

DOUGLAS COUNTY SUPPLIER PAYMENTS

Check Date: 17-SEP-2019

Run Date: 13-SEP-2019

<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
AA WHEEL & TRUCK SUPPLY INC			
1019324	FASTER-ORD# 84477 ; Inv# 1019324 = 710.80, 1019333 = 298.565, CREDIT INVOICE 1019466 = -21.84, -5.40 AND 8.44 ON CR INV APPLIED TO LINES 5 & 7 INV 1019324, -8.00 LINE 3 APPLIED TO INV 1019333 LINE 2	INVENTORY FUND	724.64
1019333	FASTER-ORD# 84477 ; Inv# 1019324 = 710.80, 1019333 = 298.565, CREDIT INVOICE 1019466 = -21.84, -5.40 AND 8.44 ON CR INV APPLIED TO LINES 5 & 7 INV 1019324, -8.00 LINE 3 APPLIED TO INV 1019333 LINE 2	INVENTORY FUND	306.56
1019466	FASTER-ORD# 84477 ; Inv# 1019324 = 710.80, 1019333 = 298.565, CREDIT INVOICE 1019466 = -21.84, -5.40 AND 8.44 ON CR INV APPLIED TO LINES 5 & 7 INV 1019324, -8.00 LINE 3 APPLIED TO INV 1019333 LINE 2	INVENTORY FUND	-21.84
			Payment Total: 1,009.36
ACTION BATTERIES UNLIMITED INC			
37967	9 Volt Lithium Battery - Item #LITH-9V	ELECTION COMMISSIONER	28.50
			Payment Total: 28.50
ADVANCE AUTO PARTS			
8559924028899	FASTER-ORD# 84417 ; Inv# 8559924028899	INVENTORY FUND	12.77
8559924729440	FASTER-ORD# 84530 ; Inv# 8559924729440	INVENTORY FUND	75.38
8559924729461	FASTER-ORD# 84537 ; Inv# 8559924729461	INVENTORY FUND	29.24
			Payment Total: 117.39
AE SUPPLY			
25514	AE SUPPLY SEAL FOR HEAT PUMP @ CSI PP	PUBLIC PROPERTY	490.00
			Payment Total: 490.00
AIRBORNE T&T BOOSTER CLUB INC			

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2019-529-9-FINAL	VISITOR PROMOTION FUNDING	TOURISM	9,500.00
			Payment Total: 9,500.00
AKSARBEN PIPE & SEWER INC			
187761	AKSARBEN PIPE @ CORR. INV.187761 S DTD.7/22/19 CABLED SHWR DRAINLINE	PUBLIC PROPERTY	125.00
			Payment Total: 125.00
ALLIED OIL & TIRE COMPANY			
456078-00	FASTER-ORD# 84238 ; Inv# 456078-00	INVENTORY FUND	315.00
			Payment Total: 315.00
ALLIED UNIVERSAL SECURITY SERVICES			
9226416	3/12 SECURITY SVCS, MIDTOWN CAMPUS	COMMUNITY SERVICES	5,834.40
			Payment Total: 5,834.40
ALL MAKES OFFICE EQUIPMENT CO			
105942.	QUOTE #M49812.001 CHAIRS SEDONA MAHOGANY MOCHA CT 506	DISTRICT COURTS	9,758.73
			Payment Total: 9,758.73
ALTERED GARAGE LLC			
1426	LEER DCC-MT3 CAPS	COUNTY ROAD	6,450.00
			Payment Total: 6,450.00
AMAZON CAPITAL SERVICES			
149Q-3R73-C6MR	CDC YELLOW BOOK 2020ISBN:9780190928933	HEALTH DEPARTMENT	110.00
1DTG-4TPD-1P4C	Amazon: Uniball pens	MISCELLANEOUS GENERAL	36.82
1PLG-Q364-W3RN	One (1) 10 POCKET BLACK STEEL MESH LITERATURE RACK ORGANIZER.	ADULT PROBATION	60.71
1T7L-XHDN-MFXH	Color ink pads	TREASURER	42.25
1X1J-YLCF-1K9G	10 FT DISPLAYPORT CABLES \$7.99 EACH	COUNTY JUDGE	199.75

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1XJJ-LRTX-H6VN	MADHOLLY 24 PIECE GLASS MAGNETS	HEALTH DEPARTMENT	18.98
IHK3-6NKY-4K6Q	AA Tokens Medallions Chips Sobriety Bulk. Aluminum various	COMMUNITY MENTAL HEALTH CENTER	87.92
Q74-H4DW-994Q	KODAK DVD+R DL 8.5GB 50PK	COUNTY ATTORNEY	99.92
Q74-H4DW-994Q	Verbatim BD-R 25GB 16X Blu-ray Recordable Media Disc - 50 Pack Spindle	COUNTY ATTORNEY	147.60

Payment Total: 803.95

AMAZON WEB SERVICES INC

289472841	AWS August Bill	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	4,656.89
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Payment Total: 4,656.89

AMERICAN PUBLIC HEALTH ASSOCIATION

03-SEP-2019	MARIA PULIDO - REGISTRATION	HEALTH DEPARTMENT	367.00
110195	REG DIANA ACERO CONFERENCE TRAINING DCHD	HEALTH DEPARTMENT	906.00
110195	REG DIANA ACERO MEMEMBERSHIP DCHD	HEALTH DEPARTMENT	225.00
110197	REG ANITA JONES WHITNEY CONF MEMEMBER DCHD	HEALTH DEPARTMENT	831.00

Payment Total: 2,329.00

AMN HEALTHCARE SERVICES INC

3095565	AMN Healthcare Invoice # 3095565	COMMUNITY MENTAL HEALTH CENTER	2,400.00
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Payment Total: 2,400.00

APRIL E KREPS

09-SEP-2019CR182330	APRIL KREPS:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	48.75
09-SEP-2019CR19942	APRIL KREPS:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	101.25

Payment Total: 150.00

ARAMARK CORPORATION

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
200330100-000283	INMATE MEAL 8/22/19 - 8/28/19200330100 - 000283	CORRECTION SYSTEM	28,620.45
			Payment Total: 28,620.45
ARCTIC GLACIER USA INC			
2085921711	DRY ICE INV #2085921711	HEALTH DEPARTMENT	49.00
			Payment Total: 49.00
ARMORED KNIGHTS INC			
52940	3 OF 12 ARMORED CAR SERVICE - VARIOUS DEPTS.	JUVENILE ASSESSMENT CENTER ROLLUP	4,638.48
			Payment Total: 4,638.48
ARNOLD MOTOR SUPPLY AUTO VALUE			
61NV058910	FASTER-ORD# 84383 ; Inv# 61NV058910	INVENTORY FUND	47.63
61NV059951	FASTER-ORD# 84517 ; Inv# 61NV059951	INVENTORY FUND	165.78
61NV060029	FASTER-ORD# 84474 ; Inv# 61NV060029	INVENTORY FUND	311.82
61NV060114	FASTER-ORD# 84531 ; Inv# 61NV060114	INVENTORY FUND	248.96
61NV060235	FASTER-ORD# 84553 ; Inv# 61NV060235	INVENTORY FUND	496.77
61NV060275	FASTER-ORD# 84554 ; Inv# 61NV060275	INVENTORY FUND	325.10
			Payment Total: 1,596.06
ARROW TOWING INC			
159902	TOW FEE-ARROW TOWING	SHERIFF	84.00
159908	1 TOW FEE-ARROW TOWING	SHERIFF	102.00
			Payment Total: 186.00
ARTHUR L BOULTS			
04-SEP-2019 GA 202007864	HOLMAN KENNEDY S	COMMUNITY SERVICES	358.39
			Payment Total: 358.39
ASPHALT & CONCRETE MATERIALS CO			

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00045936	HOT MIX	COUNTY ROAD	5,066.45
00045962	ASPHLAT	COUNTY ROAD	7,702.86
			Payment Total: 12,769.31
BACKLUND ANIMAL CLINIC PC			
1903751	VET SERVICE FEE-BEZOS	FEDERAL DRUG FORFEITURE	782.27
1903764	VET SERVICE FEE-AXEL	FEDERAL DRUG FORFEITURE	519.54
1903800	VET SERVICE FEE-SHIVA	FEDERAL DRUG FORFEITURE	618.19
			Payment Total: 1,920.00
BARBARA J PRINCE			
10-SEP-2019BP050074JV170002207	BARB PRINCE:JUVENILE ATTORNEY COSTS	JUVENILE COURT	10.35
10-SEP-2019BP050074JV170002207	BARB PRINCE:JUVENILE ATTORNEY FEES	JUVENILE COURT	848.25
			Payment Total: 858.60
BARBER & BARBER PC LLO			
10-SEP-2019JB049843JV170002184	JOSHUA BARBER:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,310.50
			Payment Total: 1,310.50
BARTLING LAW OFFICES PC LLO			
10-SEP-2019PB049907JV180001049	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	37.38
10-SEP-2019PB049907JV180001227	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	37.37
10-SEP-2019PB049908JV180000399	PEDER BARTLING:JUVENILE ATTORNEY FEES	JUVENILE COURT	274.00
			Payment Total: 348.75
BAXTER CHRYSLER JEEP DODGE			
405736	FASTER-ORD# 84516 ; Inv# 405736	INVENTORY FUND	24.68
			Payment Total: 24.68
BAXTER FORD			

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1024693	FASTER-ORD# 84526 ; Inv# 1024693	INVENTORY FUND	110.16
			Payment Total: 110.16
BEAU GAVIN FINLEY			
09-SEP-2019CR109070543	BEAU G FINLEY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,538.34
			Payment Total: 1,538.34
BIL DEN GLASS INC			
680482	1 BILDEN SCHLAGE PINS & WAFERS, SCHLAGE REMOVABLE CORE W/KEYS INV.680482 DATED 7/31/19 HOSP	HEALTH CENTER	184.63
680483	2 BILDEN SUPPLIES AND INSTALLED (1) STEEL DOOR & FRAME UNIT W/HARDWARE INV.680483 DATED 7/31/19 HOSP	HEALTH CENTER	1,779.85
680547	3 BILDEN FRONT MAIN ENTRANCE, INTERIOR AUTO SLIDING DOOR NEW ROLLERS AND BOTTOM GUIDES INV.680547 DATED 7/31/19 HOSP	HEALTH CENTER	857.00
			Payment Total: 2,821.48
BLACK & WEIR LAW LLC			
06-SEP-2019CR183290	J. ROBERT BLACK:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	19,316.89
			Payment Total: 19,316.89
BLAZEK LAW GROUP LLC			
10-SEP-2019MB049901JV180001474	MOLLY BLAZEK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.15
10-SEP-2019MB049901JV180001474	MOLLY BLAZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	198.00
			Payment Total: 200.15
BLUE CROSS BLUE SHIELD OF NEBRASKA			
11-SEP-2019	REIMB WEEKLY CLAIMS SEP 4-10 2019 DC MED INS	MEDICAL INSURANCE	698,917.10

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09-SEP-2019-1	305371 AUG 2019 GROUP PLAN EXPENSES - MED INS	MEDICAL INSURANCE	109,149.60
09-SEP-2019	305371 WKLY REIMB 09/01-09/03/2019 HEALTH & RX CLAIMS PD - MED INS	MEDICAL INSURANCE	592,079.01
			Payment Total: 1,400,145.71
BLUE TARP FINANCIAL INC			
4651106714	Tools & Supplies Blue Tarp 583011	LANDFILL SITE	415.93
4651107174	Tools & Supplies Blue Tarp 583011	LANDFILL SITE	161.68
			Payment Total: 577.61
BOBCAT OF OMAHA			
CA12364	FASTER-ORD# 84588 ; Inv# CA12364	INVENTORY FUND	277.09
CA12399	Repair and parts Bobcat 583011	LANDFILL SITE	760.31
			Payment Total: 1,037.40
BOBS GRILL & CAFE			
28-AUG-2019	LUNCH FOR JURORS (JUDGE WHEELOCK)	DISTRICT COURTS	136.84
			Payment Total: 136.84
BOB BARKER COMPANY INC			
UT1000508791	LICEALL SHAMPOO GALLON #LCS-128 BOB BARKER	UNSPECIFIED	88.80
UT1000508791	TOOTHPASTE #CG50303, 1 OZ FLUORIDE, BOB BARKER	UNSPECIFIED	182.70
UT1000508791	WASH CLOTH, 12"X12", BLEACHED WHT 1.0LB ITEM# BBC 4040 BOB BARKER	UNSPECIFIED	138.60
			Payment Total: 410.10
BONICA L UNGER			
29-AUG-2019	MILEAGE REIMBURSEMENT DC TREASURER	TREASURER	356.12
			Payment Total: 356.12
BOYD E BRAMAN FUNERAL HOME			

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05-SEP-2019 GA 202007903	NOSAL RAYMOND	COMMUNITY SERVICES	851.00
05-SEP-2019 GA 202007904	NOSAL RAYMOND	COMMUNITY SERVICES	199.00
			Payment Total: 1,050.00
BRADLEY C MOWRER			
640-1	JV18 529 BOE ORG AND COPIES DC JUV CRT	JUVENILE COURT	622.50
641-1	BILL OF EXCEPTIONS COPIES JV18-529 - CO ATTY	COUNTY ATTORNEY	83.00
645	BILL OF EXCEPTIONS COPIES JV16-1746 - CO ATTY	COUNTY ATTORNEY	465.50
647	JV18 1274 BOE ORG AND COPIES DC JUV CRT	JUVENILE COURT	382.50
			Payment Total: 1,553.50
BRAD G ALEXANDER			
14-AUG-2019	TRAVEL & PER DIEM REIMBRSMT ACA CONF BOSTON - DCYC	YOUTH CENTER	301.50
			Payment Total: 301.50
BRENT M BLOOM			
10-SEP-2019BB049115JV180001057	BRENT BLOOM:JUVENILE ATTORNEY FEES	JUVENILE COURT	425.99
10-SEP-2019BB049115JV190000121	BRENT BLOOM:JUVENILE ATTORNEY FEES	JUVENILE COURT	426.01
			Payment Total: 852.00
BRIAN J MUENCH PC			
10-SEP-2019BM048710JV160001152	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
10-SEP-2019BM049624JV180000770	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	399.00
10-SEP-2019BM049625JV160002104	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
10-SEP-2019BM049627JV190000529	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
10-SEP-2019BM049627JV190000968	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
10-SEP-2019BM049628JV190000301	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
10-SEP-2019BM049630JV150002217	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.00
10-SEP-2019BM049633JV170000924	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	20.98

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10-SEP-2019BM049633JV180001336	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.01
10-SEP-2019BM049633JV180001576	BRIAN MUENCH:JUVENILE ATTORNEY FEES	JUVENILE COURT	21.01
			Payment Total: 1,309.00
BRIAN S MUNNELLY			
10-SEP-2019BM049099JV190001095	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	451.50
10-SEP-2019BM049100JV180000254	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	350.00
10-SEP-2019BM049102JV160000027	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.10
10-SEP-2019BM049102JV160000027	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	248.50
10-SEP-2019BM049532JV190001405	BRIAN MUNNELLY:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.70
10-SEP-2019BM049532JV190001405	BRIAN MUNNELLY:JUVENILE ATTORNEY FEES	JUVENILE COURT	294.00
			Payment Total: 1,347.80
BRO REAL ESTATE LLC			
06-SEP-2019 GA 202007924	LEMA LORI A	COMMUNITY SERVICES	500.00
			Payment Total: 500.00
CABINET FACTORY OUTLET			
OR113422-01	BALANCE DUE ON PO #262412 (COURTROOM 316)	DISTRICT COURTS	747.00
OR113422-01	ORDER# OR113422 ZZKO-KEXPRESS CAMDEN MOCKA FOR CT. #316	DISTRICT COURTS	647.74
OR113423-01	ORDER# OR113423 ZZKO-KEXPRESS CAMDEN MOCKA FOR CT. #413	DISTRICT COURTS	647.13
OR113424-01	ORDER# OR113424 ZZKO-KEXPRESS CAMDEN MOCKA FOR CT. #501	DISTRICT COURTS	848.60
OR113538-01	QUOTE #OR113538 COUNTER TOPS COURTROOM #413	DISTRICT COURTS	516.00
			Payment Total: 3,406.47
CARDINAL HEALTH INC			
196207-0	CREDIT - DRUGS FOR PHARMACY - DCHC PHARM	HEALTH CENTER	-11.75
196214-0	INV 9439076 DRUGS FOR PHARMACY	HEALTH CENTER	-3,186.00

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9540571	DCHC (PO 195811 2015 954.14) CARDINAL INV 9540571 BAL DUE	HEALTH CENTER	89.41
9540571	INV # 4449389 DRUGS FOR PHARMACY	HEALTH CENTER	954.14
9540765	DCHC (PO 198948 2015 18.28) CARDINAL INV 9540765 BAL DUE	HEALTH CENTER	2.02
9540765	INV # 4627836 DRUGS FOR PHARMACY	HEALTH CENTER	18.28
9542488	DCHC (PO 195818 2015 1367.88) CARDINAL INV 9542488 BAL DUE	HEALTH CENTER	0.69
9542488	INV # 4452882 DRUGS FOR PHARMACY	HEALTH CENTER	1,362.43
9542488	INV # 4452883 DRUGS FOR PHARMACY	HEALTH CENTER	5.45
9542875	DCHC (PO 194202 2015 289.62) CARDINAL INV 9542875 BAL DUE	HEALTH CENTER	49.61
9542875	INV # 4344974 DRUGS FOR PHARMACY	HEALTH CENTER	389.62
9542876	DCHC (PO 194231 2015 3.53) CARDINAL INV 9542876 BAL DUE	HEALTH CENTER	4.52
9542876	INV # 4354598 DRUGS FOR PHARMACY	HEALTH CENTER	3.53
9544586	MISC FORMULA ITEMS DELIVERED 8/20/19	HEALTH CENTER	701.71
9544693	DCHC (PO 194514 2015 2234.34) CARDINAL INV BAL DUE	HEALTH CENTER	951.66
9544693	INV # 4386440 DRUGS FOR PHARMACY	HEALTH CENTER	2,234.34
9546593	DCHC (PO 204303 2015 3256.85) CARDINAL INV 9546593 BAL DUE	HEALTH CENTER	11,025.47
9546593	INV 5000927 DRUGS FOR PHARMACY	HEALTH CENTER	808.71
9546593	INV 5002776 DRUGS FOR PHARMACY	HEALTH CENTER	22.01
9546593	INV 5002861 DRUGS FOR PHARMACY	HEALTH CENTER	2,426.13
9546594	DCHC (PO 195390 2015 248.42) CARDINAL INV 9546594 BAL DUE	HEALTH CENTER	8.24
9546594	INV # 4429616 DRUGS FOR PHARMACY	HEALTH CENTER	248.42
9546595	DCHC (PO 194910 2015 629.57) CARDINAL INV 9546595 BAL DUE	HEALTH CENTER	68.74
9546595	INV # 4407057 DRUGS FOR PHARMACY	HEALTH CENTER	10.01
9546595	INV # 4407058 DRUGS FOR PHARMACY	HEALTH CENTER	619.57
9546797	DCHC (PO 196779 2015 18.78) CARDINAL INV 9546797 BAL DUE	HEALTH CENTER	8.26
9546797	INV # 4511748 DRUGS FOR PHARMACY	HEALTH CENTER	17.24
9546797	INV # 4511749 DRUGS FOR PHARMACY	HEALTH CENTER	1.54
9552299	DCHC (PO 194199 2015 389.62) CARDINAL INV 9552299 BAL DUE	HEALTH CENTER	2,637.08

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9552299	INV # 4334903 DRUGS FOR PHARMACY	HEALTH CENTER	389.62
9552695	DCHC (PO 195822 2015 55.85) CARDINAL INV 9552695 BAL DUE	HEALTH CENTER	14.23
9552695	INV # 4462937 DRUGS FOR PHARMACY	HEALTH CENTER	52.80
9552695	INV # 4462938 DRUGS FOR PHARMACY	HEALTH CENTER	3.05
9554725	DCHC (PO 198926 2015 69.76) CARDINAL INV 9554725 BAL DUE	HEALTH CENTER	4.75
9554725	INV # 4634310 DRUGS FOR PHARMACY	HEALTH CENTER	69.76
9555365	DCHC (pO 194513 3423.10) CARDINAL INV 9555365 BAL DUE	HEALTH CENTER	10,764.68
9555365	INV # 4383470 DRUGS FOR PHARMACY	HEALTH CENTER	3,417.76
9555365	INV # 4383472 DRUGS FOR PHARMACY	HEALTH CENTER	5.34
9555366	DCHC (PO 197534 2015 99.09) CARDINAL INV 9555366 BAL DUE	HEALTH CENTER	6.47
9555366	INV # 4561802 DRUGS FOR PHARMACY	HEALTH CENTER	3.97
9555366	INV # 4561803 DRUGS FOR PHARMACY	HEALTH CENTER	95.12
9555367	DCHC (PO 194200 2015 376.90) CARDINAL INV 655567 BAL DUE	HEALTH CENTER	165.88
9555367	INV # 4338085 DRUGS FOR PHARMACY	HEALTH CENTER	293.14
9555367	INV # 4338086 DRUGS FOR PHARMACY	HEALTH CENTER	83.76

Payment Total: 36,841.41

CARLSON & BURNETT LLP

10-SEP-2019MS049545JV190000147	MARY STEVENS:JUVENILE ATTORNEY FEES	JUVENILE COURT	262.50
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Payment Total: 262.50

CARQUEST AUTO PARTS

2372-425581	FASTER-ORD# 84472 ; Inv# 2372-425581	INVENTORY FUND	20.12
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Payment Total: 20.12

CASEY J QUINN ATTORNEY AT LAW

06-SEP-2019CR18350	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	100.00
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06-SEP-2019CR184233	JUSTIN A. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	232.00
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06-SEP-2019CR192359	CASEY J. QUINN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	168.00
			Payment Total: 500.00
CAYMAN CHEMICAL COMPANY INC			
00878149	CANNABICHROMENE (CBC) 5 MG-ITEM 26252	SHERIFF	55.00
00878149	CANNABIDIOL (CBD) 10MG ITEM 90080	SHERIFF	88.00
00878149	CANNABIGEROL (CBG) 1MG/ML ITEM 20164	SHERIFF	220.00
00878149	CANNABINOID MIX 3 ITEM 23251	SHERIFF	200.00
00878149	CANNABINOL (CBN) 10MG ITEM 25495	SHERIFF	85.00
00878149	DELTA 10-GHC (1MG) ITEM 25707	SHERIFF	70.00
00878149	DELTA6A, 10A THC 1MG/ML	SHERIFF	140.00
00878149	DELTA8-THC-1MG/ML ITEM ISO60158	SHERIFF	42.00
00878149	DELTA9 THC 1MG/ML ITEM ISO30157	SHERIFF	190.00
00878149	POSSIBLE SHIPPING	SHERIFF	61.00
00878149	THCA 1MG/ML ITEM ISO60175	SHERIFF	298.00
			Payment Total: 1,449.00
CDW GOVERNMENT INC			
TRQ5196	Systems/Wireless Keyboard and Mouse Sets per budget	TREASURER	1,976.50
			Payment Total: 1,976.50
CENTERPOINTE INC			
AUG 2019 FOOD	FoodInv. Aug 2019 Food	COMMUNITY MENTAL HEALTH CENTER	3,521.52
AUG 2019 RENT	rentInv. Aug 2019 Rent	COMMUNITY MENTAL HEALTH CENTER	5,217.79
			Payment Total: 8,739.31
CHAD M BROWN			
03-SEP-2019	REIMB LUNCH MEETING JUDGES DC JUV CRT	JUVENILE COURT	39.35
			Payment Total: 39.35

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
CHARLESTON INC			
816959	CHARLESTON MOTOR INV.816959 DATED 7/30/19 FOR NORTH TREAS. PP	PUBLIC PROPERTY	122.50
			Payment Total: 122.50
CHARM TEX INC			
0198561-IN	BL/KIMBALL - BLANKETS 55/30/10/5 - 4.5 LBS GRAY OR BLACK	CORRECTION SYSTEM	1,662.00
			Payment Total: 1,662.00
CHRISTINE COSTANTAKOS			
10-SEP-2019CC040073JV180001346	CHRISTINE COSTANTAKOS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,841.00
			Payment Total: 1,841.00
CINTAS CORPORATION			
4026883815	Invoice 40268883815/4028322491/4028811487, Uniform Service	GENERAL GARAGE	142.32
4028322491	Invoice 40268883815/4028322491/4028811487, Uniform Service	GENERAL GARAGE	160.04
4028614172	8/23/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
4028614234	8/23/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
4028614244	8/23/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4028614254	8/23/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
4028614265	8/23/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4028811487	Invoice 40268883815/4028322491/4028811487, Uniform Service	GENERAL GARAGE	160.04
4029125060	8/30/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4029125088	8/30/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	1.77
4029125115	8/30/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	8.03
4029125120	8/30/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
4029125173	8/30/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	2.36
4029125212	8/30/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75

DOUGLAS COUNTY SUPPLIER PAYMENTS

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
4029443823	FASTER-ORD# 84538 ; Inv# 4029443823	INVENTORY FUND	12.40
4128614187	8/23/19 CSI LAB COAT RENTAL-CINTAS	SHERIFF	0.75
			Payment Total: 503.62
CIOX HEALTH			
0283071194	2246043 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0283294504	1887550 SUBPOENA MEDICAL RECORDS - CO ATTY	COUNTY ATTORNEY	20.00
0283926911	2207227 SUBPOENA MED RECORDS DC ATTNY	COUNTY ATTORNEY	20.00
0284275567	2246043 SUBPOENA MED RECORDS DC ATTNY	COUNTY ATTORNEY	20.00
			Payment Total: 80.00
CITY OF OMAHA			
303866	3 OF 12 PRINTING SERVICES BY CITY	INVENTORY FUND	11,441.40
			Payment Total: 11,441.40
CITY WIDE MAINTENANCE OF OMAHA			
CON002434	INV #CON002434 JANITORIAL SERVICES - SEPTEMBER 2019	HEALTH DEPARTMENT	452.98
			Payment Total: 452.98
CLERK OF DISTRICT COURT ASSOCIATION			
727474	CR16-71 CERTIFIED COPY ST V BROWN - CO ATTY	COUNTY ATTORNEY	8.75
			Payment Total: 8.75
CLERK OF THE DISTRICT COURT			
404	AUG 2019 IFP FEES DC CLERK DIST COURT	CLERK OF THE DISTRICT COURT	4,115.00
			Payment Total: 4,115.00
CLERK OF THE SUPREME COURT			

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Vendor / Invoice Number	Item Description	Department	Payment Amount
A18000593	CR17 3209 COURT COSTS DC DIST CRT	DISTRICT COURTS	126.00
A18001066	CI18-3162 POPE V NP DODGE COMPANY - DIST CRT	DISTRICT COURTS	126.00
A19000209	CR18 1911 COURT COSTS DC DIST CRT	DISTRICT COURTS	126.00
A19000596	CR18-3788 ST V JONES - DIST CRT	DISTRICT COURTS	126.00
S19000357	178-646 ST V COLLINS - DIST CRT	DISTRICT COURTS	126.00
			Payment Total: 630.00
COMMUNITY ALLIANCE INC			
04-SEP-2019 GA 202007856	CARTER HUBERT III T	COMMUNITY SERVICES	551.50
04-SEP-2019 GA 202007857	CARTER HUBERT III T	COMMUNITY SERVICES	1,103.00
04-SEP-2019 GA 202007858	CARTER HUBERT III T	COMMUNITY SERVICES	1,163.00
05-SEP-2019 GA 202007900	SMITH TERRANCE L	COMMUNITY SERVICES	560.00
			Payment Total: 3,377.50
CORNERSTONE SERVICES GROUP LLC			
101696	Re-insulate 5th floor room	HEALTH CENTER	375.00
			Payment Total: 375.00
CORNHUSKER INTERNATIONAL TRUCKS INC			
2551478	FASTER-ORD# 84300 ; Inv# 2551478	INVENTORY FUND	75.00
2551931	FASTER-ORD# 84411 ; Inv# CM2551931 = 19.51, pay only 33.02, line 2 this invoice, -13.51 credit line 1 applied to returnde item on inv 2551931	INVENTORY FUND	13.51
2552007	FASTER-ORD# 84423 ; Inv# 2552007	INVENTORY FUND	263.15
2552048	FASTER-ORD# 84438 ; Inv# 2552048	INVENTORY FUND	707.46
2552211	FASTER-ORD# 84473 ; Inv# 2552211	INVENTORY FUND	142.36
2552257	FASTER-ORD# 84489 ; Inv# 2552257	INVENTORY FUND	105.12
2552344	FASTER-ORD# 84504 ; Inv# 2552344	INVENTORY FUND	173.64
CM2551931	FASTER-ORD# 84411 ; Inv# CM2551931 = 19.51, pay only 33.02, line 2 this invoice, -13.51 credit line 1 applied to returnde item on inv 2551931	INVENTORY FUND	19.51
			Payment Total: 1,499.75

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
COX COMMUNICATIONS INC			
06-SEP-2019	DIGITAL ADAPTOR	COUNTY ROAD	2.10
			Payment Total: 2.10
CRISIS PREVENTION INSTITUTE INC			
IUS0150556	MembershipInv#IOUS0150556	COMMUNITY MENTAL HEALTH CENTER	150.00
			Payment Total: 150.00
CYNTHIA A CRAIG			
2019-19	SERVICE FEE-CYNTHIA A CRAIG COURT REPORTING	SHERIFF	250.00
			Payment Total: 250.00
DAILY RECORD			
122302	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	35.30
122406	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
122430	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	32.30
122634	NOTICE CI19-6008 SILVERSTRE V CONTREAS IFP - DIST CRT	DISTRICT COURTS	62.32
122766	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	33.50
122802	PUBLIC NOTICE DC COMMISSIONERS	MISCELLANEOUS GENERAL	28.10
122804	Encumbered for Bid Advertisements	PURCHASING	85.02
122864	DEFENDANT NOTICE JV19-1344 - CO ATTY	COUNTY ATTORNEY	56.02
			Payment Total: 364.86
DATASHIELD CORPORATION			
0054335	12512-621011 GENERAL ASSISTANCE - OFFICE & CLINIC	COMMUNITY SERVICES	33.24
0054335	12513-633017 HEALTH CENTER	HEALTH CENTER	240.01
0054335	12516-655011 VETERANS	VETERANS PARENT	22.32
0054335	12517-684022 DETOX	COMMUNITY MENTAL HEALTH	19.00

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		CENTER	
0054335	502012 CLERKS	PURCHASING	9.51
0054335	513012 CIVIL SERVICE	CIVIL SERVICE COMMISSION	42.62
0054335	525011 COMMISSIONERS	MISCELLANEOUS GENERAL	9.50
0054335	550012 SHERIFF	SHERIFF	167.98
0054335	551011 YOUTH CENTER	YOUTH CENTER	52.78
0054335	552013 CORRECTIONS	CORRECTION SYSTEM	80.41
0054335	553012 911 COMMUNICATIONS	COMMUNICATIONS	31.82
0054335	556011 JUVENILE ASSESSMENT	JUVENILE ASSESSMENT CENTER ROLLUP	11.45
0054335	560012 ATTORNEY - CRIMINAL & DOMESTIC	COUNTY ATTORNEY	50.42
0054335	560018 ATTORNEY- CIVIL	COUNTY ATTORNEY	9.50
0054335	560021 ATTORNEY - VICTIM WITNESS	COUNTY ATTORNEY	22.25
0054335	560022 ATTORNEY - JUVENILE	COUNTY ATTORNEY	44.05
0054335	561012 PUBLIC DEFENDER	PUBLIC DEFENDER	30.05
0054335	564021 DISTRICT COURT ADMIN	DISTRICT COURTS	37.53
0054335	565012 COUNTY COURT CRIMINAL/TRAFFIC	COUNTY JUDGE	102.62
0054335	565013 CO CRT SMALL CLAIMS	COUNTY JUDGE	123.62
0054335	565014 COUNTY COURT PROBATE	COUNTY JUDGE	22.32
0054335	566011 ADULT PROBATION - ALL OFFICES	ADULT PROBATION	156.34
0054335	568011 JUVENILE PROBATION	JUVENILE COURT PROBATION	73.87
			Payment Total: 1,393.21

DEBRA LEIGH CAMPBELL

RES 2019-587	TEMPORARY EASEMENT ROW C-28(550) TRTS 1 & 2	COUNTY ROAD	68,540.00
RES 2019-587	WARRANTY DEED ROW C-28(550) TRTS 1 & 2	COUNTY ROAD	29,300.00
			Payment Total: 97,840.00

DELTA DENTAL OF NEBRASKA

CNS0000352217	WEEKLY CLAIMS 09/01-09/07/19 - MED INS	MEDICAL INSURANCE	15,711.65
CNS0000350985	WEEKLY CLAIMS 08/01/19-08/31/19 - MED INS	MEDICAL INSURANCE	6,554.45
			Payment Total: 22,266.10

DEMPSEY COOK LAW

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
10-SEP-2019SD049509JV180000017	SUSANNE DEMPSEY:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
			Payment Total: 112.00
DENA SCHWEITZER			
0050	CI17-5360 BILL OF EXCEPTIONS JACKSON V DC - CO ATTY	COUNTY ATTORNEY	11.50
			Payment Total: 11.50
DENISE M SMITH			
05-SEP-2019 GA 202007878	JONES CARL E	COMMUNITY SERVICES	300.00
			Payment Total: 300.00
DIANE L BATTIATO			
29-AUG-2019	MILEAGAE REIMBURSEMENT ASSESSOR WORKSHOP GERING 8/25-8/29/2019 - ASSESS/DEEDS	REGISTER OF DEEDS	535.92
30-AUG-2019	MEALS REIMBURSEMENT ASSESSOR WORKSHOP GERING 8/25-8/29/2019 - ASSESS/DEEDS	REGISTER OF DEEDS	33.08
			Payment Total: 569.00
DIRECTV INC			
36666775783	DCHC DIRECTV 9/4/19-10/3/19 775783	HEALTH CENTER	2,247.84
			Payment Total: 2,247.84
DIRECT SUPPLY EQUIPMENT			
27244813	Scale Head Indicator for Model 750; Quote # 13071216-A dated 7/3/2019 (\$689.69 + \$16.01 shpg)	HEALTH CENTER	714.70
			Payment Total: 714.70
DISCOVERY BENEFITS			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
0001057898-IN	AUG 2019 COMMUTER & FSA ADMIN FEES - MED INS	MEDICAL INSURANCE	1,970.25
			Payment Total: 1,970.25
DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO			
06-SEP-2019CR191755	VICTOR F LAPUMA:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	348.00
10-SEP-2019DK049495JV190000530	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
10-SEP-2019DK049496JV190001190	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
10-SEP-2019DK049499JV190000419	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.50
10-SEP-2019DK049507JV180000579	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.75
10-SEP-2019DK049507JV190000674	DEANA KLEIN:JUVENILE ATTORNEY FEES	JUVENILE COURT	85.75
			Payment Total: 757.50
DOTCOMM			
170038	DOTCOMM CHARGE BACK TELEPHONE W/ SPEAKER AND LARGE TILT DISPLAY	ADULT PROBATION	179.50
171535	INV #171535 BASE SERVICES - AUGUST 2019	HEALTH DEPARTMENT	27,391.73
171541	Dotcomm invoice #171541, CB Quote#OTC62477-CD-G Inv# SRN2032 nuance pwer pdf advanced license, maintenance and support	COUNTY ATTORNEY	638.35
171542	INV. #171542 CHARGE BACK FOR EQUIPMENT FOR CONFERENCE ROOM 6A ON THE 6TH FLOOR HOJ	DISTRICT COURTS	4,047.21
171545	Reader Printer	RECORDS IMAGING	5,344.00
171546	CBQUOTE#REO70270	COMMUNITY MENTAL HEALTH CENTER	297.15
171553	Monthly Kidwell	DO/CO EXTENSION SERVICE	250.00
171554	Cox August 2019	DO/CO EXTENSION SERVICE	207.00
171555	Aug 2019 secure line banking	TREASURER	400.00
171555	Inv 171555/CB Quote for Aug Secure line banking property surcharge	TREASURER	19.01
171909	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	3,187.49
171932	VARIOUS	DOUGLAS-OMAHA TECHNOLOGY COMMISSION	2,243.57

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
171934	VARIOUS PROJECTS/CHARGES	ADMINISTRATIVE OFFICES	1,277.64
			Payment Total: 45,482.65
DOUGLAS COUNTY NEBRASKA			
21-AUG-2019-2	PETTY CASH REIMBURSEMENT DC CMHC	COMMUNITY MENTAL HEALTH CENTER	269.28
03-SEP-2019	AUG 2019 TAX FORECLOSURE FEES DC ATTN	COUNTY ATTORNEY	5.00
41569	DCHC RISK INS INV 41569	HEALTH CENTER	79,482.54
05-SEP-2019	CERTIFIED COPIES DC ATTN	COUNTY ATTORNEY	130.25
1469-1	AUG 2019 UNPAID COURT COSTS - CO ATTY	COUNTY ATTORNEY	109.00
1470-1	AUG 2019 UNPAID COURT COSTS - CO ATTY	COUNTY ATTORNEY	27,316.83
1471-1	AUG 2019 UNPAID COURT COSTS - CO ATTY	COUNTY ATTORNEY	3,973.60
			Payment Total: 111,286.50
DOUGLAS H JOHNSON			
12-AUG-2019	REIMB VET CT GRAD CAKE MISC ITEMSDC DIST CRT	DISTRICT COURTS	175.77
			Payment Total: 175.77
DOUGLAS TRADE SERVICE & CREMATORY INC			
05-SEP-2019 GA 202007870	GREER KEVIN H	COMMUNITY SERVICES	199.00
			Payment Total: 199.00
DRUG IMPAIRMENT DETECTION SERVICES LLC			
5598-5677	DIDS PASSPORT TESTING OCT 2019 - DIST CRT	DISTRICT COURTS	3,000.00
			Payment Total: 3,000.00
DULTMEIER SALES LLC			
3576610	Repair and Parts	LANDFILL SITE	3.60
3615606	REPAIR PARTS	COUNTY ROAD	30.40
3617761	FASTER-ORD# 84446 ; Inv# 3617761	INVENTORY FUND	43.55
			Payment Total: 77.55

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
DWITE A PEDERSEN			
2018-12	Substance Abuse Program	YOUTH CENTER	1,833.37
			Payment Total: 1,833.37
D R ANDERSON CONSTRUCTORS CO			
42651	INVOICE 42651	CORRECTION SYSTEM	7,700.00
			Payment Total: 7,700.00
EAGLE SERVICES INC			
163771	Portable Restroom Rental Eagle 583011	LANDFILL SITE	80.00
			Payment Total: 80.00
ED DALE PROPERTIES			
4252	3/12 RENT/TRASH FOR 4937 S 24TH ST.	OUTSIDE OFFICE EXPENSE	5,500.00
4253	3/12 RENT/TRASH FOR 4937 S 24TH ST.	OUTSIDE OFFICE EXPENSE	50.00
			Payment Total: 5,550.00
EGAN SUPPLY CO			
305978	#PT-107359: ProGuard 15 Wet/Dry with Front Mount	HEALTH CENTER	695.92
			Payment Total: 695.92
EMC RISK SERVICES LLC			
01-SEP-2019	RISK INSURANCE SERVICES	RISK INSURANCE	3,510.00
			Payment Total: 3,510.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC			
93673903	Python Training Class for Craig & Nataliya	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	1,950.00
			Payment Total: 1,950.00
EVIDENT CRIME SCENE PRODUCTS			

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
148901A	ITEM 5089: 12" RULER PHOTO SCALE TAPE	SHERIFF	40.00
148901A	POSSIBLE SHIPPING	SHERIFF	10.00
			Payment Total: 50.00

FAMILY AND JUVENILE LAW ANITA L MAYO PC LLO

10-SEP-2019AM046926JV180000667	ANITA MAYO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.86
10-SEP-2019AM046926JV180000667	ANITA MAYO:JUVENILE ATTORNEY FEES	JUVENILE COURT	151.00
			Payment Total: 152.86

FARMER BROTHERS COFFEE

69435339	BASE BEEF #040096 5#/CN NO MSG	UNSPECIFIED	122.58
69435339	BASE CHICKEN 5 LB	UNSPECIFIED	112.86
69446799	PAPRIKA 1# MOISTURE RESIST.	UNSPECIFIED	36.52
69446799	SUGAR SUB. IND. SUGAR 3000/CS 8 GRAM	UNSPECIFIED	183.60
69446800	ONIONS CHOPPED DEHYDRATED 4/3.5#	UNSPECIFIED	106.40
69446800	ONION GRANULATED 20 OZ.	UNSPECIFIED	11.26
			Payment Total: 573.22

FASHION CLEANERS

10D3B7	INV. 10D3B7 - ORDER NO. 19211-11111 ROBES (GAF)	COUNTY JUDGE	20.82
10D3B7	INV. 10D3B7 - ORDER NO. 19224-06131 ROBE (TKH)	COUNTY JUDGE	11.51
980B87	INV. 980B87 - ROBE (GAF)	COUNTY JUDGE	10.41
			Payment Total: 42.74

FC BARNHARD LLC

05-SEP-2019 GA 202007891	LACK MARION S	COMMUNITY SERVICES	328.00
			Payment Total: 328.00

FIRST NATIONAL BANK OF OMAHA

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
30-AUG-2019-4	First National Bank of Omaha September VISA stmt - Rodgers 0967	MISCELLANEOUS GENERAL	40.26
30-AUG-2019-5	First National Bank of Omaha September VISA stmt - Borgeson 4973	MISCELLANEOUS GENERAL	49.00
30-AUG-2019-6	TRAVEL	ADMINISTRATIVE OFFICES	85.00
30-AUG-2019-7	NABA membership renewal	COUNTY CLERK	200.00
30-AUG-2019-7	Travel costs. Encumbrance.	COUNTY CLERK	423.50
30-AUG-2019-8	First National Bank of Omaha August VISA stmt - Cole 9197	MISCELLANEOUS GENERAL	-17.50
30-AUG-2019-8	First National Bank of Omaha September VISA stmt - Cole 9197	MISCELLANEOUS GENERAL	1,977.47
30-AUG-2019-9	ADT membership - Donnelly	CIVIL SERVICE COMMISSION	289.00
30-AUG-2019-9	Order TEC190816-4778-44516 TechSmith SnagIt Version 19 Upgrade	CIVIL SERVICE COMMISSION	24.08

Payment Total: 3,070.81

FLEETPRIDE

34636774	FASTER-ORD# 84469 ; Inv# 34636774	INVENTORY FUND	197.80
34923005	FASTER-ORD# 84542 ; Inv# 34923005	INVENTORY FUND	476.32

Payment Total: 674.12

FORMS WORLD INC

NE11229	9 1/2 X 5 1/2 CONT.PAPER 20# #050(4800/CS 1/2)	UNSPECIFIED	475.00
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Payment Total: 475.00

FRANCIS M MATTHEWS

10-SEP-2019MM049916JV150001090	MICHAEL MATTHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	441.00
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Payment Total: 441.00

FRONTIER BAG COMPANY INC

IN10866	BLACK LAUNDRY BAG 40X50 MESH W/ VELCRO CLOSER AND 4"X6" TAG SEWN ON SO WE CAN MARK THE HOUSING UNIT NUMBER.	CORRECTION SYSTEM	952.50
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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
IN10866	GREEN - LAUNDRY BAG 40X50 MESH W/ VELCRO CLOSER AND 4"X6" TAG SEWN ON SO WE CAN MARK THE HOUSING UNIT NUMBER.	CORRECTION SYSTEM	952.50
			Payment Total: 1,905.00
GCR TIRES & SERVICE			
500-103289	FASTER ORDER 84452, INVOICE 500-103289, 2 EA 02022 AND 1 EA 02025 STOCK TIRES	INVENTORY FUND	375.31
500-103408	FASTER-ORD# 84533 ; Inv# 500-103408	INVENTORY FUND	586.35
			Payment Total: 961.66
GENERAL FIRE & SAFETY EQUIPMENT COMPANY OF OMAHA			
327168	GENERAL FIRE SERVICE CALL @ CJC INV.327168 DATED 6/21/19 PP	PUBLIC PROPERTY	215.00
327387	GENERAL FIRE WORK @ CORR	PUBLIC PROPERTY	536.00
			Payment Total: 751.00
GENERAL REPORTING SERVICE			
3531	COURT APP'TED & IN FORMA PAUPERIS CASES PER 8/30/19 MEMO	MISCELLANEOUS GENERAL	117.85
3539	TRANSCRIPT COPIES CR19-13611 ST V YOUNG - CO ATTY	COUNTY ATTORNEY	55.50
3552	TRANSCRIPT COPIES CR19-10192 ST V MONTGOMERY - CO ATTY	COUNTY ATTORNEY	17.50
			Payment Total: 190.85
GOOD SHEPHERD FUNERAL HOME			
04-SEP-2019 GA 202007851	CALDWELL JOYCE	COMMUNITY SERVICES	851.00
04-SEP-2019 GA 202007852	CALDWELL JOYCE	COMMUNITY SERVICES	199.00
05-SEP-2019 GA 202007876	GAMBLE CYNTHIA L	COMMUNITY SERVICES	851.00
05-SEP-2019 GA 202007877	GAMBLE CYNTHIA L	COMMUNITY SERVICES	199.00
05-SEP-2019 GA 202007879	GOODNIGHT RICKY L	COMMUNITY SERVICES	851.00
05-SEP-2019 GA 202007880	GOODNIGHT RICKY L	COMMUNITY SERVICES	199.00
05-SEP-2019 GA 202007881	DERRICK CHARLES E	COMMUNITY SERVICES	851.00

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05-SEP-2019 GA 202007882	DERRICK CHARLES E	COMMUNITY SERVICES	199.00
			Payment Total: 4,200.00
GRAHAM CONSTRUCTION			
2	PROJECT C-28(560) FORT ST IMPROVEMENTS FROM 180TH ST TO 183RD ST	COUNTY ROAD	64,268.10
			Payment Total: 64,268.10
GREATER AMERICA DISTRIBUTING INC			
679426	ROWE C2 CHANGE MACHINE REPAIR - INVOICE 679426	CORRECTION SYSTEM	239.40
			Payment Total: 239.40
GREENBERG FRUIT COMPANY			
662712	PRODUCE DELIVERED AUG 15 THRU 30, 2019	HEALTH CENTER	639.50
663227	PRODUCE DELIVERED AUG 15 THRU 30, 2019	HEALTH CENTER	193.00
663561	PRODUCE DELIVERED AUG 15 THRU 30, 2019	HEALTH CENTER	384.42
664046	PRODUCE DELIVERED AUG 15 THRU 30, 2019	HEALTH CENTER	187.41
664422	PRODUCE DELIVERED AUG 15 THRU 30, 2019	HEALTH CENTER	473.95
			Payment Total: 1,878.28
GREGG YOUNG CHEVROLET			
731754	FASTER-ORD# 84539 ; Inv# 731754	INVENTORY FUND	53.40
			Payment Total: 53.40
GREGORY A CRESWELL			
04-SEP-2019 GA 202007854	CANNON JESSE J	COMMUNITY SERVICES	250.00
05-SEP-2019 GA 202007866	CANNON HEATHER J	COMMUNITY SERVICES	250.00
10-SEP-2019 GA 202007975	MICHAELS KAYLA S	COMMUNITY SERVICES	366.67
			Payment Total: 866.67
GRP & ASSOCIATES			

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198040	INVOICE 198040 - AUGUST 2019 SHARPS PICKUP 120TH WIC	HEALTH DEPARTMENT	25.50
198040	INVOICE 198040 - AUGUST 2019 SHARPS PICKUP 120TH WIC - SURCHARGE	HEALTH DEPARTMENT	7.00
198120	Inv#198120Waste and Surcharge	COMMUNITY MENTAL HEALTH CENTER	27.00
352832	INVOICE # 352832 REMOVAL OF BIOHAZARDOUS WASTE FROM DCHD CLINIC	HEALTH DEPARTMENT	107.00
			Payment Total: 166.50
HALLINS CORPORATION			
2019-529-7 FINAL	VISITOR PROMOTION FUNDING	TOURISM	70,000.00
			Payment Total: 70,000.00
HANEY SHOE STORE INC			
42572	SAFETY BOOTS	COUNTY ROAD	-32.00
42609	Invoice 42609, Safety Boots	GENERAL GARAGE	157.95
42679	SAFETY BOOTS	COUNTY ROAD	174.99
			Payment Total: 300.94
HEAFEY HEAFEY & HOFFMAN			
09-SEP-2019 GA 202007941	WILLIAMS LUWANNA D	COMMUNITY SERVICES	851.00
09-SEP-2019 GA 202007942	WILLIAMS LUWANNA D	COMMUNITY SERVICES	199.00
11-SEP-2019 GA 202007994	AMARAL JOLENE F	COMMUNITY SERVICES	851.00
11-SEP-2019 GA 202007995	AMARAL JOLENE F	COMMUNITY SERVICES	199.00
			Payment Total: 2,100.00
HEARTLAND BIKE SHARE			
2019-529-2-FINAL	VISITOR PROMOTION FUNDING	TOURISM	47,500.00
			Payment Total: 47,500.00
HELENA AGRI ENTERPRISES LLC			
269052767	Weed supplies Helena 582015	ENVIRONMENTAL SERVICES	268.75

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			Payment Total: 268.75
HELEN F GIAMBRONE			
V082819YS	MILEAGE REIMBURSEMENT - DCHD	HEALTH DEPARTMENT	18.56
			Payment Total: 18.56
HELP ADULT SERVICES			
14-AUG-2019	Bariatric Bed and Rails	CORRECTION SYSTEM	744.00
			Payment Total: 744.00
HEUBEL MATERIAL HANDLING INC			
70068156	Encumber - Lease of Machines or contracts	CLERK OF THE DISTRICT COURT	125.00
			Payment Total: 125.00
HICKS LAW PC LLO			
10-SEP-2019KH048997JV170001137	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
10-SEP-2019KH049001JV180000315	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	192.50
10-SEP-2019KH049002JV170000426	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	476.00
10-SEP-2019KH049004JV170000358	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	612.50
10-SEP-2019KH049094JV160001983	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	371.00
10-SEP-2019KH049206JV180001280	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	192.50
10-SEP-2019KH049455JV180001279	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	406.00
10-SEP-2019KH049550JV170000972	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	147.00
10-SEP-2019KH049774JV180001871	KAREN HICKS:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
			Payment Total: 2,719.50
HIGHTOWER REFF LAW			
10-SEP-2019SR048093JV180001684	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.54
10-SEP-2019SR048093JV180001748	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.48
10-SEP-2019SR048093JV190000774	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	59.48
10-SEP-2019SR048094JV170000893	SUSAN REFF:JUVENILE ATTORNEY FEES	JUVENILE COURT	80.50

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			Payment Total: 259.00
HILAND DAIRY FOODS COMPANY LLC			
9066859	DAIRY PRODUCTS DELIVERED AUG 27 THRU 29, 2019	HEALTH CENTER	720.31
9068544	DAIRY PRODUCTS DELIVERED AUG 27 THRU 29, 2019	HEALTH CENTER	117.15
9068545	DAIRY PRODUCTS DELIVERED AUG 27 THRU 29, 2019	HEALTH CENTER	483.55
			Payment Total: 1,321.01
HOBART SERVICE			
27429046	shipping on PO 266124	CORRECTION SYSTEM	16.00
27429046	00-975715 - RESET BUTTON FOR PULPER	CORRECTION SYSTEM	120.00
			Payment Total: 136.00
HOME DEPOT PRO			
510233489	DUST PAN 12" #CON 712 HOME DEPOT	UNSPECIFIED	30.00
510684293	FLOORnSURFACE CLEANER ALPHA HP #JWP3350727 2/1.5LITER HOMEDEPOT	UNSPECIFIED	491.20
510684293	MULTI-FOLD PAPER TOWEL, 4000/CT REN06003-WB HOMEDEPOT	UNSPECIFIED	3,372.00
510684293	POLY BAGS 24 X 33 8 MIC 1000/CS REN 11510-CA HOMEDEPOT	UNSPECIFIED	2,581.00
510684293	RENOWN CONTROL HARD ROLL TOWELS 8"X 800' REN06130-WB 6/CS HOMEDEPOT	UNSPECIFIED	760.00
510684293	TOILET TISSUE JUMBO JR. 2-PLY 9" REN06110-SP 12/CS HOMEDEPOT	UNSPECIFIED	673.20
510684293	WATER SOFTENER PELLETS 50# BAG YELLOW #CRG00945 49/PALLET HOME DEPOT	UNSPECIFIED	359.17
			Discounts: -82.67
			Payment Total: 8,183.90
HOSE & HANDLING INC			
00142024	FASTER-ORD# 84044 ; Inv# 00142024 = 141.00,	INVENTORY FUND	193.83

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	00142026 = 52.83 (-52.83, LINE 1 THIS INVOICE, APPLIED TO INVOICE 0014024, LINE 1		
			Payment Total: 193.83
HOST COFFEE SERVICE INC			
1588877	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	8.48
1588878	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	40.92
1588880	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	9.43
1588881	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	52.24
1610567	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	16.00
1610568	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	25.60
1610569	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	50.36
1610570	Host coffee invoices 1588877,1588878,1588880, 1588881,1610567,1610568,1610569,1610570	JUVENILE COURT	9.43
			Payment Total: 212.46
HUBERS			
197946-1	FASTER-ORD# 84110 ; Inv# 197946-1, -11.92 return credit invoice 199313 applied	INVENTORY FUND	283.83
198901-1CVW	FASTER-ORD# 84228 ; Inv# 198901-1	INVENTORY FUND	169.92
199313	FASTER-ORD# 84110 ; Inv# 197946-1, -11.92 return credit invoice 199313 applied	INVENTORY FUND	-11.92
200018CVW	FASTER-ORD# 84386 ; Inv# 200018	INVENTORY FUND	50.39
			Payment Total: 492.22
IDEAL PURE WATER			
1706351	12512-621011 GEN ASSISTANCE ADMIN - BOTTLED WATER	COMMUNITY SERVICES	42.25
1706351	12513-630011 HEALTH CTR ADMIN - BOTTLED	HEALTH CENTER	2.75

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	WATER		
1706351	12513-633017 HEALTH CTR HOUSEKEEPING - BOTTLED WATER	HEALTH CENTER	19.25
1706351	12513-635017 HEALTH CTR OCCUPATIONAL THERAPY - BOTTLED WATER	HEALTH CENTER	24.75
1706351	12517-684014 CMHC PARTIAL CARE - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	22.00
1706351	12517-684015 CMHC 5E INPATIENT - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	27.50
1706351	12517-684022 CMHC DETOX SVCS - BOTTLED WATER	COMMUNITY MENTAL HEALTH CENTER	11.00
1706351	12532-670011 ENGINEERS UPPER (SURVEY/DESIGN) - BOTTLED WATER	COUNTY ROAD	13.75
1706351	12532-672011 ENGINEERS LOWER (MAINTENANCE) - BOTTLED WATER	COUNTY ROAD	44.00
1706351	502013 CO CLERK - BOTTLED WATER	COUNTY CLERK	41.25
1706351	504012 REGISTER OF DEEDS - BOTTLED WATER	REGISTER OF DEEDS	126.50
1706351	505012 ELECTIONS - BOTTLED WATER	ELECTION COMMISSIONER	27.50
1706351	507011 PUB PROP - BOTTLED WATER	PUBLIC PROPERTY	19.25
1706351	508012 PURCHASING - BOTTLED WATER	PURCHASING	13.75
1706351	508013 WAREHOUSE - BOTTLED WATER	PURCHASING	5.50
1706351	508014 MAIL ROOM - BOTTLED WATER	PURCHASING	24.75
1706351	509011 GARAGE - BOTTLED WATER	GENERAL GARAGE	27.50
1706351	511011 RECORDS IMAGING - BOTTLED WATER	RECORDS IMAGING	5.50
1706351	513012 CIVIL SERVICE - BOTTLED WATER	CIVIL SERVICE COMMISSION	22.00
1706351	524011 WORK COMP COURT - BOTTLED WATER	OUTSIDE OFFICE EXPENSE	5.50
1706351	528011 GIS - BOTTLED WATER	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	11.00
1706351	550012 SHERIFF ADMIN - BOTTLED WATER	SHERIFF	93.50
1706351	550052 SHERIFF CSI - BOTTLED WATER	SHERIFF	41.25
1706351	550072 SHERIFF FIELD SVCS - BOTTLED WATER	SHERIFF	55.00
1706351	550075 SHERIFF DIST CRT - BOTTLED WATER	SHERIFF	63.25
1706351	550077 SHERIFF CIVIC CTR SECURITY - BOTTLED WATER	SHERIFF	16.50
1706351	550079 SHERIFF ENTRANCE SECURITY - BOTTLED WATER	SHERIFF	27.50
1706351	550081 SHERIFF TITLE INSPECTION - BOTTLED WATER	SHERIFF	5.50

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1706351	552013 CORRECTIONS - BOTTLED WATER	CORRECTION SYSTEM	867.15
1706351	553012 911 COMM - BOTTLED WATER	COMMUNICATIONS	132.00
1706351	556011 JUV ASSESSMENT - BOTTLED WATER	JUVENILE ASSESSMENT CENTER ROLLUP	22.00
1706351	560012 ATTY DOM./VICTIM ASST. - BOTTLED WATER	COUNTY ATTORNEY	74.25
1706351	560018 ATTY CIVIL - BOTTLED WATER	COUNTY ATTORNEY	41.25
1706351	560021 ATTY VICTIM ASST. - BOTTLED WATER	COUNTY ATTORNEY	41.25
1706351	560022 ATTY JUVENILE - BOTTLED WATER	COUNTY ATTORNEY	41.25
1706351	561012 PUBLIC DEFENDER - BOTTLED WATER	PUBLIC DEFENDER	129.25
1706351	562012 CLERK OF DIST COURT - BOTTLED WATER	CLERK OF THE DISTRICT COURT	88.00
1706351	564011 DIST CRT ADMIN - BOTTLED WATER	DISTRICT COURTS	30.25
1706351	564012 DIST CRT JUDGES - BOTTLED WATER	DISTRICT COURTS	165.00
1706351	564015 LAW LIBRARY - BOTTLED WATER	DISTRICT COURTS	5.50
1706351	564017 CONCILIATION CRT - BOTTLED WATER	DISTRICT COURTS	16.50
1706351	564023 DIST CRT REFEREE - BOTTLED WATER	DISTRICT COURTS	2.75
1706351	564024 DRUG COURT - BOTTLED WATER	DISTRICT COURTS	24.75
1706351	565013 CIVIL/SMALL CLAIMS - BOTTLED WATER	COUNTY JUDGE	35.75
1706351	565014 INTERPRETER/TRANSLATOR - BOTTLED WATER	COUNTY JUDGE	5.50
1706351	565015 CO COURT ADMIN/CLERK - BOTTLED WATER	COUNTY JUDGE	2.75
1706351	566011 CO COURT PROBATION - BOTTLED WATER	ADULT PROBATION	145.75
1706351	567011 JUV CRT GEN OFFICE - BOTTLED WATER	JUVENILE COURT	57.75
1706351	568011 JUV PROBATION - BOTTLED WATER	JUVENILE COURT PROBATION	63.25
1706351	582011 ENVIRO SVC ADMIN - BOTTLED WATER	ENVIRONMENTAL SERVICES	8.25
1706351	583011 ENVIRO SVC COMPLIANCE - BOTTLED WATER	LANDFILL SITE	19.25
1706354	INVOICE 1706354 - AUGUST 2019 WATER	HEALTH DEPARTMENT	16.50

Payment Total: 2,875.65

INCOMMON PROPERTIES LLC

11-SEP-2019 GA 202007990	WILSON LISA A	COMMUNITY SERVICES	525.00
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Payment Total: 525.00

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INTERSTATE ALL BATTERY CENTER

1924801024170	AA BATTERIES 24/PACK INTERSTATE ALL	UNSPECIFIED	70.20
1924801024170	9 VOLT BATTERY INTERSTATE BATTERY	UNSPECIFIED	31.68
			Payment Total: 101.88

INTERSTATE BATTERIES OF OMAHA

81053391	FASTER-ORD# 84528 ; Inv# 81053391	INVENTORY FUND	176.36
			Payment Total: 176.36

JANINE F UCCHINO

10-SEP-2019JU049935JV180001275	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	157.50
10-SEP-2019JU049936JV190001236	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	346.50
10-SEP-2019JU049939JV110000164	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
10-SEP-2019JU049943JV190000604	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	297.50
10-SEP-2019JU049945JV170000487	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	574.00
10-SEP-2019JU049946JV160000593	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	570.50
10-SEP-2019JU049947JV190001004	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	238.00
10-SEP-2019JU049949JV180001643	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	104.00
10-SEP-2019JU049952JV140000630	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	149.50
10-SEP-2019JU049953JV180001548	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	143.50
10-SEP-2019JU049954JV170000881	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
10-SEP-2019JU049963JV150000469	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	140.00
10-SEP-2019JU049963JV170000005	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	140.00
10-SEP-2019JU049965JV180000056	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	192.50
10-SEP-2019JU049967JV180000592	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	133.00
10-SEP-2019JU049969JV190001295	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	304.50
10-SEP-2019JU049973JV170000426	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	486.50
10-SEP-2019JU049974JV120000006	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	378.00
10-SEP-2019JU049976JV180001512	JANINE UCCHINO:JUVENILE ATTORNEY FEES	JUVENILE COURT	245.00
			Payment Total: 4,929.50

JARED E JENSEN

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V8/26/19LP	MILEAGE REIMBURSEMENT - DCHD SAN ENG	HEALTH DEPARTMENT	121.22
			Payment Total: 121.22
JEFFREY M KURTZ			
10-SEP-2019JK048755JV160001592	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	213.50
10-SEP-2019JK048756JV150001596	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	122.50
10-SEP-2019JK048758JV130001578	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.50
10-SEP-2019JK048758JV160001461	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.50
10-SEP-2019JK048758JV170000429	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.50
10-SEP-2019JK048758JV170001303	JEFFREY KURTZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	17.50
			Payment Total: 406.00
JENNIFER D CHRYSTALCLARK			
04-SEP-2019	MILEAGE PARKING REIMB DC ATTN	COUNTY ATTORNEY	73.51
28-AUG-2019		COUNTY ATTORNEY	70.76
			Payment Total: 144.27
JENNIFER L KONOP			
10-SEP-2019JK044392JV160001983	JENNIFER KONOP:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,774.25
			Payment Total: 1,774.25
JESSICA PEALE DOUGLAS			
10-SEP-2019JD049618JV160001042	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
10-SEP-2019JD049618JV160001042	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	239.12
10-SEP-2019JD049618JV170001511	JESSICA DOUGLAS:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.49
10-SEP-2019JD049618JV170001511	JESSICA DOUGLAS:JUVENILE ATTORNEY FEES	JUVENILE COURT	239.13
			Payment Total: 479.24
JOHNSON & PEKNY LLC			
10-SEP-2019AM049720JV190001027	ANNIE MATHEWS:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00

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10-SEP-2019GJ049717JV160000661	GERALD JOHNSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	194.50
10-SEP-2019LG049772JV190001356	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
10-SEP-2019LG049800JV190001069	LISA GONZALEZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	301.00
			Payment Total: 852.50

JOHNSTONE SUPPLY

4182652	3 JS INV.4182652 DTD. 8/19/19 R22-30 REFRIG. @ 408GT	PUBLIC PROPERTY	431.48
4183591	PRODUCT B73-207 REG-81M RAC ELECTRIC HEAT/COOL COMFORT-AIRE 8K BTUH COOL 4K BTUH HEAT 115 V	HEALTH DEPARTMENT	1,903.95
			Payment Total: 2,335.43

JOHN EKEH

10-SEP-2019JE050032JV150000522	JOHN EKEH:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,957.25
			Payment Total: 1,957.25

JOHN J MACK

13-AUG-2019	TRAVEL & PER DIEM REIMBRSMT ACA CONF BOSTON - DCYC	YOUTH CENTER	724.72
			Payment Total: 724.72

JOHN STEVENS BERRY PC LAW FIRM

10-SEP-2019WH050063JV180000901	WILLIAM HARRIS:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.00
			Payment Total: 175.00

JONATHON D CROSBY

10-SEP-2019JC049515JV180001304	JONATHON CROSBY:JUVENILE ATTORNEY FEES	JUVENILE COURT	465.25
10-SEP-2019JC049674JV170002089	JONATHON CROSBY:JUVENILE ATTORNEY FEES	JUVENILE COURT	331.25
			Payment Total: 796.50

JON D RUFF

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V8/21/19LP	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	33.06
			Payment Total: 33.06
JOSEPH LOPEZ WILSON			
10-SEP-2019JL045758JV170001940	JOSEPH LOPEZ-WILSON:JUVENILE ATTORNEY FEES	JUVENILE COURT	653.25
			Payment Total: 653.25
JULIE A FRANK ATTORNEY AT LAW			
10-SEP-2019JF048194JV180000170	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.90
10-SEP-2019JF048194JV180000170	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	344.00
10-SEP-2019JF049691JV190001180	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	2.50
10-SEP-2019JF049691JV190001180	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	213.50
10-SEP-2019JF049696JV190001190	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	21.80
10-SEP-2019JF049696JV190001190	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	332.50
10-SEP-2019JF049697JV160001576	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	252.00
10-SEP-2019JF049698JV170000617	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.10
10-SEP-2019JF049698JV170000617	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
10-SEP-2019JF049699JV190000990	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1.15
10-SEP-2019JF049699JV190000990	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
10-SEP-2019JF049700JV190000184	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.30
10-SEP-2019JF049700JV190000184	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	87.50
10-SEP-2019JF049701JV190000082	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	129.50
10-SEP-2019JF049741JV190000618	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.40
10-SEP-2019JF049741JV190000618	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	336.00
10-SEP-2019JF049742JV190000538	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	164.50
10-SEP-2019JF049749JV180001191	JULIE FRANK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.20
10-SEP-2019JF049749JV180001191	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	77.00
10-SEP-2019JF049750JV170000426	JULIE FRANK:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
			Payment Total: 2,394.35
JULIE M BOUTARD RPR			
06-SEP-2019CR181214	JULIE BOUTARD:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	1,057.50

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			Payment Total: 1,057.50
J P COOKE COMPANY			
585048	Shipping	ADULT PROBATION	11.40
585048	1 ea, 2x12 NAMEPLATE W/ WOOD BACKGROUND W/ NAME TO APPEAR IN WHITE LETTERS IN ALL CAPS IN HELVETICA LETTERS AS; BETHANY DILTS	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; BRENDA ROBINSON	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; ERIC SCHULT	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; HR COORDINATOR	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; JORDAN MICHAELSON	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; KAYLA KRANCE	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; KIM AGER	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; KIM GRUBB	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; KRISTIN DEKONING	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; MADISON ROMANEK	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; PSC COORDINATOR	ADULT PROBATION	13.24

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; PSI SUPERVISOR	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; RC COORDINATOR	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; ROB OWENS	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; SSAS SUPERVISOR	ADULT PROBATION	13.24
585048	1 ea, 2x12 NAMEPLATE, WOOD BACKGROUND, NAME IN WHITE LETTERS, ALL CAPS - HELVETICA LETTERS AS; TONY TRAYNOR	ADULT PROBATION	13.24
585452	N13 XSTAMPER (\$29.00 EACH LESS 20% = \$23.20 EACH NET)	COUNTY JUDGE	69.60

Payment Total: 292.84

J&J SMALL ENGINE

318493	Parts and repairs J & J Engine 582013	ENVIRONMENTAL SERVICES	153.90
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Payment Total: 153.90

KARDEX REMSTAR LLC

96063848	Lektriever	CLERK OF THE DISTRICT COURT	60,000.00
96063848	Storage/Electronic/Shelving	CLERK OF THE DISTRICT COURT	81,173.46

Payment Total: 141,173.46

KATE E PLACZEK

10-SEP-2019KP049333JV150001402	KATE PLACZEK:JUVENILE ATTORNEY COSTS	JUVENILE COURT	14.05
10-SEP-2019KP049333JV150001402	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	420.00
10-SEP-2019KP049334JV190000715	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.00
10-SEP-2019KP049342JV180000783	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	217.00
10-SEP-2019KP049343JV160000027	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	357.00

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Vendor / Invoice Number	Item Description	Department	Payment Amount
10-SEP-2019KP049344JV109052664	KATE PLACZEK:JUVENILE ATTORNEY FEES	JUVENILE COURT	336.00
			Payment Total: 1,519.05
KATHERINE M TUPPER			
10-SEP-2019KT049307JV180000918	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	848.50
10-SEP-2019KT049673JV190000975	KATHERINE TUPPER:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,706.00
			Payment Total: 2,554.50
KATRINE M HERRBOLDT			
10-SEP-2019KH049690JV109048115	KATRINE HERRBOLDT:JUVENILE ATTORNEY FEES	JUVENILE COURT	562.00
			Payment Total: 562.00
KENNETH L NEWMAN			
04-SEP-2019 GA 202007853	BRADLEY JOSEPH E	COMMUNITY SERVICES	275.00
			Payment Total: 275.00
KENNY JACOBS LAW OFFICE LLC			
06-SEP-2019CR182204	KENNETH JACOBS:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	144.00
10-SEP-2019KJ049527JV190000791	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	549.50
10-SEP-2019KJ049529JV180000120	KENNY JACOBS:JUVENILE ATTORNEY FEES	JUVENILE COURT	199.00
			Payment Total: 892.50
KERRY L KERNEN			
V09/03/19-HAB2	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	26.68
V09/03/19-HAB3	MILEAGE REIMBURSEMENT DCHD	HEALTH DEPARTMENT	203.00
			Payment Total: 229.68
KEVIN A RYAN			
10-SEP-2019KR049648JV180001226	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.00
10-SEP-2019KR049649JV190000148	KEVIN RYAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	293.50

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
			Payment Total: 468.50
KEYMASTERS OF GREATER OMAHA INC			
291521	1 KM CODE CUT KEY, DUPS INV.291521 PP	PUBLIC PROPERTY	26.25
292887	2 KM BLANKS, CAM LOCK INV.292887 PP	PUBLIC PROPERTY	15.80
293369	Keymasters - 293369, Duplicate Key and key blanks	HEALTH CENTER	10.05
293507	3 KM 103R, DUPS, CAM LOCK INV.293507 PP	PUBLIC PROPERTY	26.25
			Payment Total: 78.35
KONE INC			
959337922	3 OF 12 ELEVATOR MAINT. - MIDTOWN CAMPUS	COMMUNITY SERVICES	240.00
959337923	elevator maintenance	PURCHASING	150.00
			Payment Total: 390.00
KREIKEMEIER LAW LLC			
10-SEP-2019JN049162JV180001343	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	98.00
10-SEP-2019JN049243JV190000910	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	399.00
10-SEP-2019JN049245JV160001693	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.75
10-SEP-2019JN049245JV190000174	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.75
10-SEP-2019JN049245JV190000179	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.75
10-SEP-2019JN049245JV190000690	JOSEPH NAATZ:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.75
			Payment Total: 700.00
KREMER FUNERAL HOME			
05-SEP-2019 GA 202007869	GREER KEVIN H	COMMUNITY SERVICES	851.00
			Payment Total: 851.00
LANCASTER COUNTY NEBRASKA			
19100826	CI14-6729 BARTRAM V WIE SVD 7/02/2019 - DIST CRT	DISTRICT COURTS	6.61
19101637	CI14-5908 ST V DELONG SVD 6/21/2019 - DIST CRT	DISTRICT COURTS	19.22

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
19101905	CI19-4995 ST V MCCATHER SVD 7/02/2019 - DIST CRT	DISTRICT COURTS	18.61
19102263	CI19-5147 ST V MULDREW SVD 7/10/2019 - DIST CRT	DISTRICT COURTS	19.83
			Payment Total: 64.27
LANDMARK MANAGEMENT GROUP INC			
04-SEP-2019 GA 202007863	TURNER JEVELL C	COMMUNITY SERVICES	500.00
06-SEP-2019 GA 202007910	IVORY TOMMY A	COMMUNITY SERVICES	500.00
06-SEP-2019 GA 202007911	IVORY TOMMY A	COMMUNITY SERVICES	500.00
			Payment Total: 1,500.00
LAW OFFICE OF JERRY M HUG			
06-SEP-2019CR172965	JERRY H. HUG:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	136.00
06-SEP-2019CR184256	JERRY H. HUG:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	534.00
06-SEP-2019CR19869	JERRY H. HUG:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	288.00
			Payment Total: 958.00
LAW OFFICE OF JUDITH A WELLS PC LLO			
10-SEP-2019JW049444JV150001596	JUDITH WELLS:JUVENILE ATTORNEY FEES	JUVENILE COURT	1,765.25
			Payment Total: 1,765.25
LAW OFFICE OF JUSTIN T WAYNE LLC			
06-SEP-2019CR17351	JUSTIN T. WAYNE:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,106.25
			Payment Total: 1,106.25
LESLIE A CHRISTENSEN ATTORNEY AT LAW			
10-SEP-2019LC048231JV180000121	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	483.00

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10-SEP-2019LC048232JV190000146	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
10-SEP-2019LC048895JV160001969	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	259.00
10-SEP-2019LC048896JV170000917	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	210.00
10-SEP-2019LC049263JV150001120	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
10-SEP-2019LC049303JV160001576	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	147.00
10-SEP-2019LC049362JV180000124	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
10-SEP-2019LC049571JV190000841	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	52.50
10-SEP-2019LC049586JV180001412	LESLIE CHRISTENSEN:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00

Payment Total: 1,690.50

LOCKTON COMPANIES

97386	AUG-OCT 2020 CONSULTING FEE DC ADMIN	FEES & CONTRACTS	10,000.00
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Payment Total: 10,000.00

LORI A GRECKEL RPR

06-SEP-2019	CR18 3571 DEPOSITION COPIES DC ATTN	COUNTY ATTORNEY	39.00
09-SEP-2019CR183571	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	146.25
10-SEP-2019CI186858	LORI GRECKEL:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	323.75
11-JUL-2019	CR18 3902 TRANSCRIPT COPIES DC ATTN	COUNTY ATTORNEY	35.00

Payment Total: 544.00

LOVELAND GRASS PAD

823208	Grass, fertilizer and materials Loveland 582013	ENVIRONMENTAL SERVICES	89.92
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Payment Total: 89.92

LUSTGARTEN & ROBERTS PC LLO

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
10-SEP-2019BD049594JV180000475	BRITT DUDZINSKI:JUVENILE ATTORNEY FEES	JUVENILE COURT	572.75
			Payment Total: 572.75
LUTHERAN FAMILY SERVICES OF NEBRASKA INC			
626265	JV18 669 WITNESS TESTIMONY DC ATTN	COUNTY ATTORNEY	25.00
			Payment Total: 25.00
LYMAN RICHEY SAND & GRAVEL			
57186	ROAD GRAVEL	COUNTY ROAD	1,100.27
57222	ROAD GRAVEL	COUNTY ROAD	4,407.94
57735	ROAD GRAVEL	COUNTY ROAD	2,220.99
58326	ROAD GRAVEL	COUNTY ROAD	1,406.02
58518	ROAD GRAVEL	COUNTY ROAD	1,967.20
60423	ROAD GRAVEL	COUNTY ROAD	2,444.49
60425	ROAD GRAVEL	COUNTY ROAD	267.20
60522	ROAD GRAVEL	COUNTY ROAD	3,236.21
60562	ROAD GRAVEL	COUNTY ROAD	2,118.07
61168	ROAD GRAVEL	COUNTY ROAD	2,611.10
61395	ROAD GRAVEL	COUNTY ROAD	4,219.69
62115	ROAD GRAVEL	COUNTY ROAD	4,268.35
62498	ROAD GRAVEL	COUNTY ROAD	2,781.73
63709	ROAD GRAVEL	COUNTY ROAD	543.33
68404	ROAD GRAVEL	COUNTY ROAD	1,327.77
68485	ROAD GRAVEL	COUNTY ROAD	1,549.60
69300	ROAD GRAVEL	COUNTY ROAD	2,677.85
69765	ROAD GRAVEL	COUNTY ROAD	580.69
69950	ROAD GRAVEL	COUNTY ROAD	1,442.45
71138	ROAD GRAVEL	COUNTY ROAD	1,433.99
72140	ROAD GRAVEL	COUNTY ROAD	4,253.32
72943	ROAD GRAVEL	COUNTY ROAD	5,394.93
73611	ROAD GRAVEL	COUNTY ROAD	3,704.35
74061	ROAD GRAVEL	COUNTY ROAD	3,667.69
74894	ROAD GRAVEL	COUNTY ROAD	4,234.04

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74937	ROAD GRAVEL	COUNTY ROAD	1,145.41
75292	ROAD GRAVEL	COUNTY ROAD	3,538.18
79153	ROAD GRAVEL	COUNTY ROAD	13,302.74
			Payment Total: 81,845.60
MAILFINANCE			
N7883916	LEASE EQUIPMENT MAILROOM	PURCHASING	4,133.97
			Payment Total: 4,133.97
MAPLE 85			
17611	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	67.80
17617	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	84.75
17619	Mulch Maple 85 582013	ENVIRONMENTAL SERVICES	67.80
			Payment Total: 220.35
MARKING REFRIGERATION INC			
98174	INVOICE 98174	CORRECTION SYSTEM	521.00
98493	INVOICE 98493	CORRECTION SYSTEM	110.00
			Payment Total: 631.00
MARY S MCKEEVER RPR CRR			
30-AUG-2019	CR19 1130 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	56.25
			Payment Total: 56.25
MATHESON TRI GAS INC			
51504945	AUGUST 2019 CSI CYLINDER RENTAL-MATHESON TRI-GAS	SHERIFF	186.79
			Payment Total: 186.79
MAUREEN K MONAHAN			
10-SEP-2019MM045001JV170002069	MAUREEN MONAHAN:JUVENILE ATTORNEY COSTS	JUVENILE COURT	20.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
10-SEP-2019MM045001JV170002069	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	2,177.50
10-SEP-2019MM045002JV150001533	MAUREEN MONAHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	919.75
			Payment Total: 3,117.25
MCCHESENEY FAMILY LAW GROUP			
06-SEP-2019CR19504	ANDREA L MCCHESENEY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	865.60
			Payment Total: 865.60
MCKESSON MEDICAL SURGICAL MINNESOTA SUPPLY INC			
61849991	INV 61849991 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	49.86
61897850	INV 61897850 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	911.18
62203920	#870203 McKesson, Mfr#569 Specimen Container McKesson Polypropylene Screw Cap 120 mL (4 oz) Sterile	CORRECTION SYSTEM	128.00
62365874	INV 62365874 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	910.40
62444052	INV 62444052 ITEMS FOR CS FROM MCKESSON	HEALTH CENTER	33.54
			Payment Total: 2,032.98
MEDLINE INDUSTRIES INC			
1886230283	BABY SHAMPOO #MSC095040 96/CS MEDLINE	UNSPECIFIED	153.55
1886230283	CUPS PAPER SOUFFLE' 3/4 OZ #NON024215 5/M. CS. MEDLINE	UNSPECIFIED	155.40
1886230283	LOTION 60/4 OZ./CS. #MSC092MBL04 MEDLINE	UNSPECIFIED	147.55
1886230283	WASH BASINS #DYND80347 GRAPHITE 6 QT. 50/CS MEDLINE	UNSPECIFIED	21.86
			Payment Total: 478.36
MENARDS INC			
83723	SUPPLIES-MENARDS	SHERIFF	24.27
36100	MISC SUPPLIES	COUNTY ROAD	61.89
36110	MISC SUPPLIES	COUNTY ROAD	169.80

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
76669	INVOICE 76669	CORRECTION SYSTEM	41.60
			Payment Total: 297.56
METRO			
035723	Bus Tickets With Trasfer	COMMUNITY SERVICES	22,500.00
			Payment Total: 22,500.00
METROPOLITAN UTILITIES DISTRICT			
06-SEP-2019	3 OF 12 GAS/WATER AT VARIOUS LOCATIONS	OUTSIDE OFFICE EXPENSE	4,581.30
20-AUG-2019	JUL 20 - AUG 20 GAS SERVICE 120TH WIC SITE	HEALTH DEPARTMENT	42.00
20-AUG-2019-1	JUL 20 - AUG 20 GAS SERVICE 120TH WIC SITE	HEALTH DEPARTMENT	42.00
30-AUG-2019	GAS SERVICE	COUNTY ROAD	45.55
30-AUG-2019	WATER SERVICE	COUNTY ROAD	539.56
30-AUG-2019-1	GAS SERVICE	COUNTY ROAD	42.00
			Payment Total: 5,292.41
MICHAEL A DWORNICKI			
09-AUG-2019	TRAVEL REIMBURSEMENT DC ADMIN	ADMINISTRATIVE OFFICES	785.00
			Payment Total: 785.00
MICHAEL TODD & COMPANY INC			
168087	FASTER-ORD# 84388 ; Inv# 168087	INVENTORY FUND	1,757.28
			Payment Total: 1,757.28
MICROFILM IMAGING SYSTEMS INC			
80517	Encumber - Records Retention	CLERK OF THE DISTRICT COURT	160.00
80518	Encumber - Records Retention	CLERK OF THE DISTRICT COURT	1,273.00
80519	Encumber - Records Retention	CLERK OF THE DISTRICT COURT	125.00
80520	Encumber - Records Retention	CLERK OF THE DISTRICT COURT	25.00

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
80521	Encumber - Records Retention	CLERK OF THE DISTRICT COURT	255.00
			Payment Total: 1,838.00
MIDWEST EXCAVATING SERVICES LLC			
3-2	EMERGENCY PAVEMENT REPLACEMENT CAMPANILE RD COUNTY PROJECT SP-2019(09)	COUNTY ROAD	6,705.90
			Payment Total: 6,705.90
MIDWEST LININGS			
79416	FASTER ORDER 83977, INVOICE 79416, HITCHES FOR VEHICLES H034 AND H035	INVENTORY FUND	647.20
			Payment Total: 647.20
MIDWEST SERVICE & SALES CO			
0026791	5' 3.00 # RIB U-POST GALVANIZED TAPERED ONE END ONLY FULL LENGTH PUNCH 3/8" HOLES 1" ON CENTER CLEAN AND STRAIGHT	COUNTY ROAD	7,535.00
0026791	9' 2.50 # RIB U-POST GALVANIZED TAPERED ONE END ONLY FULL LENGTH PUNCH 3/8" HOLES 1" ON CENTER CLEAN AND STRAIGHT	COUNTY ROAD	8,656.00
			Payment Total: 16,191.00
MIDWEST SPECIAL SERVICES INC			
364474	5 Extradition	COUNTY ATTORNEY	308.50
364474	6 Extradition	COUNTY ATTORNEY	374.00
364665	6 Extradition	COUNTY ATTORNEY	126.00
364665	7 Extradition	COUNTY ATTORNEY	500.00
364665	8 Extradition	COUNTY ATTORNEY	212.50
			Payment Total: 1,521.00
MIRION TECHNOLOGIES GDS INC			
31-JUL-2019	Invoice #01994207; 1 Apex Badge	HEALTH DEPARTMENT	127.56

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			Payment Total: 127.56
MITCHELL MANAGEMENT CORPORATION			
1046	JUNE 2019 MTG FOOD FOR THROUGH EYES OF CHILD - JUV CRT	JUVENILE COURT	90.87
1061	JULY 2019 MTG FOOD FOR THROUGH EYES OF CHILD - JUV CRT	JUVENILE COURT	42.10
			Payment Total: 132.97
MONICA GREEN KRUGER PC LLO			
10-SEP-2019MK047449JV160000131	MONICA KRUGER:JUVENILE ATTORNEY FEES	JUVENILE COURT	229.50
			Payment Total: 229.50
MOONEY LAW OFFICES			
06-SEP-2019CR171864	SARAH MASER MOONEY:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	328.00
			Payment Total: 328.00
MORRIS LAW LLC			
06-SEP-2019CR19216	AMBER D. AYRES:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,316.00
			Payment Total: 1,316.00
MOTOROLA SOLUTIONS INC			
8230231038	Add'l amt due on PO266076	COMMUNICATIONS	0.42
8230231038	Orion Core Year 3 of 8 year Contract on File	COMMUNICATIONS	77,942.00
			Payment Total: 77,942.42
MULTICOUNTY INFORMATION PROGRAMMING SERVICES INC			
19099001	Per Bid for 1 year contract for ImageLink RA Microfilm on the retention program	CLERK OF THE DISTRICT COURT	6,352.00
			Payment Total: 6,352.00

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M & M STAFFING INC			
052719	TEMPORARY STAFFING AUG 9 THRU 24, 2019	HEALTH CENTER	766.08
052810	TEMPORARY STAFFING AUG 9 THRU 24, 2019	HEALTH CENTER	729.60
052813	Weekly DCHC HSKP Temp Staff; OWS Inv#052813 dtd 8/25/2019 \$4418.64	HEALTH CENTER	4,418.64
052889	Weekly DCHC Laundry Temp Staff; OWS Inv#052889 dtd 8/25/2019 \$291.84	HEALTH CENTER	291.84
			Payment Total: 6,206.16
NATIONAL SAFETY COUNCIL NEBRASKA			
64257	National Safety-Seminar 583011	LANDFILL SITE	179.00
			Payment Total: 179.00
NEBRASKA FURNITURE MART INC			
71300333	51545143 - 32" smart W/ Chromecast LED - quote 253412	CORRECTION SYSTEM	668.00
71300333	51997583 - 2 TB CANVIO ADV PORTABLE - quote 253412	CORRECTION SYSTEM	67.00
71300333	54719703 - 4K LED HDTV - quote 253412	CORRECTION SYSTEM	633.98
			Payment Total: 1,368.98
NEBRASKA IOWA INDUSTRIAL FASTENERS			
5915720	FASTER-ORD# 84409 ; Inv# 5915720	INVENTORY FUND	2.06
5916168	FASTER-ORD# 84442 ; Inv# 5916168 = 31.83, 5916169 = 90.21	INVENTORY FUND	31.83
5916169	FASTER-ORD# 84442 ; Inv# 5916168 = 31.83, 5916169 = 90.21	INVENTORY FUND	90.21
			Payment Total: 124.10
NEBRASKA STORY ARTS			
2019-529-3 FINAL	VISITOR PROMOTION FUNDING	TOURISM	4,000.00
			Payment Total: 4,000.00

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NESTLE USA			
9579221606	RESOURCE VARIETY PACK ITEM#18600 NESTLE	UNSPECIFIED	1,623.00
			Payment Total: 1,623.00
NETWORK NINJA INC			
18226	Network Ninja - Support Services for August 2019 - Invoice #18226	COMMUNITY SERVICES	700.00
			Payment Total: 700.00
NMC INC			
INV332910	(2) LIGHT INSTALLATION	COUNTY ROAD	1,032.20
INV334937	(1) LIGHT INSTALLATION	COUNTY ROAD	991.48
			Payment Total: 2,023.68
NORA T TRAN			
09-SEP-2019	JV17-1459 BILL OF EXCEPTIONS ORG AND COPIES DC JUV CRT	JUVENILE COURT	811.75
			Payment Total: 811.75
NORLOCK METAL PRODUCTS INC			
12425	LABOR TO MODIFY DISHWASHER CONVEYOR	HEALTH CENTER	556.00
			Payment Total: 556.00
NORTH AMERICAN INVASIVE SPECIES MANAGEMENT ASSOCIATION			
2563965-114104636	REG MIKE REED 2019 CONF DC ENVIRO SVCS	ENVIRONMENTAL SERVICES	29.00
			Payment Total: 29.00
NORTH OMAHA LOVES JAZZ CULTURAL			
2019-529-8 FINAL	VISITOR PROMOTION FUNDING	TOURISM	30,000.00
			Payment Total: 30,000.00

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OHARA MANAGED CARE LLC			
05-SEP-2019-2	MEDICAL BILLS EXP SEP 3-5 2019 DC RISK INS	RISK INSURANCE	101.20
05-SEP-2019-3	MEDICAL BILLS SEPT 3-5 2019 DC RISK INS	RISK INSURANCE	22,652.65
11-SEP-2019	MEDICAL EXP SVCS DC RISK INS	RISK INSURANCE	182.95
11-SEP-2019-1	MEDICAL SVCS 9/9-9/11/19 DC RISK INS	RISK INSURANCE	13,467.02
05-SEP-2019	AUG 2019 CASE MANAGEMENT FEES DC RISK INS	RISK INSURANCE	14,802.44
05-SEP-2019-1	AUG 2019 CASE MGMT EXP DC RISK INS	RISK INSURANCE	467.50
31-JUL-2019	JUL 2019 ADMIN FEE DC RISK INS	RISK INSURANCE	2,867.74
			Payment Total: 54,541.50
OMAHA COMPOUND CO			
186649	Magic Eraser - Mr. Clean 24/cs	HEALTH CENTER	176.10
			Payment Total: 176.10
OMAHA DOUGLAS PUBLIC BUILDING COMMISSION			
26-AUG-2019	1 Bonnie Unger	TREASURER	195.00
26-AUG-2019	2 Scot Cooley	TREASURER	195.00
26-AUG-2019	3 Sue Berscheid	TREASURER	195.00
26-AUG-2019	4 Adeline Fischer/Rhonda Silva - used CR from Tracy Hitchler	TREASURER	195.00
8612	INV 8612BLINDS	REGISTER OF DEEDS	1.01
8612	WINDOW BLINDS AND PARTS	REGISTER OF DEEDS	357.95
			Payment Total: 1,138.96
OMAHA GLASS PRO			
143347	FASTER-ORD# 5029082 ; Inv# 143347	INVENTORY FUND	145.00
143752	FASTER-ORD# 5029169 ; Inv# 143752	INVENTORY FUND	360.00
			Payment Total: 505.00
OMAHA HOUSING AUTHORITY			

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06-SEP-2019 GA 202007915	NEAL THERESA R	COMMUNITY SERVICES	50.00
06-SEP-2019 GA 202007920	TIBBS STACIE A	COMMUNITY SERVICES	50.00
06-SEP-2019 GA 202007930	NELSON CHANTELE	COMMUNITY SERVICES	42.50
06-SEP-2019 GA 202007932	NELSON CHANTELE	COMMUNITY SERVICES	17.00
09-SEP-2019 GA 202007943	DIGILIO JEFFREY J	COMMUNITY SERVICES	50.00
09-SEP-2019 GA 202007944	DIGILIO JEFFREY J	COMMUNITY SERVICES	50.00
09-SEP-2019 GA 202007945	DIGILIO JEFFREY J	COMMUNITY SERVICES	50.00
10-SEP-2019 GA 202007953	LAWVER JEFFREY A	COMMUNITY SERVICES	50.00
10-SEP-2019 GA 202007968	BECHER CAROL A	COMMUNITY SERVICES	50.00
			Payment Total: 409.50
OMAHA PUBLIC POWER DISTRICT			
04-SEP-2019 GA 202007865	HOLMAN KENNEDY S 9317300060	COMMUNITY SERVICES	141.61
06-SEP-2019 GA 202007931	NELSON CHANTELE 3655400060	COMMUNITY SERVICES	76.93
06-SEP-2019 GA 202007933	NELSON CHANTELE 3655400060	COMMUNITY SERVICES	20.43
10-SEP-2019 GA 202007965	MCGEORGE DANIEL J 3644386137	COMMUNITY SERVICES	27.33
29-AUG-2019-1	ELECTRIC SERVICE	COUNTY ROAD	6,543.93
			Payment Total: 6,810.23
OMAHA WORLD HERALD COMPANY			
06-SEP-2019	ADULT PROBATION 000003728586 DAILY ONLY 52 WEEK	ADULT PROBATION	128.55
			Payment Total: 128.55
ONTRAC			
6-486708	COURIER SERVICES - AUG 2019	OUTSIDE OFFICE EXPENSE	4,127.00
			Payment Total: 4,127.00
OPC DIRECT			
1020893	8 1/2 x 11 LETTER SIZE NAVIGATOR PAPER NMP1120 10/CS OPC DIRECT	UNSPECIFIED	400.00
			Discounts: -4.00
			Payment Total: 396.00

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ORTHONEBRASKA			
10-SEP-2019	68213 PREPYMNT MED RPRT DCW516-0161397	RISK INSURANCE	300.00
10-SEP-2019-10	540992 PREPYMNT MED RPRT DCW518-0190001	RISK INSURANCE	300.00
			Payment Total: 600.00
OWENS EDUCATIONAL SERVICE INC			
26044	2018 CBA OWENS INVOICES 26066 DATED 06/21/2019, 26044 DATED 05/06/2019 AND 26047 DATED 05/06/2019 FOR APRIL AND MAY 2019 SERVICES	GRANTS AND PROJECTS ADMINISTRATION	960.00
26047	2018 CBA OWENS INVOICES 26066 DATED 06/21/2019, 26044 DATED 05/06/2019 AND 26047 DATED 05/06/2019 FOR APRIL AND MAY 2019 SERVICES	GRANTS AND PROJECTS ADMINISTRATION	612.50
26066	2018 CBA OWENS INVOICES 26066 DATED 06/21/2019, 26044 DATED 05/06/2019 AND 26047 DATED 05/06/2019 FOR APRIL AND MAY 2019 SERVICES	GRANTS AND PROJECTS ADMINISTRATION	1,025.00
			Payment Total: 2,597.50
OWENS & ASSOCIATES INC			
25576	WITNESS FEE / MILEAGE JV17-1199 JV15-470	COUNTY ATTORNEY	51.60
			Payment Total: 51.60
PANERA BREAD			
608006111774	INV. #608006111774 LUNCH FOR JURORS (JUDGE BURNS)	DISTRICT COURTS	195.74
			Payment Total: 195.74
PAYLESS OFFICE PRODUCTS INC			
3072937-0	Manager Desk Chair for Cherlene Kelly-Hill Office	TREASURER	293.35
3074209-0	Table Base for Admin Waiting Area	TREASURER	125.71
3075187-0	Alera Valencia Series Storage Cabinet Espresso	COMMUNITY MENTAL HEALTH	178.45

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	Item# ALEVA613622ES	CENTER	
3076849-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	55.86
3076868-0	Office supplies	COUNTY CLERK	106.42
3078459-0	ASSEMBLY FEE	REGISTER OF DEEDS	30.00
3078459-0	ITEM I2M2AMLC10TK HON CHAIR TASK MESH BK 300 LB RATED	REGISTER OF DEEDS	645.46
3078708-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	384.32
3078708-1	payless monthly invoices-encumber funds	PUBLIC DEFENDER	26.45
3080413-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	608.27
3081510-0	Invoice 3081510-0, Supplies	GENERAL GARAGE	159.57
3081886-0	Office supplies	COUNTY CLERK	55.02
3082130-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	24.12
3082130-1	payless monthly invoices-encumber funds	PUBLIC DEFENDER	474.95
3082130-2	payless monthly invoices-encumber funds	PUBLIC DEFENDER	378.30
3082938-0	CS6114 Cordless Phone #VTECS6114. Payless Inv# 3082938-0 dtd 6/27/2019 \$17.69.	HEALTH CENTER	17.69
3084146-0	Office supplies	COUNTY CLERK	9.38
3085850-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	106.20
3086929-0	Office supplies	COUNTY CLERK	22.84
3086935-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	238.60
3087503-0	Office supplies	COUNTY CLERK	4.96
3088005-0	Office supplies	COUNTY CLERK	111.71
3088532-0	Office supplies	COUNTY CLERK	16.70
3089335-1	payless monthly invoices-encumber funds	PUBLIC DEFENDER	8.19
3089336-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	25.32
3091585-0	payless monthly invoices-encumber funds	PUBLIC DEFENDER	234.69
3091585-1	payless monthly invoices-encumber funds	PUBLIC DEFENDER	17.40
3091594-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	213.01
3092063-1	MISC OFFICE SUPPLIES	TREASURER	249.98
3092526-0	MISC OFFICE SUPPLIES	TREASURER	214.14
3092610-0	INV#3096210-0 OFFICE SUPPLIES	YOUTH CENTER	202.55
3092802-0	Office Supplies	GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT	13.04
3092826-1	MISC OFFICE SUPPLIES	TREASURER	17.69
3092827-0	INV. 3092827, 3092827-1, 3096205, 3096205-1 -	COUNTY JUDGE	107.40

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	OFFICE SUPPLIES		
3092827-1	INV. 3092827, 3092827-1, 3096205, 3096205-1 - OFFICE SUPPLIES	COUNTY JUDGE	71.60
3092828-0	Office supplies	COUNTY CLERK	8.64
3092831-0	MISC OFFICE SUPPLIES	TREASURER	12.24
3092831-1	MISC OFFICE SUPPLIES	TREASURER	7.98
3092831-2	MISC OFFICE SUPPLIES	TREASURER	11.97
3092832-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	4.73
3093417-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	6.83
3093420-0	Office supplies	COUNTY CLERK	4.47
3093421-0	CS6114 Cordless Phone #VTECS6114. Payless Inv# 3063421-0 dtd 8/05/2019 \$17.69.	HEALTH CENTER	17.69
3093422-0	Office supplies	COUNTY CLERK	251.25
3093422-1	Office supplies	COUNTY CLERK	53.52
3093424-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	273.06
3093425-0	Payless Juvenile Invoices, 3093425-0, 3098950-0, 3098950-1	COUNTY ATTORNEY	522.76
3094267-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	8.44
3094270-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	3.69
3094271-0	MISC OFFICE SUPPLIES	TREASURER	23.07
3094271-1	MISC OFFICE SUPPLIES	TREASURER	176.50
3094272-0	INV #3094272-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DEPARTMENT	26.00
3094272-1	INV #3094272-1 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DEPARTMENT	176.80
3094273-0	INV. 3094273, 3094273-1 - OFFICE SUPPLIES	COUNTY JUDGE	123.35
3094273-1	INV. 3094273, 3094273-1 - OFFICE SUPPLIES	COUNTY JUDGE	10.47
3094274-0	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0, C3099635-0,	COUNTY ATTORNEY	690.69
3094595-0	Carton Tape #DUC282195. Payless Inv# 3094595-0 dtd 8/08/2019 \$17.69.	HEALTH CENTER	46.30
3094982-0	INV. #3093424 3097982 3099631 3098514 3100167	DISTRICT COURTS	73.67

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3095327-0	307010 3100164 3096217 3099728 INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	73.22
3095327-1	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	30.75
3095329-0	OFFICE SUPPLIES DELIVERED 8/12/19	HEALTH CENTER	254.48
3095332-0	Office supplies	COUNTY CLERK	58.44
3095350-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	5.01
3096199-0	Office Supplies	CIVIL SERVICE COMMISSION	2.47
3096200-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	4.60
3096201-0	INV #3096201-0 OFFICE SUPPLIES FOR HEP B	HEALTH DEPARTMENT	62.50
3096202-0	INV #3096202-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DEPARTMENT	63.20
3096205-0	INV. 3092827, 3092827-1, 3096205, 3096205-1 - OFFICE SUPPLIES	COUNTY JUDGE	139.36
3096205-1	INV. 3092827, 3092827-1, 3096205, 3096205-1 - OFFICE SUPPLIES	COUNTY JUDGE	6.43
3096206-0	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0, C3099635-0,	COUNTY ATTORNEY	131.97
3096217-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	108.68
3096218-0	INV. 3096218, 3100168 - OFFICE SUPPLIES	COUNTY JUDGE	88.28
3096222-0	Office Supplies	CIVIL SERVICE COMMISSION	32.96
3097009-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	33.68
3097010-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	8.66
3097013-0	INV. #3097013 3097013-1	DISTRICT COURTS	83.09
3097013-1	INV. #3097013 3097013-1	DISTRICT COURTS	46.35
3097014-0	MISC OFFICE SUPPLIES	TREASURER	77.01
3097014-1	MISC OFFICE SUPPLIES	TREASURER	50.70
3097015-0	MISC OFFICE SUPPLIES	TREASURER	44.56
3097771-0	Inv.-3097771-0 Date 08/20/2019 Office Supplies	JUVENILE ASSESSMENT CENTER ROLLUP	178.69
3097771-1	Inv.-3097771-1 Date 08/21/2019 Office Supplies	JUVENILE ASSESSMENT CENTER ROLLUP	77.68

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3097975-0	MISC OFFICE SUPPLIES	TREASURER	68.56
3097976-0	Office supplies	COUNTY CLERK	41.91
3097979-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	32.30
3097981-0	MISC OFFICE SUPPLIES	TREASURER	178.74
3097983-0	MISC OFFICE SUPPLIES	TREASURER	154.89
3098513-0	MISC OFFICE SUPPLIES	TREASURER	36.59
3098513-1	MISC OFFICE SUPPLIES	TREASURER	7.46
3098514-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	60.50
3098516-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	6.39
3098519-0	Office Supplies	CIVIL SERVICE COMMISSION	87.78
3098945-0	Office supplies	COUNTY CLERK	130.28
3098947-0	MISC OFFICE SUPPLIES	TREASURER	25.14
3098948-0	Office Supplies	CIVIL SERVICE COMMISSION	26.96
3098950-0	Payless Juvenile Invoices, 3093425-0, 3098950-0, 3098950-1	COUNTY ATTORNEY	156.15
3098950-1	Payless Juvenile Invoices, 3093425-0, 3098950-0, 3098950-1	COUNTY ATTORNEY	38.10
3098951-0	Payless Civil Invoices, 3098951-0, 3100166-0, 3100166-1, 3101053-0, 3101053-1	COUNTY ATTORNEY	88.32
3098952-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	831.00
3099569-0	Proximity Badge Holders 3 pkg of 50 for Wheelchair project. Payless Inv# 3099569-0 dtd 8/26/2019 \$21.00.	HEALTH CENTER	21.00
3099630-0	MISC OFFICE SUPPLIES	TREASURER	14.49
3099631-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	35.83
3099632-0	BOE supplies on Payless inv#s 3099632-0 and 3100896-0	BOARD OF EQUALIZATION	47.69
3099635-0	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0, C3099635-0,	COUNTY ATTORNEY	506.82
3099635-1	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0,	COUNTY ATTORNEY	39.60

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	C3099635-0,		
3099636-0	MISC OFFICE SUPPLIES	TREASURER	64.65
3099636-1	MISC OFFICE SUPPLIES	TREASURER	57.21
3099727-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	134.92
3099727-1	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	6.02
3099727-2	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	30.10
3099728-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	29.28
3099972-0	Payless Inv. #3099972-0	ADMINISTRATIVE OFFICES	48.85
3100160-0	INV #3100160-0 OFFICE SUPPLIES FOR SANITATION	HEALTH DEPARTMENT	8.40
3100161-0	INV #3100161-0 OFFICE SUPPLIES FOR FINANCE	HEALTH DEPARTMENT	20.64
3100163-0	ENCUMBERING - SUPPLIES	REGISTER OF DEEDS	4.95
3100164-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	11.36
3100166-0	Payless Civil Invoices, 3098951-0, 3100166-0, 3100166-1, 3101053-0, 3101053-1	COUNTY ATTORNEY	211.67
3100166-1	Payless Civil Invoices, 3098951-0, 3100166-0, 3100166-1, 3101053-0, 3101053-1	COUNTY ATTORNEY	41.78
3100167-0	INV. #3093424 3097982 3099631 3098514 3100167 307010 3100164 3096217 3099728	DISTRICT COURTS	93.63
3100168-0	INV. 3096218, 3100168 - OFFICE SUPPLIES	COUNTY JUDGE	82.41
3100275-0	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0, C3099635-0,	COUNTY ATTORNEY	14.49
3100525-0	OFFICE SUPPLIES	COUNTY ROAD	222.26
3100540-0	OFFICE SUPPLIES	COUNTY ROAD	14.24
3100893-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	6.41
3100895-0	INV. 3091594, 3092832, 3094270, 3095327, 3095327-1, 3097979, 3098516, 3100893, 3100895, 3100895-1 - OFFICE SUPPLIES	COUNTY JUDGE	209.85
3100896-0	BOE supplies on Payless inv#s 3099632-0 and 3100896-0	BOARD OF EQUALIZATION	95.38
3100896-0	Office supplies	COUNTY CLERK	5.15
3101053-0	Payless Civil Invoices, 3098951-0, 3100166-0, 3100166-1, 3101053-0, 3101053-1	COUNTY ATTORNEY	56.97

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Vendor / Invoice Number	Item Description	Department	Payment Amount
3101053-1	Payless Civil Invoices, 3098951-0, 3100166-0, 3100166-1, 3101053-0, 3101053-1	COUNTY ATTORNEY	26.74
3101772-0	INV #3101772-0 OFFICE SUPPLIES FOR HLTH DATA ADMIN	HEALTH DEPARTMENT	23.91
3101773-0	INV #3101773-0 OFFICE SUPPLIES FOR HEALTH DATA ADMIN	HEALTH DEPARTMENT	56.91
3101778-0	INV #3101778-0 OFFICE SUPPLEIS FOR FOOD & DRINK	HEALTH DEPARTMENT	125.32
C3089356-1	OFFICE SUPPLIES	COUNTY ROAD	-34.30
C3094274-0	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0, C3099635-0,	COUNTY ATTORNEY	-324.33
C3099635-0	Payless Criminal Invoices, 3094274-0,3096206-0, 3099635-0, 3099635-1, 3100275-0, C3094274-0, C3099635-0,	COUNTY ATTORNEY	-14.49
			Payment Total: 13,613.11
PENNER PATIENT CARE INC			
0092913	Part # 350535 1ea Fill Water Temp Gauge; Repair part for 3C WhirlPool	HEALTH CENTER	250.92
0092913	Possible freight/Shipping Charges	HEALTH CENTER	8.95
			Payment Total: 259.87
PLAINS EQUIPMENT GROUP			
2256561	John Deere repair and parts Plains Equip Grp 582013	ENVIRONMENTAL SERVICES	186.35
2256926	FASTER-ORD# 5029090 ; Inv# 2256926	INVENTORY FUND	638.06
2263264	FASTER-ORD# 84209 ; Inv# 2263264	INVENTORY FUND	467.22
2263265	FASTER-ORD# 84235 ; Inv# 2263265	INVENTORY FUND	223.14
			Payment Total: 1,514.77
POTTAWATTAMIE COUNTY IOWA			
03-SEP-2019	CERTIFIED COPIES T FLOWERS DC ATTNY	COUNTY ATTORNEY	24.65
08/27/2019	MICHAEL FISHER CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	29.45
			Payment Total: 54.10

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PROPIO LANGUAGE SERVICES LLC

43708 7069	Propio Language Services invoice 43708 7069 Billing 8/1/19 - 8/31/19	COUNTY ATTORNEY	82.50
			Payment Total: 82.50

PSAP CONCEPTS AND SOLUTIONS LLC

19-10	PSAP Concepts and Solutions Inv. #19-10	LIAB INS ESCROW	6,490.93
			Payment Total: 6,490.93

READY MIXED CONCRETE CO

64916	CONCRETE	COUNTY ROAD	2,208.00
			Payment Total: 2,208.00

REINHART FOODSERVICE LLC

341165	CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5# 20LB/CS	UNSPECIFIED	101.36
341165	CHICKEN FRIED COOKED 48 CNT	UNSPECIFIED	810.20
341165	EGG OMELET 72/3.5OZ FROZEN	UNSPECIFIED	513.90
341165	GLOVES FOODHANDLER SMALL 100/BX	UNSPECIFIED	85.14
341165	MARGARINE ALL VEGETABLE OIL 30/1 LB	UNSPECIFIED	246.80
341165	MARGARINE 100% VEGETABLE OIL IND 5 GRAM SOFT SPREADABLE PORTION CUPS	UNSPECIFIED	250.30
341165	P-NUT BUTTER IND. 3/4 OZ. 200 CNT CULINARY SECRETS #14806	UNSPECIFIED	353.40
341169	DRINK MIX ORANGE UNSWEETENED 12/2OZ.	UNSPECIFIED	942.40
			Payment Total: 3,303.50

RELIASTAR LIFE INSURANCE CO

12A1469378	0069654-4 SEP 2019 BASIC AD/D LIFE PREMIUM - MED INS	MEDICAL INSURANCE	42,213.97
			Payment Total: 42,213.97

RIEKES EQUIPMENT COMPANY

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PWO026870-1	Ballymore repair	CORRECTION SYSTEM	63.60
PWO026871-1	Big Joe repair	CORRECTION SYSTEM	63.60
			Payment Total: 127.20
RITA L MELGARES			
10-SEP-2019RM049893JV170001939	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	168.00
10-SEP-2019RM049894JV180000674	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	346.00
10-SEP-2019RM049895JV180001306	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
10-SEP-2019RM049896JV190000759	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	141.38
10-SEP-2019RM049896JV190000794	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	1.62
10-SEP-2019RM049896JV190001268	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	50.75
10-SEP-2019RM049897JV180000508	RITA MELGARES:JUVENILE ATTORNEY FEES	JUVENILE COURT	165.75
			Payment Total: 985.50
ROAD BUILDERS MACHINERY & SUPPLY CO INC			
P35483	FASTER-ORD# 84093 ; Inv# P35483	INVENTORY FUND	1,595.68
			Payment Total: 1,595.68
ROBERT M SPIRE AMERICAN INN OF COURT			
09-SEP-2019	LAURA DELGADO MEMBERSHIP DUES DC ATTNY	COUNTY ATTORNEY	120.00
			Payment Total: 120.00
ROCKBROOK CAMERA & VIDEO			
1006900-01	Pictures for a Ralston criminal case	COUNTY ATTORNEY	124.75
OET-424284	Photos printed for a Ralston criminal case	COUNTY ATTORNEY	917.70
			Payment Total: 1,042.45
RONDOUT LEGAL SERVICES INC			
1910909	SUBPOENA SVC FEE JV19-1409 - CO ATTY	COUNTY ATTORNEY	75.00
			Payment Total: 75.00

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RONDY B WOODARD			
13-AUG-2019	TRAVEL & PER DIEM REIMBRSMT ACA CONF BOSTON - DCYC	YOUTH CENTER	724.42
			Payment Total: 724.42
ROTELLAS ITALIAN BAKERY INC			
576709	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	44.20
Q67766	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	148.22
Q69332	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	78.08
Q70362	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	21.70
Q71449	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	37.48
Q72476	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	106.62
Q74057	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	45.38
Q75110	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	57.12
Q76213	BREAD PRODUCTS DELIVERED AUG 16 THRU 29 & SKPPED INV FROM 7/1/19	HEALTH CENTER	88.70
			Payment Total: 627.50
ROYAL PROPERTIES			
10-SEP-2019 GA 202007957	NEWELL JOHNNY E	COMMUNITY SERVICES	366.67
			Payment Total: 366.67
SAPP BROS INC			
22827554	FASTER-ORD# 84072 ; Inv# 22827554	INVENTORY FUND	2,351.00
22832568	FASTER-ORD# 84190 ; Inv# 22832568	INVENTORY FUND	253.00
22836591	FASTER-ORD# 84326 ; Inv# 22836591	INVENTORY FUND	180.40

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			Payment Total: 2,784.40
SARPY COUNTY NEBRASKA			
CR17-3068	MICHELLE RAY CERTIFIED COPIES - CO ATTY	COUNTY ATTORNEY	6.00
			Payment Total: 6.00
SCOT J COOLEY			
30-AUG-2019	MILEAGE REIMBURSEMENT DC TREASURER	TREASURER	342.26
			Payment Total: 342.26
SELECT REHABILITATION INC			
7496914	JULY 2019 REHABILITATION SERVICES	COMMUNITY SERVICES	705.38
			Payment Total: 705.38
SEROLOGICAL RESEARCH INSTITUTE			
081941	POSSIBLE SHIPPING	SHERIFF	13.92
081941	(2) ITEM R675B: SPERM POSITIVE SEMEN STAIN	SHERIFF	60.00
			Payment Total: 73.92
SHARED SERVICE SYSTEMS			
3379428	ANTIBACTERIAL HANDWASH SOAP PROVON 2% CHG #1922-02 1200ML REFILLS 2/CS SHARED SERV	UNSPECIFIED	3,255.00
3379428	HAND SANITIZER PURELL 12 OZ 3659-12 12/CS SHARED SERV	UNSPECIFIED	881.10
3379428	MUG WITH LID/STRAW 20 OZ GRAD ITEM# 0943-110497.01 50/CS SHARED SERVICES	UNSPECIFIED	144.50
			Payment Total: 4,280.60
SHERWIN WILLIAMS CO			
2191-2	PAINIT SUPPLIES	COUNTY ROAD	28.44
			Payment Total: 28.44

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SIMPLYWELL INC			
INV887377	QUEST PHYSICIAN FORMS - MED INS	MEDICAL INSURANCE	950.00
			Payment Total: 950.00
SMITH LAW PC LLO			
10-SEP-2019RS049615JV170001881	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.27
10-SEP-2019RS049615JV170001881	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.51
10-SEP-2019RS049615JV180001512	RACHAEL SMITH:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.28
10-SEP-2019RS049615JV180001512	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	175.49
10-SEP-2019RS049919JV180000667	RACHAEL SMITH:JUVENILE ATTORNEY FEES	JUVENILE COURT	533.75
			Payment Total: 885.30
SNELLING			
5336248	SNELLING INV 5336248	HEALTH CENTER	390.00
5338211	SNELLING INVOICE 5340149	HEALTH CENTER	52.00
5338211	SNELLING INV 5338211	HEALTH CENTER	3,017.00
5339168	Snelling 5339168	HEALTH CENTER	2,809.65
5340149	SNELLING INVOICE 5340149	HEALTH CENTER	2,812.00
5343755	Snelling 5343755	HEALTH CENTER	2,634.00
5344646	Snelling 5344646	HEALTH CENTER	1,852.50
5345565	Snelling 5345565	HEALTH CENTER	572.00
5347310	Snelling 5347310	HEALTH CENTER	741.25
5347312	Snelling 5347312	HEALTH CENTER	156.00
			Payment Total: 15,036.40
SONYA M KENNEDY RPR CSR IA			
SK-1448	TRANSCRIPT COPIES DC ATTN	COUNTY ATTORNEY	60.00
			Payment Total: 60.00
STATE OF NEBRASKA			
1181484	AUGUST 2019 NETWORK SERVICE CHARGES	SHERIFF	192.00

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1181484	AUGUST 2019 NETWORK SERVICE CHARGES 1	SHERIFF	512.00
DCHD11419-A	INV #DCHD11419-A FIRST HALF BRFSS 2019 SURVEY	HEALTH DEPARTMENT	3,000.00
DCHD11419-B	INV #DCHD11419-B BRFSS 2019 SURVEY	HEALTH DEPARTMENT	3,000.00
			Payment Total: 6,704.00
TAMARA S LAVICKY			
05-AUG-2019	JV17 696 BILL OF EXCEPTIONS DC ATTN	COUNTY ATTORNEY	149.00
			Payment Total: 149.00
TEDS MOWER SALES & SERVICE INC			
320484	MISC REPAIR PARTS	COUNTY ROAD	171.65
321156	MISC REPAIR PARTS	COUNTY ROAD	98.99
321809	Trimmers and parts Ted's Mower582015	ENVIRONMENTAL SERVICES	47.56
			Payment Total: 318.20
TELECIA M BAEZ			
30-AUG-2019	MILEAGE REIMBURSEMENT DC ADMIN	ADMINISTRATIVE OFFICES	47.44
			Payment Total: 47.44
TG MEDICAL USA INC			
40631	GLOVES, POWDERFREE NITRILE,SIZE XLARGE SKINTX CB2-50020 200/BX	UNSPECIFIED	3,282.00
40631	GLOVES, POWDERFREE NITRILE, MEDIUM SIZE SKINTX CB2-50010 200/BX	UNSPECIFIED	5,470.00
40631	GLOVES, POWDERFREE NITRILE, SIZE LARGE SKINTX CB2-50015 200/BX	UNSPECIFIED	5,470.00
40631	GLOVE, POWDERFREE NITRILE, SMALL SKINTX CB2-5005 200/BX	UNSPECIFIED	547.00
			Payment Total: 14,769.00
THIBAUT SUHR & THIBAUT INC			
3159	CR18 1777 DEPOSITION COSTS CRT ORDER DC	DISTRICT COURTS	97.35

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	DIST CRT		
5623	DEPOSITION COPIES ST V FITCH - CO ATTY	COUNTY ATTORNEY	73.80
86651	DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	128.75
86653	DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	59.40
			Payment Total: 359.30
THIELE GEOTECH INC			
67751	SERVICES FOR PROJECT C-28(570)	COUNTY ROAD	96,896.50
			Payment Total: 96,896.50
THOMAS G INCONTRO			
10-SEP-2019TI048809JV120000623	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
10-SEP-2019TI048809JV120000623	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
10-SEP-2019TI048809JV190000922	THOMAS INCONTRO:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.60
10-SEP-2019TI048809JV190000922	THOMAS INCONTRO:JUVENILE ATTORNEY FEES	JUVENILE COURT	119.00
			Payment Total: 239.20
THOMAS J MONAGHAN			
06-SEP-2019CR191587	THOMAS J. MONAGHAN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	640.00
			Payment Total: 640.00
THOMAS OWAIS CAMPBELL LAW OFFICE			
06-SEP-2019CR195023	THOMAS OWAIS CAMPBELL:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,960.00
			Payment Total: 1,960.00
THOMAS & THOMAS COURT REPORTERS & CERTIFIED LEGAL VIDEO LLC			
408665	68696 DEPOSITION COPIES CR19-1211 ST V OLAGUE - CO ATTY	COUNTY ATTORNEY	131.73
408669	68733 DEPOSITION COPIES CR19-1756 ST V	COUNTY ATTORNEY	105.79

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	HOLMES - CO ATTY		
408720	68696 DEPOSITION COPIES CR19-517 ST V HENRY - CO ATTY	COUNTY ATTORNEY	129.19
408786	68778 DEPOSITION COPIES DC ATTNY	COUNTY ATTORNEY	185.38
			Payment Total: 552.09
THURSTON COUNTY NEBRASKA			
626250	JV18-1807 SUBPOENA SVC FEE - CO ATTY	COUNTY ATTORNEY	32.64
			Payment Total: 32.64
TIETJEN SIMON & BOYLE			
10-SEP-2019LB049322JV109053772	LYNNETTE BOYLE:JUVENILE ATTORNEY FEES	JUVENILE COURT	66.50
			Payment Total: 66.50
TIMOTHY L ASHFORD PC LLO			
10-SEP-2019TA049607JV190000273	TIMOTHY ASHFORD:JUVENILE ATTORNEY FEES	JUVENILE COURT	666.25
			Payment Total: 666.25
TIMOTHY R BRADEN			
06-SEP-2019CR192021	TIMOTHY R BRADEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	720.00
10-SEP-2019CR191290	TIMOTHY R BRADEN:DISTRICT COURT ATTORNEY FEES	DISTRICT COURTS	1,240.00
			Payment Total: 1,960.00
TOTALFUNDS			
28-AUG-2019	IBA* Account # 7900011002547449 - INVOICE/ACCT SUMMARY CLOSING DATE 8/28/19 POSTAGE FOR RECORDS	CORRECTION SYSTEM	500.00
			Payment Total: 500.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC			

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41521-201908-1	AUGUST 2019 SERVICE FEE-TRANSUNION	SHERIFF	359.60
			Payment Total: 359.60
TRUCK CENTER COMPANIES			
708042	FASTER-ORD# 5029168 ; Inv# 708042	INVENTORY FUND	808.53
904424A	FASTER-ORD# 84450 ; Inv# 904424A	INVENTORY FUND	329.60
904561A	FASTER-ORD# 84466 ; Inv# 904561A	INVENTORY FUND	6.09
905051A	FASTER-ORD# 84503 ; Inv# 905051A	INVENTORY FUND	62.38
905349A	FASTER-ORD# 84532 ; Inv# 905349A	INVENTORY FUND	18.73
			Payment Total: 1,225.33
TYLER TECHNOLOGIES INC			
020-21116	10/30/19 TO 10/29/20-CIVILMOBILE ANNUAL SUPPORT-TYLER TECHNOLOGIES	SHERIFF	1,654.00
			Payment Total: 1,654.00
TYS OUTDOOR POWER & SERVICE			
L075391	Parts and supplies Ty's 582013	ENVIRONMENTAL SERVICES	73.98
G074439	Parts, repairs, supplies	ENVIRONMENTAL SERVICES	320.00
G074888	FASTER-ORD# 84541 ; Inv# G074888	INVENTORY FUND	663.47
			Payment Total: 1,057.45
UNITED UATP PROGRAM			
09051902588	Airfare and Service fee for witness J Buckleton	COUNTY ATTORNEY	285.20
09051902588	Airfare and Service fee for witness V Figures & A Gill	COUNTY ATTORNEY	1,027.36
09051902588	Airfare change for witness V Figures & A Gill	COUNTY ATTORNEY	80.00
09051902588	Airfare & Service fee for witness D Morrow	COUNTY ATTORNEY	629.60
09051902588	Airfare & Service fee for witness J Buckleton	COUNTY ATTORNEY	230.00
09051902588	Return flight change witness A Gill	COUNTY ATTORNEY	177.68
09051902588	Return flight change witness V Figures	COUNTY ATTORNEY	177.68
			Payment Total: 2,607.52
UNIVERSITY OF NEBRASKA MEDICAL CENTER			

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V09/03/19-HAB1	REGIST 19CE094 CHILD/ADOL MENTAL HEALTH 11/08/2019 K KERNEN - DCHD	HEALTH DEPARTMENT	30.00
2580000089	1 DNA Testing	COUNTY ATTORNEY	150.00
2580000090	1 DNA Testing	COUNTY ATTORNEY	500.00
2580000091	1 DNA Testing	COUNTY ATTORNEY	150.00
2580000092	1 DNA Testing	COUNTY ATTORNEY	80.00
2580000092	2 DNA Testing	COUNTY ATTORNEY	145.00
2580000093	2 DNA Testing	COUNTY ATTORNEY	150.00
2580000094	2 DNA Testing	COUNTY ATTORNEY	225.00
2580000095	2 DNA Testing	COUNTY ATTORNEY	480.00
2580000095	3 DNA Testing	COUNTY ATTORNEY	20.00
2580000096	3 DNA Testing	COUNTY ATTORNEY	500.00
2580000097	3 DNA Testing	COUNTY ATTORNEY	400.00

Payment Total: 2,830.00

US FOODSERVICE INC

3036663	NON-INVENTORY FOOD ITEMS DELIVERED AUG 14, 20, 21 & 28, 2019	HEALTH CENTER	59.51
3050948	NON-INVENTORY FOOD ITEMS DELIVERED AUG 14, 20, 21 & 28, 2019	HEALTH CENTER	2,403.02
3184905	NON-INVENTORY FOOD ITEMS DELIVERED AUG 14, 20, 21 & 28, 2019	HEALTH CENTER	2,110.82
5816008	NON-INVENTORY FOOD ITEMS DELIVERED AUG 14, 20, 21 & 28, 2019	HEALTH CENTER	151.73
5816009	NON-INVENTORY FOOD ITEMS DELIVERED AUG 14, 20, 21 & 28, 2019	HEALTH CENTER	1,457.07
5994218	COOKIES OREO 120/2 CNT. USF# 3208931	UNSPECIFIED	20.36
93962611	BEANS BABY LIMA IQF 12/2.5# USF# 3328176	UNSPECIFIED	190.60
93962611	BEEF PATTY PURE GRD 80/20 RAW 40/4oz 10LB/CS USF# 618181	UNSPECIFIED	439.80
93962611	BEEF, BREADED FINGER SHAPED COOKED FROZEN 160/.97 OZ USF# 3054384	UNSPECIFIED	149.05
93962611	BROCCOLI CUTS 20# IQF USF# 4328423	UNSPECIFIED	112.80
93962611	CAULIFLOWER 12/2# IQF USF# 6328132	UNSPECIFIED	112.83
93962611	CEREAL OATMEAL QUICK COOK 8/42 OZ USF# 5027206	UNSPECIFIED	51.34

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93962611	CHICKEN BREAST HALVES, BONELESS RAW 4OZ 12LB/CS IQF USF# 5874870	UNSPECIFIED	129.95
93962611	CHICKEN DICED .5" SEASONED BREAST MEAT COOKED GRILL 10LB/CS USF# 1831205	UNSPECIFIED	699.00
93962611	COOKIES LORNA DOONES 120/4 PK. USF# 8013021	UNSPECIFIED	391.95
93962611	COOKIES OREO 120/2 CNT. USF# 3208931	UNSPECIFIED	305.40
93962611	COOKIE CHOC. CHIP 320/1 OZ. FROZEN USF# 7201650	UNSPECIFIED	56.50
93962611	CRACKERS GRAHAM IND 150/3 PK NABISCO USF #7007529	UNSPECIFIED	137.36
93962611	CRANBERRY HEALTH COCKTAIL 8/60 OZ.OCEAN SPRAY USF# 4618256	UNSPECIFIED	111.30
93962611	CRANBERRY JCE.THICKENED HONEY CONSIST.6/48OZ USF# 5214895	UNSPECIFIED	27.40
93962611	CREAMER COFFEE IND. FLAT PK. 3 GRM 1000/CS USF# 8009953	UNSPECIFIED	146.20
93962611	EGGS SCRAMBLED 6/5 LBS FROZEN USF# 831065	UNSPECIFIED	140.25
93962611	FISH POLLOCK BATTERED PRECOOKED 2-3 OZ 10LB/CS USF# 609685	UNSPECIFIED	379.30
93962611	GLUCERNA SHAKE VANILLA 8 OZ 24/CS USF ITEM# 4734337	UNSPECIFIED	334.50
93962611	JUICE APPLE FCY UNSWEET 100% PURE 12/46 USF# 1146224	UNSPECIFIED	89.40
93962611	JUICE ORANGE FCY UNSWEET 12/46 OZ USF# 1146240	UNSPECIFIED	107.00
93962611	JUICE ORANGE UNSWEET 48/6 OZ POP TOP ONLY USF# 285379	UNSPECIFIED	108.10
93962611	JUICE TOMATO FCY. 48/6 OZ POP TOP ONLY USF# 3020559	UNSPECIFIED	31.14
93962611	MACARONI CUT ELBOW 2/10# 1% SALT USF# 993063	UNSPECIFIED	67.50
93962611	MARINARA /SPAGHETTI SAUCE 6/10# USF# 4352191	UNSPECIFIED	52.62
93962611	MINI SHREDDED WHEAT S.S.B USF# 3489432	UNSPECIFIED	102.48
93962611	MIX BISCUIT 6/5# CS USF# 4849984	UNSPECIFIED	56.26
93962611	MIX PANCAKE BUTTERMILK 6/5 LB USF# 6027171	UNSPECIFIED	39.92
93962611	MIX, GRAVY BROWN LOW SODIUM 8/12 OZ CS	UNSPECIFIED	110.25

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
	USF# 6870877		
93962611	ORANGE JCE THICKENED HONEY CONSIST. 6/48 OZ USF# 7214893	UNSPECIFIED	34.38
93962611	PEACHES DICED YELLOW JUICE PACK. 6/10 USF# 9328147	UNSPECIFIED	228.00
93962611	PEACHES SLICED YELLOW JUICE PACK 6/10 USF# 6367866	UNSPECIFIED	134.16
93962611	PEAS GREEN 20# IQF USF# 8328247	UNSPECIFIED	79.56
93962611	PEPPER BLACK IND 3/1000 MALIBU 2 FLUTE/SPOUT USF # 3329323	UNSPECIFIED	60.20
93962611	PICKLES DILL CRINKLE CUT CHIP 1/8" POUCH SHELF STABLE 6/5.75 LB USF# 5218904	UNSPECIFIED	98.36
93962611	PINEAPPLE TIDBIT JUICE PACK 6/10 USF# 6333504	UNSPECIFIED	99.27
93962611	PORK & BEANS FCY. HVY. TOM.SAUCE 6/10 USF# 4328688	UNSPECIFIED	149.96
93962611	POTATOES INSTANT MASHED 6/5.31 LB USF# 3662492	UNSPECIFIED	222.20
93962611	PRUNE JUICE FCY 48/5.5 OZ POP TOP ONLY USF# 948083	UNSPECIFIED	135.84
93962611	PUDDING CHOC. IND. 48/3.5OZ/CS USF# 8102758	UNSPECIFIED	67.70
93962611	PUDDING LOW CAL VANILLA INSTANT 12/5 OZ. USF# 7371743	UNSPECIFIED	28.90
93962611	PUDDING VANILLA IND.48/3.5OZ/CS USF# 7102759	UNSPECIFIED	67.70
93962611	PUREE TOMATOE NO SALT 6/10 FCY MED. CONC. SP. GR. 1.06 USF# 9328477	UNSPECIFIED	71.25
93962611	RASPBERRY, RED IQF FROZEN 2/5 LB CS USF# 1327642	UNSPECIFIED	122.68
93962611	REGULAR FOLGERS COLUMBIAN FROZEN LIQUID COFFE 2/1.25 LITER USF# 7666241	UNSPECIFIED	515.36
93962611	SALT IND. 2 FLUTE/SHAKE BREAK PK USF# 9329327	UNSPECIFIED	25.76
93962611	SIMPLYTHICK THICKENER GET NECT-HNY-PUD BOTTLE W/PUMP (1) 2 LT USF# 8082667	UNSPECIFIED	237.00
93962611	SOUP CHICKEN NOODLE 12/50 OZ CAMPBELL'S HEALTHY USF# 3016912	UNSPECIFIED	75.16
93962611	STRAWBERRY, SLICED 4+1 CALIFORNIA DOMESTIC FROZEN 30 LB CS USF# 2327625	UNSPECIFIED	257.25

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93962611	STRAWBERRY, SLICED 9+1 FROZEN 6/6 LB CS USF# 3781952	UNSPECIFIED	189.96
93962611	SUGAR BROWN CANE ONLY 12/2# POLY BAG USF# 855387	UNSPECIFIED	49.86
93962611	SUGAR GRANULATED 50# USF# 8383283	UNSPECIFIED	58.14
93962611	TARTAR SAUCE IND. 200 USF# 64865	UNSPECIFIED	34.04
93962611	TOMATO PASTE FCY 26% OR MORE SOLIDS HVY.CONCENTRATE COARSE TEXTURE 6/10 USF# 3340163	UNSPECIFIED	101.34
93962611	TUNA LIGHT CHUNK IN WATER POUCH SHELF STABLE 6/43 OZ USF# 6228811	UNSPECIFIED	99.62
93962611	WHITE VINEGAR, GALLONS USF# 1328335	UNSPECIFIED	33.74
93962611	YAMS LOUISIANA SYR. 6/10 USF# 6599075	UNSPECIFIED	217.60
Payment Total:			14,377.70

VARY C SO

02-APR-2019	REIMBURSEMENT FOR DEPENDENT CARESPENDING CANNOT COLLECT WHEN ON FMLA	MEDICAL INSURANCE	381.82
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Payment Total: 381.82

VERIZON WIRELESS

9836786152	VERIZON9836786152	COMMUNITY MENTAL HEALTH CENTER	548.70
9836769320	Verizon Bill Due Date 07/23/2019 Invoice#9834776277	JUVENILE COURT PROBATION	485.48
9836786128	7/24/19-8/23/19 INV 9836786128-VERIZON WIRELESS	SHERIFF	4,973.96
9836786129	Inv 9836786129 9-15-19 Hotspot	CIVIL SERVICE COMMISSION	40.01
9836786132	Invoice 9836786132 Verizon	ELECTION COMMISSIONER	25.85
9836786133	VERIZON ACCT 985861041-00006 INV.9834793121 DATED 7/23/19 PP	PUBLIC PROPERTY	655.13
9836786134	Invoice 9836786134, July 24 to Aug 23 Wireless Services	GENERAL GARAGE	127.17
9836786138	VERIZON - INVOICE 9836786138	CORRECTION SYSTEM	1,177.76
9836786140	Verizon Wireless invoice 9836786140 for department wireless service and 2 mifi. \$254.34 (42543)	EMERGENCY MANAGEMENT	254.34

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Vendor / Invoice Number	Item Description	Department	Payment Amount
9836786141	Inv.-9836786141 Cell phone service	JUVENILE ASSESSMENT CENTER ROLLUP	25.73
9836786145	Monthly contract on 2 cell phones for Jul - Aug 2019	CLERK OF THE DISTRICT COURT	80.02
9836786147	INV. 985861041 VERIZON	COUNTY JUDGE	112.44
9836786150	Verizon billing Department-582011	ENVIRONMENTAL SERVICES	88.59
9836786150	Verizon billing Department-582012	ENVIRONMENTAL SERVICES	123.60
9836786150	Verizon billing Department-582013	ENVIRONMENTAL SERVICES	87.16
9836786150	Verizon billing Department-582015	ENVIRONMENTAL SERVICES	123.60
9836786150	Verizon billing Department-583011	LANDFILL SITE	112.89

Payment Total: 9,042.43

VICTORIA L BOTOS

09-SEP-2019CR183623	VICTORIA L BOTOS:DISTRICT COURT ATTORNEY COSTS	DISTRICT COURTS	108.75
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Payment Total: 108.75

WAGNER MEEHAN & WATSON LLP

10-SEP-2019JW049494JV109055060	JEFFREY WAGNER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1,081.99
10-SEP-2019JW049494JV109055060	JEFFREY WAGNER:JUVENILE ATTORNEY FEES	JUVENILE COURT	245.50
10-SEP-2019JW049494JV170001398	JEFFREY WAGNER:JUVENILE ATTORNEY COSTS	JUVENILE COURT	1,081.99
10-SEP-2019JW049494JV170001398	JEFFREY WAGNER:JUVENILE ATTORNEY FEES	JUVENILE COURT	245.50
10-SEP-2019LM049602JV180000783	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	245.00
10-SEP-2019LM049603JV180001686	LIAM MEEHAN:JUVENILE ATTORNEY FEES	JUVENILE COURT	259.00

Payment Total: 3,158.98

WALMAN OPTICAL COMPANY

326782-1	Safety Glasses-Fox	LANDFILL SITE	75.00
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Payment Total: 75.00

WASTE MANAGEMENT OF NEBRASKA

2019-08	AUGUST 2019 TONNAGE	ENVIRONMENTAL SERVICES	1,038,153.22
0079013-2053-6	Compactor Empty and return; Waste Management; Cust ID# 75832-06666; inv# 0079013-2053-6; dtd	HEALTH CENTER	2,534.87

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Vendor / Invoice Number	Item Description	Department	Payment Amount
09/03/2019; \$2534.87.			Payment Total: 1,040,688.09
WELDON PARTS OMAHA			
2331755-00	FASTER ORDER 83981, INVOICES 2331755-00 = 206.72 AND CORE CREDIT MEMO 2344320-00 = -156.40, H065 BRAKE SHOES	INVENTORY FUND	363.12
2341967-00	FASTER-ORD# 84330 ; Inv# 2341967-00	INVENTORY FUND	202.76
2344320-00	FASTER ORDER 83981, INVOICES 2331755-00 = 206.72 AND CORE CREDIT MEMO 2344320-00 = -156.40, H065 BRAKE SHOES	INVENTORY FUND	-156.40
2348312-00	FASTER-ORD# 84543 ; Inv# 2348312-00	INVENTORY FUND	253.85
			Payment Total: 663.33
WESTLAKE ACE HARDWARE			
2304463	1 WESTLAKE STATEMENT DATED 8/22/19 WAX RINGS INV.2304463 DATED 7/23/19 FOR EXT OFC PP	PUBLIC PROPERTY	9.98
2304520	2 WESTLAKE STATEMENT DATED 8/22/19 PLUNGER, TUBING INV.2304520 DATED 7/29/19 MT PROB + VAR LOC PP	PUBLIC PROPERTY	29.98
			Payment Total: 39.96
WIMACTEL INC			
000187417	MONTHLY PAYPHONE ADVANTAGE SERVICE 2019-2020	CORRECTION SYSTEM	132.00
			Payment Total: 132.00
WINGS TRANSFER AND RIGGING COMPANY			
9959	INV 9959SAFE REMOVAL	REGISTER OF DEEDS	500.00
			Payment Total: 500.00
WOLTERS KLUWER LEGAL & REGULATORY			
4804430169	10046758-007 HANDBOOK OF LITIGATION - OC	COUNTY ATTORNEY	442.54

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Vendor / Invoice Number	Item Description	Department	Payment Amount
ATTY			
			Payment Total: 442.54
WORLDWIDE TRAVEL STAFFING LIMITED			
803001	World Wide Travel invoice # 803001	COMMUNITY MENTAL HEALTH CENTER	4,290.00
803002	World Wide Travel Invoice # 803002	COMMUNITY MENTAL HEALTH CENTER	4,438.50
803003	Worldwide Travel Invoice # 803003	COMMUNITY MENTAL HEALTH CENTER	4,801.50
803004	World wide travel Invoice # 803004	COMMUNITY MENTAL HEALTH CENTER	4,950.00
803005	World Wide Travel Invoice # 803005	COMMUNITY MENTAL HEALTH CENTER	3,696.00
			Payment Total: 22,176.00
YOUNG AND YOUNG			
10-SEP-2019LY047034JV140000630	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	76.50
10-SEP-2019LY049929JV190000315	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
10-SEP-2019LY049929JV190000400	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	70.00
10-SEP-2019LY049931JV190001128	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
10-SEP-2019LY049940JV180001259	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.98
10-SEP-2019LY049940JV180001259	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	126.00
10-SEP-2019LY049944JV180000245	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	231.00
10-SEP-2019LY049955JV190000082	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
10-SEP-2019LY049956JV150000469	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	112.00
10-SEP-2019LY049960JV190000906	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	385.00
10-SEP-2019LY049968JV130001589	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	84.00
10-SEP-2019LY049972JV190000749	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	56.00
10-SEP-2019LY049978JV140000698	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	161.00
10-SEP-2019LY049982JV170000973	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	434.00
10-SEP-2019LY049986JV190001190	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	280.00
10-SEP-2019LY049987JV190000683	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.50
10-SEP-2019LY049987JV190000683	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	42.00
10-SEP-2019LY049987JV190000684	LASHAWN YOUNG:JUVENILE ATTORNEY COSTS	JUVENILE COURT	0.48

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<i>Vendor / Invoice Number</i>	<i>Item Description</i>	<i>Department</i>	<i>Payment Amount</i>
10-SEP-2019LY049987JV190000684	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	42.00
10-SEP-2019LY049988JV190000105	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	154.00
10-SEP-2019LY049989JV190001126	LASHAWN YOUNG:JUVENILE ATTORNEY FEES	JUVENILE COURT	63.00
			Payment Total: 2,703.46

GRAND TOTAL
4,014,353.70