42329 - ATTORNEY FEES	JANINE UCCHINO:JUVENILE ATTORNEY FEES	256.75

J P COOKE COMPANY

100003739

(NEGOTIABLE)

Invoice: 573089		
42418 - M&R - OFFICE BLDG EQUIPMENT	Date/Time Stamp Repair	280.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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LESLIE A CHRISTENSEN ATTORNEY AT LAW

100003744
(NEGOTIABLE)

Invoice: 02-JUL-2019LC044823JV150001120		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019LC045995JV180000121		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	58.50
Invoice: 02-JUL-2019LC046133JV160001969		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	256.75
Invoice: 02-JUL-2019LC046140JV160001576		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	110.50
Invoice: 02-JUL-2019LC046348JV170000917		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	178.75
Invoice: 02-JUL-2019LC046589JV190000146		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	0.55
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	74.75
Invoice: 02-JUL-2019LC046697JV180001412		
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019LC046756JV190000841		
42322 - JUVENILE COURT COSTS	LESLIE CHRISTENSEN:JUVENILE ATTORNEY COSTS	1.65
42329 - ATTORNEY FEES	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	191.75

JESSICA PEALE DOUGLAS

100003745
(NEGOTIABLE)

Invoice: 02-JUL-2019JD046680JV140000841		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.99
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	401.36
Invoice: 02-JUL-2019JD046680JV190000687		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	160.89
Invoice: 02-JUL-2019JD047237JV180001168		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	126.75
Invoice: 02-JUL-2019JD047238JV170000308		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.99
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	565.50
Invoice: 02-JUL-2019JD047247JV180001043		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	1.93
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	286.00
Invoice: 02-JUL-2019JD047469JV180001266		
42322 - JUVENILE COURT COSTS	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019JD047470JV109041113		
42329 - ATTORNEY FEES	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	546.00

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DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO

100003748

(NEGOTIABLE)

Invoice: 02-JUL-2019DK046526JV170001992		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	30.88
Invoice: 02-JUL-2019DK046526JV170002158		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	30.87
Invoice: 02-JUL-2019DK046530JV190000340		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019DK047538JV190000252		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	169.00
Invoice: 02-JUL-2019DK047539JV180000760		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	178.74
Invoice: 02-JUL-2019DK047539JV190000109		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	178.76
Invoice: 02-JUL-2019DK047543JV180001664		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	198.25
Invoice: 02-JUL-2019DK047544JV190000419		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	419.25
Invoice: 02-JUL-2019DK047545JV190000530		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	78.00
Invoice: 02-JUL-2019DK047547JV180000579		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019DK047547JV190000674		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	139.75
Invoice: 02-JUL-2019DK047549JV170001101		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	30.32
Invoice: 02-JUL-2019DK047549JV190000414		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	30.34
Invoice: 02-JUL-2019DK047549JV190000415		
42329 - ATTORNEY FEES	DEANA KLEIN:JUVENILE ATTORNEY FEES	30.34
Invoice: 02-JUL-2019KR043198JV180000235		
42329 - ATTORNEY FEES	KATE RAHEL:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019KR045916JV180000736		
42329 - ATTORNEY FEES	KATE RAHEL:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019MH045621JV180001426		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	191.75
Invoice: 02-JUL-2019MH046484JV190000773		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	273.00
Invoice: 02-JUL-2019MH046490JV180000914		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019MH046560JV180000668		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	403.00
Invoice: 02-JUL-2019MH046561JV160001843		

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42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	182.00
Invoice: 02-JUL-2019MH046562JV160001774		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	28.16
Invoice: 02-JUL-2019MH046562JV170000343		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	28.17
Invoice: 02-JUL-2019MH046562JV170000428		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	28.17
Invoice: 02-JUL-2019MH046612JV160001997		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	71.50
Invoice: 02-JUL-2019MH046685JV180001208		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	113.75
Invoice: 02-JUL-2019MH046691JV150002104		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	40.09
Invoice: 02-JUL-2019MH046691JV180001684		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	40.08
Invoice: 02-JUL-2019MH046691JV180001748		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	40.08
Invoice: 02-JUL-2019MH046980JV190000663		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019MH047146JV160001653		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	87.75
Invoice: 02-JUL-2019MH047493JV180000331		
42329 - ATTORNEY FEES	MALLORY HUGHES:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019RD046537JV170001614		
42329 - ATTORNEY FEES	RODNEY DAHLQUIST:JUVENILE ATTORNEY FEES	162.50

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DEMPSEY COOK LAW

100003752
(NEGOTIABLE)

Invoice: 02-JUL-2019SD047310JV180000284		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	247.00
Invoice: 02-JUL-2019SD047311JV180001586		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	292.50
Invoice: 02-JUL-2019SD047312JV170000244		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	520.00
Invoice: 02-JUL-2019SD047313JV150001781		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	159.25
Invoice: 02-JUL-2019SD047320JV190000024		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	201.50
Invoice: 02-JUL-2019SD047322JV170002178		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019SD047326JV170000881		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019SD047328JV170000507		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	549.25
Invoice: 02-JUL-2019SD047329JV150000608		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	123.50
Invoice: 02-JUL-2019SD047330JV180001645		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019SD047331JV180000258		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	251.91
Invoice: 02-JUL-2019SD047331JV180000676		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	251.84
Invoice: 02-JUL-2019SD047332JV180000918		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	78.00
Invoice: 02-JUL-2019SD047333JV180000017		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019SD047334JV170001414		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019SD047335JV190000534		
42329 - ATTORNEY FEES	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	718.25

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JONI M VISEK

100003761
(NEGOTIABLE)

Invoice: 02-JUL-2019JV047206JV160001635	
42329 - ATTORNEY FEES	JONI VISEK:JUVENILE ATTORNEY FEES 22.75
Invoice: 02-JUL-2019JV047207JV180001298	
42329 - ATTORNEY FEES	JONI VISEK:JUVENILE ATTORNEY FEES 269.75
Invoice: 02-JUL-2019JV047212JV190000565	
42329 - ATTORNEY FEES	JONI VISEK:JUVENILE ATTORNEY FEES 1,023.75
Invoice: 02-JUL-2019JV047257JV150000470	
42329 - ATTORNEY FEES	JONI VISEK:JUVENILE ATTORNEY FEES 828.75
Invoice: 02-JUL-2019JV047654JV160001347	
42329 - ATTORNEY FEES	JONI VISEK:JUVENILE ATTORNEY FEES 16.25

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YOUNG AND YOUNG

100003763

(NEGOTIABLE)

Invoice: 02-JUL-2019LY046077JV160001125		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019LY046997JV180001016		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	234.00
Invoice: 02-JUL-2019LY046998JV180000973		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	78.00
Invoice: 02-JUL-2019LY047000JV190000749		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	533.00
Invoice: 02-JUL-2019LY047014JV190000082		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019LY047015JV140000698		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	201.50
Invoice: 02-JUL-2019LY047019JV180001259		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	110.50
Invoice: 02-JUL-2019LY047027JV180000969		
42322 - JUVENILE COURT COSTS	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	32.50
Invoice: 02-JUL-2019LY047032JV190000315		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	48.75
Invoice: 02-JUL-2019LY047032JV190000400		
42329 - ATTORNEY FEES	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	48.75
Invoice: 02-JUL-2019RY047021JV160000807		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,560.00
Invoice: 02-JUL-2019RY047096JV190000679		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019RY047115JV180001279		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019RY047116JV190000533		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	35.75
Invoice: 02-JUL-2019RY047116JV190000617		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	35.75
Invoice: 02-JUL-2019RY047118JV190000229		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019RY047122JV120000156		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	357.50
Invoice: 02-JUL-2019RY047129JV180001387		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	182.00
Invoice: 02-JUL-2019RY047130JV160000832		
42322 - JUVENILE COURT COSTS	REGINALD YOUNG:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019RY047132JV160001969		

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42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	1,501.50
Invoice: 02-JUL-2019RY047177JV180001075		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019RY047198JV170002015		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019RY047199JV160001468		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	162.50
Invoice: 02-JUL-2019RY047200JV180000060		
42322 - JUVENILE COURT COSTS	REGINALD YOUNG:JUVENILE ATTORNEY COSTS	0.49
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	318.50
Invoice: 02-JUL-2019RY047201JV180000478		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	71.50
Invoice: 02-JUL-2019RY047234JV160001537		
42329 - ATTORNEY FEES	REGINALD YOUNG:JUVENILE ATTORNEY FEES	500.50

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JOHN STEVENS BERRY PC LAW FIRM

100003766

(NEGOTIABLE)

Invoice: 02-JUL-2019KP046301JV180000523		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	102.39
Invoice: 02-JUL-2019KP046301JV190000262		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	102.36
Invoice: 02-JUL-2019KP047386JV180001443		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	68.25
Invoice: 02-JUL-2019KP047387JV180000725		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	3.25
Invoice: 02-JUL-2019KP047387JV190000392		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019KP047388JV180001606		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	61.75
Invoice: 02-JUL-2019KP047390JV180000358		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	112.12
Invoice: 02-JUL-2019KP047390JV180001757		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	112.13
Invoice: 02-JUL-2019KP047502JV180001747		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	81.25
Invoice: 02-JUL-2019KP047506JV160000927		
42329 - ATTORNEY FEES	KATHLEEN PALLESEN:JUVENILE ATTORNEY FEES	247.00
Invoice: 02-JUL-2019WH040781JV180001299		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019WH045600JV170000581		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019WH045608JV150000563		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	276.25
Invoice: 02-JUL-2019WH045610JV170001699		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019WH047088JV190000681		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019WH047089JV180001255		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	113.75
Invoice: 02-JUL-2019WH047091JV109048879		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	113.75
Invoice: 02-JUL-2019WH047095JV180000966		
42329 - ATTORNEY FEES	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	113.75

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KATIE NAVRATIL LAW PC LLO

100003771
(NEGOTIABLE)

Invoice: 02-JUL-2019KN046726JV180001412		
42322 - JUVENILE COURT COSTS	KATIE NAVRATIL:JUVENILE ATTORNEY COSTS	9.00
42329 - ATTORNEY FEES	KATIE NAVRATIL:JUVENILE ATTORNEY FEES	897.00

SIC LAW LLC

100003780
(NEGOTIABLE)

Invoice: 02-JUL-2019SK046344JV180001837		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	217.75
Invoice: 02-JUL-2019SK046978JV170002206		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	191.75
Invoice: 02-JUL-2019SK047099JV170001547		
42329 - ATTORNEY FEES	SHANNON KELLY:JUVENILE ATTORNEY FEES	175.50

MORRIS LAW LLC

100003781
(NEGOTIABLE)

Invoice: 02-JUL-2019AA043411JV170001417		
42329 - ATTORNEY FEES	AMBER AYRES:JUVENILE ATTORNEY FEES	429.00

WAGNER MEEHAN & WATSON LLP

100003782
(NEGOTIABLE)

Invoice: 02-JUL-2019JW047280JV109055060		
42322 - JUVENILE COURT COSTS	JEFFREY WAGNER:JUVENILE ATTORNEY COSTS	125.51
42329 - ATTORNEY FEES	JEFFREY WAGNER:JUVENILE ATTORNEY FEES	146.25
Invoice: 02-JUL-2019JW047280JV170001398		
42322 - JUVENILE COURT COSTS	JEFFREY WAGNER:JUVENILE ATTORNEY COSTS	125.50
42329 - ATTORNEY FEES	JEFFREY WAGNER:JUVENILE ATTORNEY FEES	146.25
Invoice: 02-JUL-2019KF047392JV190000124		
42329 - ATTORNEY FEES	KYLE FLENTJE:JUVENILE ATTORNEY FEES	845.00
Invoice: 02-JUL-2019KF047652JV190000868		
42329 - ATTORNEY FEES	KYLE FLENTJE:JUVENILE ATTORNEY FEES	214.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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KENDALL KRAJICEK

100003784

(NEGOTIABLE)

Invoice: 02-JUL-2019KK047298JV170000929		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	166.72
Invoice: 02-JUL-2019KK047298JV170001370		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	166.51
Invoice: 02-JUL-2019KK047298JV170002277		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	166.51
Invoice: 02-JUL-2019KK047298JV180000590		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	166.51
Invoice: 02-JUL-2019KK047299JV180000764		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	396.50
Invoice: 02-JUL-2019KK047300JV170001503		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	295.75
Invoice: 02-JUL-2019KK047301JV180001739		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	221.00
Invoice: 02-JUL-2019KK047303JV180001634		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	208.00
Invoice: 02-JUL-2019KK047304JV160001984		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	269.75
Invoice: 02-JUL-2019KK047305JV180001464		
42329 - ATTORNEY FEES	KENDALL KRAJICEK:JUVENILE ATTORNEY FEES	321.75

LAW OFFICES OF NICHOLAS WURTH

100003785

(NEGOTIABLE)

Invoice: 02-JUL-2019NW047659JV180001564		
42329 - ATTORNEY FEES	NICHOLAS WURTH:JUVENILE ATTORNEY FEES	201.50

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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SMITH SLUSKY POHREN & ROGERS LLP

100003788

(NEGOTIABLE)

Invoice: 02-JUL-2019AA047338JV180000694		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	91.00
Invoice: 02-JUL-2019AA047340JV170001270		
42322 - JUVENILE COURT COSTS	ASHLEY ALBERTSEN:JUVENILE ATTORNEY COSTS	0.25
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	34.12
Invoice: 02-JUL-2019AA047340JV170002017		
42322 - JUVENILE COURT COSTS	ASHLEY ALBERTSEN:JUVENILE ATTORNEY COSTS	0.25
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	34.13
Invoice: 02-JUL-2019AA047342JV180001784		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	1,163.50
Invoice: 02-JUL-2019AA047344JV180001190		
42329 - ATTORNEY FEES	ASHLEY ALBERTSEN:JUVENILE ATTORNEY FEES	117.00
Invoice: 02-JUL-2019MO047355JV170002030		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	2.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	351.00
Invoice: 02-JUL-2019MO047358JV170001619		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	4.00
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	1,014.00
Invoice: 02-JUL-2019MO047359JV150000318		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	178.76
Invoice: 02-JUL-2019MO047359JV180001539		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	178.74
Invoice: 02-JUL-2019MO047360JV180000918		
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	107.25
Invoice: 02-JUL-2019MO047361JV180001675		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	2.00
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	354.25
Invoice: 02-JUL-2019MO047362JV150001661		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	39.00
Invoice: 02-JUL-2019MO047365JV190000715		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	4.00
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	1,088.75
Invoice: 02-JUL-2019MO047366JV160000416		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	0.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	26.00
Invoice: 02-JUL-2019MO047372JV160002026		
42322 - JUVENILE COURT COSTS	MELISSA OESTMANN:JUVENILE ATTORNEY COSTS	3.50
42329 - ATTORNEY FEES	MELISSA OESTMANN:JUVENILE ATTORNEY FEES	767.00

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BLAZEK LAW GROUP LLC

100003790

(NEGOTIABLE)

Invoice: 02-JUL-2019MB047039JV190000620		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	13.65
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	87.75
Invoice: 02-JUL-2019MB047041JV180000932		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	5.53
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	39.03
Invoice: 02-JUL-2019MB047041JV180001452		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	5.52
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	38.97
Invoice: 02-JUL-2019MB047054JV170001520		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	15.22
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	55.90
Invoice: 02-JUL-2019MB047054JV170001592		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	15.22
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	55.90
Invoice: 02-JUL-2019MB047054JV190000585		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	10.11
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	49.40
Invoice: 02-JUL-2019MB047054JV190000586		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	10.11
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	49.40
Invoice: 02-JUL-2019MB047054JV190000587		
42322 - JUVENILE COURT COSTS	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	10.11
42329 - ATTORNEY FEES	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	49.40

SMITH LAW PC LLO

100003791

(NEGOTIABLE)

Invoice: 02-JUL-2019RS045892JV170001624		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019RS046180JV180001275		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	260.00
Invoice: 02-JUL-2019RS046201JV180001797		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	334.75
Invoice: 02-JUL-2019RS047006JV180000667		
42329 - ATTORNEY FEES	RACHAEL SMITH:JUVENILE ATTORNEY FEES	217.75

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MONICA GREEN KRUGER PC LLO

100003794
(NEGOTIABLE)

Invoice: 02-JUL-2019MK032532JV18000016		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	71.50
Invoice: 02-JUL-2019MK043949JV170000787		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	0.88
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	6.50
Invoice: 02-JUL-2019MK045541JV130000708		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019MK046470JV170000002		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	32.50
Invoice: 02-JUL-2019MK046470JV170002113		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	32.50
Invoice: 02-JUL-2019MK046471JV170001232		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019MK046474JV170001394		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	468.00
Invoice: 02-JUL-2019MK046476JV160002012		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	0.80
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	13.00
Invoice: 02-JUL-2019MK047374JV170000870		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	0.70
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	201.50
Invoice: 02-JUL-2019MK047375JV170001619		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	799.50
Invoice: 02-JUL-2019MK047376JV160000027		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019MK047377JV120002438		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	695.50
Invoice: 02-JUL-2019MK047401JV190000186		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	52.00
Invoice: 02-JUL-2019MK047402JV180001295		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	1.35
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	240.50
Invoice: 02-JUL-2019MK047405JV170000426		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	104.00
Invoice: 02-JUL-2019MK047406JV150001493		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019MK047406JV170000789		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	65.00
Invoice: 02-JUL-2019MK047407JV150001661		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	143.00
Invoice: 02-JUL-2019MK047409JV180000667		

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42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	468.00
Invoice: 02-JUL-2019MK047411JV170001817		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	208.00
Invoice: 02-JUL-2019MK047412JV180000253		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	500.50
Invoice: 02-JUL-2019MK047414JV170001940		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	377.00
Invoice: 02-JUL-2019MK047415JV170001538		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	253.50
Invoice: 02-JUL-2019MK047446JV190000852		
42322 - JUVENILE COURT COSTS	MONICA KRUGER:JUVENILE ATTORNEY COSTS	1.05
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	338.00
Invoice: 02-JUL-2019MK047447JV190000856		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	136.50
Invoice: 02-JUL-2019MK047448JV170000915		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	494.00
Invoice: 02-JUL-2019MK047451JV160000139		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	123.50
Invoice: 02-JUL-2019MK047452JV170001206		
42329 - ATTORNEY FEES	MONICA KRUGER:JUVENILE ATTORNEY FEES	39.00

ELIZABETH A MCCLELLAND

20000296
(NEGOTIABLE)

Invoice: 02-JUL-2019EM046740JV190000812		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	74.75
Invoice: 02-JUL-2019EM046743JV190000541		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	156.00
Invoice: 02-JUL-2019EM046748JV190000442		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	130.00
Invoice: 02-JUL-2019EM046750JV120002178		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	97.50
Invoice: 02-JUL-2019EM047103JV190000841		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	172.25
Invoice: 02-JUL-2019EM047104JV190000867		
42329 - ATTORNEY FEES	ELIZABETH MCCLELLAND:JUVENILE ATTORNEY FEES	302.25

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JENNIFER D WALKINGSTICK200000301
(NEGOTIABLE)

Invoice: 02-JUL-2019JW044225JV170001249		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	165.75
Invoice: 02-JUL-2019JW044715JV180000764		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	227.50
Invoice: 02-JUL-2019JW045534JV180000608		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	230.75
Invoice: 02-JUL-2019JW046485JV180001756		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	182.00
Invoice: 02-JUL-2019JW046502JV190000748		
42329 - ATTORNEY FEES	JENNIFER WALKINGSTICK:JUVENILE ATTORNEY FEES	208.00

DARNETTA L HUNTER200000303
(NEGOTIABLE)

Invoice: 02-JUL-2019DH046559JV170001133		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	56.90
Invoice: 02-JUL-2019DH046559JV190000180		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	56.85
Invoice: 02-JUL-2019DH046687JV160002026		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	94.25
Invoice: 02-JUL-2019DH046863JV170001264		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	107.25
Invoice: 02-JUL-2019DH046930JV180001484		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	84.50
Invoice: 02-JUL-2019DH046930JV180001798		
42329 - ATTORNEY FEES	DARNETTA HUNTER:JUVENILE ATTORNEY FEES	22.75

KELLI M HAUPTMAN200000304
(NEGOTIABLE)

Invoice: 02-JUL-2019KH042709JV160000863		
42329 - ATTORNEY FEES	KELLI HAUPTMAN:JUVENILE ATTORNEY FEES	672.75

SHAWNTAL M SMITH200000305
(NEGOTIABLE)

Invoice: 02-JUL-2019SS046992JV130001746		
42329 - ATTORNEY FEES	SHAWNTAL SMITH:JUVENILE ATTORNEY FEES	260.00

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NUTZMAN LAW OFFICE

200000309
(NEGOTIABLE)

Invoice: 02-JUL-2019TN046890JV180001764		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	149.50
Invoice: 02-JUL-2019TN046891JV170001456		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	305.50
Invoice: 02-JUL-2019TN046892JV170001617		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	302.25
Invoice: 02-JUL-2019TN046895JV160001905		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	936.00
Invoice: 02-JUL-2019TN046928JV180000831		
42329 - ATTORNEY FEES	TERRI NUTZMAN:JUVENILE ATTORNEY FEES	338.00

BRADLEY C MOWRER

200000311
(NEGOTIABLE)

Invoice: 640		
42322 - JUVENILE COURT COSTS	BOE COPY JV16-1824 K.JACOBS - JUV CRT	96.50

567011 GENERAL OFFICE JUVENILE CRT Total: 137,209.39

JUVENILE COURT Total: 137,209.39

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JUVENILE COURT PROBATION

568011 JUVENILE COURT PROBATION

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 11DF-CK1Y-WC6V		
	44113 - MICROCOMPUTERS AND ACCESSORIES<5,000	Anti-Glare Filter for 21.5-Inch Widescreen Monitors	332.40
	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	SanDisk 16GB Class 10 SDHC UHS-1 Up to 80MB/s Memory Card	5.99
	44118 - PHOTO/VIDEO/RECORDING EQUIPMENT<5,000	Sony Cybershot Camera	88.00
	44111 - FURNITURE & FIXTURE < 5000	VIVO Blk Single Top Height Adjustable Standing 32" Desk Sit Stand Converter Tabletop Monitor Laptop Riser Platform Stations ESK-VOOOHB	329.94

NEBRASKA FURNITURE MART INC

<u>526287</u> (NEGOTIABLE)	Invoice: 66597901		
	44111 - FURNITURE & FIXTURE < 5000	Danby 3.2 cu ft refrigerator with chiller compartment black	135.84
	44111 - FURNITURE & FIXTURE < 5000	LG 0.9 cubic foot capacity stainless steel microwave oven 900 watts	140.40

568011 JUVENILE COURT PROBATION Total: 1,032.57
JUVENILE COURT PROBATION Total: 1,032.57

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ENVIRONMENTAL SERVICES

582011 ADMIN ENVIRONMENTAL SERVICES

CHI HEALTH CLINIC

<u>525974</u> (NEGOTIABLE)	Invoice: 00177432-00		
	42252 - CONTRACT SERVICE	Back/Drug Screen CHI 582011	250.00

582011 ADMIN ENVIRONMENTAL SERVICES Total: 250.00

582012 PLANNING & PERMITS/INSPECTIONS

DAILY RECORD

<u>100003736</u> (NEGOTIABLE)	Invoice: 121229		
	42216 - PUBLIC NOTICES	PUBLICATIONS 582015	31.10

582012 PLANNING & PERMITS/INSPECTIONS Total: 31.10

582013 PARKS AND TRAILS

TYS OUTDOOR POWER & SERVICE

<u>526463</u> (NEGOTIABLE)	Invoice: L071386		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and supplies Ty's 582013	125.87

582013 PARKS AND TRAILS Total: 125.87

ENVIRONMENTAL SERVICES Total: 406.97

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LANDFILL SITE

583011 ENVIRONMENTAL COMPLIANCE

ATLAS COPCO COMPRESSORS

<u>525916</u> (NEGOTIABLE)	Invoice: 1119038599		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Atlas Copco 583011	1,358.86
	Invoice: 1119077401		
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and repair Atlas Copco 583011	130.18
	42417 - M&R - MACHINERY & EQUIPMENT	Parts and supplies Atlas 583011	1,161.18

583011 ENVIRONMENTAL COMPLIANCE Total: 2,650.22

LANDFILL SITE Total: 2,650.22

Fund 11111 - GENERAL Total: 6,193,164.38

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12511 - BRIDGE

675011 BRIDGE

ALFRED BENESCH & COMPANY

<u>525898</u> (NEGOTIABLE)	Invoice: 136592		
	42231 - DESIGN & ENGINEERING	SERVICES FOR CO PROJECT SP-2019(04)	1,859.20

JEO CONSULTING GROUP INC

<u>526137</u> (NEGOTIABLE)	Invoice: 110193		
	42231 - DESIGN & ENGINEERING	BALANCE DUE ON PROJECT SP-2016(01)	4,165.00

675011 BRIDGE Total: 6,024.20

Total: 6,024.20

Fund 12511 - BRIDGE Total: 6,024.20

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12512 - COMMUNITY SERVICES

COMMUNITY SERVICES

620011 DIRECT CLIENT SERVICES

AJV PROPERTIES LLC

<u>525894</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906155		
	42617 - RENT (CLIENT AID)	CANIGLIA CYNTHIA J	7.00
	Invoice: 01-JUL-2019 GA 201906326		
	42617 - RENT (CLIENT AID)	LARKIN GARDNER B	50.00

AMY MOLLOY

<u>525904</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906539		
	42617 - RENT (CLIENT AID)	BUCKLES TRACY D	250.00
	Invoice: 01-JUL-2019 GA 201906540		
	42617 - RENT (CLIENT AID)	BUCKLES TRACY D	250.00
	Invoice: 01-JUL-2019 GA 201906541		
	42617 - RENT (CLIENT AID)	BUCKLES TRACY D	250.00

ANTONIO KAVIER WHITE

<u>525911</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906342		
	42617 - RENT (CLIENT AID)	WHITE LANGENETTE D	250.00

ARTHUR L HARRIS

<u>525915</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906369		
	42617 - RENT (CLIENT AID)	FRAZIER RICHARD JR L	250.00

BEVERLY C GATLIN

<u>525929</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906214		
	42617 - RENT (CLIENT AID)	SPELLMAN KEVIN SR J	400.00

BLONDO CREST LLC

<u>525932</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906336		
	42617 - RENT (CLIENT AID)	TELSHAW MICHAEL D	387.50

BOBBIE J DUNKINSEL

<u>525934</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906144		
	42617 - RENT (CLIENT AID)	JOHNSON ANTHONY L	250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BOHM ENTERPRISES INC

525935 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906485		
	42617 - RENT (CLIENT AID)	BROOKS LEWIS B	258.33

BREWER KORISKO MORTUARY LLC

525943 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906454		
	42614 - BURIALS	FRITZ TODD JR E	851.00

CARLOSE M TALKINGTON

525952 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906504		
	42617 - RENT (CLIENT AID)	STEEN HORACE T	500.00

CARSON W HENRY JR

525957 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906484		
	42617 - RENT (CLIENT AID)	BOOTH MARK JR A	500.00
	Invoice: 01-JUL-2019 GA 201906499		
	42617 - RENT (CLIENT AID)	MARTIN CHRISTOPHE J	30.00

CGT REALTY INVESTMENTS

525966 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906145		
	42617 - RENT (CLIENT AID)	BOLING BILLY B	250.00
	Invoice: 01-JUL-2019 GA 201906268		
	42617 - RENT (CLIENT AID)	WIGGINS REGINALD	500.00
	Invoice: 01-JUL-2019 GA 201906353		
	42617 - RENT (CLIENT AID)	BASKIN BRYAN L	500.00
	Invoice: 01-JUL-2019 GA 201906510		
	42617 - RENT (CLIENT AID)	WOODHULL MILDRED E	500.00

CHARLES DREW HEALTH CENTER

525967 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906396		
	42624 - MEDICAL CLIENT AID	MCGUIRE JASON D 00-117-94237	132.00
	Invoice: 01-JUL-2019 GA 201906397		
	42624 - MEDICAL CLIENT AID	FAVORITE ARNOLD J 00-117-94271	124.00
	Invoice: 01-JUL-2019 GA 201906398		
	42624 - MEDICAL CLIENT AID	JOHNSON PHILLIP G 00-117-94284	58.00

CHERYL A WOLFE

525970 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906347		
	42617 - RENT (CLIENT AID)	WOLFE TRACY L	13.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CHI HEALTH

<u>525972</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906379		
	42624 - MEDICAL CLIENT AID	KURIA STEPHEN K 62-000-90179	485.22
	Invoice: 01-JUL-2019 GA 201906382		
	42624 - MEDICAL CLIENT AID	MAJOK GABRIEL D 62-000-90253	354.65
	Invoice: 01-JUL-2019 GA 201906395		
	42624 - MEDICAL CLIENT AID	WOLFE TRACY L 79-000-90012	250.10
	Invoice: 01-JUL-2019 GA 201906411		
	42624 - MEDICAL CLIENT AID	KUERKOW TONGYIK M 62-000-90072	1,240.60
<u>525973</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906394		
	42624 - MEDICAL CLIENT AID	WOLFE TRACY L 26167394802	863.05

CHRONICLES PROPERTIES LLC

<u>525977</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906525		
	42617 - RENT (CLIENT AID)	FLOWERS HOWARD L	400.00

CINDY R NORTON

<u>525979</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906377		
	42617 - RENT (CLIENT AID)	NORTON MARCUS A	200.00

CITY OF OMAHA

<u>525982</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906412		
	42624 - MEDICAL CLIENT AID	MALONE TINA M 73-000-90058	175.48
	Invoice: 01-JUL-2019 GA 201906413		
	42624 - MEDICAL CLIENT AID	WILSON LISA A 73-000-90621	188.00
	Invoice: 01-JUL-2019 GA 201906414		
	42624 - MEDICAL CLIENT AID	WILSON LISA A 73-000-90703	182.88

CLF GROUP LLC

<u>525984</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906240		
	42617 - RENT (CLIENT AID)	ORTON STEVEN D	500.00
	Invoice: 01-JUL-2019 GA 201906271		
	42617 - RENT (CLIENT AID)	WINSTON-BENNETT ARNETTE R	500.00

CLIFFORD D THOMAS

<u>525985</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906550		
	42617 - RENT (CLIENT AID)	MUHAMMAD MALCOLM E	500.00

CLUB AT HIGHLAND PARK PROPERTY LLC

<u>525988</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906265		
	42617 - RENT (CLIENT AID)	FITZJARRELL SANDRA D	396.71

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COMMUNITY ALLIANCE INC

<u>525991</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906191		
	42618 - ASSISTED LIVING	GABEL RICHARD J	560.00
	Invoice: 01-JUL-2019 GA 201906245		
	42618 - ASSISTED LIVING	ELLSWORTH AUSTIN J	1,163.00
	Invoice: 01-JUL-2019 GA 201906422		
	42618 - ASSISTED LIVING	SYSEL SHARDEE L	1,163.00
	Invoice: 01-JUL-2019 GA 201906426		
	42618 - ASSISTED LIVING	SMITH TERRANCE L	560.00
Invoice: 01-JUL-2019 GA 201906538			
42618 - ASSISTED LIVING	DRAKE RONALD L	560.00	

DALLAS J WATERS

<u>526002</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906518		
	42617 - RENT (CLIENT AID)	DAVIS THOMAS SR	500.00
	Invoice: 01-JUL-2019 GA 201906519		
	42617 - RENT (CLIENT AID)	DAVIS THOMAS SR	500.00
	Invoice: 01-JUL-2019 GA 201906520		
	42617 - RENT (CLIENT AID)	DAVIS THOMAS SR	500.00

DANA MANN PROPERTY MANAGEMENT LLC

<u>526006</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906330	
	42617 - RENT (CLIENT AID)	CARRILLO ANSELMO

DELORES MEYERS

<u>526019</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906157	
	42617 - RENT (CLIENT AID)	CONYERS EDDIE J

DEMETRIUS M DAVIS

<u>526020</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906512	
	42617 - RENT (CLIENT AID)	HULETT ILONDA B

DEMPSEY ENTERPRISES LLC

<u>526021</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906167	
	42617 - RENT (CLIENT AID)	STUERKE DARRELL A

DENISE M SMITH

<u>526024</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906349	
	42617 - RENT (CLIENT AID)	JONES CARL E

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DIANE J MCMILLEN

<u>526028</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906165		
	42617 - RENT (CLIENT AID)	STEWART JESSE J	250.00

DONALD R DENDINGER

<u>526031</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906521		
	42617 - RENT (CLIENT AID)	DENDINGER CARLA R	490.00

DONNA L THOMPSON

<u>526032</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906376		
	42617 - RENT (CLIENT AID)	HONEYWELL KEM R	500.00
	Invoice: 01-JUL-2019 GA 201906555		
	42617 - RENT (CLIENT AID)	THOMPSONHAMMOND ELEANOR M	250.00

DOUGLAS COUNTY HOUSING AUTHORITY

<u>526035</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906420		
	42617 - RENT (CLIENT AID)	BEALS MARGARET L	55.00

DOUGLAS TRADE SERVICE & CREMATORY INC

<u>526039</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906416		
	42614 - BURIALS	ANDERSON MARK R	199.00
	Invoice: 01-JUL-2019 GA 202006562		
	42614 - BURIALS	COTTON RALPH O	199.00

ELLA LEBRANCH

<u>526052</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906274		
	42617 - RENT (CLIENT AID)	ANDERSON TRICIA R	250.00

EMMIT DUNN

<u>526056</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906343		
	42617 - RENT (CLIENT AID)	O'NEILL MARY A	500.00

F STREET LIMITED LIABILITY CO

<u>526060</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906472		
	42617 - RENT (CLIENT AID)	PETERSON HUGO A	197.85

FOOT AND ANKLE CENTER OF NEBRASKA PC

<u>526069</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906399		
	42624 - MEDICAL CLIENT AID	TRUE RONALD J 00-333-94113	136.03

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GALIN R BROWN

<u>526073</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906445		
	42617 - RENT (CLIENT AID)	MCLEMORE QUENTIN E	500.00

GARY F ARMBRUST

<u>526074</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906370		
	42617 - RENT (CLIENT AID)	HARROUN DEBRA L	250.00

GEORGIA L HOWARD

<u>526078</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906501		
	42617 - RENT (CLIENT AID)	HOWARD PHILLIP D	250.00

GLAD WSY SUNSET LC

<u>526080</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906344		
	42617 - RENT (CLIENT AID)	SCOTT VINCENT M	300.00

GLENN E MITCHELL

<u>526082</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906483		
	42617 - RENT (CLIENT AID)	BARNES UDALE L	500.00

GLENNETTA LONG

<u>526083</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906425		
	42617 - RENT (CLIENT AID)	CLARIETTE RUELLE L	500.00

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GOOD SHEPHERD FUNERAL HOME

526084 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906383		
	42614 - BURIALS	RIGMAIDEN CARLITA D	851.00
	Invoice: 01-JUL-2019 GA 201906384		
	42614 - BURIALS	RIGMAIDEN CARLITA D	199.00
	Invoice: 01-JUL-2019 GA 201906388		
	42614 - BURIALS	TOREK TIMOTHY C	851.00
	Invoice: 01-JUL-2019 GA 201906389		
	42614 - BURIALS	TOREK TIMOTHY C	199.00
	Invoice: 01-JUL-2019 GA 201906417		
	42614 - BURIALS	HABICH MARK J	851.00
	Invoice: 01-JUL-2019 GA 201906418		
	42614 - BURIALS	HABICH MARK J	199.00
	Invoice: 01-JUL-2019 GA 201906516		
	42614 - BURIALS	SHAW DONNA L	851.00
	Invoice: 01-JUL-2019 GA 201906517		
	42614 - BURIALS	SHAW DONNA L	199.00
Invoice: 01-JUL-2019 GA 201906542			
42614 - BURIALS	KINCANNON JAMES F	851.00	
Invoice: 01-JUL-2019 GA 201906543			
42614 - BURIALS	KINCANNON JAMES F	199.00	

GRANDVIEW PROPERTIES LLC

526087 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906298		
	42617 - RENT (CLIENT AID)	KNAAK JEFFREY D	500.00
	Invoice: 01-JUL-2019 GA 201906338		
	42617 - RENT (CLIENT AID)	MOORE DARYL K	500.00

GREATER ST PAUL MINISTRIES

526089 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906276		
	42617 - RENT (CLIENT AID)	CHRISTIAN HERBERT E	200.00

GREGORY A CRESWELL

526091 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906263		
	42617 - RENT (CLIENT AID)	CANNON JESSE J	500.00
	Invoice: 01-JUL-2019 GA 201906312		
	42617 - RENT (CLIENT AID)	HILL HEIDI A	500.00
	Invoice: 01-JUL-2019 GA 201906317		
	42617 - RENT (CLIENT AID)	COX CARRIE M	500.00
Invoice: 01-JUL-2019 GA 202007002			
42617 - RENT (CLIENT AID)	HOUSE KIKORA M	500.00	

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GROUP ELEVEN LLC

<u>526094</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906260		
	42617 - RENT (CLIENT AID)	ARROYO DANA H	350.00

GROVER SQUARE APARTMENTS

<u>526095</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906197		
	42617 - RENT (CLIENT AID)	NESSON DEL W	86.00
	Invoice: 01-JUL-2019 GA 201906441		
	42617 - RENT (CLIENT AID)	THEISEN JASON M	50.00

HAROLD MILACEK

<u>526097</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906476		
	42617 - RENT (CLIENT AID)	SADER DANIEL L	250.00

HEAFEY HEAFEY & HOFFMAN

<u>526099</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906385		
	42614 - BURIALS	MALLONEE JAMES A	851.00
	Invoice: 01-JUL-2019 GA 201906386		
	42614 - BURIALS	MALLONEE JAMES A	199.00
	Invoice: 01-JUL-2019 GA 201906452		
	42614 - BURIALS	RIECKEN MARILYN L	851.00
	Invoice: 01-JUL-2019 GA 201906453		
	42614 - BURIALS	RIECKEN MARILYN L	199.00
	Invoice: 01-JUL-2019 GA 201906455		
	42614 - BURIALS	FRITZ TODD JR E	199.00

HEATHER R VOYLES

<u>526100</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906226		
	42617 - RENT (CLIENT AID)	GAVETTE BRANDON J	250.00

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INCOMMON PROPERTIES LLC

526117 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906146		
	42617 - RENT (CLIENT AID)	HELMS DONALD JR	500.00
	Invoice: 01-JUL-2019 GA 201906180		
	42617 - RENT (CLIENT AID)	DENNIS PAULETTE R	500.00
	Invoice: 01-JUL-2019 GA 201906192		
	42617 - RENT (CLIENT AID)	GREENE MANUELA E	500.00
	Invoice: 01-JUL-2019 GA 201906225		
	42617 - RENT (CLIENT AID)	FARLEY JOSHUA W	500.00
	Invoice: 01-JUL-2019 GA 201906228		
	42617 - RENT (CLIENT AID)	HURT ANTHONY A	500.00
	Invoice: 01-JUL-2019 GA 201906269		
	42617 - RENT (CLIENT AID)	ARANDUS CRAIG A	500.00
	Invoice: 01-JUL-2019 GA 201906306		
	42617 - RENT (CLIENT AID)	SIMPSON MICHAEL A	500.00
	Invoice: 01-JUL-2019 GA 201906311		
	42617 - RENT (CLIENT AID)	WILSON LISA A	525.00
	Invoice: 01-JUL-2019 GA 201906363		
	42617 - RENT (CLIENT AID)	CARRABBA GERALD A	500.00
	Invoice: 01-JUL-2019 GA 201906433		
	42617 - RENT (CLIENT AID)	FLATT JOSEPH D	500.00
	Invoice: 01-JUL-2019 GA 201906457		
	42617 - RENT (CLIENT AID)	BOOSE SAMMY L	500.00
	Invoice: 01-JUL-2019 GA 201906498		
	42617 - RENT (CLIENT AID)	HYDEN JOHN M	500.00
	Invoice: 01-JUL-2019 GA 201906509		
	42617 - RENT (CLIENT AID)	WILLIAMS LAMONT T	308.77
	Invoice: 01-JUL-2019 GA 201906534		
	42617 - RENT (CLIENT AID)	WALTER DONALD P	500.00

JAMES B HICKAM

526123 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906468		
	42617 - RENT (CLIENT AID)	PARROTT TIMOTHY E	378.00

JAMES KEAN

526125 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906535		
	42617 - RENT (CLIENT AID)	WHITE CALVIN L	196.42

JAMES L BONE

526126 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906329		
	42617 - RENT (CLIENT AID)	ANDERSON CLYDE A	500.00

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JOHN L PINKERTON

<u>526146</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906256		
	42617 - RENT (CLIENT AID)	PATTERSON JERRY J	500.00

JOHN P CHUDY

<u>526147</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906150		
	42617 - RENT (CLIENT AID)	MURTAUGH RACHEL M	250.00

JONATHAN R BAUMGARTNER

<u>526152</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906152		
	42617 - RENT (CLIENT AID)	BAUMGARTNER JANICE K	250.00

KATHY A SOVA

<u>526169</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906446		
	42617 - RENT (CLIENT AID)	STILLE PATTI J	315.37

KENNETH L NEWMAN

<u>526176</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906354		
	42617 - RENT (CLIENT AID)	BRADLEY JOSEPH E	275.00

KESSCO INC

<u>526178</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906229		
	42617 - RENT (CLIENT AID)	KRAMER JUDY M	200.00
	Invoice: 01-JUL-2019 GA 201906235		
	42617 - RENT (CLIENT AID)	MCCOY JASON S	200.00
	Invoice: 01-JUL-2019 GA 201906285		
	42617 - RENT (CLIENT AID)	REYNOLDS TONY L	200.00

KOHLLS PHARMACY & HOMECARE

<u>526184</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906400		
	42624 - MEDICAL CLIENT AID	MO HTAY 00-540-94202	326.01
	Invoice: 01-JUL-2019 GA 201906401		
	42624 - MEDICAL CLIENT AID	PARROTT TIMOTHY E 00-540-94253	394.44
	Invoice: 01-JUL-2019 GA 201906402		
	42624 - MEDICAL CLIENT AID	HARROUN DEBRA L 00-540-94263	224.57

KREMER FUNERAL HOME

<u>526187</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906415		
	42614 - BURIALS	ANDERSON MARK R	851.00
	Invoice: 01-JUL-2019 GA 202006561		
	42614 - BURIALS	COTTON RALPH O	851.00

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LANDMARK MANAGEMENT GROUP INC

526199

(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906151		
42617 - RENT (CLIENT AID)	ASP DAVID W	500.00
Invoice: 01-JUL-2019 GA 201906169		
42617 - RENT (CLIENT AID)	TRAN TRI C	500.00
Invoice: 01-JUL-2019 GA 201906188		
42617 - RENT (CLIENT AID)	DEVERS JOANNA D	500.00
Invoice: 01-JUL-2019 GA 201906207		
42617 - RENT (CLIENT AID)	ABDI HASSAN A	500.00
Invoice: 01-JUL-2019 GA 201906208		
42617 - RENT (CLIENT AID)	BOYCE DONALD D	500.00
Invoice: 01-JUL-2019 GA 201906244		
42617 - RENT (CLIENT AID)	CANTRIL CAROL A	500.00
Invoice: 01-JUL-2019 GA 201906259		
42617 - RENT (CLIENT AID)	TURNER JEVELL C	500.00
Invoice: 01-JUL-2019 GA 201906283		
42617 - RENT (CLIENT AID)	OSBORNE KESHA R	429.76
Invoice: 01-JUL-2019 GA 201906321		
42617 - RENT (CLIENT AID)	HADLEY WENDE S	500.00
Invoice: 01-JUL-2019 GA 201906356		
42617 - RENT (CLIENT AID)	YOST KYLE J	500.00
Invoice: 01-JUL-2019 GA 201906367		
42617 - RENT (CLIENT AID)	JOHNSON DIANE M	500.00
Invoice: 01-JUL-2019 GA 201906432		
42617 - RENT (CLIENT AID)	ELDRIGE EDWARD M	500.00
Invoice: 01-JUL-2019 GA 201906434		
42617 - RENT (CLIENT AID)	FRANZEN DAVID D	500.00
Invoice: 01-JUL-2019 GA 201906437		
42617 - RENT (CLIENT AID)	JIMMERSON SHANTILL D	500.00
Invoice: 01-JUL-2019 GA 201906439		
42617 - RENT (CLIENT AID)	MONTGOMERY JALEYA L	500.00
Invoice: 01-JUL-2019 GA 201906440		
42617 - RENT (CLIENT AID)	MCNEIL SARTARTIA	500.00
Invoice: 01-JUL-2019 GA 201906477		
42617 - RENT (CLIENT AID)	THING KAMALI	183.33
Invoice: 01-JUL-2019 GA 201906506		
42617 - RENT (CLIENT AID)	TAYLOR DESAREE M	500.00
Invoice: 01-JUL-2019 GA 201906522		
42617 - RENT (CLIENT AID)	IVORY TOMMY A	500.00

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LANI BAKER

<u>526200</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906365		
	42617 - RENT (CLIENT AID)	WANSINK PHILIP C	250.00

LARITA M SWINNERTON

<u>526203</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906289		
	42617 - RENT (CLIENT AID)	TRUE RONALD J	175.00

LILA MAE EGGER

<u>526215</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906300		
	42617 - RENT (CLIENT AID)	OGBAZGHI MEHRET G	360.00

LINDA C MCGUIRE

<u>526216</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906218		
	42617 - RENT (CLIENT AID)	BANKS JOHN D	500.00

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LINDENWOOD LLC526217

(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906161		
42617 - RENT (CLIENT AID)	POOLE ROXANNE	500.00
Invoice: 01-JUL-2019 GA 201906181		
42617 - RENT (CLIENT AID)	FINCH-TEALER ADRIAN D	500.00
Invoice: 01-JUL-2019 GA 201906198		
42617 - RENT (CLIENT AID)	PENNY JAMES A	500.00
Invoice: 01-JUL-2019 GA 201906200		
42617 - RENT (CLIENT AID)	PETERSON TEAH D	500.00
Invoice: 01-JUL-2019 GA 201906211		
42617 - RENT (CLIENT AID)	DOTSON DAWN D	500.00
Invoice: 01-JUL-2019 GA 201906220		
42617 - RENT (CLIENT AID)	BENSON MELODY A	500.00
Invoice: 01-JUL-2019 GA 201906222		
42617 - RENT (CLIENT AID)	BROWN TOBIE L	500.00
Invoice: 01-JUL-2019 GA 201906227		
42617 - RENT (CLIENT AID)	GREENE BLAKE A	500.00
Invoice: 01-JUL-2019 GA 201906255		
42617 - RENT (CLIENT AID)	BENNETT ROMANDA D	500.00
Invoice: 01-JUL-2019 GA 201906257		
42617 - RENT (CLIENT AID)	SANDFORD DONALD J	500.00
Invoice: 01-JUL-2019 GA 201906308		
42617 - RENT (CLIENT AID)	HEARST CYNTHIA	500.00
Invoice: 01-JUL-2019 GA 201906328		
42617 - RENT (CLIENT AID)	SMITH INEZ E	500.00
Invoice: 01-JUL-2019 GA 201906362		
42617 - RENT (CLIENT AID)	EDWARDS KATIE M	500.00
Invoice: 01-JUL-2019 GA 201906371		
42617 - RENT (CLIENT AID)	HUMPHREY LAJEWEL S	500.00
Invoice: 01-JUL-2019 GA 201906430		
42617 - RENT (CLIENT AID)	COLEMAN JEWEL R	500.00
Invoice: 01-JUL-2019 GA 201906436		
42617 - RENT (CLIENT AID)	JAMES THENA L	500.00
Invoice: 01-JUL-2019 GA 201906530		
42617 - RENT (CLIENT AID)	SMITH SHARYCE E	500.00

LYNNETTE M SANDERS526228

(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906355		
42617 - RENT (CLIENT AID)	GRAY JANISHA D	250.00

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MARION & CAMPBELL PROPERTIES LLC

526238 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906251		
	42617 - RENT (CLIENT AID)	DIXON DELICEA M	500.00

MARTIN L NELSON

526241 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906238		
	42617 - RENT (CLIENT AID)	MCGUIRE JASON D	250.00

MARY LOU HAMILTON

526245 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906494		
	42617 - RENT (CLIENT AID)	HAMILTON JULIE S	250.00
	Invoice: 01-JUL-2019 GA 201906495		
	42617 - RENT (CLIENT AID)	HAMILTON JULIE S	250.00
	Invoice: 01-JUL-2019 GA 201906496		
	42617 - RENT (CLIENT AID)	HAMILTON JULIE S	250.00
	Invoice: 01-JUL-2019 GA 201906497		
	42617 - RENT (CLIENT AID)	HAMILTON JULIE S	250.00

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METROPOLITAN UTILITIES DISTRICT

526260
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906186		
42627 - UTILITIES CLIENT AID	DAVIS JEROME 110000101948	55.76
Invoice: 01-JUL-2019 GA 201906230		
42627 - UTILITIES CLIENT AID	KRAMER JUDY M 110000258319	56.75
Invoice: 01-JUL-2019 GA 201906233		
42627 - UTILITIES CLIENT AID	LOPEZ PATSY A 112000026667	19.33
Invoice: 01-JUL-2019 GA 201906237		
42627 - UTILITIES CLIENT AID	MCCOY JASON S 110000258319	56.75
Invoice: 01-JUL-2019 GA 201906262		
42627 - UTILITIES CLIENT AID	ARROYO DANA H 110000362830	42.30
Invoice: 01-JUL-2019 GA 201906287		
42627 - UTILITIES CLIENT AID	REYNOLDS TONY L 110000258319	56.75
Invoice: 01-JUL-2019 GA 201906295		
42627 - UTILITIES CLIENT AID	EISENAUER KRISTIE L 110000305354	12.12
Invoice: 01-JUL-2019 GA 201906302		
42627 - UTILITIES CLIENT AID	OGBAZGHI MEHRET G 112000083956	29.20
Invoice: 01-JUL-2019 GA 201906340		
42627 - UTILITIES CLIENT AID	STURGEON SANORA R 110000263768	46.56
Invoice: 01-JUL-2019 GA 201906428		
42627 - UTILITIES CLIENT AID	COANNER MARCEAL Y 112000009387	61.39
Invoice: 01-JUL-2019 GA 201906448		
42627 - UTILITIES CLIENT AID	STILLE PATTI J 112000162982	107.56
Invoice: 01-JUL-2019 GA 201906450		
42627 - UTILITIES CLIENT AID	JONES ANTHONY 110000042244	138.00
Invoice: 01-JUL-2019 GA 201906459		
42627 - UTILITIES CLIENT AID	FLECK KENNETH R 112000121320	14.06
Invoice: 01-JUL-2019 GA 201906462		
42627 - UTILITIES CLIENT AID	FLECK ROBERT JR 112000121320	14.66
Invoice: 01-JUL-2019 GA 201906469		
42627 - UTILITIES CLIENT AID	PARROTT TIMOTHY E 110000362817	69.00
Invoice: 01-JUL-2019 GA 201906474		
42627 - UTILITIES CLIENT AID	PETERSON HUGO A 110000177712	30.50
Invoice: 01-JUL-2019 GA 201906487		
42627 - UTILITIES CLIENT AID	BROOKS LEWIS B 112000098952	38.11
Invoice: 01-JUL-2019 GA 201906489		
42627 - UTILITIES CLIENT AID	CHRISTIANSO TAWNYA L 110000372591	60.74
Invoice: 01-JUL-2019 GA 201906491		
42627 - UTILITIES CLIENT AID	CHRISTIANSO TAWNYA L 110000372591	60.74
Invoice: 01-JUL-2019 GA 201906493		
42627 - UTILITIES CLIENT AID	CHRISTIANSO TAWNYA L 110000372591	60.74
Invoice: 01-JUL-2019 GA 201906503		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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42627 - UTILITIES CLIENT AID	SWILOR DIANNE M 112000104932	179.00
Invoice: 01-JUL-2019 GA 201906528		
42627 - UTILITIES CLIENT AID	BRENNAN KATHLEEN M 110000089659	53.88
Invoice: 01-JUL-2019 GA 201906533		
42627 - UTILITIES CLIENT AID	TURNER QUIWANDA S 112000014289	99.64
Invoice: 01-JUL-2019 GA 201906537		
42627 - UTILITIES CLIENT AID	WHITE CALVIN L 110000102485	193.58
Invoice: 01-JUL-2019 GA 201906546		
42627 - UTILITIES CLIENT AID	HANSSEN-JENKINS MARY B 110000239082	28.65
Invoice: 01-JUL-2019 GA 201906549		
42627 - UTILITIES CLIENT AID	MEIER MARK A 112000153640	39.52
Invoice: 01-JUL-2019 GA 201906557		
42627 - UTILITIES CLIENT AID	BENNETT EMORY D 112000085985	85.95
Invoice: 01-JUL-2019 GA 202007004		
42627 - UTILITIES CLIENT AID	MOTEN SOMMER E 112000052571	2.05
Invoice: 01-JUL-2019 GA 202007006		
42627 - UTILITIES CLIENT AID	MOTEN SOMMER E 112000052871	2.50

NEIGHBORHOOD PROPERTY INVESTORS LLC

526293 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906201	
	42617 - RENT (CLIENT AID)	PRUITT STEVEN E 400.00

NEOM GARDEN VALLEY MHP LLC

526295 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906458	
	42617 - RENT (CLIENT AID)	FLECK KENNETH R 142.72
	Invoice: 01-JUL-2019 GA 201906461	
	42617 - RENT (CLIENT AID)	FLECK ROBERT JR 142.72

NEW FLORENCE LLC

526296 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906275	
	42617 - RENT (CLIENT AID)	BILLINGTON VICTORIA R 500.00

NORMAN J WORDEKEMPER

526302 (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906339	
	42617 - RENT (CLIENT AID)	STURGEON SANORA R 250.00

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OMAHA HOUSING AUTHORITY

526316
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906136		
42617 - RENT (CLIENT AID)	NEAL THERESA R	50.00
Invoice: 01-JUL-2019 GA 201906158		
42617 - RENT (CLIENT AID)	CUTLER LAVELL R	50.00
Invoice: 01-JUL-2019 GA 201906160		
42617 - RENT (CLIENT AID)	PETERS DAVID R	50.00
Invoice: 01-JUL-2019 GA 201906183		
42617 - RENT (CLIENT AID)	GAMBLE NORMAN SR	50.00
Invoice: 01-JUL-2019 GA 201906195		
42617 - RENT (CLIENT AID)	MARTINEZ THEODORA M	50.00
Invoice: 01-JUL-2019 GA 201906212		
42617 - RENT (CLIENT AID)	HANSEN GARY JR L	50.00
Invoice: 01-JUL-2019 GA 201906247		
42617 - RENT (CLIENT AID)	NAWROCKI HARRY L	50.00
Invoice: 01-JUL-2019 GA 201906258		
42617 - RENT (CLIENT AID)	TAYLOR WILLIE F	50.00
Invoice: 01-JUL-2019 GA 201906279		
42617 - RENT (CLIENT AID)	DENNIN SHANNON M	50.00
Invoice: 01-JUL-2019 GA 201906299		
42617 - RENT (CLIENT AID)	LAWVER JEFFREY A	50.00
Invoice: 01-JUL-2019 GA 201906315		
42617 - RENT (CLIENT AID)	BUTLER-SCHMIDT	50.00
Invoice: 01-JUL-2019 GA 201906316		
42617 - RENT (CLIENT AID)	CASEBEER PATRICIA A	50.00
Invoice: 01-JUL-2019 GA 201906320		
42617 - RENT (CLIENT AID)	GIROUX BRIAN W	50.00
Invoice: 01-JUL-2019 GA 201906323		
42617 - RENT (CLIENT AID)	HILL ELISHA A	450.00
Invoice: 01-JUL-2019 GA 201906325		
42617 - RENT (CLIENT AID)	HOOF COURTNIIE P	50.00
Invoice: 01-JUL-2019 GA 201906337		
42617 - RENT (CLIENT AID)	HAYDEN FRANK JR L	50.00
Invoice: 01-JUL-2019 GA 201906357		
42617 - RENT (CLIENT AID)	COLLIER JACQUELINE	50.00
Invoice: 01-JUL-2019 GA 201906358		
42617 - RENT (CLIENT AID)	BLAKE PATRICIA C	50.00
Invoice: 01-JUL-2019 GA 201906423		
42617 - RENT (CLIENT AID)	BUCKLEY ALPHONSO D	50.00
Invoice: 01-JUL-2019 GA 201906427		
42617 - RENT (CLIENT AID)	CLARK REGINALD	50.00
Invoice: 01-JUL-2019 GA 201906438		

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42617 - RENT (CLIENT AID)	KIRBY AMANDA L	50.00
Invoice: 01-JUL-2019 GA 201906444		
42617 - RENT (CLIENT AID)	HUNTE ROSE S	50.00
Invoice: 01-JUL-2019 GA 201906456		
42617 - RENT (CLIENT AID)	ASHWORTH ERWIN JR J	50.00
Invoice: 01-JUL-2019 GA 201906471		
42617 - RENT (CLIENT AID)	LEGGs ALEXANDRIA D	50.00
Invoice: 01-JUL-2019 GA 201906475		
42617 - RENT (CLIENT AID)	PROCTOR SHARON D	50.00
Invoice: 01-JUL-2019 GA 201906478		
42617 - RENT (CLIENT AID)	TURNER CURTIS E	50.00
Invoice: 01-JUL-2019 GA 201906480		
42617 - RENT (CLIENT AID)	WILSON DELORIS C	50.00
Invoice: 01-JUL-2019 GA 201906508		
42617 - RENT (CLIENT AID)	TIBBS STACIE A	50.00
Invoice: 01-JUL-2019 GA 201906511		
42617 - RENT (CLIENT AID)	YINDRICK KIMBERLY A	50.00
Invoice: 01-JUL-2019 GA 201906523		
42617 - RENT (CLIENT AID)	KURIA STEPHEN K	40.00
Invoice: 01-JUL-2019 GA 201906524		
42617 - RENT (CLIENT AID)	KURIA STEPHEN K	50.00
Invoice: 01-JUL-2019 GA 201906526		
42617 - RENT (CLIENT AID)	MCJUNKIN KEITH A	50.00
Invoice: 01-JUL-2019 GA 201906531		
42617 - RENT (CLIENT AID)	SPANGLER BRENDA J	50.00
Invoice: 01-JUL-2019 GA 201906532		
42617 - RENT (CLIENT AID)	SPANGLER BRENDA J	50.00
Invoice: 01-JUL-2019 GA 201906551		
42617 - RENT (CLIENT AID)	TUNSON TAMERA N	50.00
Invoice: 01-JUL-2019 GA 201906552		
42617 - RENT (CLIENT AID)	TUNSON TAMERA N	50.00
Invoice: 01-JUL-2019 GA 201906553		
42617 - RENT (CLIENT AID)	TUNSON TAMERA N	50.00
Invoice: 01-JUL-2019 GA 201906554		
42617 - RENT (CLIENT AID)	TUNSON TAMERA N	50.00

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OMAHA PUBLIC POWER DISTRICT

526320

(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906148		
42627 - UTILITIES CLIENT AID	MCGEORGE DANIEL J 3644386137	59.71
Invoice: 01-JUL-2019 GA 201906156		
42627 - UTILITIES CLIENT AID	CANIGLIA CYNTHIA J 8194090345	67.00
Invoice: 01-JUL-2019 GA 201906185		
42627 - UTILITIES CLIENT AID	DAVIS JEROME 9227972029	32.18
Invoice: 01-JUL-2019 GA 201906203		
42627 - UTILITIES CLIENT AID	URIEL JONATHON A 7261351035	33.53
Invoice: 01-JUL-2019 GA 201906231		
42627 - UTILITIES CLIENT AID	KRAMER JUDY M 7267563934	54.75
Invoice: 01-JUL-2019 GA 201906234		
42627 - UTILITIES CLIENT AID	LOPEZ PATSY A 1913625692	21.97
Invoice: 01-JUL-2019 GA 201906236		
42627 - UTILITIES CLIENT AID	MCCOY JASON S 7267563934	54.75
Invoice: 01-JUL-2019 GA 201906261		
42627 - UTILITIES CLIENT AID	ARROYO DANA H 9545248560	35.00
Invoice: 01-JUL-2019 GA 201906266		
42627 - UTILITIES CLIENT AID	FITZJARRELL SANDRA D 4013286397	41.36
Invoice: 01-JUL-2019 GA 201906277		
42627 - UTILITIES CLIENT AID	CHRISTIAN HERBERT E 9607003985	33.43
Invoice: 01-JUL-2019 GA 201906281		
42627 - UTILITIES CLIENT AID	HOLMAN KENNEDY S 9317300060	42.65
Invoice: 01-JUL-2019 GA 201906282		
42627 - UTILITIES CLIENT AID	MAKELL ANDRE M 4678300041	36.68
Invoice: 01-JUL-2019 GA 201906284		
42627 - UTILITIES CLIENT AID	OSBORNE KESHA R 7898710018	70.24
Invoice: 01-JUL-2019 GA 201906286		
42627 - UTILITIES CLIENT AID	REYNOLDS TONY L 7267563934	54.75
Invoice: 01-JUL-2019 GA 201906292		
42627 - UTILITIES CLIENT AID	CARTER ALESIA 4096200080	53.84
Invoice: 01-JUL-2019 GA 201906294		
42627 - UTILITIES CLIENT AID	EISENAUER KRISTIE L 0201379594	41.50
Invoice: 01-JUL-2019 GA 201906301		
42627 - UTILITIES CLIENT AID	OGBAZGHI MEHRET G 9216526084	28.25
Invoice: 01-JUL-2019 GA 201906305		
42627 - UTILITIES CLIENT AID	PHILLIP CHARLES E 4925805589	25.00
Invoice: 01-JUL-2019 GA 201906309		
42627 - UTILITIES CLIENT AID	WHITEDRESS ALANA S 4428195681	120.00
Invoice: 01-JUL-2019 GA 201906319		
42627 - UTILITIES CLIENT AID	CURRY WILLIAM T 9374602674	41.45
Invoice: 01-JUL-2019 GA 201906324		

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42627 - UTILITIES CLIENT AID	HILL ELISHA A 3361908761	184.00
Invoice: 01-JUL-2019 GA 201906341		
42627 - UTILITIES CLIENT AID	STURGEON SANORA R 0860000060	48.90
Invoice: 01-JUL-2019 GA 201906366		
42627 - UTILITIES CLIENT AID	ROSS LINDA A 9854300050	34.00
Invoice: 01-JUL-2019 GA 201906373		
42627 - UTILITIES CLIENT AID	ROBERTS RETA L 0321130500	52.25
Invoice: 01-JUL-2019 GA 201906374		
42627 - UTILITIES CLIENT AID	ROBERTS RETA L 0321130500	52.25
Invoice: 01-JUL-2019 GA 201906375		
42627 - UTILITIES CLIENT AID	ROBERTS RETA L 0321130500	52.25
Invoice: 01-JUL-2019 GA 201906429		
42627 - UTILITIES CLIENT AID	COANNER MARCEAL Y 4303102731	48.51
Invoice: 01-JUL-2019 GA 201906435		
42627 - UTILITIES CLIENT AID	HARRIS JACKLYN M 2835296732	38.00
Invoice: 01-JUL-2019 GA 201906442		
42627 - UTILITIES CLIENT AID	THEISEN JASON M 6820000080	75.38
Invoice: 01-JUL-2019 GA 201906447		
42627 - UTILITIES CLIENT AID	STILLE PATTI J 7528081735	77.07
Invoice: 01-JUL-2019 GA 201906460		
42627 - UTILITIES CLIENT AID	FLECK KENNETH R 7057300050	38.11
Invoice: 01-JUL-2019 GA 201906463		
42627 - UTILITIES CLIENT AID	FLECK ROBERT JR 7057300050	38.11
Invoice: 01-JUL-2019 GA 201906470		
42627 - UTILITIES CLIENT AID	PARROTT TIMOTHY E 1225644068	53.00
Invoice: 01-JUL-2019 GA 201906473		
42627 - UTILITIES CLIENT AID	PETERSON HUGO A 3399150686	39.50
Invoice: 01-JUL-2019 GA 201906486		
42627 - UTILITIES CLIENT AID	BROOKS LEWIS B 4414300001	32.62
Invoice: 01-JUL-2019 GA 201906488		
42627 - UTILITIES CLIENT AID	CHRISTIANSO TAWNIA L 3794298056	44.00
Invoice: 01-JUL-2019 GA 201906490		
42627 - UTILITIES CLIENT AID	CHRISTIANSO TAWNIA L 3794298056	44.00
Invoice: 01-JUL-2019 GA 201906492		
42627 - UTILITIES CLIENT AID	CHRISTIANSO TAWNIA L 3794298056	44.00
Invoice: 01-JUL-2019 GA 201906502		
42627 - UTILITIES CLIENT AID	SWILOR DIANNE M 8409100061	59.94
Invoice: 01-JUL-2019 GA 201906527		
42627 - UTILITIES CLIENT AID	BRENNAN KATHLEEN M 7674940071	28.80
Invoice: 01-JUL-2019 GA 201906536		
42627 - UTILITIES CLIENT AID	WHITE CALVIN L 6547300030	110.00
Invoice: 01-JUL-2019 GA 201906547		

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42627 - UTILITIES CLIENT AID	HANSSEN-JENKINS MARY B 4423716131	26.68
Invoice: 01-JUL-2019 GA 201906556		
42627 - UTILITIES CLIENT AID	BENNETT EMORY D 8654300061	42.50
Invoice: 01-JUL-2019 GA 202007003		
42627 - UTILITIES CLIENT AID	MOTEN SOMMER E 3104300021	155.00
Invoice: 01-JUL-2019 GA 202007005		
42627 - UTILITIES CLIENT AID	MOTEN SOMMER E 3104300021	155.00

PATRICIA A ZANDER

<u>526340</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906270	
	42617 - RENT (CLIENT AID)	DAWDY ABIGAIL R 500.00

PMR PROPERTIES

<u>526347</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906193	
	42617 - RENT (CLIENT AID)	LESTER ANTOINETTE L 500.00
	Invoice: 01-JUL-2019 GA 201906288	
	42617 - RENT (CLIENT AID)	RUISCH DENNIS C 500.00
	Invoice: 01-JUL-2019 GA 201906368	
	42617 - RENT (CLIENT AID)	RITCHEY ALAN K 500.00
	Invoice: 01-JUL-2019 GA 201906421	
	42617 - RENT (CLIENT AID)	BROWNE JOANNE L 500.00

RE INVESTMENTS LLC

<u>526354</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906243	
	42617 - RENT (CLIENT AID)	WEBSTER JAMES L 208.33

RE VEST LLC

<u>526355</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906350	
	42617 - RENT (CLIENT AID)	KEITH SOMER N 315.00

ROBERT J LASSEK

<u>526368</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906250	
	42617 - RENT (CLIENT AID)	WHITE JEFFERY A 250.00

ROBERTA A CASEY

<u>526371</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906293	
	42617 - RENT (CLIENT AID)	CASEY RHONDA A 155.76

RUTH A HATTERMAN

<u>526377</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906466	
	42617 - RENT (CLIENT AID)	KLEMISH JOSEPH F 500.00

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SAATHI LLC

<u>526380</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906209		
	42617 - RENT (CLIENT AID)	BROWN MEE MEE	500.00
	Invoice: 01-JUL-2019 GA 201906467		
	42617 - RENT (CLIENT AID)	LEMAITRE KARL L	500.00

SALUHN D ISSAKU

<u>526381</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906215		
	42617 - RENT (CLIENT AID)	TRIGGS GREGORY A	500.00

SALVATION ARMY

<u>526382</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906346		
	42617 - RENT (CLIENT AID)	WALKER TARIQ J	300.00
	Invoice: 01-JUL-2019 GA 201906451		
	42617 - RENT (CLIENT AID)	WALKER TARIQ J	300.00

SENIOR VISION SERVICES LLC

<u>526392</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906403		
	42624 - MEDICAL CLIENT AID	HARROUN DEBRA L 00-987-94249	69.20
	Invoice: 01-JUL-2019 GA 201906405		
	42624 - MEDICAL CLIENT AID	KOTOULOU BABA A 00-987-94250	69.20
	Invoice: 01-JUL-2019 GA 201906406		
	42624 - MEDICAL CLIENT AID	PARROTT TIMOTHY E 00-987-94252	69.20
	Invoice: 01-JUL-2019 GA 201906407		
	42624 - MEDICAL CLIENT AID	ARROYO DANA H 00-987-94256	69.20
	Invoice: 01-JUL-2019 GA 201906408		
	42624 - MEDICAL CLIENT AID	SADER DANIEL L 00-987-94259	69.20
	Invoice: 01-JUL-2019 GA 201906409		
	42624 - MEDICAL CLIENT AID	HANSEN GARY JR L 00-987-94261	69.20
	Invoice: 01-JUL-2019 GA 201906410		
	42624 - MEDICAL CLIENT AID	JOHNSON DIANE M 00-987-94277	61.06

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SIENA FRANCIS HOUSE

<u>526398</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906166		
	42617 - RENT (CLIENT AID)	ANDERS ERIC D	250.00
	Invoice: 01-JUL-2019 GA 201906194		
	42617 - RENT (CLIENT AID)	MALMROS THOMAS E	250.00
	Invoice: 01-JUL-2019 GA 201906196		
	42617 - RENT (CLIENT AID)	NELSON CHRISTIAN	250.00
	Invoice: 01-JUL-2019 GA 201906213		
	42617 - RENT (CLIENT AID)	KOTOULOU BABA A	250.00
	Invoice: 01-JUL-2019 GA 201906221		
	42617 - RENT (CLIENT AID)	BRADSHAW SANDRA	25.00
	Invoice: 01-JUL-2019 GA 201906239		
	42617 - RENT (CLIENT AID)	MOROZ DARRYL W	250.00
	Invoice: 01-JUL-2019 GA 201906307		
	42617 - RENT (CLIENT AID)	SORENSEN JOHN D	250.00
Invoice: 01-JUL-2019 GA 201906507			
42617 - RENT (CLIENT AID)	CUMBERLAND THOMAS M	250.00	
Invoice: 01-JUL-2019 GA 202007001			
42617 - RENT (CLIENT AID)	TELLIS DEMETRIUS	250.00	

STANLEY J ANSON

<u>526406</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906372		
	42617 - RENT (CLIENT AID)	LAMB BRUCE E	450.00

STATE OF NEBRASKA

<u>526407</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906391		
	42624 - MEDICAL CLIENT AID	MILLER JEFFREY L 22015821202	1,457.09
<u>526408</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906378		
	42624 - MEDICAL CLIENT AID	KURIA STEPHEN K 23433297100	2,163.04
<u>526410</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906380		
	42624 - MEDICAL CLIENT AID	MAJOK GABRIEL D 23447775902	3,244.56
<u>526411</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906387		
	42624 - MEDICAL CLIENT AID	MOO REE N 24150402509	8,630.50
<u>526411</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906390		
	42624 - MEDICAL CLIENT AID	MOO REE N 24152125903	1,726.10
<u>526411</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906392		
	42624 - MEDICAL CLIENT AID	FLECK ROBERT JR 810922033500	96.60

STEVEN MICHAEL SORENSEN

<u>526417</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906241		
	42617 - RENT (CLIENT AID)	STOVIE BRIAN S	250.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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TAMUNICA WILLIAMS

<u>526429</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906479		
	42617 - RENT (CLIENT AID)	WILLIAMS STEVIE D	250.00

TAULBORG FAMILY LLC

<u>526432</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906318		
	42617 - RENT (CLIENT AID)	CURRY WILLIAM T	418.50

TERI R DEHART

<u>526433</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906147		
	42617 - RENT (CLIENT AID)	JACOBS LARI A	500.00

THOMAS R PRIESTINO

<u>526440</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906345		
	42617 - RENT (CLIENT AID)	TRUITT CHRISTINE	10.00

TODD A CHAPPELL

<u>526452</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906544		
	42617 - RENT (CLIENT AID)	CHAPPELL CALVIN G	250.00

TROY L DUNN

<u>526459</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906224		
	42617 - RENT (CLIENT AID)	DEVERS ADENE	500.00
	Invoice: 01-JUL-2019 GA 201906558		
	42617 - RENT (CLIENT AID)	MANCHA JUAN P	500.00
	Invoice: 01-JUL-2019 GA 201906559		
	42617 - RENT (CLIENT AID)	MANCHA JUAN P	500.00

UNMC PHYSICIANS

<u>526467</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906393		
	42624 - MEDICAL CLIENT AID	FLECK ROBERT JR 00-388-94267	78.93
	Invoice: 01-JUL-2019 GA 201906404		
	42624 - MEDICAL CLIENT AID	BIVENS SANDRA J 00-893-94232	67.78

VERNITA JONES

<u>526475</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906449		
	42617 - RENT (CLIENT AID)	JONES ANTHONY	362.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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WESTLAWN HILLCREST FUNERAL HOME

<u>526483</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906513		
	42614 - BURIALS	LAWRENCE BOBBY R	160.00
	Invoice: 01-JUL-2019 GA 201906514		
	42614 - BURIALS	LAWRENCE BOBBY R	199.00

PARK MEADOW MHC LLC

<u>100003723</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906424		
	42617 - RENT (CLIENT AID)	BUELTEL BRYAN K	314.16
	Invoice: 01-JUL-2019 GA 201906500		
	42617 - RENT (CLIENT AID)	OSBORNE MELODY J	465.00

CTR PROPERTIES

<u>100003737</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906149		
	42617 - RENT (CLIENT AID)	MILENKOVICH KENNETH JR L	50.00

JHAT ENTERPRISES LLC

<u>100003757</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906184		
	42617 - RENT (CLIENT AID)	DAVIS JEROME	350.00

FONTENELLE REALTY

<u>100003759</u> (NEGOTIABLE)	Invoice: 01-JUL-2019 GA 201906202		
	42617 - RENT (CLIENT AID)	STARKS ANTHONY L	500.00
	Invoice: 01-JUL-2019 GA 201906322		
	42617 - RENT (CLIENT AID)	HALL SHENELLE L	500.00
	Invoice: 01-JUL-2019 GA 201906431		
	42617 - RENT (CLIENT AID)	DAVIS JOHNATHAN	500.00
	Invoice: 01-JUL-2019 GA 201906464		
	42617 - RENT (CLIENT AID)	GORDON DARIUS P	333.33
	Invoice: 01-JUL-2019 GA 201906465		
	42617 - RENT (CLIENT AID)	GORDON DARIUS P	500.00
	Invoice: 01-JUL-2019 GA 201906529		
	42617 - RENT (CLIENT AID)	SANDERS ALICIA N	500.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DUNN RENTAL LLC

100003764
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906187		
42617 - RENT (CLIENT AID)	DEVERS DAVID L	300.00
Invoice: 01-JUL-2019 GA 201906443		
42617 - RENT (CLIENT AID)	THOMAS BRIAN K	300.00
Invoice: 01-JUL-2019 GA 201906505		
42617 - RENT (CLIENT AID)	STRONG EDWARD L	300.00
Invoice: 01-JUL-2019 GA 201906548		
42617 - RENT (CLIENT AID)	JENKINS WILLIE E	500.00

FC BARNHARD LLC

100003770
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906246		
42617 - RENT (CLIENT AID)	LACK MARION S	328.00

ROSS A GIBILISCO

100003774
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906334		
42617 - RENT (CLIENT AID)	WHITEDRESS ALANA S	500.00

HRC LLC

100003776
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906515		
42617 - RENT (CLIENT AID)	GAMBLE JAMIE Y	500.00

LATONYA WRIGHT

100003783
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906335		
42617 - RENT (CLIENT AID)	HAYNES DONNA R	500.00
Invoice: 01-JUL-2019 GA 201906381		
42617 - RENT (CLIENT AID)	TOWNSELL SUSAN K	300.00

SOCR INVESTMENTS

100003793
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906219		
42617 - RENT (CLIENT AID)	BARNES PHYLLIS A	500.00

BRETT M SATTERLEE

100003795
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906296		
42617 - RENT (CLIENT AID)	ARENDTS JOSHUA N	478.00

OBC & ASSOCIATES LLC

100003796
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906419		
42617 - RENT (CLIENT AID)	AVANT REGINALD D	500.00

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ARTHUR L BOULTS

200000299
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906280		
42617 - RENT (CLIENT AID)	HOLMAN KENNEDY S	457.65

STEPHANY A HYNES

200000300
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906482		
42617 - RENT (CLIENT AID)	EWING SHIMAR	250.00

DONALD J WILKIE

200000302
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906545		
42617 - RENT (CLIENT AID)	HANSSEN-JENKINS MARY B	277.00

JAMES E KIEFFER JR

200000306
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 202006560		
42617 - RENT (CLIENT AID)	BROWN MARY A	500.00

MAUREEN G VENZEN

200000307
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906481		
42617 - RENT (CLIENT AID)	WRIGHT SHERMAN E	500.00

KATHARINE R JOHNSON

200000308
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906232		
42617 - RENT (CLIENT AID)	LOPEZ PATSY A	200.00

KAREN FOXX

200000310
(NEGOTIABLE)

Invoice: 01-JUL-2019 GA 201906177		
42617 - RENT (CLIENT AID)	BROADWAY RANDALL E	500.00

620011 DIRECT CLIENT SERVICES Total: 121,069.80

621011 ADMINISTRATION POOR RELIEF

CENTURYLINK

525965
(NEGOTIABLE)

Invoice: 07-JUN-2019		
42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - GENERAL ASSISTANCE	407.10

OMAHA PUBLIC POWER DISTRICT

526322
(NEGOTIABLE)

Invoice: 18-JUN-2019-2		
42511 - ELECTRICAL SERVICE	1 OF 12 OPPD SVC. MIDTOWN CAMPUS	536.54

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WINDSTREAM

<u>526486</u> (NEGOTIABLE)	Invoice: 30-MAY-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - GENERAL ASSISTANCE	1.42

ALL MAKES OFFICE EQUIPMENT CO

<u>100003762</u> (NEGOTIABLE)	Invoice: 104798		
	44111 - FURNITURE & FIXTURE < 5000	Fulfill quote #M49691.001	379.86

621011 ADMINISTRATION POOR RELIEF Total: 1,324.92

623011 EMPLOYEE FRINGE BENEFITS COM SER

US BANK FBO DOUGLAS COUNTY RETIREMENT

<u>526468</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	84,852.62

623011 EMPLOYEE FRINGE BENEFITS COM SER Total: 84,852.62

COMMUNITY SERVICES Total: 207,247.34

Fund 12512 - COMMUNITY SERVICES Total: 207,247.34

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12513 - DOUGLAS COUNTY HEALTH CENTER

HEALTH CENTER

630011 ADMIN HEALTH CENTER

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167051		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DHC DOT COMM CB INV 167051 COMPUTER LEASE 634016-634011-630011(2)	20.42
Invoice: 167398		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 3	11,700.00
Invoice: 167400		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 3	2,940.00
Invoice: 167912		
42277 - DOTCOMM CHARGEBACKS-NON-EQUIPMENT	ENCUMBER 2017 EHR 3	14,547.00

630011 ADMIN HEALTH CENTER Total: 29,207.42

630012 EMP FRINGE BENEFITS HEALTH CTR

US BANK FBO DOUGLAS COUNTY RETIREMENT

526468
(NEGOTIABLE)

Invoice: 01-JUL-2019		
41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	762,763.93

630012 EMP FRINGE BENEFITS HEALTH CTR Total: 762,763.93

631011 ADMIN DIETARY

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167052		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DHC DOT COMM CB INV 167052 COMPUTER LEASE 631011(3) 631014(2) 631016(1)	122.58

631011 ADMIN DIETARY Total: 122.58

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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631014 PATIENT TRAY SERV

DOTCOMM

100003751

(NEGOTIABLE)

Invoice: 167052

42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167052 COMPUTER LEASE 631011(3) 631014(2) 631016(1)	81.72
IT HARDWARE		

631014 PATIENT TRAY SERV Total: 81.72

631016 DIETARY STORE ROOM

DOTCOMM

100003751

(NEGOTIABLE)

Invoice: 167052

42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167052 COMPUTER LEASE 631011(3) 631014(2) 631016(1)	40.86
IT HARDWARE		

631016 DIETARY STORE ROOM Total: 40.86

632013 RECEIVABLES

DOTCOMM

100003751

(NEGOTIABLE)

Invoice: 167053

42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167053 COMPUTER LEASE 632013(6) 633022(1) 635014(7) 635018(3) 637019(5)	245.16
IT HARDWARE		

632013 RECEIVABLES Total: 245.16

633011 GEN BUILD MAINT

DIRECTV INC

526030

(NEGOTIABLE)

Invoice: 36347766093

42252 - CONTRACT SERVICE	DCHC DIRECTV INV ENDING 66093 6/4/19-7/3/19	2,252.09
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FILTER SHOP INC

526067

(NEGOTIABLE)

Invoice: 119340

42415 - M&R - LAND,BLDG & IMPROVEMENTS	FILTER SHOP VARIOUS FILTERS FOR DCHC INV.119340 DATED 4/11/19 HOSP	1,237.68
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MATHESON TRI GAS INC

<u>526247</u> (NEGOTIABLE)	Invoice: 19747736		
	42417 - M&R - MACHINERY & EQUIPMENT	HYP Powermax 30XP	1,337.01
	Invoice: 19747797		
	42417 - M&R - MACHINERY & EQUIPMENT	HYP Powermax 30XP	-175.00
	Invoice: 19830978		
	42417 - M&R - MACHINERY & EQUIPMENT	HYP Powermax 30XP	-22.70

METROPOLITAN UTILITIES DISTRICT

<u>526261</u> (NEGOTIABLE)	Invoice: 04-JUN-2019		
	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT # 229339(5/1/19-5/31/19) / 2674695/11/19-6/11/19) / 267440(5/11/19-6/11/19) / 266448(5/14/19-6/11/19)	13,414.98
	Invoice: 11-JUN-2019-3		
	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT # 229339(5/1/19-5/31/19) / 2674695/11/19-6/11/19) / 267440(5/11/19-6/11/19) / 266448(5/14/19-6/11/19)	9,681.52
	Invoice: 11-JUN-2019-4		
	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT # 229339(5/1/19-5/31/19) / 2674695/11/19-6/11/19) / 267440(5/11/19-6/11/19) / 266448(5/14/19-6/11/19)	43.22
	Invoice: 11-JUN-2019-5		
	42521 - GAS SERVICE	DCHC UTILITY MUD ACCT # 229339(5/1/19-5/31/19) / 2674695/11/19-6/11/19) / 267440(5/11/19-6/11/19) / 266448(5/14/19-6/11/19)	234.59

MUSICFIELD CONCRETE CONSTRUCTION

<u>526279</u> (NEGOTIABLE)	Invoice: 1031		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	fix dock and laundry door	2,500.00
	Invoice: 1032		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	fix dock and laundry door	500.00

NORLOCK METAL PRODUCTS INC

<u>526301</u> (NEGOTIABLE)	Invoice: 12251		
	43219 - OTHER CONST & MTCE SUPPLIES	roof ladder	4,675.00

ROCHESTER MIDLAND CORPORATION

<u>526372</u> (NEGOTIABLE)	Invoice: 262788		
	43211 - ELECTRICAL SUPPLIES	pump/controller chiller room	1,845.59

633011 GEN BUILD MAINT Total: 37,523.98

633013 CARPENTER

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1LW4-39JX-JTD7		
	43311 - OFFICE SUPPLIES	QUARTET STANDARD MAGNETIC WHITEBOARD 24 X 18 (SM531B) FOR HOSP	606.75
	Invoice: 1RXJ-63VD-XR4V		
	43311 - OFFICE SUPPLIES	QUARTET STANDARD MAGNETIC WHITEBOARD 24 X 18 (SM531B) FOR HOSP	202.25

LIFESTYLE WINDOW COVERINGS

<u>526214</u> (NEGOTIABLE)	Invoice: 19-65		
	43219 - OTHER CONST & MTCE SUPPLIES	Roller Shades	2,323.00
	Invoice: 19-66		
	43219 - OTHER CONST & MTCE SUPPLIES	Roller shades Cavanaugh asbestos abatement remodel	1,906.00

OMAHA DOOR & WINDOW CO INC

<u>100003725</u> (NEGOTIABLE)	Invoice: ORD0076598		
	44122 - BUILDING MAINTENANCE EQUIP <5,000	GOES WITH EMERGENCE PO 262870 ODW WINDOW GLASS REPLACEMENT	220.66

633013 CARPENTER Total: 5,258.66

633017 HOUSEKEEPING

EGAN SUPPLY CO

<u>526047</u> (NEGOTIABLE)	Invoice: 301119		
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge for delivery of Vac Bags	4.00
	43221 - CUSTODIAL SUPPLIES	Vac Bags-AP-704181 10pk/10cs AFTMKT RX380 10pk/10cs RX450 Carpetwin 14 Jan-NFCPTW-2 (10)	43.72
	43221 - CUSTODIAL SUPPLIES	Vac Bags-WP-5300-SM 10pk/10cs Versa Plus AFTMKT Sensor 86000500 Jan-Wisen-3 (10)	142.60
	Invoice: 301824		
	43221 - CUSTODIAL SUPPLIES	Broom-Lobby Flagged with Blue Bristles #SS-14048	39.84
	43221 - CUSTODIAL SUPPLIES	Duster-Bendable with metal 60" to 82" Extendable Handle. #LS-S82EPPD	53.95
	43221 - CUSTODIAL SUPPLIES	Dustpan-Lobby #SS-22109.	43.14
	43221 - CUSTODIAL SUPPLIES	Envirox Gallons, Concentrate 117 H2orange2SS-117-04B (4gallons per case)	1,106.56
	43221 - CUSTODIAL SUPPLIES	Fuel Surcharge for delivery of Housekeeping supplies	4.00
	43221 - CUSTODIAL SUPPLIES	MT Meadow Sentec Dispenser-Aurora 3000Metered; 12 per case #SS-21046	119.94
	Invoice: 301824A		
	43221 - CUSTODIAL SUPPLIES	Dustpan-Lobby #SS-22109.	43.14

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 167056		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 167056 COMPUTER LEASE 633017(8)	326.88

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633017 HOUSEKEEPING Total: 1,927.77

633018 LAUNDRY & LINEN

SIMPLIFIED OFFICE SOLUTIONS

<u>526402</u> (NEGOTIABLE)	Invoice: INV135201				
	42471 - LEASE COPY MACHINES	26 HOSP HOUSEKEEPING	K3100188	KM-1650	12.00

633018 LAUNDRY & LINEN Total: 12.00

633022 STAFF SERVICES

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 167053				
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 167053 COMPUTER LEASE	632013(6)	633022(1)	635014(7) 635018(3) 637019(5)
					40.86

633022 STAFF SERVICES Total: 40.86

633023 PBX

CENTURYLINK

<u>525965</u> (NEGOTIABLE)	Invoice: 07-JUN-2019				
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH CENTER			4,723.50

WINDSTREAM

<u>526486</u> (NEGOTIABLE)	Invoice: 30-MAY-2019				
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH CENTER			75.38

PAYLESS OFFICE PRODUCTS INC

<u>100003786</u> (NEGOTIABLE)	Invoice: 3062250-0				
	43311 - OFFICE SUPPLIES	Plantronics amplifier amplifier PLNM22			107.25
	Invoice: 3062985-0				
	44111 - FURNITURE & FIXTURE < 5000	chair item ALE-LG41ME10B include assembly			184.55

633023 PBX Total: 5,090.68

634011 MEDICAL DIRECTOR

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167051		
42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167051 COMPUTER LEASE 634016-634011-630011(2)	10.22
IT HARDWARE		

634011 MEDICAL DIRECTOR Total: 10.22

634013 ADMIN MEDICAL

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167054		
42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167054 COMPUTER LEASE 634013(7) 634017(1)	286.02
IT HARDWARE		

634013 ADMIN MEDICAL Total: 286.02

634014 EMPLOYEE HEALTH

CHI HEALTH CLINIC

525974
(NEGOTIABLE)

Invoice: 00177432-00		
42239 - PROFESSIONAL FEES - OTHER	DCHC BACKSCREENS MAY DCHC	100.00

634014 EMPLOYEE HEALTH Total: 100.00

634016 M.D. COST

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167051		
42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167051 COMPUTER LEASE 634016-634011-630011(2)	10.22
IT HARDWARE		

634016 M.D. COST Total: 10.22

634017 QUALITY ASSURANCE

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167054		
42447 - DOTCOMM CHARGEBACKS-LEASED	DCHC DOT COMM CB INV 167054 COMPUTER LEASE 634013(7) 634017(1)	40.86
IT HARDWARE		

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634017 QUALITY ASSURANCE Total: 40.86

635011 CENTRAL SUPPLY HEALTH CENTER

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>526249</u> (NEGOTIABLE)	Invoice: 55407827		
	43718 - OTHER MEDICAL SUPPLIES	INV 55407827 ITEMS FOR CS FROM MCKESSON	205.40
	Invoice: 55557506		
	43718 - OTHER MEDICAL SUPPLIES	INV 55557506 ITEMS FOR CS FROM MCKESSON	265.02

635011 CENTRAL SUPPLY HEALTH CENTER Total: 470.42

635014 MEDICAL RECORDS

MICROFILM IMAGING SYSTEMS INC

<u>100003728</u> (NEGOTIABLE)	Invoice: 79644		
	42454 - RENT OTHER	DCHC RENTAL MICROFILM MED REC MICROFILM IMAGING INV 79644	40.00

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 167053		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 167053 COMPUTER LEASE 632013(6) 633022(1) 635014(7) 635018(3) 637019(5)	286.02

635014 MEDICAL RECORDS Total: 326.02

635015 PHARMACY

MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

<u>526249</u> (NEGOTIABLE)	Invoice: 55660156		
	43716 - DRUG & PHARMACY	INV 55660156 ITEMS FOR PHARMACY FROM MCKESSON	36.86
	Invoice: 55683597		
	43716 - DRUG & PHARMACY	INV 55683597 ITEMS FOR PHARMACY FROM MCKESSON	49.86

OPUS / RX CARE ASSURANCE

<u>526331</u> (NEGOTIABLE)	Invoice: 0388864-IN		
	43718 - OTHER MEDICAL SUPPLIES	ITEM B54: BIN LABELS, (8) PKGS, (250 Labels Per Pkg)	90.00

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DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167055		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 167055 COMPUTER LEASE 635015 5 COMPUTERS	204.30
Invoice: 167915		
44145 - DOTCOMM CHARGEBACKS-EQUIPMENT UNDER 5000	DCHC DOT COMM CB INV 167915 PRINTER ERIN NELSON	976.00

635015 PHARMACY Total: 1,357.02

635018 RECREATIONAL THERAPY

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167053		
42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DCHC DOT COMM CB INV 167053 COMPUTER LEASE 632013(6) 633022(1) 635014(7) 635018(3) 637019(5)	122.58

635018 RECREATIONAL THERAPY Total: 122.58

636013 CMHC ADMINISTRATION

RAINMAKERS IRRIGATION INC

526351
(NEGOTIABLE)

Invoice: 11543		
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Installing New Irrigation System	950.00
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Installing New Irrigation System *	2,000.00
42415 - M&R - LAND,BLDG & IMPROVEMENTS	Installing New Irrigation System **	2,000.00

636013 CMHC ADMINISTRATION Total: 4,950.00

636016 5 E-CENTER INPATIENT

NEBRASKA FURNITURE MART INC

526287
(NEGOTIABLE)

Invoice: 63336691		
44111 - FURNITURE & FIXTURE < 5000	Misc Furniture & Fixtures	205.00

636016 5 E-CENTER INPATIENT Total: 205.00

637012 MRSA - ONE WEST

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Z TRIP NE

<u>526489</u> (NEGOTIABLE)	Invoice: 18859	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INV 18859	6.95

637012 MRSA - ONE WEST Total: 6.95

637013 4 WEST GERIATRIC

TRIAGE LLC

<u>526455</u> (NEGOTIABLE)	Invoice: N31258	
42272 - TEMPORARY STAFFING SERVICES	trriage N31258	400.00

Z TRIP NE

<u>526489</u> (NEGOTIABLE)	Invoice: 18859	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INV 18859	10.00

637013 4 WEST GERIATRIC Total: 410.00

637015 CAVANAUGH CARE CENTER I

TRIAGE LLC

<u>526455</u> (NEGOTIABLE)	Invoice: N31258	
42272 - TEMPORARY STAFFING SERVICES	trriage N31258	800.00

Z TRIP NE

<u>526489</u> (NEGOTIABLE)	Invoice: 18859	
42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT ZTRIP INV 18859	37.03

637015 CAVANAUGH CARE CENTER I Total: 837.03

637017 CAVANAUGH C CTR II EAST

TRIAGE LLC

<u>526455</u> (NEGOTIABLE)	Invoice: N30451	
42272 - TEMPORARY STAFFING SERVICES	Triage N30451	837.50

637017 CAVANAUGH C CTR II EAST Total: 837.50

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637018 3 WEST GERIATRIC

TRIAGE LLC

<u>526455</u> (NEGOTIABLE)	Invoice: N30451		
	42272 - TEMPORARY STAFFING SERVICES	Triage N30451	1,200.00

Z TRIP NE

<u>526489</u> (NEGOTIABLE)	Invoice: 18859		
	42264 - AMBULANCE & CAB SERVICE	DHC RESIDENT TRANSPORT ZTRIP INV 18859	10.73

637018 3 WEST GERIATRIC Total: 1,210.73

637019 SOCIAL SERVICES

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 167053		
	42447 - DOTCOMM CHARGEBACKS-LEASED IT HARDWARE	DHC DOT COMM CB INV 167053 COMPUTER LEASE 632013(6) 633022(1) 635014(7) 635018(3) 637019(5)	204.30

637019 SOCIAL SERVICES Total: 204.30

637021 3 CENTER GERIATRIC

TRIAGE LLC

<u>526455</u> (NEGOTIABLE)	Invoice: N31258		
	42272 - TEMPORARY STAFFING SERVICES	trriage N31258	800.00

Z TRIP NE

<u>526489</u> (NEGOTIABLE)	Invoice: 18859		
	42264 - AMBULANCE & CAB SERVICE	DHC RESIDENT TRANSPORT ZTRIP INV 18859	35.75

637021 3 CENTER GERIATRIC Total: 835.75

637022 4 EAST

Z TRIP NE

<u>526489</u> (NEGOTIABLE)	Invoice: 18859		
	42264 - AMBULANCE & CAB SERVICE	DHC RESIDENT TRANSPORT ZTRIP INV 18859	100.46

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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637022 4 EAST Total: 100.46

640011 SKILLED CARE

MEDICS AT HOME

<u>526250</u> (NEGOTIABLE)	Invoice: 19-9244		
	42264 - AMBULANCE & CAB SERVICE	DCHC RESIDENT TRANSPORT MED AT HOME INV 19-9244 REHAB	37.00

PHYSICIANS CLINIC INC

<u>526345</u> (NEGOTIABLE)	Invoice: 23-MAY-2019		
	42239 - PROFESSIONAL FEES - OTHER	DCHC RESIDENT MEDICAL CARE METHODIST PHYSICIANS CLINIC DOS 10/9/18 REHAB	21.41

TRIAGE LLC

<u>526455</u> (NEGOTIABLE)	Invoice: N24547		
	42272 - TEMPORARY STAFFING SERVICES	Triage N24547	2,387.50

640011 SKILLED CARE Total: 2,445.91

HEALTH CENTER Total: 857,082.61

Fund 12513 - DOUGLAS COUNTY HEALTH CENTER Total: 857,082.61

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12514 - HEALTH DEPARTMENT

HEALTH DEPARTMENT

660311 VITAL STATISTICS

IRON MOUNTAIN INC

<u>526120</u> (NEGOTIABLE)	Invoice: BRPV513		
	42252 - CONTRACT SERVICE	INV #BRPV513 STORAGE VAULT RENTAL FOR VITAL STATISTICS - JUNE 2019	235.12

DATASHIELD CORPORATION

<u>100003789</u> (NEGOTIABLE)	Invoice: 0050667		
	42252 - CONTRACT SERVICE	INV #0050667 SHREDDING SERVICES - MAY 2019	19.00

660311 VITAL STATISTICS Total: 254.12

661118 COUNTY HEALTH CLINIC

DOUGLAS COUNTY NEBRASKA

<u>526497</u> (NEGOTIABLE)	Invoice: 41064		
	43716 - DRUG & PHARMACY	APRIL 2019 CONT'D INVOICE # 41064 GENTAMICIN AND TRI-CHLOR FOR ON SITE TREATMENT FOR STD PATIENTS SEEN IN CLINIC.	52.94

661118 COUNTY HEALTH CLINIC Total: 52.94

661602 NHCS ADMINISTRATION

DENISE EVANS

<u>526023</u> (NEGOTIABLE)	Invoice: 10-MAY-2019		
	42239 - PROFESSIONAL FEES - OTHER	Invoice - Consulting Services; 2nd Quarter through May 2019	1,750.00

661602 NHCS ADMINISTRATION Total: 1,750.00

662211 FOOD & DRINK ADMIN

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BAILEYS TEST STRIP AND THERMOMETERS LLC

525918 (NEGOTIABLE)	Invoice: 19.10855		
	43311 - OFFICE SUPPLIES	Bailey's JG145 Chlorine Vial	105.00
	43311 - OFFICE SUPPLIES	PH 3-6 Vial	60.00
	43311 - OFFICE SUPPLIES	QT-40 Quat Tape	195.00
	43311 - OFFICE SUPPLIES	Taylor 9877FDA Thermometer	230.00

662211 FOOD & DRINK ADMIN Total: 590.00

662411 SANITATION ENGINEER ADMIN

AQUA CHEM INC

525913 (NEGOTIABLE)	Invoice: 00190810		
	43926 - OTHER SUPPLIES	POOL CHEMICAL R-0013 (PINT SIZE)	29.40
	43926 - OTHER SUPPLIES	POOL CHEMICAL R-004 PH INDICATOR (PINT SIZE)	13.40
	43926 - OTHER SUPPLIES	POOL CHEMICAL R-0871 TITRATING (16 OZ)	41.30
	43926 - OTHER SUPPLIES	SHIPPING CHARGES	10.99
	Invoice: 00190811		
	43926 - OTHER SUPPLIES	POOL CHEMICAL R-0870 DPD POWDER 10G	76.80

MICHAEL P CONNOR

526266 (NEGOTIABLE)	Invoice: V6/18/19/LP		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD SAN ENG	176.90

RUSSELL D HADAN

526375 (NEGOTIABLE)	Invoice: V070119RH		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT - DCHD	45.33

662411 SANITATION ENGINEER ADMIN Total: 394.12

663111 BUSINESS ADMINISTRATION

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>526466</u> (NEGOTIABLE)	Invoice: 0710000146		
	42252 - CONTRACT SERVICE	2nd Quarter Invoice; (April, May, June 2019); Salary for DCHD Medical Advisor; Kari A. Simonsen, M.D.	11,917.00

DOTCOMM

<u>100003751</u> (NEGOTIABLE)	Invoice: 168533		
	44145 - DOTCOMM	CHARGE BACK #OTC 62426 SOLSTICE POD GEN 3 W/PERPETUAL SMALL GROUP EDITION ENTERPRISE SOFTWARE LICENSE	4,658.92
	CHARGEBACKS-EQUIPMENT UNDER 5000	AND HDMI CABLES	

DATASHIELD CORPORATION

<u>100003789</u> (NEGOTIABLE)	Invoice: 0050667		
	42252 - CONTRACT SERVICE	INV #0050667 SHREDDING SERVICES - MAY 2019	19.00

663111 BUSINESS ADMINISTRATION Total: 16,594.92

663211 ADMIN BUSINESS

ABES TRASH SERVICE INC

<u>525889</u> (NEGOTIABLE)	Invoice: 1910555		
	42239 - PROFESSIONAL FEES - OTHER	Dumpsters to be delivered to the King Lake area	1,980.00

UNIVERSITY OF NEBRASKA MEDICAL CENTER

<u>526466</u> (NEGOTIABLE)	Invoice: 0490000077		
	42239 - PROFESSIONAL FEES - OTHER	INVOICE # 0490000077; STAFF SURVEY REPORT, LITERATURE REVIEW, MGMT TEAM MEETINGS	650.00

663211 ADMIN BUSINESS Total: 2,630.00

664011 GRANT IN AID

NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC

<u>526284</u> (NEGOTIABLE)	Invoice: 16N5721747		
	42855 - TRAINING	Quote #16511 ServSafe Manager Online Course and Exam for Jason Reed	152.95

664011 GRANT IN AID Total: 152.95

664015 LB 692 PER CAPITA FUNDS

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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CHRISTINE L STEWART

525975 (NEGOTIABLE)	Invoice: V061419CS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 6/25/2019 - DCHD	5.22

DOUGLAS COUNTY NEBRASKA

526497 (NEGOTIABLE)	Invoice: 41064		
	43716 - DRUG & PHARMACY	APRIL 2019 CONT'D INVOICE # 41064 GENTAMICIN AND TRI-CHLOR FOR ON SITE TREATMENT FOR STD PATIENTS SEEN IN CLINIC.	10.86

664015 LB 692 PER CAPITA FUNDS Total: 16.08

664036 WOMEN INFANT CHILDREN (WIC)

FIRST MANAGEMENT INC

526068 (NEGOTIABLE)	Invoice: 026545		
	42452 - RENT OFFICE	2 INVOICE - JULY 2019 RENT STORAGE B MIDTOWN WIC	137.50
	Invoice: 026557		
	42452 - RENT OFFICE	3 INVOICE - JULY 2019 RENT STORAGE C MIDTOWN WIC	42.00
526068 (NEGOTIABLE)	Invoice: 026570		
	42452 - RENT OFFICE	1 INVOICE - JULY 2019 RENT SUITE 225 MIDTOWN WIC	4,300.94

THORNE COMPANY LLC

526441 (NEGOTIABLE)	Invoice: 61		
	42452 - RENT OFFICE	JULY 2019 RENT 120TH WIC SITE	2,111.94

664036 WOMEN INFANT CHILDREN (WIC) Total: 6,592.38

664054 AIR POLLUTION 103 FUND EPA PM 3.5

CHRISTINE L STEWART

525975 (NEGOTIABLE)	Invoice: V062819CS-1		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 6/17-6/28/2019 - DCHD	25.52

RUSSELL D HADAN

526375 (NEGOTIABLE)	Invoice: V070119RH2		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 05/28/19-06/25/19 - DCHD	143.84

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664054 AIR POLLUTION 103 FUND EPA PM 3.5 Total: 169.36

664056 AIR POLLUTION 105 FUNDS

CHRISTINE L STEWART

<u>525975</u> (NEGOTIABLE)	Invoice: V062819CS		
	42111 - AUTO ALLOWANCE REGULAR(MILEAGE)	MILEAGE REIMBURSEMENT 6/18-6/19/2019 - DCHD	8.70

664056 AIR POLLUTION 105 FUNDS Total: 8.70

664063 ALLOC/CLEAR ACCT

CENTURYLINK

<u>525965</u> (NEGOTIABLE)	Invoice: 07-JUN-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH DEPT.	753.95

OMAHA PUBLIC POWER DISTRICT

<u>526322</u> (NEGOTIABLE)	Invoice: 18-JUN-2019-2		
	42511 - ELECTRICAL SERVICE	1 OF 12 OPPD SVC. MIDTOWN CAMPUS	1,015.60

US BANK FBO DOUGLAS COUNTY RETIREMENT

<u>526468</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	303,352.32

WINDSTREAM

<u>526486</u> (NEGOTIABLE)	Invoice: 30-MAY-2019		
	42541 - VOICE COMMUNICATIONS SERVICES(LOCAL&LONG DISTANCE)	PHONE SVC - HEALTH DEPT.	6.84

664063 ALLOC/CLEAR ACCT Total: 305,128.71

664073 WEST NILE VIRUS

MENARDS INC

<u>526256</u> (NEGOTIABLE)	Invoice: 33885		
	43926 - OTHER SUPPLIES	COLEMAN 30 QT 2-DAY NUMBER: 3000004552 SKU: 6201997	24.98

664073 WEST NILE VIRUS Total: 24.98

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664159 ADOLESCENT HEALTH

DURHAM STAFFING SOLUTIONS

526041 (NEGOTIABLE)	Invoice: 4407		
	42272 - TEMPORARY STAFFING SERVICES	TEMP SERVICES FOR THE WEEK OF JUNE 10-14	104.00
	Invoice: 4411		
	42272 - TEMPORARY STAFFING SERVICES	TEMP SERVICES FOR THE WEEK OF JUNE 17-21	27.66

UNIVERSITY OF NEBRASKA MEDICAL CENTER

526466 (NEGOTIABLE)	Invoice: 0790002249		
	42271 - LABORATORY TESTING	INVOICE # 0790002249 FOR STD SCREENING SERVICES FOR DCHD STD CLINIC PATIENTS	2,889.20
	Invoice: 0790002250		
	42271 - LABORATORY TESTING	INVOICE # 0790002250 FOR STD SCREENING SERVICES FOR DCHD EXPRESS TESTING PATIENTS	913.50

DOUGLAS COUNTY NEBRASKA

526497 (NEGOTIABLE)	Invoice: 41064		
	43716 - DRUG & PHARMACY	APRIL 2019 CONT'D INVOICE # 41064 GENTAMICIN AND TRI-CHLOR FOR ON SITE TREATMENT FOR STD PATIENTS SEEN IN CLINIC.	71.94
	43716 - DRUG & PHARMACY	APRIL 2019 INVOICE # 41064 CEFTRIAXONE FOR ON SITE TREATMENT FOR STD PATIENTS SEEN THROUGH THE AHP.	168.00

664159 ADOLESCENT HEALTH Total: 4,174.30

664163 EPA LEAD

ACCURATE ANALYTICAL TESTING LLC

525890 (NEGOTIABLE)	Invoice: L136065		
	42252 - CONTRACT SERVICE	Invoice #July 2019; Lead sampling Analysis	28.00
	Invoice: L136142		
	42252 - CONTRACT SERVICE	Invoice #July 2019; Lead sampling Analysis	31.50
	Invoice: L136232		
	42252 - CONTRACT SERVICE	Accurate Analytical; Lead Analysis of Spices	100.00

CHARLES DREW HEALTH CENTER

525968 (NEGOTIABLE)	Invoice: 05-JUN-2019		
	42252 - CONTRACT SERVICE	Invoice #May 2019; Contracted Services for Blood Lead Screening	2,518.10

NEBRASKA METHODIST COLLEGE OF NURSING

526289 (NEGOTIABLE)	Invoice: 07-JUN-2019		
	42252 - CONTRACT SERVICE	Invoice June 2019; NE Methodist College; Contracted Services; Lead Blood Screening	239.85

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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664163 EPA LEAD Total: 2,917.45

HEALTH DEPARTMENT Total: 341,451.01

Fund 12514 - HEALTH DEPARTMENT Total: 341,451.01

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12516 - VETERANS

VETERANS PARENT

655011 VETERANS SERVICE

OMAHA PUBLIC POWER DISTRICT

<u>526322</u> (NEGOTIABLE)	Invoice: 18-JUN-2019-2		
	42511 - ELECTRICAL SERVICE	1 OF 12 OPPD SVC. MIDTOWN CAMPUS	114.97

US BANK FBO DOUGLAS COUNTY RETIREMENT

<u>526468</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	11,135.31

655011 VETERANS SERVICE Total: 11,250.28

656011 VETERANS

METROPOLITAN UTILITIES DISTRICT

<u>526262</u> (NEGOTIABLE)	Invoice: 19007-152 02643		
	42627 - UTILITIES CLIENT AID	VETERANS ASSISTANCE PAYMENT	163.66

OMAHA PUBLIC POWER DISTRICT

<u>526321</u> (NEGOTIABLE)	Invoice: 19007-152 02642		
	42627 - UTILITIES CLIENT AID	CLYDE T IRVING VETS ASSISTANCE	117.03

656011 VETERANS Total: 280.69

VETERANS PARENT Total: 11,530.97

Fund 12516 - VETERANS Total: 11,530.97

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12517 - CMHC

COMMUNITY MENTAL HEALTH CENTER

684011 CMHC ADMINISTRATION

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 1QRC-6NV6 3F66		
	43311 - OFFICE SUPPLIES	BINO Woven Plastic Storage Basket (5 PK-5, Light Grey)	29.98
	44111 - FURNITURE & FIXTURE < 5000	Desk Lamp LED Lamp Black Brilex 4 Lighting Modes with charger	58.35
	44111 - FURNITURE & FIXTURE < 5000	Logitech s120 2.0 Stereo Speakers	10.99

CARLSON WEST POVONDRA ARCHITECTS

<u>525953</u> (NEGOTIABLE)	Invoice: 19133-01		
	42239 - PROFESSIONAL FEES - OTHER	Inv#19133-01Risk Assessment	19,750.00

SITMATIC

<u>526403</u> (NEGOTIABLE)	Invoice: INV19004081		
	44111 - FURNITURE & FIXTURE < 5000	Beta Medium StoolItem No. 065OT VS EB Cat2. Fabric/Vinyl #21501 Durathane Black.	390.00
	44111 - FURNITURE & FIXTURE < 5000	Super Beta, Seat foam Painted Aluminum Bas Cat2 0ITEM NUMBER: 073OT VS Cat2	350.00

684011 CMHC ADMINISTRATION Total: 20,589.32

684012 EMPLOYEE FRINGE BENEFITS CMHC

US BANK FBO DOUGLAS COUNTY RETIREMENT

<u>526468</u> (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	327,316.21

684012 EMPLOYEE FRINGE BENEFITS CMHC Total: 327,316.21

684013 OUT-PATIENT (DCH)

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 19K1-XFM6-T774		
	44119 - OFFICE EQUIPMENT/COPIER/FAX<5,000	3 each HIFANXWALLDIGIT 16 inch Digital Wall Mount Oscillating Exhaust Fan with Remote	115.47

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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684013 OUT-PATIENT (DCH) Total: 115.47

684015 5 E-CENTER INPATIENT

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 13LG-FC9W-NNRT		
	43311 - OFFICE SUPPLIES	50 PACK Prison pen not lethal ball point pen	-31.99

CHI HEALTH CLINIC

<u>525974</u> (NEGOTIABLE)	Invoice: 00177432-00		
	42239 - PROFESSIONAL FEES - OTHER	Back ScreensInv00177432	150.00

684015 5 E-CENTER INPATIENT Total: 118.01

684022 DETOX SERVICES

AMAZON CAPITAL SERVICES

<u>525900</u> (NEGOTIABLE)	Invoice: 16N7-9KQV-1KXV		
	43315 - BOOKS AND PUBLICATIONS	150 More Group Therapy Activities & TIPS Spiral-bound ISBN-10: 1683730151 ISBN-13: 978-1683730156	22.26
	43315 - BOOKS AND PUBLICATIONS	Cards for Calm: A Therapy Tool to Combat Anxiety and Negative Thinking ASIN B01N4JIK4J	15.00
	43315 - BOOKS AND PUBLICATIONS	How Are You Coping? - Coping Skills Cards	19.85
	43718 - OTHER MEDICAL SUPPLIES	Howard Leight by Honeywell Laser Lite High Visibility Disposable Foam Earplugs, 200-Pairs (LL-1), Pink/Yellow - 3301105	32.42
	43315 - BOOKS AND PUBLICATIONS	Mindfulness Therapy Games: Social Skills Game that Teaches Mindfulness for Kids, Teens and Adults Effective for Self Care, Communication Skills 40 Cards for Play Therapy ASIN B07BYNKCY	19.94
	43718 - OTHER MEDICAL SUPPLIES	Right Hand Pill Counting Tray with Spatula (Blue) ASIN: B06W2FZYGXUP	8.46
	43315 - BOOKS AND PUBLICATIONS	The DBT Deck for Clients and Therapists: 101 Mindful Practices to Manage Distress, Regulate Emotions & Build Better Relationships	17.99
	43315 - BOOKS AND PUBLICATIONS	The Secret World of Recovery DVD ASIN: B014PNYSBY	18.98

BOB BARKER COMPANY INC

<u>525933</u> (NEGOTIABLE)	Invoice: NC1001487020		
	43912 - LINEN	Item# FS2575L White Fitted Sheets,130 Thread Count 25 x 75 x 4	-115.44

SAMS CLUB

<u>526498</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	43611 - FOOD	#134363 glacial Gatorade Powder large cans	149.70

684022 DETOX SERVICES Total: 189.16

COMMUNITY MENTAL HEALTH CENTER Total: 348,328.17

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12517 - CMHC Total: 348,328.17

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12532 - COUNTY ROAD

HEALTH CENTER

637011 PRIVATE PAY

US BANK FBO DOUGLAS COUNTY RETIREMENT

526468 (NEGOTIABLE)	Invoice: 01-JUL-2019		
	41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	0.00

637011 PRIVATE PAY Total: 0.00

HEALTH CENTER Total: 0.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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COUNTY ROAD

670011 DESIGN & SURVEY

CANTEEN REFRESHMENT SERVICES

<u>525950</u> (NEGOTIABLE)	Invoice: 200400000011176		
	43612 - RAW FOOD	COFFEE SERVICE	14.36
	Invoice: 200400000016233		
	43612 - RAW FOOD	COFFEE	239.06

MARCO TECHNOLOGIES LLC

<u>526234</u> (NEGOTIABLE)	Invoice: INV6456779		
	42252 - CONTRACT SERVICE	COPIER MONTHLY CHARGES	266.96

VERIZON WIRELESS

<u>526472</u> (NEGOTIABLE)	Invoice: 9832810398		
	42543 - CELLULAR PHONE CHARGES	CELL PHONE MONTHLY CHARGES	948.54

670011 DESIGN & SURVEY Total: 1,468.92

671011 CONSTRUCTION

ALFRED BENESCH & COMPANY

<u>525898</u> (NEGOTIABLE)	Invoice: 136593		
	42231 - DESIGN & ENGINEERING	SERVICES FOR COUNTY PROJECT SP-2019(07)A	3,506.30

GREENHALL INVESTMENTS LLC

<u>526090</u> (NEGOTIABLE)	Invoice: RES 2019-403		
	45414 - PERMANENT EASEMENT	PERMANENT EASEMENT ROW C-28(434) TRT 21	14,636.16
	45413 - TEMPORARY EASEMENT	TEMPORARY EASEMENT ROW C-28(434) TRT 21	27,686.16
	45412 - LAND	WARRANTY DEED ROW C-28(434) TRT 21	103,847.04

VALLEY CORPORATION

<u>526470</u> (NEGOTIABLE)	Invoice: 23-NAY-2019		
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	BALANCE DUE FOR CONSTRUCTION PROJECT SP-2019(07)	105,795.79
	45332 - STREET CONSTRUCTION/MAJOR ARTERIAL	EMERGENCY REPAIR OF Q ST FROM ELKHORN RIVER WEST TO 225TH ST COUNTY PROJECT SP-2019((07)A	10.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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671011 CONSTRUCTION Total: 255,481.45

672011 MAINTENANCE

A&D TECHNICAL SUPPLY CO INC

<u>525887</u> (NEGOTIABLE)	Invoice: 0000288236		
	43311 - OFFICE SUPPLIES	UPB20S336500 36X500 20# XEROG BOND	70.56
	43311 - OFFICE SUPPLIES	UPB20S34500 34X500' 20# XEROG BOND	132.16
	Invoice: 0000288333		
	43311 - OFFICE SUPPLIES	UPB20S34500 34X500' 20# XEROG BOND	132.16

CENTRAL SALT LLC

<u>525964</u> (NEGOTIABLE)	Invoice: 306575		
	43216 - SALT	DEICING SALT	13,464.98
	Invoice: 306626		
	43216 - SALT	DEICING SALT	2,421.39

CHI HEALTH CLINIC

<u>525974</u> (NEGOTIABLE)	Invoice: 00177432-00		
	42239 - PROFESSIONAL FEES - OTHER	BACK SCREENS	500.00

CLOVERDALE MANUFACTURING CO

<u>525987</u> (NEGOTIABLE)	Invoice: 11273		
	43223 - BARRICADES AND CONES	12 GAUGE GALVANIZED STEEL BARRICADE LIGHT MOUNT ANGLE	525.00

DIAMOND TRAFFIC PRODUCTS

<u>526026</u> (NEGOTIABLE)	Invoice: 0028551-IN		
	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT	40.00
	43513 - TRAFFIC SIGNS AND SUPPLIES	TRAFFIC TALLY (TT) 8	1,995.00

FERRELLGAS

<u>526064</u> (NEGOTIABLE)	Invoice: 1106865343		
	43247 - PROPANE	PROPANE	45.95

FREESE NOTIS ASSOCIATES INC

<u>526071</u> (NEGOTIABLE)	Invoice: 113906		
	42239 - PROFESSIONAL FEES - OTHER	WEATHER FORECASTING SERVICES	375.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GRAINGER

<u>526086</u> (NEGOTIABLE)	Invoice: 9205629513		
	43926 - OTHER SUPPLIES	ITEM # 45FF23 OIL FILTER WRENCH METAL	15.24
	Invoice: 9205711154		
	43232 - SMALL TOOLS	425R23 SCREW CUTTING ACTION PIPE CUTTER CUTTING CAPACITY 1/4" TO 3"	142.42
	Invoice: 9206331655		
	43926 - OTHER SUPPLIES	12U469 1 GAL SPRAYER	30.48
	43926 - OTHER SUPPLIES	24WJ88 SCRUBS	79.20
	43926 - OTHER SUPPLIES	3PU85 CHALK LINE	25.86

KUBOTA OF OMAHA

<u>526191</u> (NEGOTIABLE)	Invoice: CO113721		
	43514 - REPAIR PARTS	PARTS	440.06

LANOHA NURSERY INC

<u>526201</u> (NEGOTIABLE)	Invoice: 008895		
	42415 - M&R - LAND,BLDG & IMPROVEMENTS	PARTS AND LABOR	133.98

LOGAN CONTRACTORS SUPPLY INC

<u>526223</u> (NEGOTIABLE)	Invoice: O20708		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	315.86

LOVELAND GRASS PAD

<u>526225</u> (NEGOTIABLE)	Invoice: 822307		
	43233 - AGRI/HORTICULTURAL SUPPLIES	LAWN SUPPLIES	90.80

LOWES HOME CENTERS INC

<u>526226</u> (NEGOTIABLE)	Invoice: 25-JUN-2019		
	43219 - OTHER CONST & MTCE SUPPLIES	SUPPLIES	86.19

MARTIN MONARCH OIL COMPANY

<u>526242</u> (NEGOTIABLE)	Invoice: 567916		
	43113 - ASPHALT AND ROAD OIL	BULK CSS-1H OIL	310.80

MENARDS INC

<u>526255</u> (NEGOTIABLE)	Invoice: 77806		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC ITEMS	35.88
<u>526256</u> (NEGOTIABLE)	Invoice: 33710		
	43219 - OTHER CONST & MTCE SUPPLIES	MISC SUPPLIES	77.25

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA PUBLIC POWER DISTRICT

526322 (NEGOTIABLE)	Invoice: 27-JUN-2019		
	42511 - ELECTRICAL SERVICE	ELECTRIC SERVICE	6,951.20

PARTSMASTER

526338 (NEGOTIABLE)	Invoice: 23424746		
	43232 - SMALL TOOLS	BAL DUE FOR SHIPPING	8.38
	43232 - SMALL TOOLS	DY80520100 SCREW EXTRACTOR SET 10 PC SPLINE SCREW EXTRACTORS	55.88

SHERWIN WILLIAMS CO

526396 (NEGOTIABLE)	Invoice: 9671-6		
	43213 - PAINT SUPPLIES	PAINT SUPPLIES	182.30

TAPCO

526430 (NEGOTIABLE)	Invoice: I640006		
	43926 - OTHER SUPPLIES	SKU 3761-00006: LED BATON, RED 21"	44.85

ULINE

526464 (NEGOTIABLE)	Invoice: 109602995		
	43926 - OTHER SUPPLIES	FREIGHT	47.20
	43926 - OTHER SUPPLIES	S8147 TOWELS	126.00
	43926 - OTHER SUPPLIES	S9980 RAGS	152.00

VOGEL PAINT & WAX CO INC

526478 (NEGOTIABLE)	Invoice: 101636611		
	43224 - PAVEMENT MARKING SUPPLIES	TRAFFIC PAINT	24,075.00

WALMAN OPTICAL COMPANY

526479 (NEGOTIABLE)	Invoice: 226887-1		
	46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY GLASSES	75.00

MICHAEL TODD & COMPANY INC

100003729 (NEGOTIABLE)	Invoice: 167068		
	43513 - TRAFFIC SIGNS AND SUPPLIES	62PW3 62" WHITE CARSONITE POST W/3X12" WHT HIP SHEETING	1,101.60
	43513 - TRAFFIC SIGNS AND SUPPLIES	BSF-2.7572-DG-FY 2.75"X 72" BRITE-SIDE REFLECTIVE PANEL FLAT / DIAMOND GRADE / FLUOR. YELLOW	846.50
	43513 - TRAFFIC SIGNS AND SUPPLIES	FREIGHT	68.76
	Invoice: 167069		
	43219 - OTHER CONST & MTCE SUPPLIES	20 OZ FL PINK INVERT SPRAY PAINT (ITEM #S229)	463.68
	46617 - SAFETY EQUIPMENT	2XLARGE LINE CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES (ITEM #V1300-2XL)	195.00
	46617 - SAFETY EQUIPMENT	3XLARGE LINE CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES (ITEM #V1300-3XL)	130.00
	46617 - SAFETY EQUIPMENT	FREIGHT	19.04
	46617 - SAFETY EQUIPMENT	XLARGE LINE CLASS II ALL MESH VEST W/4" ORG/SILVER STRIPES (ITEM #V1300-XL)	195.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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HANEY SHOE STORE INC

100003741
(NEGOTIABLE)

Invoice: 41551		
46621 - PERSONNEL PROTECTIVE EQUIPMENT	SAFETY BOOTS	161.99

672011 MAINTENANCE Total: 56,385.60

673011 EMPLOYEE FRINGE BENEFITS ROADS

US BANK FBO DOUGLAS COUNTY RETIREMENT

526468
(NEGOTIABLE)

Invoice: 01-JUL-2019		
41311 - PENSION EMPLOYER CONTRIBUTION	FIRST HALF 2019 PENSION CONTRIBUTION	212,901.31

673011 EMPLOYEE FRINGE BENEFITS ROADS Total: 212,901.31

674011 EQUIPMENT

NMC INC

526298
(NEGOTIABLE)

Invoice: CUI666996		
44235 - LARGE TRUCKS >5000	CAT 6,000 LB GAS/LP PNEUMATIC TIRE LIFE TRUCK	33,800.45

DOUGLAS COUNTY NEBRASKA

526496
(NEGOTIABLE)

Invoice: 01-JUL-2019-1		
43241 - DIESEL FUEL ON ROAD	2nd Quarter-April to June 2019 Diesel Fuel Tax	8,802.00

SAPP BROS INC

100003775
(NEGOTIABLE)

Invoice: 22782420		
43244 - GASOLINE	FUEL CHARGES	256.25
Invoice: 22787104		
43244 - GASOLINE	FUEL CHARGES	116.60
Invoice: 22791438		
43244 - GASOLINE	FUEL CHARGES	139.75

674011 EQUIPMENT Total: 43,115.05

COUNTY ROAD Total: 569,352.33

Fund 12532 - COUNTY ROAD Total: 569,352.33

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12533 - TOURISM DIV

TOURISM

681011 CO VISITORS IMPROVEMENTS

BALLET NEBRASKA

<u>525919</u> (NEGOTIABLE)	Invoice: 2018-R434-6-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	22,903.00
	TAX DISBURSEMENTS		

BENSON FIRST FRIDAY

<u>525926</u> (NEGOTIABLE)	Invoice: 2018-R434-30-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	916.00
	TAX DISBURSEMENTS		

BENSON THEATRE

<u>525927</u> (NEGOTIABLE)	Invoice: 2018-R434-55-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	9,161.25
	TAX DISBURSEMENTS		

CINCO DE MAYO OMAHA

<u>525978</u> (NEGOTIABLE)	Invoice: 2018-R434-44-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	5,166.75
	TAX DISBURSEMENTS		

CITY OF RALSTON

<u>525983</u> (NEGOTIABLE)	Invoice: 2018-R434-9-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING	875.00
	TAX DISBURSEMENTS		

DOUGLAS COUNTY FAIR ASSOCIATION

<u>526033</u> (NEGOTIABLE)	Invoice: 2018-R434-59-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	1,308.75
	TAX DISBURSEMENTS		

DOUGLAS COUNTY HISTORICAL SOCIETY

<u>526034</u> (NEGOTIABLE)	Invoice: 2018-R434-10-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING	6,596.00
	TAX DISBURSEMENTS		

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DOWNTOWN OMAHA INC FOUNDATION

526040

(NEGOTIABLE)

Invoice: 2018-R434-11-FINAL	
46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING
TAX DISBURSEMENTS	6,412.75

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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DURHAM WESTERN HERITAGE MUSEUM

<u>526042</u> (NEGOTIABLE)	Invoice: 2018-R434-32-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	33,196.50
	TAX DISBURSEMENTS		

ESTRELLITAS DE OMAHA

<u>526058</u> (NEGOTIABLE)	Invoice: 2018-R434-12-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING	1,750.00
	TAX DISBURSEMENTS		

FILM STREAMS INC

<u>526066</u> (NEGOTIABLE)	Invoice: 2018-R434-14-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	9,161.25
	TAX DISBURSEMENTS		

GREATER OMAHA SPORTS COMMITTEE

<u>526088</u> (NEGOTIABLE)	Invoice: 2018-R434-22-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	7,329.00
	TAX DISBURSEMENTS		

HENRY DOORLY ZOO

<u>526102</u> (NEGOTIABLE)	Invoice: 2018-R434-51-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	54,967.50
	TAX DISBURSEMENTS		

JOSLYN ART MUSEUM

<u>526160</u> (NEGOTIABLE)	Invoice: 2018-R434-37-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	54,967.50
	TAX DISBURSEMENTS		

KANEKO

<u>526163</u> (NEGOTIABLE)	Invoice: 2018-R434-16-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING	3,288.75
	TAX DISBURSEMENTS		

LAURITZEN GARDENS OMAHAS BOTANTICAL CENTER

<u>526209</u> (NEGOTIABLE)	Invoice: 2018-R434-17-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING	16,490.25
	TAX DISBURSEMENTS		

METROPOLITAN COMMUNITY COLLEGE FOUNDATION

<u>526258</u> (NEGOTIABLE)	Invoice: 2018-R434-19-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISTORS PROMOTION FUNDING	2,638.25
	TAX DISBURSEMENTS		

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MIDWEST BASKETBALL GROUP

526270
(NEGOTIABLE)

Invoice: 2018-R434-53-FINAL	
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS	18,872.00

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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MIMRAN EVENT MANAGEMENT

<u>526272</u> (NEGOTIABLE)	Invoice: 2018-R434-25-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	12,500.00
	TAX DISBURSEMENTS		

NEBRASKA ELITE VOLLEYBALL

<u>526286</u> (NEGOTIABLE)	Invoice: 2018-R434-60-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	32,797.25
	TAX DISBURSEMENTS		

NEBRASKA SHAKESPEARE FESTIVAL

<u>526291</u> (NEGOTIABLE)	Invoice: 2018-R434-26-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	10,150.00
	TAX DISBURSEMENTS		

NEBRASKA STATE SOCCER

<u>526292</u> (NEGOTIABLE)	Invoice: 2018-R434-34-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	4,214.00
	TAX DISBURSEMENTS		

OMAHA CHILDRENS MUSEUM

<u>526307</u> (NEGOTIABLE)	Invoice: 2018-R434-46-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	42,874.50
	TAX DISBURSEMENTS		

OMAHA COMMUNITY PLAYHOUSE

<u>526308</u> (NEGOTIABLE)	Invoice: 2018-R434-35-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	33,985.50
	TAX DISBURSEMENTS		

OMAHA CREATIVE INSTITUTE

<u>526309</u> (NEGOTIABLE)	Invoice: 2018-R434-47-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	12,825.75
	TAX DISBURSEMENTS		

OMAHA CRUSADERS INC

<u>526310</u> (NEGOTIABLE)	Invoice: 2018-R434-28-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	750.00
	TAX DISBURSEMENTS		

OMAHA ECONOMIC DEVELOPMENT CORP

<u>526311</u> (NEGOTIABLE)	Invoice: 2018-R434-58-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	8,245.00
	TAX DISBURSEMENTS		

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DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA FILM FESTIVAL

526312
(NEGOTIABLE)

Invoice: 2018-R434-54-FINAL	
46125 - VISITOR AND RECREATION LODGING	8,245.00
VISITORS PROMOTION FUNDING	
TAX DISBURSEMENTS	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OMAHA PERFORMING ARTS SOCIETY

<u>526317</u> (NEGOTIABLE)	Invoice: 2018-R434-48-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	52,768.75
	TAX DISBURSEMENTS		

OMAHA PUBLIC SCHOOLS

<u>526323</u> (NEGOTIABLE)	Invoice: 2018-R434-38-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	3,125.00
	TAX DISBURSEMENTS		

OMAHA RODEO

<u>526324</u> (NEGOTIABLE)	Invoice: 2018-R434-39-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	6,125.00
	TAX DISBURSEMENTS		

OMAHA SISTER CITIES ASSOCIATION

<u>526325</u> (NEGOTIABLE)	Invoice: 2018-R434-52-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	3,664.50
	TAX DISBURSEMENTS		

OMAHA SPORTS COMMISSION

<u>526326</u> (NEGOTIABLE)	Invoice: 2018-R434-21-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	25,000.00
	TAX DISBURSEMENTS		

OMAHA SYMPHONY ASSOCIATION

<u>526327</u> (NEGOTIABLE)	Invoice: 2018-R434-40-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	51,303.00
	TAX DISBURSEMENTS		

OMAHA THEATER COMPANY

<u>526328</u> (NEGOTIABLE)	Invoice: 2018-R434-41-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	20,612.75
	TAX DISBURSEMENTS		

SUPPORT NEBRASKA

<u>526421</u> (NEGOTIABLE)	Invoice: 2018-R434-45-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	3,750.00
	TAX DISBURSEMENTS		

TASTE OF OMAHA INC

<u>526431</u> (NEGOTIABLE)	Invoice: 2018-R434-56-FINAL		
	46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	4,750.00
	TAX DISBURSEMENTS		

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YFC INC

526488

(NEGOTIABLE)

Invoice: 2018-R434-18-FINAL	
46125 - VISITOR AND RECREATION LODGING	11,250.00
VISITORS PROMOTION FUNDING	
TAX DISBURSEMENTS	

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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BLUE BARN THEATRE

100003707

(NEGOTIABLE)

Invoice: 2018-R434-8-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

4,580.50

GALLERY 1516

100003708

(NEGOTIABLE)

Invoice: 2018-R434-27-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

11,909.50

JOHNNY RODGERS YOUTH FOUNDATION

100003712

(NEGOTIABLE)

Invoice: 2018-R434-15-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

7,329.00

MILLARD SOUTH WRESTLING CLUB

100003714

(NEGOTIABLE)

Invoice: 2018-R434-24-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

15,253.25

SPECIAL OLYMPICS NEBRASKA

100003717

(NEGOTIABLE)

Invoice: 2018-R434-23-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

27,483.75

OPERA OMAHA

100003724

(NEGOTIABLE)

Invoice: 2018-R434-43-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

22,903.00

FATHER FLANAGANS BOYS HOME

100003732

(NEGOTIABLE)

Invoice: 2018-R434-13-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

654.25

EL MUSEO LATINO

100003750

(NEGOTIABLE)

Invoice: 2018-R434-29-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

9,161.25

JOSLYN CASTLE TRUST

100003753

(NEGOTIABLE)

Invoice: 2018-R434-33-FINAL

46125 - VISITOR AND RECREATION LODGING VISITORS PROMOTION FUNDING
TAX DISBURSEMENTS

5,863.00

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OMAHA SUMMER ARTS FESTIVAL

100003754
(NEGOTIABLE)

Invoice: 2018-R434-57-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	18,322.50
TAX DISBURSEMENTS		

TOGETHER WE ACHIEVE MIRACLES

100003755
(NEGOTIABLE)

Invoice: 2018-R434-20-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	2,500.00
TAX DISBURSEMENTS		

PLAYING WITH FIRE INC

100003758
(NEGOTIABLE)

Invoice: 2018-R434-49-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	5,313.50
TAX DISBURSEMENTS		

OMAHA EQUESTRIAN FOUNDATION

100003760
(NEGOTIABLE)

Invoice: 2018-R434-36-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	10,993.50
TAX DISBURSEMENTS		

BEMIS CENTER FOR CONTEMPORARY ARTS

100003773
(NEGOTIABLE)

Invoice: 2018-R434-31-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	10,077.25
TAX DISBURSEMENTS		

OMAHA ACADEMY OF BALLET

100003778
(NEGOTIABLE)

Invoice: 2018-R434-50-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	1,941.00
TAX DISBURSEMENTS		

OMAHA CONSERVATORY OF MUSIC

100003779
(NEGOTIABLE)

Invoice: 2018-R434-42-FINAL		
46125 - VISITOR AND RECREATION LODGING	VISITORS PROMOTION FUNDING	2,381.75
TAX DISBURSEMENTS		

681011 CO VISITORS IMPROVEMENTS Total: 761,603.50

TOURISM Total: 761,603.50

Fund 12533 - TOURISM DIV Total: 761,603.50

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Fund 12538 - HOSP SPEC FD

HOSP SPEC FD

649011 GIFT SHOP

SAMS CLUB

526498	Invoice: 25-JUN-2019		
(NEGOTIABLE)	43611 - FOOD	DCHC FUNDED PO FOR SAMS 2019	723.38
	43611 - FOOD	Sams Club: Gift Shop Goods. Add to PO# 249201	1,061.73

649011 GIFT SHOP Total: 1,785.11

HOSP SPEC FD Total: 1,785.11

Fund 12538 - HOSP SPEC FD Total: 1,785.11

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12581 - INVENTORY

000000 UNSPECIFIED

BOB BARKER COMPANY INC

<u>525933</u> (NEGOTIABLE)	Invoice: UT1000499770		
	21175 - INVENTORY A/P ACCRUALS	LOTION IND. 2 OZ. #PPI60020 96/CS BOB BARKER	177.65
	21175 - INVENTORY A/P ACCRUALS	RAZOR DISP CLEAR SINGL EDGE CLR1000 1000/CS BOB BARKER	341.90
	21175 - INVENTORY A/P ACCRUALS	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	91.35

ECOLAB INC

<u>526045</u> (NEGOTIABLE)	Invoice: 3700582		
	21175 - INVENTORY A/P ACCRUALS	OASIS 133 ALL PURPOSE 1/2.5 GAL. STATE CONTRACT 14950 OC ECOLAB	290.80

FARMER BROTHERS COFFEE

<u>526061</u> (NEGOTIABLE)	Invoice: 69211819		
	21175 - INVENTORY A/P ACCRUALS	CHIX GRAVY MIX	306.00
	21175 - INVENTORY A/P ACCRUALS	CINNAMON GROUND 16 OZ.	29.49
	21175 - INVENTORY A/P ACCRUALS	GARLIC GRANULATED 1.5 LB.	94.56
	21175 - INVENTORY A/P ACCRUALS	PAPRIKA 1# MOISTURE RESIST.	53.16

HOME DEPOT PRO

<u>526108</u> (NEGOTIABLE)	Invoice: 497391656		
	21175 - INVENTORY A/P ACCRUALS	24" PUSH BROOM BRUSH	57.96
	21175 - INVENTORY A/P ACCRUALS	BOWL CLEANER NABC 12 QT/CS. SPA7116-12	138.00
	21175 - INVENTORY A/P ACCRUALS	FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS	408.25
	21175 - INVENTORY A/P ACCRUALS	JUMBO PAPER TOWEL , 2 PLY, KITCHEN, 30RL/CS	497.25
	21175 - INVENTORY A/P ACCRUALS	MULTI-FOLD PAPER TOWEL, 4000/CT	843.00
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	1,265.00
	21175 - INVENTORY A/P ACCRUALS	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' 6RL/CS	752.40
	21175 - INVENTORY A/P ACCRUALS	SPAR CREAM 12/32 #SPA7320	175.80
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB	788.40
	21175 - INVENTORY A/P ACCRUALS	TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS	550.00
	Invoice: 497610162		
	21175 - INVENTORY A/P ACCRUALS	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA	1,265.00
	21175 - INVENTORY A/P ACCRUALS	SOLAR SALT 50# BAGS FOR CORRECTIONS 49/PALLET SUPPLYWORKS	332.22

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MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC

526249 (NEGOTIABLE)	Invoice: 56410041		
	21175 - INVENTORY A/P ACCRUALS	BOOST HI PROTEIN VANILLA #4390094139 27/8 OZ. TETRA BRIKS, MCKESSON	245.70
	21175 - INVENTORY A/P ACCRUALS	BOOST STRAWBERRY 8oz TETRA BRICKS 27/CS # 4390067639 MCKESSON	108.00
	21175 - INVENTORY A/P ACCRUALS	MAGELLAN SAFETY SYRINGE ITEM#8881892950 1/2 ml 29G X 1/2" INSULIN 50/BX MCKESSON	205.35
	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON LARGE ITEM# 72514 72/CS	505.20
	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON MEDIUM ITEM# 72513 80/CS	505.20
	21175 - INVENTORY A/P ACCRUALS	TENA CLASSIC PULL ON X-LARGE ITEM# 72516 56/CS	252.60
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH BARIATRIC TAB BRIEF 3XL ITEM# 61391 32/CS	627.60
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS 2XL ITEM# 61390	848.40
	21175 - INVENTORY A/P ACCRUALS	TENA STRETCH ULTRA BRIEFS LG/XLG ITEM# 67803	1,678.50

OPC DIRECT

526329 (NEGOTIABLE)	Invoice: 1015155		
	21175 - INVENTORY A/P ACCRUALS	BUFF BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	117.00
	21175 - INVENTORY A/P ACCRUALS	CARBONLESS PAPER 2-PART 8.5X11 REVERSE STATE CONTRACT 14830 OC	750.00
	21175 - INVENTORY A/P ACCRUALS	GOLDENROD BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	117.00
	21175 - INVENTORY A/P ACCRUALS	GREEN BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	78.00
	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670	297.90
	21175 - INVENTORY A/P ACCRUALS	PAPER V 20# WHITE (Legal) 8 1/2 X 14 BOISE X-9 STATE CONT# 14576 OC	229.00
	21175 - INVENTORY A/P ACCRUALS	PINK BOND PAPER 8 1/2 X 11 10/CS STATE CONT# 14576 OC	39.00
	21175 - INVENTORY A/P ACCRUALS	PREM. GRD. V #20 BOISE X-9 11 X 17 5/C STATE CONT# 14576 OC	180.00
	Invoice: 1015563		
	21175 - INVENTORY A/P ACCRUALS	PAPER BOND LTR SZ. (25% COTTON) 8/CS 20# B670	198.60
	Invoice: 1015564		
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	4,380.00
	Invoice: 1015715		
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	1,460.00
	Invoice: 1015716		
	21175 - INVENTORY A/P ACCRUALS	PAPER GRD 4 WHITE RECYCLED 8 1/2 X 11 GREAT WHITE STATE CONT# 14576 OC 40 CS/PALLET	2,920.00

OWENS & MINOR DISTRIBUTION INC

526332 (NEGOTIABLE)	Invoice: 2048336949		
	21175 - INVENTORY A/P ACCRUALS	NEBULIZER MICROMIST #1314RSP0720 W/ADULT MASK50/CS O&M	147.00
	Invoice: 2048339763		
	21175 - INVENTORY A/P ACCRUALS	DISP URINELS-MALE #4472H14001 MEDICAL ACTION 50/CS O&M	19.80
	21175 - INVENTORY A/P ACCRUALS	EFFERDENT TABS 90/BX #1314MCDENT90 O&M	132.00
	21175 - INVENTORY A/P ACCRUALS	EXAM PAPER 18"X 125' CREPED #1314MC11101 12/CS O&M	49.26
	21175 - INVENTORY A/P ACCRUALS	SAFETY PINS SIZE 3 #2867-8330393C O&M	1.95
	21175 - INVENTORY A/P ACCRUALS	TOOTHPASTE IND .6 OZ. #20470RTP06 144/BX PLASTIC TUBE ONLY	112.86

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REINHART FOODSERVICE LLC

526361 (NEGOTIABLE)	Invoice: 306869		
	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ REINHART	244.10
	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ REINHART	123.45
	21175 - INVENTORY A/P ACCRUALS	BOTTOM ROUND FLAT CORNED BEEF IMP 624 PRE-COOKED READY TO SERVE CHEFS PRIDE UNACCTBLE REINHART	710.69
	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT 4 PIECEWING,BREAST,LEG,THIGH 14 OZ/10.5# HONEY N/A REINHART ONLY	202.55
	21175 - INVENTORY A/P ACCRUALS	EVAPORATED SKIM MILK 24/12 OZ. REINHART	68.72
	21175 - INVENTORY A/P ACCRUALS	REDUCED SODIUM BUFFET HAM REINHART	594.90
	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,NATURAL SHAPE,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS REINHART ONLY	302.49
	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562 REINHART ONLY	254.10
	Invoice: 308343		
	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ REINHART	-244.10
	Invoice: 309308		
	21175 - INVENTORY A/P ACCRUALS	BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ	244.10
	21175 - INVENTORY A/P ACCRUALS	BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ	123.45
	21175 - INVENTORY A/P ACCRUALS	CEREAL GRTS QCK COOK 12/24 OZ	48.68
	21175 - INVENTORY A/P ACCRUALS	CHICKEN FRIED COOKED BR 48 CNT	607.65
	21175 - INVENTORY A/P ACCRUALS	EGG OMELET 72/3.5OZ FROZEN	618.36
	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER MEDIUM 100/BX	28.38
	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	28.38
	21175 - INVENTORY A/P ACCRUALS	GLOVES, FOODHANDLER LARGE 100/BX	28.38
	21175 - INVENTORY A/P ACCRUALS	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	353.40
	21175 - INVENTORY A/P ACCRUALS	RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB	95.40
	21175 - INVENTORY A/P ACCRUALS	TURKEY BREAST & THIGH ROAST,FROZEN,OVEN READY BONELESS,NETTED,SKIN ON,NO SODIUM RESTRICTIONS	288.00
	21175 - INVENTORY A/P ACCRUALS	VEG. PLAIN POTATOES BREAKFAST CUBED FROZEN 4/5# ITEM# 50562	152.46
	Invoice: 310485		
	21175 - INVENTORY A/P ACCRUALS	GLOVES FOODHANDLER SMALL 100/BX	-28.38

SHARED SERVICE SYSTEMS

526393 (NEGOTIABLE)	Invoice: 3367812		
	21175 - INVENTORY A/P ACCRUALS	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	813.75
	Invoice: 3370145		
	21175 - INVENTORY A/P ACCRUALS	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	293.70
	Invoice: 3372519		
	21175 - INVENTORY A/P ACCRUALS	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	293.70

OMAHA COMPOUND CO

100003726 (NEGOTIABLE)	Invoice: 184224		
	21175 - INVENTORY A/P ACCRUALS	FORK PLASTIC IND.WRAP. 1000/CS OM COMPOUND	270.00
	Invoice: 184977		
	21175 - INVENTORY A/P ACCRUALS	KNIFE PLASTIC IND.WRAP 1000/CS OM COMPOUND	91.00
	21175 - INVENTORY A/P ACCRUALS	NAPKIN 7X12 LOW FOLD WHITE FOR DISPENSER 8M./CS. 9.25X12LOW FOLD WHITE OM COMPOUND	228.50

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CLEANING MART INC

100003772
(NEGOTIABLE)

Invoice: 68487		
21175 - INVENTORY A/P ACCRUALS	PROXI PODS #11959345 250/CS 1.2 OZ CLEANING MART	923.58
Invoice: 68488		
21175 - INVENTORY A/P ACCRUALS	RM SNAP LOW FOAM ALL PURPOSE CLEANER 1/2 GALLON CLEANING MART	200.44
21175 - INVENTORY A/P ACCRUALS	RM SNAP NEUTRAL DISINFECTANT 1/2 GAL 512 QTS PER 1/2 GALLON CLEANING MART	770.16
Invoice: 68489		
21175 - INVENTORY A/P ACCRUALS	RM SNAP WASHROOM CLEANER 1/2 GAL 160QTS PER 1/2 GALLON CLEANING MART	1,199.52

000000 UNSPECIFIED Total: 34,593.62

Total: 34,593.62

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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INVENTORY FUND

692011 DISTRIBUTED EXPENSE

STATE OF NEBRASKA

<u>526409</u> (NEGOTIABLE)	Invoice: 1171665		
	42541 - VOICE COMMUNICATIONS	PHONE SVC CITY OF OMAHA NCIC/NCIS CHARGES	2,361.42
	SERVICES(LOCAL&LONG DISTANCE)		

692011 DISTRIBUTED EXPENSE Total: 2,361.42

694011 156TH MAPLE INV

ADVANCE AUTO PARTS

<u>525893</u> (NEGOTIABLE)	Invoice: 8559916923373		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83189 ; Inv# 8559916923373 = 116.11, 8559916923377 = 20.99	116.11
	Invoice: 8559916923377		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83189 ; Inv# 8559916923373 = 116.11, 8559916923377 = 20.99	20.99
	Invoice: 8559917023426		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83202 ; Inv# 8559917023426	101.11
	Invoice: 8559917023480		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83224 ; Inv# 8559917023480	98.77
Invoice: 8559917123533			
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83230 ; Inv# 8559917123533	130.62	

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ARNOLD MOTOR SUPPLY AUTO VALUE

525914
(NEGOTIABLE)

Invoice: 61CR007054		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83116 ; Inv# 61NV048151 = 316.31 (-39.64 APPLIED CREDIT INV 61CR007054 LINE 1), 61NV048453 = 6.09 (-19.82 CREDIT APPLIED CREDIT INVOICE 61CR007054 LINE 2), 61NV048526 = 34.47	-59.46
Invoice: 61CR007102		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83222 ; Inv# 61NV048860 (-5.60 CREDIT INVOICE 61CR007102 APPLIED)	-5.60
Invoice: 61CR007103		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83142 ; Inv# 61NV048301 = 325.28 (-100.00, -47.40, -10.00 & -15.59 CREDITS ON CREDIT INVOICE 61CR007103 LINES 1, 2, 3 & 4 APPLIED), 61NV048306 = 54.40	-172.99
Invoice: 61NV048151		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83116 ; Inv# 61NV048151 = 316.31 (-39.64 APPLIED CREDIT INV 61CR007054 LINE 1), 61NV048453 = 6.09 (-19.82 CREDIT APPLIED CREDIT INVOICE 61CR007054 LINE 2), 61NV048526 = 34.47	355.95
Invoice: 61NV048301		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83142 ; Inv# 61NV048301 = 325.28 (-100.00, -47.40, -10.00 & -15.59 CREDITS ON CREDIT INVOICE 61CR007103 LINES 1, 2, 3 & 4 APPLIED), 61NV048306 = 54.40	498.27
Invoice: 61NV048306		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83142 ; Inv# 61NV048301 = 325.28 (-100.00, -47.40, -10.00 & -15.59 CREDITS ON CREDIT INVOICE 61CR007103 LINES 1, 2, 3 & 4 APPLIED), 61NV048306 = 54.40	54.40
Invoice: 61NV048453		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83116 ; Inv# 61NV048151 = 316.31 (-39.64 APPLIED CREDIT INV 61CR007054 LINE 1), 61NV048453 = 6.09 (-19.82 CREDIT APPLIED CREDIT INVOICE 61CR007054 LINE 2), 61NV048526 = 34.47	25.91
Invoice: 61NV048489		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83173 ; Inv# 61NV048489	21.72
Invoice: 61NV048526		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83116 ; Inv# 61NV048151 = 316.31 (-39.64 APPLIED CREDIT INV 61CR007054 LINE 1), 61NV048453 = 6.09 (-19.82 CREDIT APPLIED CREDIT INVOICE 61CR007054 LINE 2), 61NV048526 = 34.47	34.47
Invoice: 61NV048607		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83188 ; Inv# 61NV048607	5.82
Invoice: 61NV048776		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83206 ; Inv# 61NV048776	216.56
Invoice: 61NV048860		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83222 ; Inv# 61NV048860 (-5.60 CREDIT INVOICE 61CR007102 APPLIED)	185.60
Invoice: 61NV048868		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83223 ; Inv# 61NV048868 = 197.64, 61NV048870 = 24.80	179.64
Invoice: 61NV048870		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83223 ; Inv# 61NV048868 = 197.64, 61NV048870 = 24.80	24.80
Invoice: 61NV049012		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83228 ; Inv# 61NV049012	56.83
Invoice: 61NV049067		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 83236 ; Inv# 61NV049067	37.12

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BAUER BUILT TIRE

<u>525922</u> (NEGOTIABLE)	Invoice: 800067552		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82909 ; Inv# 800067552	676.00

BAXTER FORD

<u>525923</u> (NEGOTIABLE)	Invoice: 1016565		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83160 ; Inv# 1016565	115.11
	Invoice: 1017162		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83251 ; Inv# 1017162	10.30

CORNHUSKER INTERNATIONAL TRUCKS INC

<u>525995</u> (NEGOTIABLE)	Invoice: 211650		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028586 ; Inv# 211650	473.10
	Invoice: 211653		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028587 ; Inv# 211653	296.40
	Invoice: 2538151		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83119 ; Inv# 2538151	168.43
	Invoice: 2546836		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83250 ; Inv# 2546836	49.14

DAVES AUTO BODY INC

<u>526012</u> (NEGOTIABLE)	Invoice: 62972		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028552 ; Inv# RO #62972	6,981.02

GCR TIRES & SERVICE

<u>526076</u> (NEGOTIABLE)	Invoice: 500-101805		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83144 ; Inv# 500-101805	980.90

HUBERS

<u>526111</u> (NEGOTIABLE)	Invoice: 188074-1		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83031 ; Inv# 188074-1	497.55
	Invoice: 188567		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83064 ; Inv# 188567	116.98

JENSEN TIRE CO

<u>526136</u> (NEGOTIABLE)	Invoice: 05 0005096		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82867 ; Inv# 05 0005096,05 0005107	294.00
	Invoice: 05 0005107		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 82867 ; Inv# 05 0005096,05 0005107	1,764.00
	Invoice: 05 0005121		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83139 ; Inv# 05 0005121	1,559.84

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LKQ MIDWEST AUTO PARTS

<u>526222</u> (NEGOTIABLE)	Invoice: 107392006		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83140 ; Inv# 107392006	320.00

MENARDS INC

<u>526256</u> (NEGOTIABLE)	Invoice: 33557		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83141 ; Inv# 33557	188.43
	Invoice: 33596		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83157 ; Inv# 33596	42.44

MURPHY TRACTOR & EQUIPMENT CO INC

<u>526278</u> (NEGOTIABLE)	Invoice: 1174658		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028588 ; Inv# 1174658	1,505.71

OMAHA GLASS PRO

<u>526313</u> (NEGOTIABLE)	Invoice: 139643		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028551 ; Inv# 139643	385.00
	Invoice: 139671		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 5028522 ; Inv# 139671	195.00

RIVER CITY RECYCLING

<u>526366</u> (NEGOTIABLE)	Invoice: 00807673		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83081 ; Inv# 00807673	409.00

RUSSELL SPEEDERS CAR WASH

<u>526376</u> (NEGOTIABLE)	Invoice: 5119		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83072 ; Inv# 5119	80.00

TRUCK CENTER COMPANIES

<u>526460</u> (NEGOTIABLE)	Invoice: 889720A		
	46521 - INV PURCHASE GARAGE	FASTER-ORD# 83043 ; Inv# 889720A	877.47

MICHAEL TODD & COMPANY INC

<u>100003729</u> (NEGOTIABLE)	Invoice: 167104		
	46521 - INV PURCHASE GARAGE	FASTER ORDER 82273, INVOICE 67104, H093 & H096, WORK ORDERS 29630 & 29612, CARBIDE BLADES - 8 TOTAL	2,094.88

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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OREILLY AUTO PARTS

100003787
(NEGOTIABLE)

Invoice: 1498-108319		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 82720 ; Inv# 1498-108319,1498-108344, -24.95 RETURN CREDIT ON INVOICE 1498-108344 LINE 1 APPLIED TO INVOICE 1498-108321	13.77
Invoice: 1498-108321		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 82720 ; Inv# 1498-108319,1498-108344, -24.95 RETURN CREDIT ON INVOICE 1498-108344 LINE 1 APPLIED TO INVOICE 1498-108321	24.95
Invoice: 1498-108344		
46521 - INV PURCHASE GARAGE	FASTER-ORD# 82720 ; Inv# 1498-108319,1498-108344, -24.95 RETURN CREDIT ON INVOICE 1498-108344 LINE 1 APPLIED TO INVOICE 1498-108321	-10.00

694011 156TH MAPLE INV Total: 22,036.06

INVENTORY FUND Total: 24,397.48

Fund 12581 - INVENTORY Total: 58,991.10

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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Fund 12582 - EMPLOYEE MEDICAL INS

MEDICAL INSURANCE

695011 MED INSURANCE

LIFE INSURANCE COMPANY OF NORTH AMERICA

100003710
(NEGOTIABLE)

Invoice: 0476006455 0000 070119 19182 4		
41331 - HEALTH & ACCIDENT INSURANCE	0476006455-0000 LTD CIGNA JUL 2019 - MED INS	42,881.29

DELTA DENTAL OF NEBRASKA

100003733
(NEGOTIABLE)

Invoice: CNS0000338938		
41331 - HEALTH & ACCIDENT INSURANCE	WEEKLY CLAIMS 6/23/19 - 6/29/19 DC MED INS	35,465.05

CENTRAL STATES HEALTH & WELFARE FUND

100003734
(NEGOTIABLE)

Invoice: 3717970		
41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 TIER CHANGE DC MED INS	1,973.60

100003735
(NEGOTIABLE)

Invoice: 3680370		
41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 ONE WEEK IN MARCH DISCREPANCY	5,874.80

100003742
(NEGOTIABLE)

Invoice: 3666679		
41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 TIER CHANGE DC MED INS	166.60

100003797
(NEGOTIABLE)

Invoice: 30-JUN-2019-1		
41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 JUN 2019 HEALTH & WELFARE	97,332.50
Invoice: 3663712		
41331 - HEALTH & ACCIDENT INSURANCE	2324780-0100 10/21/18-1/26/19 OVRCHRG ACTIVE EMPLOY SB RETIRED	-2,059.80

DOTCOMM

100003751
(NEGOTIABLE)

Invoice: 167925		
42293 - DOTCOMM CHARGES-LICENSURE AGREEMENTS	DOTCOMM INV#167925 SIERRA CEDAR INV# PC-000196751 MONTHLY SSHR HOSTING FEE JULY 2019	2,160.00

695011 MED INSURANCE Total: 183,794.04

MEDICAL INSURANCE Total: 183,794.04

Fund 12582 - EMPLOYEE MEDICAL INS Total: 183,794.04

DOUGLAS COUNTY SUPPLIER PAYMENTS BY DEPARTMENT

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GRAND TOTAL
9,540,354.76