

**Douglas County**  
**Weekly Supplier Checks**  
**Sorted by Supplier**  
**Set of Books: DOUGLAS SET OF BOOKS**  
**Check Date: 31-DEC-2018**

Run Date: 28-DEC-18

| Supplier Name                        | Invoice Number                 | Item Description   | Account Description                              | Payment Amount                           |
|--------------------------------------|--------------------------------|--|--|--|
| 3M                                   | 9403024777                     | #1178C: 3M ELECTROCUT FILM - BLACK 30" X 50 YARDS 375 SQ FEET  | MAINTENANCE                                      | 258.75                                   |
|                                      | 9403024777                     | #3930: 3M HIGH INTENSITY PRISMATIC SHETING - WHITE 18" X 50 YARDS 225 SQ FT  | MAINTENANCE                                      | 180.00                                   |
|                                      | 9403024777                     | #3930: 3M HIGH INTENSITY PRISMATIC SHETING - WHITE 30" X 50 YARDS 375 SQ FT  | MAINTENANCE                                      | 300.00                                   |
|                                      | 9403024777                     | #4090: 3M DG3 WHITE REFLECTIVE SHEETING, WHITE 24" X 50 YARDS 300 SQ FEET  | MAINTENANCE                                      | 630.00                                   |
|                                      |                                |  |  | <b>PAYMENT TOTAL:</b><br><b>1,368.75</b> |
| ADOLPHUS WOODALL                     | 20-DEC-2018 GA 201903801       | CLIENT AID   | DIRECT CLIENT SERVICES                           | 250.00                                   |
|                                      |                                |  |  | <b>PAYMENT TOTAL: 250.00</b>             |
| AJAMAL BYNDON                        | 30-NOV-2018                    | TRAVEL REIMBURSEMENT DC ADMIN  | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 15.62                                    |
|                                      | 30-NOV-2018-1                  | TRAVEL REIMBURSEMENT DC ADMIN  | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 184.13                                   |
|                                      |                                |  |  | <b>PAYMENT TOTAL: 199.75</b>             |
| ALL MIDLANDS HEALTH SERVICES INC     | 33162                          | ALL MIDLANDS INVOICE # 33162   | 5 E-CENTER INPATIENT                             | 648.00                                   |
|                                      | 33172                          | All Midland Invoice # 33172  | 5 E-CENTER INPATIENT                             | 912.00                                   |
|                                      |                                |  |  | <b>PAYMENT TOTAL:</b><br><b>1,560.00</b> |
| ALLEN LAW PC LLO                     | 25-DEC-2018KA042182JV180001346 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 1,085.50                                 |
|                                      | 25-DEC-2018KA042183JV180000778 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 783.25                                   |
|                                      |                                |  |  | <b>PAYMENT TOTAL:</b><br><b>1,868.75</b> |
| ALTON E MITCHELL ATTORNEY AT LAW LLC | 14-DEC-2018 CR18-19605         | ATTORNEY FEES  | COURT ADMIN/CLERK                                | 250.00                                   |
|                                      |                                |  |  | <b>PAYMENT TOTAL: 250.00</b>             |
| AMAZON CAPITAL SERVICES              | 1RRC-KKMW-R139                 | [183cm/6FT] USB-C 3.1 Extension Cord, XIIVIO Thunderbolt 3 USB Type C Charging, Data Sync, Video and Audio Transfer Extend Adapter Cable for MacBook Pro, Nintendo Switch and Chrome Pixel by XIIVIO | CRIMINAL/TRAFFIC DIV                             | 14.99                                    |
|                                      |                                |  |  | <b>PAYMENT TOTAL: 14.99</b>              |
| AMERICAN ITALIAN HERITAGE SOCIETY    | 06-NOV-2018                    | AMERICAN ITALIAN HERITAGE SOCIETY : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                                    |
|                                      |                                |  |  | <b>PAYMENT TOTAL: 40.00</b>              |
| ANDERSON BRESSMAN & HOFFMAN PC LLO   | 25-DEC-2018CB042239JV180001165 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 1,573.00                                 |
|                                      | 25-DEC-2018MJ042228JV150001801 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 588.25                                   |
|                                      | 25-DEC-2018MJ042229JV170000992 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 81.25                                    |
|                                      | 25-DEC-2018MJ042230JV180000643 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 357.50                                   |
|                                      | 25-DEC-2018MJ042231JV170002271 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 269.75                                   |
|                                      | 25-DEC-2018MJ042232JV180000671 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 126.75                                   |
|                                      | 25-DEC-2018MJ042233JV180001173 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 789.75                                   |
|                                      | 25-DEC-2018ML041403JV170000763 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 2,024.75                                 |
|                                      | 25-DEC-2018ML042063JV140000927 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 185.25                                   |
|                                      | 25-DEC-2018ML042083JV180000184 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 1,270.75                                 |
|                                      | 25-DEC-2018RH042114JV180000679 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 182.00                                   |
|                                      | 25-DEC-2018RH042115JV150001572 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT                      | 682.50                                   |

|                           |                                |   |                             |                                |
|---------------------------|--------------------------------|---|-----------------------------|--------------------------------|
|                           | 25-DEC-2018RH042116JV180000158 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 35.75                          |
|                           | 25-DEC-2018RH042118JV180000182 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 256.75                         |
|                           | 25-DEC-2018RH042119JV170001720 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 201.50                         |
|                           | 25-DEC-2018RH042120JV170001626 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 169.00                         |
|                           | 25-DEC-2018RH042122JV140000927 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 650.00                         |
|                           | 25-DEC-2018RH042123JV170001260 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 81.25                          |
|                           |                                |   |                             | <b>PAYMENT TOTAL: 9,525.75</b> |
| ANDRE BARNAUD             | 14-DEC-2018 CR18-21157         | ATTORNEY FEES   | COURT ADMIN/CLERK           | 137.50                         |
|                           | 25-DEC-2018AB041281JV170002288 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 125.14                         |
|                           | 25-DEC-2018AB041281JV180001189 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 118.61                         |
|                           |                                |   |                             | <b>PAYMENT TOTAL: 381.25</b>   |
| ANNE E TROIA PC LLO       | 25-DEC-2018AT040717JV180001156 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 201.50                         |
|                           | 25-DEC-2018AT040717JV180001156 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 0.20                           |
|                           | 25-DEC-2018AT040801JV170000787 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 201.50                         |
|                           | 25-DEC-2018AT040801JV170000787 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 0.10                           |
|                           | 25-DEC-2018AT041322JV170000915 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 302.25                         |
|                           | 25-DEC-2018AT041322JV170000915 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 0.50                           |
|                           | 25-DEC-2018AT042125JV180001676 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 74.75                          |
|                           | 25-DEC-2018AT042125JV180001676 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 1.50                           |
|                           |                                |   |                             | <b>PAYMENT TOTAL: 782.30</b>   |
| APW AUTO VALUE            | 61CR003082                     | FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00 | 156TH MAPLE INV             | -24.00                         |
|                           | 61CR003096                     | FASTER-ORD# 79306 ; Inv# 61NV021111 = 490.27 (-57.24 RETURN CREDIT INVOICE 61CR003096 APPLIED TO LINE 7 THIS INVOICE), 61NV021116 = 85.70                   | 156TH MAPLE INV             | -57.24                         |
|                           | 61CR003097                     | FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64  | 156TH MAPLE INV             | -95.58                         |
|                           | 61NV020860                     | FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00 | 156TH MAPLE INV             | 13.49                          |
|                           | 61NV020877                     | FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64  | 156TH MAPLE INV             | 137.53                         |
|                           | 61NV020879                     | FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64  | 156TH MAPLE INV             | 2.91                           |
|                           | 61NV020893                     | FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00 | 156TH MAPLE INV             | 136.99                         |
|                           | 61NV020901                     | FASTER-ORD# 79273 ; Inv# 61NV020877 = 41.95 (-95.58 RETURN CREDIT INVOICE 61CR003097 APPLIED TO LINE 2 THIS INVOICE, 61NV020879 = 2.91, 61NV020901 = 11.64  | 156TH MAPLE INV             | 11.64                          |
|                           | 61NV021111                     | FASTER-ORD# 79306 ; Inv# 61NV021111 = 490.27 (-57.24 RETURN CREDIT INVOICE 61CR003096 APPLIED TO LINE 7 THIS INVOICE), 61NV021116 = 85.70                   | 156TH MAPLE INV             | 547.51                         |
|                           | 61NV021116                     | FASTER-ORD# 79306 ; Inv# 61NV021111 = 490.27 (-57.24 RETURN CREDIT INVOICE 61CR003096 APPLIED TO LINE 7 THIS INVOICE), 61NV021116 = 85.70                   | 156TH MAPLE INV             | 85.70                          |
|                           | 61NV021532                     | FASTER-ORD# 79275 ; Inv# 61NV020860 = 13.49, 61NV020893 = 112.99 (-24.00 CORE CREDIT INVOICE 61CR003082 APPLIED TO LINE 2 THIS INVOICE, 61NV021532 = 122.00 | 156TH MAPLE INV             | 122.00                         |
|                           | 61NV021576                     | FASTER-ORD# 79367 ; Inv# 61NV021576 = 109.82, 61NV021577 = 127.66, 61NV021693 = 29.08   | 156TH MAPLE INV             | 109.82                         |
|                           | 61NV021577                     | FASTER-ORD# 79367 ; Inv# 61NV021576 = 109.82, 61NV021577 = 127.66, 61NV021693 = 29.08   | 156TH MAPLE INV             | 127.66                         |
|                           | 61NV021659                     | FASTER-ORD# 79380 ; Inv# 61NV021659   | 156TH MAPLE INV             | 329.42                         |
|                           | 61NV021693                     | FASTER-ORD# 79367 ; Inv# 61NV021576 = 109.82, 61NV021577 = 127.66, 61NV021693 = 29.08   | 156TH MAPLE INV             | 29.08                          |
|                           | 61NV021800                     | FASTER-ORD# 79427 ; Inv# 61NV021800   | 156TH MAPLE INV             | 74.36                          |
|                           | 61NV022224                     | FASTER-ORD# 79498 ; Inv# 61NV022224   | 156TH MAPLE INV             | 118.74                         |
|                           |                                |   |                             | <b>PAYMENT TOTAL: 1,670.03</b> |
| ARROW TOWING INC          | 146383                         | FASTER-ORD# 79392 ; Inv# INVOICE 146383-  | 156TH MAPLE INV             | 225.00                         |
|                           |                                |   |                             | <b>PAYMENT TOTAL: 225.00</b>   |
| ASHLEY STRADER LAW PC LLO | 25-DEC-2018AS040186JV170000967 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 58.50                          |
|                           | 25-DEC-2018AS040187JV160001283 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 208.00                         |
|                           | 25-DEC-2018AS040193JV130001651 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 40.65                          |
|                           | 25-DEC-                        | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 30.85                          |

|   |                                |   |                             |                                    |
|---|--------------------------------|---|-----------------------------|------------------------------------|
|   | 2018AS040193JV170000437        |   |                             |                                    |
|   | 25-DEC-2018AS040319JV160000512 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 71.50                              |
|   | 25-DEC-2018AS041923JV180001155 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 214.50                             |
|   | 25-DEC-2018AS041929JV170001542 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 487.50                             |
|   | 25-DEC-2018AS041931JV150000861 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 185.25                             |
|   | 25-DEC-2018AS041935JV160002103 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 156.00                             |
|   | 25-DEC-2018AS041939JV170002331 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 394.93                             |
|   | 25-DEC-2018AS041939JV170002332 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 394.82                             |
|   | 25-DEC-2018AS041955JV170000506 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 110.50                             |
|   | 25-DEC-2018AS041958JV180000193 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 286.00                             |
|   | 25-DEC-2018AS041960JV150000292 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 84.50                              |
|   | 25-DEC-2018AS041961JV160001955 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 295.75                             |
|   | 25-DEC-2018AS041962JV170000787 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 417.73                             |
|   | 25-DEC-2018AS041962JV180001026 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 417.52                             |
|   | 25-DEC-2018AS041965JV180001030 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 152.75                             |
|   | 25-DEC-2018AS041966JV170000309 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 39.00                              |
|   | 25-DEC-2018AS041968JV170001540 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 780.00                             |
|   | 25-DEC-2018AS041969JV180000212 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 117.00                             |
|   | 25-DEC-2018AS041971JV180000416 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 45.50                              |
|   | 25-DEC-2018AS041976JV180000115 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 159.25                             |
|   | 25-DEC-2018AS041977JV160000722 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 65.00                              |
|   | 25-DEC-2018AS041982JV170001277 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 58.50                              |
|   | 25-DEC-2018AS041984JV160001776 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 22.75                              |
|   | 25-DEC-2018AS041986JV180000120 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 312.00                             |
|   |                                |   |                             | <b>PAYMENT TOTAL:<br/>5,606.25</b> |
| ASSOCIATION OF FAMILY & CONCILIATION COURTS | 1861871                        | MEMBERSHIP DAVID HUBBARD 02/01/2019-02/01/2020 - DIST CRT | CONCILLIATION COURT         | 160.00                             |
|   |                                |   |                             | <b>PAYMENT TOTAL: 160.00</b>       |
| AUTISM CENTER OF NEBRASKA INC               | 06-NOV-2018                    | AUTISM CENTER OF NEBRASKA INC : ELECTION POLLING PLACE    | GENERAL OFFICE ELECT COMM   | 80.00                              |
|   |                                |   |                             | <b>PAYMENT TOTAL: 80.00</b>        |
| B G PETERSON CO                             | 076029-00                      | BG PETERSON FLOAT SWITCH 9037HG32LZ20 YC PP               | YOUTH DETENTION CENTER      | 110.00                             |
|   |                                |   |                             | <b>PAYMENT TOTAL: 110.00</b>       |
| BARBARA J PRINCE                            | 25-DEC-2018BP042223JV170002207 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 432.25                             |
|   | 25-DEC-2018BP042223JV170002207 | JUVENILE COURT COSTS                                      | GENERAL OFFICE JUVENILE CRT | 1.49                               |
|   |                                |   |                             | <b>PAYMENT TOTAL: 433.74</b>       |
| BARRY S GROSSMAN                            | 14-DEC-2018 PR17-955           | ATTORNEY FEES   | COURT ADMIN/CLERK           | 740.00                             |
|   |                                |   |                             | <b>PAYMENT TOTAL: 740.00</b>       |
| BARTLING LAW OFFICES PC LLO                 | 14-DEC-2018 CR18-26412         | ATTORNEY FEES   | COURT ADMIN/CLERK           | 100.00                             |
|   | 14-DEC-2018 CR18-28826         | ATTORNEY FEES   | COURT ADMIN/CLERK           | 100.00                             |
|   |                                |   |                             | <b>PAYMENT TOTAL: 200.00</b>       |
| BAUER BUILT TIRE                            | 800062087                      | FASTER-ORD# 79436 ; Inv# 800062087                        | 156TH MAPLE INV             | 239.00                             |

|   |                                |  |                             |                                |
|---|--------------------------------|--|-----------------------------|--------------------------------|
|   |                                |  |                             | <b>PAYMENT TOTAL: 239.00</b>   |
| BAXTER CHRYSLER JEEP DODGE                | 374696                         | FASTER-ORD# 79448 ; Inv# 374696  | 156TH MAPLE INV             | 117.90                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 117.90</b>   |
| BAXTER FORD                               | 996302                         | FASTER-ORD# 79284 ; Inv# 996302  | 156TH MAPLE INV             | 56.50                          |
|   | 996751                         | FASTER-ORD# 79363 ; Inv# 996751 = 89.11, 997348 = 24.01  | 156TH MAPLE INV             | 89.11                          |
|   | 996946                         | FASTER-ORD# 79413 ; Inv# 996946  | 156TH MAPLE INV             | 1,099.56                       |
|   | 997348                         | FASTER-ORD# 79363 ; Inv# 996751 = 89.11, 997348 = 24.01  | 156TH MAPLE INV             | 24.01                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 1,269.18</b> |
| BEAU GAVIN FINLEY                         | 25-DEC-2018BF042047JV170000038 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 812.50                         |
|   | 25-DEC-2018BF042049JV160002041 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 370.50                         |
|   | 25-DEC-2018BF042051JV170001881 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 546.00                         |
|   | 25-DEC-2018BF042052JV180000814 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 182.00                         |
|   | 25-DEC-2018BF042086JV180001170 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 312.00                         |
|   | 25-DEC-2018BF042088JV160001568 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 409.50                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 2,632.50</b> |
| BETHANY LUTHERAN CHURCH                   | 06-NOV-2018                    | BETHANY LUTHERAN CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| BETHANY LUTHERAN CHURCH ELKHORN           | 06-NOV-2018                    | BETHANY LUTHERAN CHURCH ELKHORN : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 80.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 80.00</b>    |
| BETHEL LUTHERAN CHURCH                    | 06-NOV-2018                    | BETHEL LUTHERAN CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| BLAZEK LAW GROUP LLC                      | 14-DEC-2018 PR10-480           | ATTORNEY FEES  | COURT ADMIN/CLERK           | 248.40                         |
|   | 14-DEC-2018 PR17-955           | ATTORNEY FEES  | COURT ADMIN/CLERK           | 4,653.05                       |
|   | 25-DEC-2018MB041081JV170002279 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 71.50                          |
|   | 25-DEC-2018MB041081JV170002279 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 5.20                           |
|   | 25-DEC-2018MB042198JV170001520 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 82.95                          |
|   | 25-DEC-2018MB042198JV170001520 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 47.59                          |
|   | 25-DEC-2018MB042198JV170001592 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 82.80                          |
|   | 25-DEC-2018MB042198JV170001592 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 47.60                          |
|   | 25-DEC-2018MB042203JV160001350 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 24.41                          |
|   | 25-DEC-2018MB042203JV160001350 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 5.75                           |
|   | 25-DEC-2018MB042203JV180000207 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 24.34                          |
|   | 25-DEC-2018MB042203JV180000207 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 5.77                           |
|   | 25-DEC-2018MB042207JV180001474 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 39.00                          |
|   | 25-DEC-2018MB042207JV180001474 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 24.05                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 5,362.41</b> |
| BMS INDUSTRIAL BAG CO                     | 7452                           | 2718 - 27"X18"X12" INMATE FLOOR BAGS CLEAR VINYL XLARGE FIRE RETARDANT 16 GAUGE CLEAR VINYL FULL MESH VENTILATED ENDS DOUBLE STITCHED 0 FLASH POINT WITH HANDLE  | COURT HOUSE JAIL            | 3,150.00                       |
|   | 7452                           | SHIPPING FOR PO 251748 - ESTIMATE 925 -2718 - 27"X18"X12" INMATE FLOOR BAGS CLEAR VINYL XLARGE FIRE RETARDANT 16 GAUGE CLEAR VINYL FULL MESH VENTILATED ENDS DOUBLE STITCHED 0 FLASH POINT WITH HANDLE | COURT HOUSE JAIL            | 152.32                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 3,302.32</b> |
| BOY SCOUTS OF AMERICA MID AMERICA COUNCIL | 06-NOV-2018                    | BOY SCOUTS OF AMERICA MID AMERICA COUNCIL : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |

|                                    |                                |  |   |                              |
|------------------------------------|--------------------------------|--|---|------------------------------|
| BOYD E BRAMAN FUNERAL HOME         | 21-DEC-2018 GA 201903828       | CLIENT AID                                       | DIRECT CLIENT SERVICES                    | 851.00                       |
|                                    | 21-DEC-2018 GA 201903829       | CLIENT AID                                       | DIRECT CLIENT SERVICES                    | 199.00                       |
|                                    | 21-DEC-2018 GA 201903830       | CLIENT AID                                       | DIRECT CLIENT SERVICES                    | 199.00                       |
|                                    | 21-DEC-2018 GA 201903833       | CLIENT AID                                       | DIRECT CLIENT SERVICES                    | 851.00                       |
|                                    | 21-DEC-2018 GA 201903834       | CLIENT AID                                       | DIRECT CLIENT SERVICES                    | 199.00                       |
|                                    |                                |  |   | <b>PAYMENT TOTAL:</b>        |
|                                    |                                |  |   | <b>2,299.00</b>              |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | 1716                           | October - Boys & Girls Club Jaguar Football      | COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | 19,658.76                    |
|                                    |                                |  |   | <b>PAYMENT TOTAL:</b>        |
|                                    |                                |  |   | <b>19,658.76</b>             |
| BPO ELKS LODGE #39                 | 06-NOV-2018                    | BPO ELKS LODGE #39 : ELECTION POLLING PLACE      | GENERAL OFFICE ELECT COMM                 | 40.00                        |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 40.00</b>  |
| BRADLEY C MOWRER                   | 624-1                          | JUVENILE COURT COSTS                             | GENERAL OFFICE JUVENILE CRT               | 345.00                       |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 345.00</b> |
| BRADLEY LAW PC LLO                 | 25-DEC-2018JB041738JV160001520 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 201.50                       |
|                                    | 25-DEC-2018JB041741JV170000463 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 55.25                        |
|                                    | 25-DEC-2018JB041745JV180001351 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 243.75                       |
|                                    | 25-DEC-2018JB041750JV180000515 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 250.25                       |
|                                    | 25-DEC-2018JB041780JV170001385 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 126.75                       |
|                                    | 25-DEC-2018JB041781JV180000441 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 198.25                       |
|                                    | 25-DEC-2018JB041782JV180001338 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 373.75                       |
|                                    | 25-DEC-2018JB041785JV170000733 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 939.25                       |
|                                    | 25-DEC-2018JB041791JV170001653 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 204.75                       |
|                                    | 25-DEC-2018JB041873JV170001171 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 165.75                       |
|                                    | 25-DEC-2018JB041874JV170000763 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 165.75                       |
|                                    | 25-DEC-2018JB041877JV160001972 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 149.50                       |
|                                    | 25-DEC-2018JB041878JV180000182 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 780.00                       |
|                                    | 25-DEC-2018JB042041JV170001451 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 78.00                        |
|                                    | 25-DEC-2018JB042042JV180001388 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 315.25                       |
|                                    | 25-DEC-2018JB042043JV160001123 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 182.00                       |
|                                    | 25-DEC-2018JB042044JV170001564 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 74.75                        |
|                                    | 25-DEC-2018JB042046JV180000764 | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 685.75                       |
| 25-DEC-2018JB042056JV180000193     | ATTORNEY FEES                  | GENERAL OFFICE JUVENILE CRT                      | 481.00                                    |                              |
|                                    |                                |  |   | <b>PAYMENT TOTAL:</b>        |
|                                    |                                |  |   | <b>5,671.25</b>              |
| BROOKESTONE MEADOWS                | 06-NOV-2018                    | BROOKESTONE MEADOWS : ELECTION POLLING PLACE     | GENERAL OFFICE ELECT COMM                 | 40.00                        |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 40.00</b>  |
| BROOKESTONE VILLAGE INC            | 06-NOV-2018                    | BROOKESTONE VILLAGE INC : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM                 | 40.00                        |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 40.00</b>  |
| BROOKSIDE CHURCH                   | 06-NOV-2018                    | BROOKSIDE CHURCH : ELECTION POLLING PLACE        | GENERAL OFFICE ELECT COMM                 | 40.00                        |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 40.00</b>  |
| BROWNELL TALBOT SCHOOL             | 06-NOV-2018                    | BROWNELL TALBOT SCHOOL : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                 | 80.00                        |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 80.00</b>  |
| CALVARY LUTHERAN CHURCH            | 06-NOV-2018                    | CALVARY LUTHERAN CHURCH : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM                 | 40.00                        |
|                                    |                                |  |   | <b>PAYMENT TOTAL: 40.00</b>  |
| CAMPAGNA LAW PC LLO                | 25-DEC-                        | ATTORNEY FEES                                    | GENERAL OFFICE JUVENILE CRT               | 734.47                       |

|                               |                                |   |   |   |
|-------------------------------|--------------------------------|---|---|---|
|                               | 2018PC042214JV170000617        |   |   |   |
|                               | 25-DEC-2018PC042214JV180000777 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 734.53                                    |
|                               | 25-DEC-2018PC042216JV150001661 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 565.50                                    |
|                               | 25-DEC-2018PC042217JV170001706 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 87.75                                     |
|                               | 25-DEC-2018PC042217JV180000240 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 87.75                                     |
|                               | 25-DEC-2018PC042218JV109051577 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 211.25                                    |
|                               | 25-DEC-2018PC042219JV170000793 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 572.00                                    |
|                               |                                |   |   | <b>PAYMENT TOTAL:</b><br><b>2,993.25</b>  |
| CANDY WRAPPERS INC            | 1392                           | DCHC FOOD FIR GIFT SHOP CANDY WRAPPER INV 1392  | GIFT SHOP                                 | 131.15                                    |
|                               |                                |   |   | <b>PAYMENT TOTAL: 131.15</b>              |
| CAPSTONE BEHAVIORAL HEALTH    | 20181106-1                     | October Services - Capstone   | COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | 3,250.00                                  |
|                               | 20181114                       | Sept - Capstone   | COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | 322.91                                    |
|                               | 20181204-1                     | Nov - Capstone  | COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | 3,900.00                                  |
|                               |                                |   |   | <b>PAYMENT TOTAL:</b><br><b>7,472.91</b>  |
| CARDINAL HEALTH INC           | 122700-0                       | INV 8591922 DRUGS FOR PHARMACY  | PHARMACY                                  | -66.10                                    |
|                               | 122700-0                       | INV 8709456 DRUGS FOR PHARMACY  | PHARMACY                                  | -64.67                                    |
|                               | 122700-0                       | INV 8713863 DRUGS FOR PHARMACY  | PHARMACY                                  | -1.82                                     |
|                               | 122701-0                       | INV 8668754 DRUGS FOR PHARMACY  | PHARMACY                                  | -269.74                                   |
|                               | 122701-0                       | INV 8670751 DRUGS FOR PHARMACY  | PHARMACY                                  | -294.48                                   |
|                               | 122701-0                       | INV 8692296 DRUGS FOR PHARMACY  | PHARMACY                                  | -269.74                                   |
|                               | 124641-0                       | MISC CREDIT   | PHARMACY                                  | -1,314.70                                 |
|                               | 8751035                        | INV 8751035 DRUGS FOR PHARMACY  | PHARMACY                                  | 90.80                                     |
|                               | 8755466                        | INV 8755466 DRUGS FOR PHARMACY  | PHARMACY                                  | 15.48                                     |
|                               | 8757846                        | INV 8757846 DRUGS FOR PHARMACY  | PHARMACY                                  | 23,166.81                                 |
|                               | 8757847                        | INV 8757847 DRUGS FOR PHARMACY  | PHARMACY                                  | 678.02                                    |
|                               | 8757848                        | INV 8757848 DRUGS FOR PHARMACY  | PHARMACY                                  | 170.50                                    |
|                               | 8757849                        | INV 8757849 DRUGS FOR PHARMACY  | PHARMACY                                  | 3.36                                      |
|                               | 8759495                        | INV 8759495 DRUGS FOR PHARMACY  | PHARMACY                                  | 22.45                                     |
|                               | 8759622                        | INV 8759622 DRUGS FOR PHARMACY  | PHARMACY                                  | 14.27                                     |
|                               | 8759623                        | INV 8759623 DRUGS FOR PHARMACY  | PHARMACY                                  | 9.75                                      |
|                               | 8761751                        | INV 8761751 DRUGS FOR PHARMACY  | PHARMACY                                  | 8,746.79                                  |
|                               | 8761752                        | INV 8761752 DRUGS FOR PHARMACY  | PHARMACY                                  | 211.28                                    |
|                               | 8761753                        | INV 8761753 DRUGS FOR PHARMACY  | PHARMACY                                  | 54.06                                     |
|                               | 8761754                        | INV 8761754 DRUGS FOR PHARMACY  | PHARMACY                                  | 26.65                                     |
|                               | 8762335                        | INV 8762335 DRUGS FOR PHARMACY  | PHARMACY                                  | 35.32                                     |
|                               |                                |   |   | <b>PAYMENT TOTAL:</b><br><b>30,964.29</b> |
| CASEY J QUINN ATTORNEY AT LAW | 14-DEC-2018 CR18-13796         | ATTORNEY FEES   | COURT ADMIN/CLERK                         | 35.00                                     |
|                               | 14-DEC-2018 CR18-27235         | ATTORNEY FEES   | COURT ADMIN/CLERK                         | 210.00                                    |
|                               | 14-DEC-2018 CR18-27300         | ATTORNEY FEES   | COURT ADMIN/CLERK                         | 35.00                                     |
|                               |                                |   |   | <b>PAYMENT TOTAL: 280.00</b>              |
| CASH WA DISTRIBUTING CO       | 11802137                       | CHEDDAR CHEESE MILD SHREDDED FEATHER 4/5LB CASHWA# 60375                              | UNSPECIFIED                               | 163.60                                    |
|                               | 11802137                       | COOKIES RANGER W/O NUTS 240-320/1 OZ. FROZEN ITEM# 59194 CASHWA                       | UNSPECIFIED                               | 92.14                                     |
|                               | 11802137                       | PORK LOIN BONELESS ROAST 9# AVE.#414 NAMP CANADIAN STYLE BONELESS CASHWA ITEM# 64144* | UNSPECIFIED                               | 268.69                                    |
|                               |                                |   |   | <b>PAYMENT TOTAL: 524.43</b>              |
| CDW GOVERNMENT INC            | QFS3213                        | UNINTERRUPTIBLE POWER SUPPLY  | MAINTENANCE                               | 614.20                                    |
|                               |                                |   |   | <b>PAYMENT TOTAL: 614.20</b>              |
| CHAD DOUGLAS PRIMMER PC       | 21-DEC-2018CR183306            | ATTORNEY FEES   | COURT COSTS DISTRICT CRT                  | 656.00                                    |
|                               |                                |   |   | <b>PAYMENT TOTAL: 656.00</b>              |
| CHI HEALTH CLINIC             | 00170795-00                    | November Drug Screen  | GENERAL OFFICE CIVIL SER                  | 2,113.00                                  |
|                               | 00170796-00                    | Site Drug Screens - November  | GENERAL OFFICE CIVIL SER                  | 2,640.00                                  |

|  |                                |   |                             |                                   |
|--|--------------------------------|---|-----------------------------|-----------------------------------|
|  |                                |   |                             | <b>PAYMENT TOTAL:</b><br>4,753.00 |
| CHINAZO CHRISTOPHER ODIGBO             | 25-DEC-2018CO041987JV170000951 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 406.25                            |
|  | 25-DEC-2018CO041988JV170001944 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 705.25                            |
|  | 25-DEC-2018CO041989JV160002103 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 201.50                            |
|  | 25-DEC-2018CO041990JV170001199 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 633.75                            |
|  | 25-DEC-2018CO041991JV160002026 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 1,478.75                          |
|  | 25-DEC-2018CO042095JV160000556 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 208.00                            |
|  | 25-DEC-2018CO042096JV180001586 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 195.00                            |
|  | 25-DEC-2018CO042134JV180000010 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 871.00                            |
|  | 25-DEC-2018CO042135JV150001254 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 126.75                            |
|  | 25-DEC-2018CO042136JV170001339 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 276.25                            |
|  | 25-DEC-2018CO042138JV170001504 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 240.50                            |
|  | 25-DEC-2018CO042140JV180000779 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 533.00                            |
|  | 25-DEC-2018CO042164JV160000329 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 607.75                            |
|  |                                |   |                             |                                   |
| CHRIST COMMUNITY CHURCH                | 06-NOV-2018                    | CHRIST COMMUNITY CHURCH : ELECTION POLLING PLACE                | GENERAL OFFICE ELECT COMM   | 40.00                             |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>       |
| CHRIST THE KING PARISH CENTER          | 06-NOV-2018                    | CHRIST THE KING PARISH CENTER : ELECTION POLLING PLACE          | GENERAL OFFICE ELECT COMM   | 40.00                             |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>       |
| CHRISTINE COSTANTAKOS                  | 25-DEC-2018CC042190JV160001570 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 325.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 325.00</b>      |
| CHRISTINE HENNINGSSEN                  | 25-DEC-2018CH041368JV180001178 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 130.00                            |
|  | 25-DEC-2018CH041369JV180000175 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 71.50                             |
|  | 25-DEC-2018CH041369JV180001158 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 71.50                             |
|  |                                |   |                             | <b>PAYMENT TOTAL: 273.00</b>      |
| CLAIR MEMORIAL UNITED METHODIST CHURCH | 06-NOV-2018                    | CLAIR MEMORIAL UNITED METHODIST CHURCH : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM   | 40.00                             |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>       |
| CLERK OF THE SUPREME COURT             | A17000610                      | CR13-1138 RAYSEAN V BARBER - DIST CRT                           | COURT COSTS DISTRICT CRT    | 176.00                            |
|  | A17001093                      | CR16-8487 CASTONGUAY V VANDENBOSCH - DIST CRT                   | COURT COSTS DISTRICT CRT    | 176.00                            |
|  | A18000705                      | CR15-2366 ST V GARDNER - DIST CRT                               | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | A18000706                      | CR15-694 ST V GARDNER - DIST CRT                                | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | A18000833                      | CR18-768 ST V BARNHOUSE - DIST CRT                              | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | A18000867                      | CR18-165 ST V VYHLIDAL - DIST CRT                               | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | A18000967                      | CR14-2494 ST V BURHAN - DIST CRT                                | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | A18001654                      | CR18-1181 ST V FRANCO - DIST CRT                                | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | S17000771                      | 137-807 ST V ALLEN - DIST CRT                                   | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | S18000096                      | CR17-316 ST V LESSLEY - DIST CRT                                | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | S18000239                      | 140-147 ST V MYERS - DIST CRT                                   | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | S18000375                      | CR17-3455 ST V UHING - DIST CRT                                 | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | S18000449                      | 150811 ST V LONG - DIST CRT                                     | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | S18000534                      | 166-194 ST V THORPE - DIST CRT                                  | COURT COSTS DISTRICT CRT    | 126.00                            |
|  | A18000274                      | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 126.00                            |
|  | A18000326                      | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 126.00                            |
|  | A18000409                      | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 126.00                            |

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|-------------------------------------|--------------------------------|--|-----------------------------|--|
|                                     | A18000992                      | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 126.00                                   |
|                                     |                                |  |                             | <b>PAYMENT TOTAL:</b><br><b>2,368.00</b> |
| COMFORT INN & SUITES                | 06-NOV-2018                    | COMFORT INN & SUITES : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                                    |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>              |
| COMMUNITY BIBLE CHURCH              | 06-NOV-2018                    | COMMUNITY BIBLE CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                                    |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>              |
| COMMUNITY OF GRACE                  | 06-NOV-2018                    | COMMUNITY OF GRACE : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                                    |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>              |
| CONDUENT BUSINESS SERVICES LLC      | 1497807                        | ENCUMBERING ALL SCANNER SUPPLIES, FILM, WIPES, CLEANING PADS, CALIBRATION CARDS, CLEANING SHEETS SPOOLS, PLASTIC CASES | GENERAL OFFICE REG OF DEEDS | 885.00                                   |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 885.00</b>             |
| CONTRYMAN LAW AND MEDIATION LLC     | 25-DEC-2018KC040615JV170001451 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 282.75                                   |
|                                     | 25-DEC-2018KC042001JV150001533 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 191.75                                   |
|                                     | 25-DEC-2018KC042002JV160000109 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 195.42                                   |
|                                     | 25-DEC-2018KC042002JV160001536 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 194.86                                   |
|                                     | 25-DEC-2018KC042002JV170001137 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 194.86                                   |
|                                     | 25-DEC-2018KC042002JV180001303 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 194.86                                   |
|                                     | 25-DEC-2018KC042005JV170001637 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 199.89                                   |
|                                     | 25-DEC-2018KC042005JV180001369 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 199.86                                   |
|                                     | 25-DEC-2018KC042007JV160000722 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 656.50                                   |
|                                     | 25-DEC-2018KC042008JV120001881 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 273.00                                   |
|                                     | 25-DEC-2018KC042009JV160002012 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 162.50                                   |
|                                     | 25-DEC-2018KC042010JV140000076 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 516.75                                   |
|                                     | 25-DEC-2018KC042013JV150002161 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 763.75                                   |
|                                     | 25-DEC-2018KC042014JV150001364 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 165.75                                   |
|                                     | 25-DEC-2018KC042016JV110000036 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 351.00                                   |
|                                     | 25-DEC-2018KC042018JV160000987 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 289.25                                   |
| 25-DEC-2018KC042022JV150002217      | ATTORNEY FEES                  | GENERAL OFFICE JUVENILE CRT  | 240.50                      |  |
| 25-DEC-2018KC042024JV170002109      | ATTORNEY FEES                  | GENERAL OFFICE JUVENILE CRT  | 370.50                      |  |
|                                     |                                |  |                             | <b>PAYMENT TOTAL:</b><br><b>5,443.75</b> |
| CORNHUSKER INTERNATIONAL TRUCKS INC | 209404                         | FASTER-ORD# 5027362 ; Inv# 209404  | 156TH MAPLE INV             | 1,653.13                                 |
|                                     | 2531491                        | FASTER-ORD# 79053 ; Inv# 2531491   | 156TH MAPLE INV             | 554.76                                   |
|                                     | 2531802                        | FASTER-ORD# 79202 ; Inv# 2531802   | 156TH MAPLE INV             | 69.80                                    |
|                                     |                                |  |                             | <b>PAYMENT TOTAL:</b><br><b>2,277.69</b> |
| COVENANT PRESBYTERIAN CHURCH        | 06-NOV-2018                    | COVENANT PRESBYTERIAN CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 80.00                                    |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 80.00</b>              |
| DAILY RECORD                        | 117059                         | DCHC ADVERTISING DAILY RECORD INV 117059   | ADMIN HEALTH CENTER         | 16.10                                    |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 16.10</b>              |
| DANIELS OLSEN                       | 24-00505610-001                | QUOTE 24-00505443 MATERIALS FOR COURTROOM #412   | JUDGES                      | 224.10                                   |
|                                     |                                |  |                             | <b>PAYMENT TOTAL: 224.10</b>             |
| DAVES AUTO BODY INC                 | 60977                          | FASTER-ORD# 5027361 ; Inv# RO #:60977  | 156TH MAPLE INV             | 5,191.62                                 |
|                                     |                                |  |                             | <b>PAYMENT TOTAL:</b><br><b>5,191.62</b> |
| DAVIS INSURANCE AGENCY INC          | 11745                          | 107016935 NOTARY PUBLIC OFFICIAL BONDS 1/10/19-1/23/23 DC ADMIN  | RISK INSURANCE              | 5,282.00                                 |
|                                     |                                |  |                             | <b>PAYMENT TOTAL:</b><br><b>5,282.00</b> |



|   |                                |   |                              |                                 |
|---|--------------------------------|---|------------------------------|---------------------------------|
| DAYMARK SOLUTIONS                               | 104665                         | INVOICE 104665- PHOTO ID SYSTEM ANNUAL SERVICE CONTRACT FOR 2018-2018   | CORRECTIONS SECURITY SYSTEMS | 345.00                          |
|   |                                |   |                              | <b>PAYMENT TOTAL: 345.00</b>    |
| DEBORAH D CUNNINGHAM                            | 14-DEC-2018 CR18-17530         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 155.50                          |
|   |                                |   |                              | <b>PAYMENT TOTAL: 155.50</b>    |
| DEMPSEY COOK LAW                                | 25-DEC-2018SD041899JV170001419 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 195.00                          |
|   | 25-DEC-2018SD041902JV160002092 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 126.75                          |
|   | 25-DEC-2018SD041903JV180000804 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 191.75                          |
|   | 25-DEC-2018SD041906JV160001199 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 396.50                          |
|   | 25-DEC-2018SD041909JV170001701 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 123.44                          |
|   | 25-DEC-2018SD041909JV170002222 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 123.52                          |
|   | 25-DEC-2018SD041909JV170002223 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 123.52                          |
|   | 25-DEC-2018SD041909JV180000950 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 123.52                          |
|   |                                |   |                              | <b>PAYMENT TOTAL: 1,404.00</b>  |
| DISABLED AMERICAN VETERANS CHAPTER 2            | 06-NOV-2018                    | DISABLED AMERICAN VETERANS CHAPTER 2 : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM    | 40.00                           |
|   |                                |   |                              | <b>PAYMENT TOTAL: 40.00</b>     |
| DISCOVERY PRESBYTERIAN CHURCH                   | 06-NOV-2018                    | DISCOVERY PRESBYTERIAN CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM    | 40.00                           |
|   |                                |   |                              | <b>PAYMENT TOTAL: 40.00</b>     |
| DONALD L SCHENSE                                | 14-DEC-2018 CR18-13063         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 250.00                          |
|   | 14-DEC-2018 CR18-21496         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 150.00                          |
|   |                                |   |                              | <b>PAYMENT TOTAL: 400.00</b>    |
| DORNAN TROIA HOWARD BREITKREUTZ & CONWAY PC LLO | 14-DEC-2018 CR17-31121         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 150.00                          |
|   | 14-DEC-2018 CR18-15113         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 70.00                           |
|   | 14-DEC-2018 CR18-15115         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 65.00                           |
|   | 14-DEC-2018 CR18-22098         | ATTORNEY FEES   | COURT ADMIN/CLERK            | 85.00                           |
|   | 21-DEC-2018CR17293             | ATTORNEY FEES   | COURT COSTS DISTRICT CRT     | 1,144.00                        |
|   | 25-DEC-2018DK041554JV180001503 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 396.50                          |
|   | 25-DEC-2018DK041561JV170001952 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 84.50                           |
|   | 25-DEC-2018MH040294JV160002103 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 78.00                           |
|   | 25-DEC-2018MH041302JV180000331 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 78.00                           |
|   | 25-DEC-2018RD041567JV180000313 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 276.25                          |
|   | 25-DEC-2018RD042253JV170001614 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 617.50                          |
|   | 25-DEC-2018SC042251JV170000888 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 108.89                          |
|   | 25-DEC-2018SC042251JV180000644 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT  | 108.86                          |
|   |                                |   |                              |                                 |
| DOT COMM  | 159527                         | INV 15927-11/20/2018--QUOTE #OTC61934 FOR BUYOUT CHARGES FOR 15 LEASED MONITORS                                       | CENTRAL                      | 376.00                          |
|   | 159829                         | INV 159829-22/28/2018--QUOTE#REO70076-FOR INTERNET CONNECTION FOR THE COMPUTER LAB AT SPRING FOR 11/17/18 TO 12/16/18 | CENTRAL                      | 63.00                           |
|   | 159830                         | INV 159830-11/28/2018--QUOTE#REO70077 FOR INTERNET CONNECT COMPUTER LAB AT BLONDO FOR 11/17/18 TO 12/16/18            | CENTRAL                      | 63.00                           |
|   | 160174                         | ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education         | YOUTH CENTER                 | 4,288.56                        |
|   | 160175                         | ENCUMBERED: Kronos TeleStaff software, support services, hosting fees, professional services Voxeo, Education         | YOUTH CENTER                 | 4,863.75                        |
|   | 160176                         | Inv. 160176, 12/5/18, CB quote OTC62173 (Wayne L.-printer)  | YOUTH CENTER                 | 480.00                          |
|   | 160247                         | Inv. 160247, CBOTC62064, Wayne L. computer and accessories  | YOUTH CENTER                 | 1,747.16                        |
|   |                                |   |                              | <b>PAYMENT TOTAL: 11,881.47</b> |
| DOUGLAS COUNTY NEBRASKA                         | 39452                          | TB MEDS ALREADY RECEIVEDINVOICE 39452   | COMMUNICABLE DISEASE         | 68.26                           |
|   | 39453                          | TB MEDS ALREADY RECEIVEDINVOICE 39453   | COMMUNICABLE DISEASE         | 136.52                          |

|  |                          |  |                           |                                |
|--|--------------------------|--|---------------------------|--------------------------------|
|  |                          |  |                           | <b>PAYMENT TOTAL: 204.78</b>   |
| DOUGLAS TRADE SERVICE & CREMATORY INC  | 21-DEC-2018 GA 201903827 | CLIENT AID   | DIRECT CLIENT SERVICES    | 199.00                         |
|  |                          |  |                           | <b>PAYMENT TOTAL: 199.00</b>   |
| DRUG IMPAIRMENT DETECTION SERVICES LLC | 5597-5452                | DIDS PASSPORT TESTING FOR JAN 2019 - DIST CRT ADMIN            | DRUG COURT                | 3,500.00                       |
|  |                          |  |                           | <b>PAYMENT TOTAL: 3,500.00</b> |
| DUNDEE PRESBYTERIAN CHURCH             | 06-NOV-2018              | DUNDEE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE            | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| DURHAM STAFFING SOLUTIONS              | 4310                     | Invoice #4310; TEMPORARY STAFFING 12/10/18-12/14/18            | ADOLESCENT HEALTH         | 381.26                         |
|  | 4310                     | Invoice #4310; TEMPORARY STAFFING 12/10/18-12/14/18            | EPA LEAD                  | 997.20                         |
|  |                          |  |                           | <b>PAYMENT TOTAL: 1,378.46</b> |
| EGAN SUPPLY CO                         | 293464                   | LID DELI CONT. 500/CS EGAN                                     | UNSPECIFIED               | 88.70                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 88.70</b>    |
| ELIZABETH L ZORKO                      | 17-DEC-2018              | 6/15/18 - 12/7/18 MILEAGE REIMBRMNT                            | GENERAL OFFICE ELECT COMM | 47.03                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 47.03</b>    |
| ELKHORN HILLS UNITED METHODIST         | 06-NOV-2018              | ELKHORN HILLS UNITED METHODIST : ELECTION POLLING PLACE        | GENERAL OFFICE ELECT COMM | 80.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 80.00</b>    |
| ELLERY L HOGAN                         | 12-DEC-2018              | 12/11/18 MILEAGE REIMBRMNT                                     | GENERAL OFFICE ELECT COMM | 5.56                           |
|  |                          |  |                           | <b>PAYMENT TOTAL: 5.56</b>     |
| ELMWOOD TOWER                          | 06-NOV-2018              | ELMWOOD TOWER : ELECTION POLLING PLACE                         | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| EMMANUEL FELLOWSHIP                    | 06-NOV-2018              | EMMANUEL FELLOWSHIP : ELECTION POLLING PLACE                   | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| ESPRIT OF WHISPERING RIDGE OMAHA LLC   | 06-NOV-2018              | ESPRIT OF WHISPERING RIDGE OMAHA LLC : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FAITH CHRISTIAN CHURCH                 | 06-NOV-2018              | FAITH CHRISTIAN CHURCH : ELECTION POLLING PLACE                | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FAITHFUL SHEPHERD PRESBYTERIAN CHURCH  | 06-NOV-2018              | FAITHFUL SHEPHERD PRESBYTERIAN CHURCH : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FARMER BROTHERS COFFEE                 | 68689420                 | FOOD RELEASE 6/14 OZ HIGH YIELD PAN GUARD                      | UNSPECIFIED               | 354.60                         |
|  | 68689420                 | PAPRIKA 1# MOISTURE RESIST.                                    | UNSPECIFIED               | 44.30                          |
|  | 68689420                 | PEPPER BLK PURE GRD 1#MOISTURE RESIST.                         | UNSPECIFIED               | 153.90                         |
|  |                          |  |                           | <b>PAYMENT TOTAL: 552.80</b>   |
| FASTENAL COMPANY                       | NEOMA194833              | FASTER-ORD# 79340 ; Inv# NEOMA194833                           | 156TH MAPLE INV           | 16.07                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 16.07</b>    |
| FEDEX                                  | 6-377-59572              | DCHC FEDEX FOR D WILL 11/15/15 DHHS                            | ADMIN FISCAL SERVICES     | 33.74                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 33.74</b>    |
| FIREGUARD INC                          | 0000209982               | Fireguard - 209982, replace a smoke head.                      | SAFETY                    | 300.20                         |
|  |                          |  |                           | <b>PAYMENT TOTAL: 300.20</b>   |
| FIRST CHRISTIAN CHURCH                 | 06-NOV-2018              | FIRST CHRISTIAN CHURCH : ELECTION POLLING PLACE                | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FIRST COVENANT CHURCH                  | 06-NOV-2018              | FIRST COVENANT CHURCH : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FIRST MANAGEMENT INC                   | 06-NOV-2018              | FIRST MANAGEMENT INC : ELECTION POLLING PLACE                  | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FIRST UNITARIAN CHURCH OF OMAHA        | 06-NOV-2018              | FIRST UNITARIAN CHURCH OF OMAHA : ELECTION POLLING PLACE       | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FIRST UNITED METHODIST CHURCH          | 06-NOV-2018              | FIRST UNITED METHODIST CHURCH : ELECTION POLLING PLACE         | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FLATLAND CHURCH                        | 06-NOV-2018              | FLATLAND CHURCH : ELECTION POLLING PLACE                       | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FLORENCE CHRISTIAN CHURCH              | 06-NOV-2018              | FLORENCE CHRISTIAN CHURCH : ELECTION POLLING PLACE             | GENERAL OFFICE ELECT COMM | 40.00                          |
|  |                          |  |                           | <b>PAYMENT TOTAL: 40.00</b>    |
| FONTENELLE REALTY                      | 19-DEC-2018 GA 201903774 | CLIENT AID   | DIRECT CLIENT SERVICES    | 306.45                         |
|  |                          |  |                           | <b>PAYMENT TOTAL: 306.45</b>   |

|                                 |                                |  |                             |                                |
|---------------------------------|--------------------------------|--|-----------------------------|--------------------------------|
| FORCE AMERICA INC               | IN001-1295259                  | FASTER-ORD# 79155 ; Inv# IN001-1295259 = 156.26, IN001-1296073 = 156.51.   | 156TH MAPLE INV             | 156.26                         |
|                                 | IN001-1296073                  | FASTER-ORD# 79155 ; Inv# IN001-1295259 = 156.26, IN001-1296073 = 156.51.   | 156TH MAPLE INV             | 156.51                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 312.77</b>   |
| FOWLER & KELLY LAW LLP          | 19-DEC-2018CR181441            | ATTORNEY FEES  | COURT COSTS DISTRICT CRT    | 1,748.00                       |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 1,748.00</b> |
| FRANCES A PASKACH               | 19-DEC-2018 GA 201903787       | CLIENT AID   | DIRECT CLIENT SERVICES      | 350.00                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 350.00</b>   |
| FRANCIS M MATTHEWS              | 25-DEC-2018MM041580JV170002225 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 819.00                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 819.00</b>   |
| FREESE NOTIS ASSOCIATES INC     | 113724                         | WEATHER FORECASTING SERVICES   | MAINTENANCE                 | 375.00                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 375.00</b>   |
| FRONTIER BAG COMPANY INC        | IN10360                        | 1025 - 10" X 14" SINGLE POUCH TAMPER EVIDENCE BAG - CLEAR - 500 C/S  | COURT HOUSE JAIL            | 2,900.80                       |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 2,900.80</b> |
| GARAGE DOOR SERVICES INC        | 117480                         | County Bid Dated 11 April 2018, County Garage Overhead Doors and Openers   | GENERAL OFFICE GARAGE       | 138.75                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 138.75</b>   |
| GENERAL REPORTING SERVICE       | 3047                           | COURT APPT'ED COSTS, INVS 3047, 3115 & 3129  | MISCELLANEOUS GENERAL       | 42.50                          |
|                                 | 3115                           | COURT APPT'ED COSTS, INVS 3047, 3115 & 3129  | MISCELLANEOUS GENERAL       | 136.75                         |
|                                 | 3129                           | COURT APPT'ED COSTS, INVS 3047, 3115 & 3129  | MISCELLANEOUS GENERAL       | 52.25                          |
|                                 | 3137                           | IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS 3137, 3140 & 3151  | MISCELLANEOUS GENERAL       | 91.20                          |
|                                 | 3140                           | IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS 3137, 3140 & 3151  | MISCELLANEOUS GENERAL       | 85.25                          |
|                                 | 3151                           | IN FORMA PAUPERIS & COURT APPT'ED COSTS, INVS 3137, 3140 & 3151  | MISCELLANEOUS GENERAL       | 36.00                          |
|                                 | 3166                           | COURT APPT'ED COSTS, INVS. 3166, 3167 & 3178   | MISCELLANEOUS GENERAL       | 62.00                          |
|                                 | 3167                           | COURT APPT'ED COSTS, INVS. 3166, 3167 & 3178   | MISCELLANEOUS GENERAL       | 97.75                          |
|                                 | 3178                           | COURT APPT'ED COSTS, INVS. 3166, 3167 & 3178   | MISCELLANEOUS GENERAL       | 117.25                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 720.95</b>   |
| GENIE PEST CONTROL              | 2047                           | PROFESSIONAL SERVICES  | HOUSEKEEPING                | 60.00                          |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 60.00</b>    |
| GIRLS INCORPORATED OF OMAHA     | 06-NOV-2018                    | GIRLS INCORPORATED OF OMAHA : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| GLAXOSMITHKLINE PHARMACEUTICALS | 8252657008                     | INV 8252657008 DRUGS FOR PHARMACY FROM GLAXO SMITH KLINE   | PHARMACY                    | 2,772.00                       |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 2,772.00</b> |
| GLOBAL EQUIPMENT COMPANY        | 113420166                      | WGB2142299 - STERILITE CLARVIEW STORAGE BOX WITH LATCHED LID 17551706 5/8" I X 16 3/8" W X 6 1/2 "H PKG QTY 6                      | COURT HOUSE JAIL            | 218.40                         |
|                                 | 113420166                      | shipping   | COURT HOUSE JAIL            | 109.87                         |
|                                 | 113426713                      | WGB2142299 - STERILITE CLARVIEW STORAGE BOX WITH LATCHED LID 17551706 5/8" I X 16 3/8" W X 6 1/2 "H PKG QTY 6                      | COURT HOUSE JAIL            | 109.20                         |
|                                 | 113426713                      | shipping   | COURT HOUSE JAIL            | 47.39                          |
|                                 | 113576632                      | PRINTED BARRICADE TAPE-SHERIFF LINE DO NOT CROSS ITEM WCB67977   | PATROL                      | 387.50                         |
|                                 | 113576632                      | SHIPPING to Douglas Co. Sheriff 3601 N 156 Street Omaha NE 68116 ATTN: Rob Jonbes  | PATROL                      | 58.73                          |
|                                 | 113420166                      | WG241292 - NEXEL QUICK ADJUST SHELF WITH CLIPS AND 4 HOOKS   | SAFETY AND SANITATION       | 57.95                          |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 989.04</b>   |
| GOOD NEWS CHURCH                | 06-NOV-2018                    | GOOD NEWS CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| GOOD SHEPHERD FUNERAL HOME      | 19-DEC-2018 GA 201903768       | CLIENT AID   | DIRECT CLIENT SERVICES      | 851.00                         |
|                                 | 19-DEC-2018 GA 201903769       | CLIENT AID   | DIRECT CLIENT SERVICES      | 199.00                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 1,050.00</b> |
| GRAINGER                        | 9026646233                     | 10W823 BATTERY TENDER  | MAINTENANCE                 | 71.02                          |
|                                 | 9026646233                     | 4A250 PLUG ELECTRIC END  | MAINTENANCE                 | 50.00                          |
|                                 | 9027212985                     | 35Y030 WHITE MARKER  | MAINTENANCE                 | 26.00                          |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 147.02</b>   |
| GREGG YOUNG CHEVROLET           | 727451                         | FASTER-ORD# 79252 ; Inv# 727451  | 156TH MAPLE INV             | 584.57                         |
|                                 | 06-NOV-2018                    | GREGG YOUNG CHEVROLET : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 624.57</b>   |
| GROSS & WELCH PC LLO            | 21-DEC-2018C11610740           | ATTORNEY FEES  | COURT COSTS DISTRICT CRT    | 792.00                         |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 792.00</b>   |
| GRP & ASSOCIATES                | 351229                         | Medical Waste Removal/Disposal Service. GRP Inv# 351014 dtd 11/26/2018 \$907.00. Service Dates: 11/05/18 25Boxes; 11/19/18 20Boxes | HOUSEKEEPING                | 907.00                         |

|   |                                |  |                             |                                |
|---|--------------------------------|--|-----------------------------|--------------------------------|
|   |                                |  |                             | <b>PAYMENT TOTAL: 907.00</b>   |
| HAMPTON INN OMAHA WEST DODGE              | 06-NOV-2018                    | HAMPTON INN OMAHA WEST DODGE : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 50.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 50.00</b>    |
| HAMPTON INN OMAHA WEST LAKESIDE           | 06-NOV-2018                    | HAMPTON INN OMAHA WEST LAKESIDE : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 50.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 50.00</b>    |
| HANEY SHOE STORE INC                      | 39099                          | SAFETY BOOTS   | MAINTENANCE                 | 118.99                         |
|   | 39181                          | SAFETY BOOTS   | MAINTENANCE                 | 135.99                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 254.98</b>   |
| HANSCOM PARK UNITED METHODIST CHURCH      | 06-NOV-2018                    | HANSCOM PARK UNITED METHODIST CHURCH : ELECTION POLLING PLACE                                    | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HARVEY OAKS BAPTIST CHURCH                | 06-NOV-2018                    | HARVEY OAKS BAPTIST CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HEAFEY HEAFEY & HOFFMAN                   | 21-DEC-2018 GA 201903831       | CLIENT AID   | DIRECT CLIENT SERVICES      | 851.00                         |
|   | 21-DEC-2018 GA 201903832       | CLIENT AID   | DIRECT CLIENT SERVICES      | 199.00                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 1,050.00</b> |
| HEARTLAND CHURCH NETWORK                  | 06-NOV-2018                    | HEARTLAND CHURCH NETWORK : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HEARTLAND TIRES & TREADS INC              | 1000038196                     | FASTER ORDER 76467, STOCK 02040 TIRES - REMAINING BALANCE - K DOYLE 12/12/2018                   | 156TH MAPLE INV             | 120.00                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 120.00</b>   |
| HEIMES LAW PC LLO                         | 21-DEC-2018CR183666            | ATTORNEY FEES  | COURT COSTS DISTRICT CRT    | 192.00                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 192.00</b>   |
| HERITAGE POINTE OPERATING LLC             | 06-NOV-2018                    | HERITAGE POINTE OPERATING LLC : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HGM ASSOCIATES                            | 761316A-10                     | PROFESSIONAL SERVICES FOR PROJECT C-28(540)  | BRIDGE                      | 1,054.56                       |
|   | 761316B-10                     | PROFESSIONAL SERVICES FOR PROJECT C-28(541)  | BRIDGE                      | 690.30                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 1,744.86</b> |
| HICKS LAW PC LLO                          | 25-DEC-2018KH042205JV170000449 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 81.25                          |
|   | 25-DEC-2018KH042205JV170000449 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 11.60                          |
|   | 25-DEC-2018KH042240JV170002020 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 201.51                         |
|   | 25-DEC-2018KH042240JV180000675 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 201.49                         |
|   | 25-DEC-2018KH042241JV180001212 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 510.25                         |
|   |                                |  |                             | <b>PAYMENT TOTAL: 1,006.10</b> |
| HOBART SERVICE                            | 27059013                       | ITEM # 328364-001-1 - SPLASH CURTAIN   | KITCHEN                     | 290.19                         |
|   | 27059013                       | ITEM # 328364-015-2 - Y, CURTAIN SPLASH, FT900,STD,HT  | KITCHEN                     | 1,028.88                       |
|   | 27059013                       | shipping for PO 255127 - QUOTE QT00021599- ITEM # 328364-015-2 - Y, CURTAIN SPLASH, FT900,STD,HT | KITCHEN                     | 23.10                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 1,342.17</b> |
| HOLIDAY INN EXPRESS & SUITES CHERRY HILLS | 06-NOV-2018                    | HOLIDAY INN EXPRESS & SUITES CHERRY HILLS : ELECTION POLLING PLACE                               | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HOLIDAY INN EXPRESS OMAHA                 | 06-NOV-2018                    | HOLIDAY INN EXPRESS OMAHA : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HOLY CROSS LUTHERAN CHURCH                | 06-NOV-2018                    | HOLY CROSS LUTHERAN CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HOLY NAME CHURCH                          | 06-NOV-2018                    | HOLY NAME CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HOME2 SUITES BY HILTON                    | 06-NOV-2018                    | HOME2 SUITES BY HILTON : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HOPE PRESBYTERIAN CHURCH                  | 06-NOV-2018                    | HOPE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                          |
|   |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| HOSE & HANDLING INC                       | 00134259                       | FASTER-ORD# 79042 ; Inv# 00134259 = 119.74, 00134447 = 18.36                                     | 156TH MAPLE INV             | 119.74                         |
|   | 00134447                       | FASTER-ORD# 79042 ; Inv# 00134259 = 119.74, 00134447 = 18.36                                     | 156TH MAPLE INV             | 18.36                          |

|                                  |                                |  |                              |                                |
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|                                  | 00134668                       | MISC   | MAINTENANCE                  | 46.46                          |
|                                  |                                |  |                              | <b>PAYMENT TOTAL: 184.56</b>   |
| HOST COFFEE SERVICE INC          | 1355508                        | INV. #1355508 COFFEE FOR JURORS                            | JURORS                       | 43.54                          |
|                                  | 1357120                        | COFFEE DECAFFEINATED SHELF-STABLE LIQUID JAVA BOLD 2/CS    | UNSPECIFIED                  | 860.00                         |
|                                  | 1357120                        | REG. COFFEE SHELF-STABLE LIQUID JAVA BOLD 2/CS HOST COFFEE | UNSPECIFIED                  | 400.00                         |
|                                  | 1357120                        | TEA ICED BREWED 100/1 OZ. PK HOST ROYAL CUP HOST COFFEE    | UNSPECIFIED                  | 150.00                         |
|                                  |                                |  |                              | <b>PAYMENT TOTAL: 1,453.54</b> |
| HOTSY EQUIPMENT COMPANY          | 290587                         | Invoice 290587, Hotsy Pressure Washer Service              | GENERAL OFFICE GARAGE        | 190.39                         |
|                                  |                                |  |                              | <b>PAYMENT TOTAL: 190.39</b>   |
| HOUGHTON BRADFORD WHITTED PC LLO | 25-DEC-2018JE042158JV180001285 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 78.00                          |
|                                  | 25-DEC-2018JE042159JV180000058 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 409.50                         |
|                                  | 25-DEC-2018JE042267JV160000785 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 91.00                          |
|                                  | 25-DEC-2018JE042268JV170000199 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 97.50                          |
|                                  | 25-DEC-2018JE042269JV150001757 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 169.00                         |
|                                  | 25-DEC-2018JE042270JV160001441 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 156.00                         |
|                                  | 25-DEC-2018JE042271JV170000708 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 182.00                         |
|                                  | 25-DEC-2018JE042289JV170002069 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 728.00                         |
|                                  | 25-DEC-2018JE042290JV180001435 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 539.50                         |
|                                  | 25-DEC-2018SC042153JV180000651 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 143.00                         |
|                                  | 25-DEC-2018SC042154JV180000526 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 45.52                          |
|                                  | 25-DEC-2018SC042154JV180000695 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 45.49                          |
|                                  | 25-DEC-2018SC042154JV180000807 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 45.49                          |
|                                  | 25-DEC-2018SC042156JV180000433 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 377.00                         |
|                                  | 25-DEC-2018SC042157JV180000597 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT  | 214.50                         |
|                                  |                                |  |                              | <b>PAYMENT TOTAL: 3,321.50</b> |
| IDEAL PURE WATER                 | 1591277                        | 684015 HEALTH CENTER PSYCH OUTPATIENT                      | 5 E-CENTER INPATIENT         | 19.25                          |
|                                  | 1591277                        | 564011 DISTRICT CRT ADMIN                                  | ADMIN DISTRICT COURT         | 49.50                          |
|                                  | 1591277                        | 582011 ENVIRO SERVICES - MENKE CIRCLE                      | ADMIN ENVIRONMENTAL SERVICES | 16.50                          |
|                                  | 1591277                        | 630011 HEALTH CENTER ADMIN                                 | ADMIN HEALTH CENTER          | 5.50                           |
|                                  | 1591277                        | 550012 SHERIFF ADMIN                                       | ADMIN SHERIFF                | 52.25                          |
|                                  | 1591277                        | 621011 GENERAL ASSISTANCE -HLTH CTR CLINIC                 | ADMINISTRATION POOR RELIEF   | 36.75                          |
|                                  | 1591277                        | INV #1591277 WATER SERVICE - NOVEMBER 2018                 | BUSINESS ADMINISTRATION      | 71.50                          |
|                                  | 1591277                        | 566011 ADULT PROBATION                                     | CENTRAL                      | 112.75                         |
|                                  | 1591277                        | 550077 SHERIFF CIVIC CTR SECURITY                          | CIVIC CENTER SECURITY        | 16.50                          |
|                                  | 1591277                        | 560018 ATTORNEY - CIVIL                                    | CIVIL                        | 44.00                          |
|                                  | 1591277                        | 565013 COUNTY COURT CIVIL                                  | CIVIL/SMALL CLAIMS           | 44.00                          |
|                                  | 1591277                        | 564017 CONCILIATION COURT                                  | CONCILLIATION COURT          | 8.25                           |
|                                  | 1591277                        | 565015 COUNTY COURT ADMIN                                  | COURT ADMIN/CLERK            | 5.50                           |
|                                  | 1591277                        | 552013 CORRECTIONS   | COURT HOUSE JAIL             | 893.75                         |
|                                  | 1591277                        | 564023 DIST CRT REFEREE                                    | COURT REFEREE GRANT          | 8.25                           |
|                                  | 1591277                        | 550052 SHERIFF CSI   | CRIME LAB                    | 38.50                          |
|                                  | 1591277                        | 560012 ATTORNEY - CRIMINAL                                 | CRIMINAL                     | 60.50                          |
|                                  | 1591277                        | 565012 COUNTY COURT TRAFFIC                                | CRIMINAL/TRAFFIC DIV         | 27.50                          |
|                                  | 1591277                        | 670011 ENGINEERS UPPER                                     | DESIGN & SURVEY              | 11.00                          |
|                                  | 1591277                        | 684022 DETOX CENTER  | DETOX SERVICES               | 11.00                          |
|                                  | 1591277                        | 550075 SHERIFF DISTRICT CRT HOJ 6TH FLOOR                  | DISTRICT COURT               | 55.00                          |
|                                  | 1591277                        | 564024 DRUG COURT  | DRUG COURT                   | 24.75                          |

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| 1591277                       | 550079 SHERIFF CIVIC CTR ENTRANCE SECURITY     | ENTRANCE SECURITY OFFICERS  | 13.75                           |          |
| 1591277                       | 583011 ENVIRO SERVICES - LANDFILL              | ENVIRONMENTAL COMPLIANCE  | 2.75                            |          |
| 1591277                       | 550072 SHERIFF FIELD SVCS 1616 LEAVENWORTH     | FIELD SERVICES  | 24.75                           |          |
| 1591277                       | 502013 CLERKS                                  | FINANCE DEPARTMENT  | 49.50                           |          |
| 1591277                       | 554011 EMERGENCY MGMT                          | GENERAL OFFICE  | 5.50                            |          |
| 1591277                       | 513012 CIVIL SERVICE                           | GENERAL OFFICE CIVIL SER  | 8.25                            |          |
| 1591277                       | 562012 CLERK OF DISTRICT COURT                 | GENERAL OFFICE CLRK OF DIST CRT   | 77.00                           |          |
| 1591277                       | 505012 ELECTIONS                               | GENERAL OFFICE ELECT COMM   | 77.00                           |          |
| 1591277                       | 509011 GARAGE                                  | GENERAL OFFICE GARAGE   | 19.25                           |          |
| 1591277                       | 567011 JUVENILE COURT                          | GENERAL OFFICE JUVENILE CRT   | 35.75                           |          |
| 1591277                       | 561012 PUBLIC DEFENDER                         | GENERAL OFFICE PUBLIC DEFENDER  | 126.50                          |          |
| 1591277                       | 508012 PURCHASING                              | GENERAL OFFICE PURCHASING   | 24.75                           |          |
| 1591277                       | 504012 ASSESSORS/ROD                           | GENERAL OFFICE REG OF DEEDS   | 99.00                           |          |
| 1591277                       | 528011 GIS                                     | GEOGRAPHICAL INFORMATION SYSTEMS DEPARTMENT   | 11.00                           |          |
| 1591277                       | 633017 DCHC HOUSEKEEPING                       | HOUSEKEEPING  | 24.75                           |          |
| 1591277                       | 564012 DISTRICT JUDGES                         | JUDGES  | 104.50                          |          |
| 1591277                       | 560022 ATTORNEY - JUVENILE                     | JUVENILE  | 41.25                           |          |
| 1591277                       | 556011 JUVENILE ASSESSMENT                     | JUVENILE ASSESSMENT CENTER  | 16.50                           |          |
| 1591277                       | 568011 JUVENILE PROBATION                      | JUVENILE COURT PROBATION  | 57.75                           |          |
| 1591277                       | 564015 LAW LIBRARY                             | LAW LIBRARY   | 2.75                            |          |
| 1591277                       | 508014 MAILROOM                                | MAIL ROOM   | 22.00                           |          |
| 1591277                       | 672011 ENGINEERS LOWER                         | MAINTENANCE   | 35.75                           |          |
| 1591277                       | 635017 HEALTH CENTER NURSING                   | OCCUPATIONAL THERAPY  | 30.25                           |          |
| 1591277                       | 553012 911 COMMUNICATIONS                      | OPERATIONS COMMUNICATIONS   | 126.50                          |          |
| 1591277                       | 524011 WORK COMP COURT                         | OUTSIDE OFFICE EXPENSE  | 16.50                           |          |
| 1591277                       | 684014 HEALTH CENTER DAY TREATMENT             | PARTIAL CARE  | 11.00                           |          |
| 1591277                       | 635015 HEALTH CENTER PHARMACY                  | PHARMACY  | 7.00                            |          |
| 1591277                       | 565014 COUNTY COURT INTERPRETER                | PROBATE DIV   | 8.25                            |          |
| 1591277                       | 507011 PUBLIC PROPERTIES                       | PUB PROPERTY LEASING  | 19.25                           |          |
| 1591277                       | 511011 RECORDS IMAGING                         | RECORDS IMAGING   | 5.50                            |          |
| 1591277                       | 550081 SHERIFF TITLE INSPECTION 83RD & CHICAGO | TITLE INSPECTION  | 5.50                            |          |
| 1591277                       | 560021 ATTORNEY - VICTIM WITNESS               | VICTIM ASSISTANCE UNIT  | 11.00                           |          |
| 1591277                       | INV #1591277 WATER SERVICE - NOVEMBER 2018     | VITAL STATISTICS  | 19.25                           |          |
| 1591277                       | 508013 WAREHOUSE                               | WAREHOUSE   | 11.00                           |          |
|                               |  |   | <b>PAYMENT TOTAL: 2,763.50</b>  |          |
| IGLESIA LA PAZ DE CRISTO      | 06-NOV-2018                                    | IGLESIA LA PAZ DE CRISTO : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM       | 40.00    |
|                               |  |   | <b>PAYMENT TOTAL: 40.00</b>     |          |
| IMMANUEL LUTHERAN CHURCH      | 06-NOV-2018                                    | IMMANUEL LUTHERAN CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM       | 40.00    |
|                               |  |   | <b>PAYMENT TOTAL: 40.00</b>     |          |
| INFRASTRUCTURE LLC            | 6657A  | ENGINEERING SERVICES FOR PROJECT C-28(391)  | BRIDGE                          | 2,545.00 |
|                               | 6657B  | ENGINEERING SERVICES FOR PROJECT C-28(533)  | BRIDGE                          | 250.00   |
|                               |  |   | <b>PAYMENT TOTAL: 2,795.00</b>  |          |
| INTERSTATE ALL BATTERY CENTER | 192480102488                                   | INTERSTATE ALL BATTERY BATTERIES FOR EMERGENCY LIGHTS @ CORR PP   | CORRECTIONS BLD MNTCE           | 40.00    |
|                               | 192480102488                                   | IAB BATTERY 6V 4.5AH SLA .187 FASTON (12) INV.1924801021488 DATED 9/19/18 (BALANCE DUE 2018 REQ 252843 / PO 244761 PP | PUB PROPERTY LEASING            | 230.00   |
|                               |  |   | <b>PAYMENT TOTAL: 270.00</b>    |          |
| INTERSTATE BATTERIES OF OMAHA | 81048946                                       | FASTER-ORD# 79364 ; Inv# 81048946   | 156TH MAPLE INV                 | 574.86   |
|                               |  |   | <b>PAYMENT TOTAL: 574.86</b>    |          |
| J P COOKE COMPANY             | 544285   | Date Stamper  | ADMINISTRATION POOR RELIEF      | 48.00    |
|                               | 542886   | DATE STAMP (PAID) #2000 PLUS 2360   | FOOD & DRINK ADMIN              | 61.08    |
|                               | 542886   | DATE STAMP (SENT TO P&I) #2000 PLUS 2360  | FOOD & DRINK ADMIN              | 61.08    |
|                               | 542886   | DATE STAMP (SENT TO STATE) #2000 PLUS 2360  | FOOD & DRINK ADMIN              | 61.08    |
|                               | 544266   | 5 dater stamps inv# 544266 Job# 1048322   | GENERAL OFFICE CLRK OF DIST CRT | 313.48   |
|                               | 544218   | Replacement Pads, Green   | GENERAL OFFICE ELECT COMM       | 15.84    |
|                               | 544218   | Shipping  | GENERAL OFFICE ELECT COMM       | 5.70     |
|                               | 544025   | SHIPPING  | JUDGES                          | 5.80     |

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|                                | 544025                         | SIGNATURE STAMP FOR JUDGE BURNS (X STAMPER)   | JUDGES                      | 35.40                          |
|                                | 542886                         | DATE SAMP #2000 PLUS 2360   | SANITATION ENGINEER ADMIN   | 61.08                          |
|                                | 542886                         | SHIPPING CHARGES FOR REQ #S 265994 & 265997   | SANITATION ENGINEER ADMIN   | 13.00                          |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 681.54</b>   |
| JAMES J REGAN                  | 14-DEC-2018 CR18-25023         | ATTORNEY FEES   | COURT ADMIN/CLERK           | 135.00                         |
|                                | 14-DEC-2018 CR18-27234         | ATTORNEY FEES   | COURT ADMIN/CLERK           | 395.00                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 530.00</b>   |
| JANET R VISEK MARGRAVE         | 21-DEC-2018 GA 201903837       | CLIENT AID  | DIRECT CLIENT SERVICES      | 250.00                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 250.00</b>   |
| JANINE F UCCHINO               | 25-DEC-2018JU041666JV180001598 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 292.50                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 292.50</b>   |
| JENNIFER D CHRYSALCLARK        | 12-DEC-2018                    | MILEAGE REIMBRSMT LEGAL LIAB RISK MGMT SEMINARCAPE CORAL 11/26-11/29/2018 - CO ATTY         | CIVIL                       | 132.98                         |
|                                | 12-DEC-2018                    | PARKING REIMBRSMT - CO ATTY   | CIVIL                       | 3.25                           |
|                                | 12-DEC-2018                    | TRAVEL REIMBRSMT BAGGAGE LEGAL LIAB RISK MGMT SEMINARCAPE CORAL 11/26-11/29/2018 - CO ATTY  | CIVIL                       | 60.00                          |
|                                | 12-DEC-2018                    | TRAVEL REIMBRSMT PER DIEM LEGAL LIAB RISK MGMT SEMINARCAPE CORAL 11/26-11/29/2018 - CO ATTY | CIVIL                       | 213.50                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 409.73</b>   |
| JENNIFER D WALKINGSTICK        | 14-DEC-2018 CR18-22990         | ATTORNEY FEES   | COURT ADMIN/CLERK           | 125.00                         |
|                                | 25-DEC-2018JW040072JV180001238 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 188.50                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 313.50</b>   |
| JENNIFER MECKNA                | 06-DEC-2018                    | TRAVEL REIMBURSEMENT DC ATTN  | JUSTICE ASSISTANCE GRANT    | 374.86                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 374.86</b>   |
| JEO CONSULTING GROUP INC       | 106922                         | BALANCE DUE ON PROJECT SP-2016(01)  | BRIDGE                      | 4,425.75                       |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 4,425.75</b> |
| JESSICA PEALE DOUGLAS          | 14-DEC-2018 PR18-987           | ATTORNEY FEES   | COURT ADMIN/CLERK           | 330.00                         |
|                                | 25-DEC-2018JD041917JV170001122 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 74.75                          |
|                                | 25-DEC-2018JD041917JV170001122 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 0.48                           |
|                                | 25-DEC-2018JD041918JV170000948 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 247.00                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 652.23</b>   |
| JOHN EKEH                      | 25-DEC-2018JE042089JV180000669 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 679.25                         |
|                                | 25-DEC-2018JE042104JV180001470 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 507.00                         |
|                                | 25-DEC-2018JE042137JV170000826 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 286.00                         |
|                                | 25-DEC-2018JE042186JV160002114 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 321.75                         |
|                                |                                |   |                             | <b>PAYMENT TOTAL: 1,794.00</b> |
| JOHN STEVENS BERRY PC LAW FIRM | 25-DEC-2018WH039792JV180001058 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 65.00                          |
|                                | 25-DEC-2018WH039794JV160001871 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 97.50                          |
|                                | 25-DEC-2018WH039801JV160000595 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 32.50                          |
|                                | 25-DEC-2018WH039804JV150001986 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 195.00                         |
|                                | 25-DEC-2018WH040770JV150000563 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 169.00                         |
|                                | 25-DEC-2018WH040773JV180001293 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 162.50                         |
|                                | 25-DEC-2018WH040774JV180000843 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 97.50                          |
|                                | 25-DEC-2018WH040775JV180001246 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 97.50                          |
|                                | 25-DEC-2018WH040778JV180000690 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 65.00                          |
|                                | 25-DEC-2018WH041698JV180001608 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 97.50                          |
|                                | 25-DEC-                        | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 130.00                         |

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|                     | 2018WH041699JV160001597        |                      |                             |                                    |
|                     | 25-DEC-2018WH042092JV160001871 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 585.00                             |
|                     |                                |                      |                             | <b>PAYMENT TOTAL:<br/>1,794.00</b> |
| JOHNSON & PEKNY LLC | 25-DEC-2018AM042163JV180001503 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 487.50                             |
|                     | 25-DEC-2018AM042166JV170000576 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 32.50                              |
|                     | 25-DEC-2018AM042166JV170000576 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50                               |
|                     | 25-DEC-2018DP040941JV180000535 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 84.50                              |
|                     | 25-DEC-2018DP042012JV109055060 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 494.00                             |
|                     | 25-DEC-2018DP042012JV109055060 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.91                               |
|                     | 25-DEC-2018DP042015JV160000420 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 58.50                              |
|                     | 25-DEC-2018DP042015JV170001129 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 58.50                              |
|                     | 25-DEC-2018DP042020JV180000907 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 84.50                              |
|                     | 25-DEC-2018DP042026JV170002223 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 119.20                             |
|                     | 25-DEC-2018DP042026JV170002223 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.26                               |
|                     | 25-DEC-2018DP042026JV180000950 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 119.15                             |
|                     | 25-DEC-2018DP042026JV180000950 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.28                               |
|                     | 25-DEC-2018DP042026JV180001541 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 119.15                             |
|                     | 25-DEC-2018DP042026JV180001541 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.28                               |
|                     | 25-DEC-2018DP042028JV150001596 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 338.00                             |
|                     | 25-DEC-2018DP042028JV150001596 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.20                               |
|                     | 25-DEC-2018GJ042031JV160000661 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 130.00                             |
|                     | 25-DEC-2018GJ042033JV180001346 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 123.50                             |
|                     | 25-DEC-2018JC039387JV180000674 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 162.50                             |
|                     | 25-DEC-2018JC039387JV180000674 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50                               |
|                     | 25-DEC-2018JC039391JV180001094 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 65.00                              |
|                     | 25-DEC-2018JC040551JV150002191 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 71.50                              |
|                     | 25-DEC-2018JC040551JV150002191 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 1.00                               |
|                     | 25-DEC-2018JC041704JV180000128 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 611.00                             |
|                     | 25-DEC-2018JC042050JV140001753 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 195.00                             |
|                     | 25-DEC-2018JC042055JV180001293 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 91.00                              |
|                     | 25-DEC-2018JC042055JV180001293 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.50                               |
|                     | 25-DEC-2018JC042142JV180000121 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 78.00                              |
|                     | 25-DEC-2018JC042144JV180000707 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 117.00                             |
|                     | 25-DEC-2018JC042146JV180001252 | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 97.50                              |
|                     | 25-DEC-2018JC042146JV180001252 | JUVENILE COURT COSTS | GENERAL OFFICE JUVENILE CRT | 0.71                               |
|                     | 25-DEC-                        | ATTORNEY FEES        | GENERAL OFFICE JUVENILE CRT | 175.50                             |



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|                        | 2018JC042147JV180001339        |   |  |                                    |
|                        | 25-DEC-2018JC042148JV170002200 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 133.25                             |
|                        | 25-DEC-2018JC042148JV180000248 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 133.25                             |
|                        | 25-DEC-2018JC042149JV180001515 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 78.00                              |
|                        | 25-DEC-2018JC042151JV160001858 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 91.00                              |
|                        | 25-DEC-2018JC042151JV160001858 | JUVENILE COURT COSTS                            | GENERAL OFFICE JUVENILE CRT                      | 0.50                               |
|                        | 25-DEC-2018LG041235JV120002438 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 169.00                             |
|                        | 25-DEC-2018LG041235JV120002438 | JUVENILE COURT COSTS                            | GENERAL OFFICE JUVENILE CRT                      | 2.50                               |
|                        | 25-DEC-2018LG042179JV180001397 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 104.00                             |
|                        | 25-DEC-2018LG042184JV170000335 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 617.50                             |
|                        | 25-DEC-2018LG042185JV180000331 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 234.00                             |
|                        | 25-DEC-2018LG042188JV120002014 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 169.00                             |
|                        | 25-DEC-2018LG042192JV180001266 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 260.00                             |
|                        | 25-DEC-2018LG042193JV150000470 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 500.50                             |
|                        | 25-DEC-2018LG042199JV160000416 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 169.00                             |
|                        | 25-DEC-2018LG042202JV160001785 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 253.50                             |
|                        | 25-DEC-2018LG042204JV150002114 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 65.00                              |
|                        | 25-DEC-2018LG042206JV160001746 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 234.00                             |
|                        |                                |   |  | <b>PAYMENT TOTAL:<br/>7,137.14</b> |
| JONATHON D CROSBY      | 25-DEC-2018JC042266JV180000253 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 503.75                             |
|                        |                                |   |  | <b>PAYMENT TOTAL: 503.75</b>       |
| JOSLYN CASTLE TRUST    | 06-NOV-2018                    | JOSLYN CASTLE TRUST : ELECTION POLLING PLACE    | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                        |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| JOY OF LIFE MINISTRIES | 06-NOV-2018                    | JOY OF LIFE MINISTRIES : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                        |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| JUDITH GUTIERREZ       | 12-NOV-2018                    | TRAVEL REIMBURSEMENT DC ADMIN                   | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 98.09                              |
|                        |                                |   |  | <b>PAYMENT TOTAL: 98.09</b>        |
| JULIANA E SANCHEZ      | 20-DEC-2018                    | 10/1/18 - 12/18/18 MILEAGE REIMBRSMNT           | JUVENILE ASSESSMENT CENTER                       | 102.46                             |
|                        |                                |   |  | <b>PAYMENT TOTAL: 102.46</b>       |
| KATHARINE R JOHNSON    | 20-DEC-2018 GA 201903813       | CLIENT AID                                      | DIRECT CLIENT SERVICES                           | 200.00                             |
|                        | 20-DEC-2018 GA 201903814       | CLIENT AID                                      | DIRECT CLIENT SERVICES                           | 200.00                             |
|                        |                                |   |  | <b>PAYMENT TOTAL: 400.00</b>       |
| KATHLEEN M MCCLELLAN   | 16-NOV-2018                    | 10/26/18 - 11/16/18 MILEAGE REIMBRSMNT          | GENERAL OFFICE ELECT COMM                        | 23.76                              |
|                        |                                |   |  | <b>PAYMENT TOTAL: 23.76</b>        |
| KELLEY PLUCKER LLC     | 153                            | Kelley Plucker Inv. #153                        | FEES & CONTRACTS                                 | 5,900.00                           |
|                        |                                |   |  | <b>PAYMENT TOTAL:<br/>5,900.00</b> |
| KENDALL KRAJICEK       | 25-DEC-2018KK041933JV170001258 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 107.25                             |
|                        | 25-DEC-2018KK042011JV170000929 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 66.95                              |
|                        | 25-DEC-2018KK042011JV170001370 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 270.91                             |
|                        | 25-DEC-2018KK042011JV170001708 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 270.88                             |
|                        | 25-DEC-2018KK042011JV170002277 | ATTORNEY FEES                                   | GENERAL OFFICE JUVENILE CRT                      | 270.88                             |

|  |                                |   |   |                                |
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|  | 25-DEC-2018KK042011JV180000590 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 270.88                         |
|  |                                |   |   | <b>PAYMENT TOTAL: 1,257.75</b> |
| KENNETH BOVASSO & ASSOCIATES               | 26-DEC-2018                    | JANUARY 2019 GRANT WRITER CONTRACTED SERVICES             | EXECUTIVE                                 | 4,592.86                       |
|  |                                |   |   | <b>PAYMENT TOTAL: 4,592.86</b> |
| KENNY JACOBS LAW OFFICE LLC                | 14-DEC-2018 CR18-27233         | ATTORNEY FEES   | COURT ADMIN/CLERK                         | 85.00                          |
|  | 25-DEC-2018KJ038921JV160000615 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 143.00                         |
|  |                                |   |   | <b>PAYMENT TOTAL: 228.00</b>   |
| KEVIN A RYAN                               | 14-DEC-2018 CR18-27435         | ATTORNEY FEES   | COURT ADMIN/CLERK                         | 100.00                         |
|  | 25-DEC-2018KR042097JV160000520 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 75.84                          |
|  | 25-DEC-2018KR042097JV180000306 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 75.83                          |
|  | 25-DEC-2018KR042097JV180001382 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 75.83                          |
|  |                                |   |   | <b>PAYMENT TOTAL: 327.50</b>   |
| KEYMASTERS OF GREATER OMAHA INC            | 288782                         | Keymasters - 288782, Keys for Dietary                     | SECURITY                                  | 18.00                          |
|  |                                |   |   | <b>PAYMENT TOTAL: 18.00</b>    |
| KIDS CAN COMMUNITY CENTER                  | 06-NOV-2018                    | KIDS CAN COMMUNITY CENTER : ELECTION POLLING PLACE        | GENERAL OFFICE ELECT COMM                 | 40.00                          |
|  |                                |   |   | <b>PAYMENT TOTAL: 40.00</b>    |
| KINGSWAY CHRISTIAN CHURCH                  | 06-NOV-2018                    | KINGSWAY CHRISTIAN CHURCH : ELECTION POLLING PLACE        | GENERAL OFFICE ELECT COMM                 | 40.00                          |
|  |                                |   |   | <b>PAYMENT TOTAL: 40.00</b>    |
| KONICA MINOLTA BUSINESS SOLUTIONS          | 255573745                      | Invoice #255573745 Konica Minolta - Maintenance Agreement | GENERAL OFFICE ELECT COMM                 | 189.04                         |
|  | 255573915                      | Invoice #255573915 Konica Minolta - Maintenance Agreement | GENERAL OFFICE ELECT COMM                 | 73.89                          |
|  |                                |   |   | <b>PAYMENT TOTAL: 262.93</b>   |
| KORI L MORAN                               | 18-DEC-2018                    | 10/1/18 - 12/18/18 MILEAGE REIMBRSMNT                     | JUVENILE ASSESSMENT CENTER                | 173.86                         |
|  |                                |   |   | <b>PAYMENT TOTAL: 173.86</b>   |
| KREMER FUNERAL HOME                        | 21-DEC-2018 GA 201903826       | CLIENT AID  | DIRECT CLIENT SERVICES                    | 851.00                         |
|  |                                |   |   | <b>PAYMENT TOTAL: 851.00</b>   |
| KVC BEHAVIORAL HEALTHCARE NEBRASKA INC     | 129                            | October - KVC   | COMMUNITY BASED JUV SRVCS AID GRANT-ADMIN | 1,200.00                       |
|  |                                |   |   | <b>PAYMENT TOTAL: 1,200.00</b> |
| LAKESIDE HILLS APARTMENTS LTD              | 06-NOV-2018                    | LAKESIDE HILLS APARTMENTS LTD : ELECTION POLLING PLACE    | GENERAL OFFICE ELECT COMM                 | 40.00                          |
|  |                                |   |   | <b>PAYMENT TOTAL: 40.00</b>    |
| LAW OFFICE OF ANN C ADDISON WAGEMAN PC LLO | 14-DEC-2018 PR17-955           | ATTORNEY FEES   | COURT ADMIN/CLERK                         | 3,875.99                       |
|  |                                |   |   | <b>PAYMENT TOTAL: 3,875.99</b> |
| LAW OFFICE OF NICOLE L CAVANAUGH PC LLO    | 25-DEC-2018NC041589JV180000119 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 143.00                         |
|  |                                |   |   | <b>PAYMENT TOTAL: 143.00</b>   |
| LAW OFFICE OF PATRICK J SODORO LLC         | 25-DEC-2018LC041910JV140000640 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 55.25                          |
|  | 25-DEC-2018LC041910JV150001369 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 55.25                          |
|  | 25-DEC-2018MR040994JV150001944 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 136.50                         |
|  | 25-DEC-2018MR041485JV170001624 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 663.00                         |
|  | 25-DEC-2018MR041879JV180000776 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 292.50                         |
|  | 25-DEC-2018MR041880JV180000474 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 195.00                         |
|  | 25-DEC-2018MR041884JV180001272 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 48.75                          |
|  | 25-DEC-2018MR041884JV180001273 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 48.75                          |
|  | 25-DEC-2018MR041908JV180001527 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 188.50                         |
|  | 25-DEC-2018MR041915JV180001582 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT               | 104.00                         |

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|                               | 25-DEC-2018MR041998JV180000010 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT                      | 637.00                             |
|                               | 25-DEC-2018MR042004JV170000489 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT                      | 2,437.50                           |
|                               |                                |   |  | <b>PAYMENT TOTAL:<br/>4,862.00</b> |
| LEXUS OF OMAHA                | 06-NOV-2018                    | LEXUS OF OMAHA : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| LIFEGATE CHURCH               | 06-NOV-2018                    | LIFEGATE CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 80.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 80.00</b>        |
| LOGAN CONTRACTORS SUPPLY INC  | N78569                         | FASTER ORDER 79144, NOVEMBER 2018, INVOICE N78569, H130, PACKING GLANDS, WORK ORDER 28594               | 156TH MAPLE INV                                  | 65.45                              |
|                               | N81008                         | FASTER ORDER 79396, INVOICE N81008, DECEMBER 2018, H131, WORK ORDER 28683, IGNITION SWITCH              | 156TH MAPLE INV                                  | 84.97                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 150.42</b>       |
| LORD OF HOSTS WORLD OUTREACH  | 06-NOV-2018                    | LORD OF HOSTS WORLD OUTREACH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| LORD OF LIFE LUTHERAN CHURCH  | 06-NOV-2018                    | LORD OF LIFE LUTHERAN CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| LORD OF LOVE LUTHERAN CHURCH  | 06-NOV-2018                    | LORD OF LOVE LUTHERAN CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| LUTHER MEMORIAL CHURCH        | 06-NOV-2018                    | LUTHER MEMORIAL CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| LUTHERAN CHURCH OF THE MASTER | 06-NOV-2018                    | LUTHERAN CHURCH OF THE MASTER : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| MAGNET FORENSICS INC          | SIN025404                      | 1/1/19-12/31/19 MAGNET ATLAS CLOUD SERVICE 1 YEAR   | INVESTIGATIONS                                   | 500.00                             |
|                               | SIN025404                      | 1/1/19-12/31/19 MAGNET ATLAS LE USER LICENSE CLOUD RENEWAL  | INVESTIGATIONS                                   | 999.00                             |
|                               |                                |   |  | <b>PAYMENT TOTAL:<br/>1,499.00</b> |
| MALCOLM X MEMORIAL FOUNDATION | 06-NOV-2018                    | MALCOLM X MEMORIAL FOUNDATION : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| MAPLE RIDGE RETIREMENT        | 06-NOV-2018                    | MAPLE RIDGE RETIREMENT : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 80.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 80.00</b>        |
| MAPLEWOOD UNITED METHODIST    | 06-NOV-2018                    | MAPLEWOOD UNITED METHODIST : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 40.00</b>        |
| MARCO INC                     | INV5841054                     | COPIER MONTHLY CHARGES  | DESIGN & SURVEY                                  | 153.45                             |
|                               |                                |   |  | <b>PAYMENT TOTAL: 153.45</b>       |
| MARK K LEFLORE                | 09-NOV-2018                    | TRAVEL REIMBURSEMENT DC ADMIN   | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 134.38                             |
|                               |                                |   |  | <b>PAYMENT TOTAL: 134.38</b>       |
| MARTHA E BRESTER              | 18-DEC-2018                    | INTERPRETATION SVCS CR18-444 ST V RAMIEREZ-BONILLA - DIST CRT ADMIN                                     | COURT COSTS DISTRICT CRT                         | 1,259.92                           |
|                               |                                |   |  | <b>PAYMENT TOTAL:<br/>1,259.92</b> |
| MARY PAT COE                  | 25-DEC-2018MC041772JV170001171 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT                      | 1,842.75                           |
|                               | 25-DEC-2018MC041772JV170001171 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT                      | 3.20                               |
|                               |                                |   |  | <b>PAYMENT TOTAL:<br/>1,845.95</b> |
| MATHESON TRI GAS INC          | 18772449                       | VALVE CONTROL   | MAINTENANCE                                      | 238.80                             |
|                               |                                |   |  | <b>PAYMENT TOTAL: 238.80</b>       |
| MAXIM STAFFING SOLUTIONS      | 6082450427                     | Maxim Invoice # 608250427   | 5 E-CENTER INPATIENT                             | 1,164.00                           |
|                               |                                |   |  | <b>PAYMENT TOTAL:<br/>1,164.00</b> |
| MCGOWAN LAW FIRM PC LLO       | 14-DEC-2018 CR18-24235         | ATTORNEY FEES   | COURT ADMIN/CLERK                                | 292.31                             |
|                               | 14-DEC-2018 CR18-27822         | ATTORNEY FEES   | COURT ADMIN/CLERK                                | 162.02                             |
|                               |                                |   |  | <b>PAYMENT TOTAL: 454.33</b>       |
| MCKESSON MEDICAL SURGICAL INC | 38927127                       | #FORMULA SKIPPED INV FORM 10/25/18, #811193 LIQUACEL PROTEIN QTY 2 & #943255 LIQUACEL PEACH MANGO QTY 1 | SPECIALIZED THRPTCS                              | 79.35                              |
|                               |                                |   |  | <b>PAYMENT TOTAL: 79.35</b>        |
| MEDICS AT HOME                | 18-16128                       | DCHC RESIDENT TRANSPORT MED AT HOME INV 20907 / 22358 / 16128 / CC1                                     | CAVANAUGH CARE CENTER I                          | 83.39                              |
|                               | 20449                          | DCHC RESIDENT TRANSPORT MED AT HOME INV 20449 CC1   | CAVANAUGH CARE CENTER I                          | 37.00                              |
|                               | 20907                          | DCHC RESIDENT TRANSPORT MED AT HOME INV 20907 / 22358 / 16128 / CC1                                     | CAVANAUGH CARE CENTER I                          | 37.00                              |
|                               | 22358                          | DCHC RESIDENT TRANSPORT MED AT HOME INV 20907 / 22358 / 16128 / CC1                                     | CAVANAUGH CARE CENTER I                          | 37.00                              |

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|  | 22076               | DCHC RESIDENT TRANSPORT INV 22076 REHAB   | SKILLED CARE                                     | 37.00                           |
|  | 22345               | DCHC RESIDENT TRANSPORT MED AT HOME INV 22345 REHAB                                       | SKILLED CARE                                     | 37.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 268.39</b>    |
| MEDLINE INDUSTRIES INC                   | 1865510933          | MOISTURE BARRIER #SQU324908H MEDLINE  | UNSPECIFIED                                      | 862.08                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 862.08</b>    |
| MENARDS INC                              | 18651               | FASTER-ORD# 79167 ; Inv# 18651  | 156TH MAPLE INV                                  | 91.93                           |
|  | 19665               | MISC SUPPLIES   | MAINTENANCE                                      | 807.68                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 899.61</b>    |
| MESSIAH LUTHERAN CHURCH                  | 06-NOV-2018         | MESSIAH LUTHERAN CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| METROPOLITAN UTILITIES DISTRICT          | 13-DEC-2018         | MUD Bill Through Dec. 13  | GENERAL OFFICE EXT SERVICE                       | 779.85                          |
|  | 11-DEC-2018-4       | MUD 112000234059 @ 1215 S 42 ST DTD 11/8/18   | WELFARE OFFICES                                  | 329.28                          |
|  | 11-DEC-2018-5       | MUD 112000303233 @ 1101 S 42 ST DTD 11/8/18   | WELFARE OFFICES                                  | 315.64                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 1,424.77</b>  |
| MICHELLE HUG                             | 09-NOV-2018         | TRAVEL REIMB DC ADMIN   | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 170.66                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 170.66</b>    |
| MIDWEST MEDIVAN TRANSPORT COMPANY        | 945829              | DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 977055 / 980123 / 945829 / CC1                | CAVANAUGH CARE CENTER I                          | 45.00                           |
|  | 977055              | DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 977055 / 980123 / 945829 / CC1                | CAVANAUGH CARE CENTER I                          | 45.00                           |
|  | 980123              | DCHC RESIDENT TRANSPORT MIDWEST MEDIVAN INV 977055 / 980123 / 945829 / CC1                | CAVANAUGH CARE CENTER I                          | 45.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 135.00</b>    |
| MIDWEST SERVICE & SALES CO               | 0025102             | FASTER ORDER 79034 FROM NOVEMBER 2018, INVOICE 0025102, H050, 2 EACH HIGH BEAMS, II I8233 | 156TH MAPLE INV                                  | 22.01                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 22.01</b>     |
| MILLARD ALLIANCE CHURCH                  | 06-NOV-2018         | MILLARD ALLIANCE CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| MIRION TECHNOLOGIES GDS INC              | 01943415            | Invoice #01943415; Mirion Tech for new TLD Badge & Setup                                  | EPA LEAD   | 142.58                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 142.58</b>    |
| MOONEY LAW OFFICES                       | 21-DEC-2018CR173051 | ATTORNEY FEES   | COURT COSTS DISTRICT CRT                         | 1,720.00                        |
|  | 21-DEC-2018CR182117 | ATTORNEY FEES   | COURT COSTS DISTRICT CRT                         | 852.00                          |
|  | 21-DEC-2018CR18347  | ATTORNEY FEES   | COURT COSTS DISTRICT CRT                         | 1,136.00                        |
|  |                     |   |  | <b>PAYMENT TOTAL: 3,708.00</b>  |
| MORNING STAR BAPTIST CHURCH              | 06-NOV-2018         | MORNING STAR BAPTIST CHURCH : ELECTION POLLING PLACE                                      | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| MOUNT NEBO BAPTIST CHURCH                | 06-NOV-2018         | MOUNT NEBO BAPTIST CHURCH : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| MOUNT OLIVE LUTHERAN CHURCH              | 06-NOV-2018         | MOUNT OLIVE LUTHERAN CHURCH : ELECTION POLLING PLACE                                      | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| MOYLAN TRANQUILLITY ICEPLEX              | 06-NOV-2018         | MOYLAN TRANQUILLITY ICEPLEX : ELECTION POLLING PLACE                                      | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| MPI OAK PLAZA INC                        | 01-JAN-2019         | 7/12 RENT 8311 SPRING PLAZA   | OUTSIDE OFFICE EXPENSE                           | 7,377.39                        |
|  | 01-JAN-2019-1       | 7/12 RENT 8303 SPRING PLAZA   | OUTSIDE OFFICE EXPENSE                           | 7,377.39                        |
|  |                     |   |  | <b>PAYMENT TOTAL: 14,754.78</b> |
| NATIONAL EVERYTHING WHOLESAL             | 172758-00           | 12 OZ STYRO CUP 1000/CS NAT.EVERYTHING  | UNSPECIFIED                                      | 884.88                          |
|  | 172758-00           | PAPER SACKS #8 500/PK BROWN   | UNSPECIFIED                                      | 122.05                          |
|  | 172758-01           | 12 OZ STYRO CUP 1000/CS NAT.EVERYTHING  | UNSPECIFIED                                      | 344.12                          |
|  | 172758-01           | GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS                                  | UNSPECIFIED                                      | 387.35                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 1,738.40</b>  |
| NEBRASKA DISTRICT OF THE LUTHERAN CHURCH | 06-NOV-2018         | NEBRASKA DISTRICT OF THE LUTHERAN CHURCH : ELECTION POLLING PLACE                         | GENERAL OFFICE ELECT COMM                        | 40.00                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.00</b>     |
| NEBRASKA IOWA INDUSTRIAL FASTENERS       | 5857231             | FASTER-ORD# 79157 ; Inv# 5857231  | 156TH MAPLE INV                                  | 786.71                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 786.71</b>    |
| NEBRASKA MEDICAL CENTER                  | 27-NOV-2018         | DCHC RESIDENT MEDICAL CARE NEB MED CENTER DOS 4/18/18 REHAB                               | SKILLED CARE                                     | 40.85                           |
|  |                     |   |  | <b>PAYMENT TOTAL: 40.85</b>     |
| NEBRASKA STATE PATROL                    | 1140598             | DCHC BACKGROUND CHECKS NSP INV 40598  | ADMIN HEALTH CENTER                              | 543.00                          |
|  |                     |   |  | <b>PAYMENT TOTAL: 543.00</b>    |

|  |   |   |                             |                                |
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| NEW CASSEL INC                           | 06-NOV-2018                                     | NEW CASSEL INC : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| NEW LIFE PRESBYTERIAN CHURCH             | 06-NOV-2018                                     | NEW LIFE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| NICHOLAS J THEOHARIS                     | 19-DEC-2018 GA 201903765                        | CLIENT AID  | DIRECT CLIENT SERVICES      | 483.34                         |
|  | 19-DEC-2018 GA 201903766                        | CLIENT AID  | DIRECT CLIENT SERVICES      | 500.00                         |
|  |   |   |                             | <b>PAYMENT TOTAL: 983.34</b>   |
| NOLL HEALTHCARE NETWORK                  | 11339   | Noll Invoice # 11339                                    | 5 E-CENTER INPATIENT        | 491.88                         |
|  |   |   |                             | <b>PAYMENT TOTAL: 491.88</b>   |
| NOLL HUMAN RESOURCE SERVICES             | 1801309   | DCHC TEMP STAFFING MED REC NOLL INV 1801309             | MEDICAL RECORDS             | 822.00                         |
|  | 1801331   | DCHC TEMP STAFFING NOLL INV 1801331 MED RED             | MEDICAL RECORDS             | 1,014.00                       |
|  |   |   |                             | <b>PAYMENT TOTAL: 1,836.00</b> |
| NORTHERN TOOL & EQUIPMENT                | 41627218  | ITEM 46378 STRONGWAY GARDEN HOSE REEL CART              | MAINTENANCE                 | 231.98                         |
|  |   |   |                             | <b>PAYMENT TOTAL: 231.98</b>   |
| NORTHWEST FEED & GRAIN CO INC            | 207619  | DCHC PET CARE NORTHWEST FEED AND GRAIN INV 207619       | RECREATIONAL THERAPY        | 45.94                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 45.94</b>    |
| NORTHWEST HILLS CHURCH                   | 06-NOV-2018                                     | NORTHWEST HILLS CHURCH : ELECTION POLLING PLACE         | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| NUTZMAN LAW OFFICE                       | 25-DEC-2018TN041999JV180001411                  | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 643.50                         |
|  | 25-DEC-2018TN042000JV180001464                  | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 438.75                         |
|  |   |   |                             | <b>PAYMENT TOTAL: 1,082.25</b> |
| OESTMANN & ALBERTSEN LAW PC LLO          | 14-DEC-2018 CR18-23175                          | ATTORNEY FEES   | COURT ADMIN/CLERK           | 150.00                         |
|  |   |   |                             | <b>PAYMENT TOTAL: 150.00</b>   |
| OLIVE CREST UNITED METHODIST             | 06-NOV-2018                                     | OLIVE CREST UNITED METHODIST : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| OMAHA AMBULANCE SERVICE INC              | 4125  | DCHC RESIDENT TRANSPORT OMAHA AMBULANCE INV 4125        | 4 EAST                      | 37.00                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 37.00</b>    |
| OMAHA BIBLE CHURCH                       | 06-NOV-2018                                     | OMAHA BIBLE CHURCH : ELECTION POLLING PLACE             | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| OMAHA COMPOUND CO                        | 179559  | INV#179559 SANITIZER FOR DCYC                           | YOUTH CENTER                | 64.75                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 64.75</b>    |
| OMAHA DOUGLAS PUBLIC BUILDING COMMISSION | 8290  | DCHC ODPBC PARKING INV 8290                             | ADMIN HEALTH CENTER         | 3.50                           |
|  | 8299  | INV. #8299 CABLE PULL COURTROOM #412                    | JUDGES                      | 1,355.00                       |
|  | 8300  | INV. #8299 CABLE PULL/WALL REIMFORCEMENT COURTROOM #408 | JUDGES                      | 240.00                         |
|  | 8273  | ParkingInv#8273   | MENTAL HEALTH DIVERSION     | 17.50                          |
|  | 8286  | INV#8286 PARKING GARAGE                                 | YOUTH CENTER                | 10.50                          |
|  |   |   |                             | <b>PAYMENT TOTAL: 1,626.50</b> |
| OMAHA PUBLIC POWER DISTRICT              | 18-DEC-2018                                     | 7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS          | ADMINISTRATION POOR RELIEF  | 385.08                         |
|  | 18-DEC-2018                                     | 7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS          | ALLOC/CLEAR ACCT            | 728.90                         |
|  | 13-DEC-2018                                     | 7/12 15501 W MAPLE RD. ELECTRIC USAGE                   | CRIME LAB                   | 6,460.09                       |
|  | 06-DEC-2018                                     | OPPD 583011   | ENVIRONMENTAL COMPLIANCE    | 96.21                          |
|  | 06-DEC-2018-1                                   | OPPD 583011   | ENVIRONMENTAL COMPLIANCE    | 463.23                         |
|  | 06-DEC-2018-2                                   | OPPD 583011   | ENVIRONMENTAL COMPLIANCE    | 28.00                          |
|  | 13-DEC-2018                                     | 7/12 15501 W MAPLE RD. ELECTRIC USAGE                   | GENERAL OFFICE GARAGE       | 2,314.07                       |
|  | 18-DEC-2018                                     | 7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS          | JUVENILE ASSESSMENT CENTER  | 178.78                         |
|  | 13-DEC-2018                                     | 7/12 15501 W MAPLE RD. ELECTRIC USAGE                   | MAINTENANCE                 | 867.77                         |
|  | 18-DEC-2018                                     | 7/12 ELECTRIC USE 1111 S 41ST ST MIDTOWN DEPTS          | VETERANS SERVICE            | 82.53                          |
|  | 18-DEC-2018-2                                   | OPPD ACCT 8413000030 @ 1709 JACKSON ST PP               | CORRECTIONS BLD MNTCE       | 4,752.16                       |
|  | 18-DEC-2018-2                                   | OPPD ACCT 8413000030 @ 710 S 17TH ST PP                 | CORRECTIONS BLD MNTCE       | 26,619.80                      |
|  | 18-DEC-2018-2                                   | OPPD ACCT 8413000030 @ 1101 S 42ND ST PP                | WELFARE OFFICES             | 691.60                         |
|  | 18-DEC-2018-2                                   | OPPD ACCT 8413000030 @ 1215 S 42ST PP                   | WELFARE OFFICES             | 2,508.92                       |
|  | 18-DEC-2018-2                                   | OPPD ACCT 8413000030 @ 1500 N 24TH ST (0102) PP         | WELFARE OFFICES             | 121.34                         |
| 18-DEC-2018-2                            | OPPD ACCT 8413000030 @ 1500 N 24TH ST (0103) PP | WELFARE OFFICES   | 123.13                      |                                |
|  |   |   |                             | <b>PAYMENT TOTAL:</b>          |

|                                 |             |   |  |                                |
|---------------------------------|-------------|---|--|--------------------------------|
|                                 |             |   |  | <b>46,421.61</b>               |
| OMNI ENGINEERING                | 1504152     | 2 ASPHALT   | MAINTENANCE                                      | 260.10                         |
|                                 | 1505550     | 3 ASPHALT   | MAINTENANCE                                      | 590.54                         |
|                                 | 1505792     | 1 ASPHALT   | MAINTENANCE                                      | 330.44                         |
|                                 |             |   |  | <b>PAYMENT TOTAL: 1,181.08</b> |
| ONE CALL CONCEPTS INC           | 8110231     | One Call Concepts invoice 8110231 for locate fees \$16.62 (42254)   | GENERAL OFFICE                                   | 16.62                          |
|                                 |             |   |  | <b>PAYMENT TOTAL: 16.62</b>    |
| OREILLY AUTO PARTS              | 1498-487027 | FASTER-ORD# 79317 ; Inv# 1498-487027  | 156TH MAPLE INV                                  | 23.98                          |
|                                 | 1498-487675 | FASTER-ORD# 79437 ; Inv# 1498-487675  | 156TH MAPLE INV                                  | 25.44                          |
|                                 |             |   |  | <b>PAYMENT TOTAL: 49.42</b>    |
| OUR LADY OF GUADALUPE           | 06-NOV-2018 | OUR LADY OF GUADALUPE : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                          |
|                                 |             |   |  | <b>PAYMENT TOTAL: 40.00</b>    |
| OUR LADY OF LOURDES CHURCH      | 06-NOV-2018 | OUR LADY OF LOURDES CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM                        | 40.00                          |
|                                 |             |   |  | <b>PAYMENT TOTAL: 40.00</b>    |
| PACIFIC SPRINGS ASSEMBLY OF GOD | 06-NOV-2018 | PACIFIC SPRINGS ASSEMBLY OF GOD : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 40.00                          |
|                                 |             |   |  | <b>PAYMENT TOTAL: 40.00</b>    |
| PAPIO TRANSPORT SERVICE INC     | 3362709     | DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3362779     | DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3362908     | DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3362960     | DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3363010     | DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3363101     | DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3363181     | DCHC RESIDENT TRANSPORT PAPIO INV 3362779 / 3363101 / 3363010 / 3363181 / 3362960 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3437993     | DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438011     | DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438013     | DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438080     | DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438101     | DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438116     | DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438119     | DCHC RESIDENT TRANSPORT PAPIO INV 3362908 / 3438011 / 3438013 / 3438080 / 3438119 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 | 3438240     | DCHC RESIDENT TRANSPORT INV 3438116 / 3438101 / 3438240 / 3437993 / 3362709 / REHAB   | SKILLED CARE                                     | 37.00                          |
|                                 |             |   |  |                                |
| PARALYZED VETERANS OF AMERICA   | 06-NOV-2018 | PARALYZED VETERANS OF AMERICA : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM                        | 80.00                          |
|                                 |             |   |  | <b>PAYMENT TOTAL: 80.00</b>    |
| PAULETTE MERRELL                | 09-NOV-2018 | TRAVEL REIMBURSEMENT DC ADMIN   | OFFICE OF JUVENILE JUSTICE AND DELINQUENCY GRANT | 144.64                         |
|                                 |             |   |  | <b>PAYMENT TOTAL: 144.64</b>   |
| PAYLESS OFFICE PRODUCTS INC     | C2999657-0  | Pay-less Sept Recap   | COURT HOUSE JAIL                                 | -17.09                         |
|                                 | C3011508-0  | Pay-less Nov Recap  | COURT HOUSE JAIL                                 | -14.19                         |
|                                 | 3018289-0   | INV. #3018289 3018289-1   | DRUG COURT                                       | 180.86                         |
|                                 | 3018289-1   | INV. #3018289 3018289-1   | DRUG COURT                                       | 36.84                          |
|                                 | 3022384-0   | Invoice 3022384-0, Supplies   | GENERAL OFFICE GARAGE                            | 71.41                          |
|                                 | 3026147-0   | OFFICE SUPPLIES   | GENERAL OFFICE PURCHASING                        | 29.34                          |
|                                 | 3020720-0   | INV 3020720-0 FILE MNLA LTR 2"  | GENERAL OFFICE REG OF DEEDS                      | 61.34                          |
|                                 | 3020720-0   | OFFICE SUPPLIES   | GENERAL OFFICE REG OF DEEDS                      | 58.56                          |
|                                 | C2999657-0  | Pay-less Sept Recap   | HOUSE ARREST                                     | -1.60                          |
|                                 | 3010685-0   | QRTG4836W WHITE BOARD FOR COURTROOM #409  | JUDGES   | 217.36                         |
|                                 | 3011512-0   | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES   | 92.10                          |
|                                 | 3013466-0   | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES   | 9.36                           |
|                                 | 3014016-0   | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES   | 48.70                          |
|                                 | 3014017-0   | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES   | 37.98                          |
|                                 | 3014018-0   | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES   | 14.98                          |
|                                 | 3014022-0   | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES   | 82.95                          |

|                                  |   |   |                                    |                                     |
|----------------------------------|---|---|------------------------------------|-------------------------------------|
| 3015052-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 47.01                              |                                     |
| 3015052-1                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 24.49                              |                                     |
| 3016050-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 123.96                             |                                     |
| 3016055-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 47.58                              |                                     |
| 3016056-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 38.36                              |                                     |
| 3016650-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 26.59                              |                                     |
| 3016651-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 30.83                              |                                     |
| 3016657-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 81.51                              |                                     |
| 3016658-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 206.77                             |                                     |
| 3016660-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 60.45                              |                                     |
| 3016660-1                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 15.55                              |                                     |
| 3017522-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 86.73                              |                                     |
| 3017532-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 27.50                              |                                     |
| 3017532-1                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 31.09                              |                                     |
| 3018277-0                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 15.46                              |                                     |
| 3018277-1                        | INV. #3011512 3014017 3016651 3018277 3018277-1 3016050 3017522 3014016 3014018 3014022 3015052 3015052-1 3016055 3016056 3016650 3016660 3016660-1 3016660-1 3017532-1 3016657 3013466 3016658 | JUDGES  | 23.13                              |                                     |
| 3024434-0                        | Invoice #3024434-0; Supplies for STD Control LB692  | LB 692 PER CAPITA FUNDS                                   | 361.04                             |                                     |
| C2999657-0                       | Pay-less Sept Recap   | LIBRARY & LIFE SKILLS                                     | -3.93                              |                                     |
| 3021323-0                        | 1ea, Item# DEFCM11110: Deflect-O chair mat 36x48"   | M.D. COST   | 28.06                              |                                     |
| 2995346-0                        | SuppliesInv#2995346-0   | PARTIAL CARE  | 6.38                               |                                     |
| 3013461-0                        | Payless-3013461-0, Supplies   | SECURITY  | 107.61                             |                                     |
| 3022243-0                        | Payless - 3022243-0, Med Gloves   | SECURITY  | 142.92                             |                                     |
| 3024435-0                        | Invoice #3024435-0; Supplies for STD Control  | STD   | 172.95                             |                                     |
| 3020754-0                        | INVOICE 3020754-0 MIDTOWN WIC   | WOMEN INFANT CHILDREN (WIC)                               | 35.65                              |                                     |
| 3020754-1                        | INVOICE 3020754-1 MIDTOWN WIC   | WOMEN INFANT CHILDREN (WIC)                               | 9.72                               |                                     |
|                                  |   |   | <b>PAYMENT TOTAL:<br/>2,656.31</b> |                                     |
| PCS INC                          | 85298   | DEBIT CALLING - IBA* INV#85298 - November                 | CORRECTIONS INMATE BENEFIT ACCOUNT | 71,022.01                           |
|                                  |   |   |                                    | <b>PAYMENT TOTAL:<br/>71,022.01</b> |
| PEACE PRESBYTERIAN CHURCH        | 06-NOV-2018   | PEACE PRESBYTERIAN CHURCH : ELECTION POLLING PLACE        | GENERAL OFFICE ELECT COMM          | 80.00                               |
|                                  |   |   |                                    | <b>PAYMENT TOTAL: 80.00</b>         |
| PLAINS EQUIPMENT GROUP           | 2118240   | FASTER-ORD# 79395 ; Inv# 2118240                          | 156TH MAPLE INV                    | 4,314.50                            |
|                                  |   |   |                                    | <b>PAYMENT TOTAL:<br/>4,314.50</b>  |
| PMR PROPERTIES                   | 21-DEC-2018 GA 201903835  | CLIENT AID  | DIRECT CLIENT SERVICES             | 500.00                              |
|                                  |   |   |                                    | <b>PAYMENT TOTAL: 500.00</b>        |
| POTTAWATTAMIE COUNTY IOWA        | 18010693-1  | CI18 9443 PROTECTION ORDER DC DIST COURT                  | COURT COSTS DISTRICT CRT           | 36.00                               |
|                                  | 18010951  | CI18 9909 PROTECTION ORDER                                | COURT COSTS DISTRICT CRT           | 36.00                               |
|                                  |   |   |                                    | <b>PAYMENT TOTAL: 72.00</b>         |
| PRAIRIE LANE REFORMED CHURCH     | 06-NOV-2018   | PRAIRIE LANE REFORMED CHURCH : ELECTION POLLING PLACE     | GENERAL OFFICE ELECT COMM          | 40.00                               |
|                                  |   |   |                                    | <b>PAYMENT TOTAL: 40.00</b>         |
| PRESBYTERIAN CHURCH OF MASTER    | 06-NOV-2018   | PRESBYTERIAN CHURCH OF MASTER : ELECTION POLLING PLACE    | GENERAL OFFICE ELECT COMM          | 40.00                               |
|                                  |   |   |                                    | <b>PAYMENT TOTAL: 40.00</b>         |
| PRESBYTERIAN CHURCH OF THE CROSS | 06-NOV-2018   | PRESBYTERIAN CHURCH OF THE CROSS : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM          | 40.00                               |
|                                  |   |   |                                    | <b>PAYMENT TOTAL: 40.00</b>         |
| PRESTIGE CONSTRUCTION INC        | 2   | 2 CAP - EXT OFC - PRESTIGE CONSTR. PAY AP 2 PP            | CAPITAL IMPROVEMENT                | 14,196.08                           |
|                                  | 2   | 10 Encumbered - Bathroom Remodel                          | GENERAL OFFICE EXT SERVICE         | 150.00                              |

|                                 |                                |  |                             |                                     |
|---------------------------------|--------------------------------|--|-----------------------------|-------------------------------------|
|                                 | 2                              | 11 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 150.00                              |
|                                 | 2                              | 12 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 100.00                              |
|                                 | 2                              | 13 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 100.00                              |
|                                 | 2                              | 14 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 4,000.00                            |
|                                 | 2                              | 15 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 3,000.00                            |
|                                 | 2                              | 16 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 2,000.00                            |
|                                 | 2                              | 17 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 2,000.00                            |
|                                 | 2                              | 18 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 2,000.00                            |
|                                 | 2                              | 19 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 2,000.00                            |
|                                 | 2                              | 20 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 21 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 22 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 23 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 24 Encumbered - Bathroom Remodel   | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 3 Encumbered - Bathroom remodel  | GENERAL OFFICE EXT SERVICE  | 3,500.00                            |
|                                 | 2                              | 4 Encumbered - Bathroom Remodel  | GENERAL OFFICE EXT SERVICE  | 2,500.00                            |
|                                 | 2                              | 5 Encumbered - Bathroom Remodel  | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 6 Encumbered - Bathroom Remodel  | GENERAL OFFICE EXT SERVICE  | 1,000.00                            |
|                                 | 2                              | 7 Encumbered - Bathroom Remodel  | GENERAL OFFICE EXT SERVICE  | 500.00                              |
|                                 | 2                              | 8 Encumbered - Bathroom Remodel  | GENERAL OFFICE EXT SERVICE  | 250.00                              |
|                                 | 2                              | 9 Encumbered - Bathroom Remodel  | GENERAL OFFICE EXT SERVICE  | 250.00                              |
|                                 | 2                              | ENCUMBERED 18 - GENERAL CONSTRUCTION RESTROOM                            | GENERAL OFFICE EXT SERVICE  | 6,676.00                            |
|                                 |                                |  |                             | <b>PAYMENT TOTAL:<br/>50,372.08</b> |
| PROPIO LANGUAGE SERVICES LLC    | 434347065                      | INV#434347065 LANGUAGE INTERPRETATION SERVICES FOR HOME PROGRAM          | YOUTH CENTER                | 35.60                               |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 35.60</b>         |
| RALSTON FIRE DEPT INC           | 06-NOV-2018                    | RALSTON FIRE DEPT INC : ELECTION POLLING PLACE                           | GENERAL OFFICE ELECT COMM   | 40.00                               |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>         |
| RALSTON UNITED CHURCH OF CHRIST | 06-NOV-2018                    | RALSTON UNITED CHURCH OF CHRIST : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM   | 40.00                               |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>         |
| RAVI LLC                        | 1                              | JAN 2019 RENT 1821 N 73RD ST. PROBATION OFFICE                           | OUTSIDE OFFICE EXPENSE      | 7,827.50                            |
|                                 |                                |  |                             | <b>PAYMENT TOTAL:<br/>7,827.50</b>  |
| REGENCY LAKE & TENNIS CLUB      | 06-NOV-2018                    | REGENCY LAKE & TENNIS CLUB : ELECTION POLLING PLACE                      | GENERAL OFFICE ELECT COMM   | 50.00                               |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 50.00</b>         |
| REINHART FOODSERVICE LLC        | 247123                         | APPLE JUICE CONCENTRATED,UNSWEETENED,SHELF-STABLE LIQUID 3/1 GAL REJUV   | UNSPECIFIED                 | 350.70                              |
|                                 | 247123                         | BEEF PATTY-BREADED/COUNTRY FRIED 130/3.5OZ                               | UNSPECIFIED                 | 654.10                              |
|                                 | 247123                         | BISCUIT GRAVY COUNTRY STYLE G.M. 6/24OZ                                  | UNSPECIFIED                 | 120.55                              |
|                                 | 247123                         | CHEESE AMERICAN PROCESSED PRESLICED 4/5# 160 SLICES/5#                   | UNSPECIFIED                 | 97.82                               |
|                                 | 247123                         | CHICKEN FRIED COOKED BR 48 CNT   | UNSPECIFIED                 | 405.10                              |
|                                 | 247123                         | CORN OIL 100% 35 LB.   | UNSPECIFIED                 | 141.75                              |
|                                 | 247123                         | EGG OMELET 72/3.5OZ FROZEN   | UNSPECIFIED                 | 256.20                              |
|                                 | 247123                         | GLOVES, FOODHANDLER LARGE 100/BX   | UNSPECIFIED                 | 28.38                               |
|                                 | 247123                         | MIXED VEG. 20# IQF FCY GRADE A   | UNSPECIFIED                 | 105.95                              |
|                                 | 247123                         | ORANGE JUICE CONCENTRATED,UNSWEETENED, SHELF-STABLE LIQUID 3/1 GAL REJUV | UNSPECIFIED                 | 427.85                              |
|                                 | 247123                         | RICE LONG GRAIN PARBOIL CONVERTED 2/10#CONDITION UB                      | UNSPECIFIED                 | 95.40                               |
|                                 | 247123                         | SPAGHETTI ENRICHED PLAIN PASTA 10" ITEM# 25186                           | UNSPECIFIED                 | 108.30                              |
|                                 |                                |  |                             | <b>PAYMENT TOTAL:<br/>2,792.10</b>  |
| REJOICE LUTHERAN CHURCH         | 06-NOV-2018                    | REJOICE LUTHERAN CHURCH : ELECTION POLLING PLACE                         | GENERAL OFFICE ELECT COMM   | 40.00                               |
|                                 |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>         |
| RELIASTAR LIFE INSURANCE CO     | 12A0794239                     | 0069654-4 JAN 2019 LIFE INSURANCE PREMIUMS - MED INS                     | MED INSURANCE               | 450.60                              |
|                                 | 12A0794239                     | MNHTLY PREMIUM BASIC AD&D LIFE JAN 2019                                  | MED INSURANCE               | 6,659.70                            |
|                                 | 12A0794239                     | MNTHLY PREMIUM EMPLOYEE/RETIREE OPTICAL JAN 2019                         | MED INSURANCE               | 33,164.23                           |
|                                 | 12A0794239                     | MNTHLY PREMIUM SPOUSE OPTIONAL LIFE JAN                                  | MED INSURANCE               | 2,093.04                            |
|                                 |                                |  |                             | <b>PAYMENT TOTAL:<br/>42,367.57</b> |
| RITA L MELGARES                 | 25-DEC-2018RM041570JV180000674 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 308.75                              |



|                                       |                                |  |                                 |                                |
|---------------------------------------|--------------------------------|--|---------------------------------|--------------------------------|
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 308.75</b>   |
| ROCKBROOK UNITED METHODIST            | 06-NOV-2018                    | ROCKBROOK UNITED METHODIST : ELECTION POLLING PLACE                      | GENERAL OFFICE ELECT COMM       | 40.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 40.00</b>    |
| ROLLING HILLS RANCH RETIREMENT        | 06-NOV-2018                    | ROLLING HILLS RANCH RETIREMENT : ELECTION POLLING PLACE                  | GENERAL OFFICE ELECT COMM       | 40.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 40.00</b>    |
| RUSSELL SPEEDERS CAR WASH             | 11118                          | FASTER-ORD# 79431 ; Inv# 11118   | 156TH MAPLE INV                 | 116.00                         |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 116.00</b>   |
| SALVATION ARMY                        | 06-NOV-2018                    | SALVATION ARMY : ELECTION POLLING PLACE                                  | GENERAL OFFICE ELECT COMM       | 40.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 40.00</b>    |
| SANTA LUCIA FESTIVAL COMMITTEE        | 06-NOV-2018                    | SANTA LUCIA FESTIVAL COMMITTEE : ELECTION POLLING PLACE                  | GENERAL OFFICE ELECT COMM       | 40.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 40.00</b>    |
| SARAH M MOORE                         | 19-OCT-2018                    | PARKING REIMBURSEMENT DC ATTN  | CRIMINAL                        | 21.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 21.00</b>    |
| SARPY COUNTY NEBRASKA                 | 574922                         | CI18-7423 BATHEL V BATHEL SVD 11/08/2018 - DIST CRT                      | COURT COSTS DISTRICT CRT        | 23.76                          |
|                                       | 575173                         | CI18-9401 ROBLES-FLORES V AGUILAR-CARMONA NO SVC - DIST CRT              | COURT COSTS DISTRICT CRT        | 7.77                           |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 31.53</b>    |
| SCHIRBER & WAGNER LLP                 | 25-DEC-2018LM041844JV18000050  | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 97.50                          |
|                                       | 25-DEC-2018LM041846JV180000783 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 260.00                         |
|                                       | 25-DEC-2018LM041847JV170000136 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 78.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 435.50</b>   |
| SCOTT PRODUCTS                        | 2093931                        | DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2093985 / 2093931                 | GIFT SHOP                       | 63.20                          |
|                                       | 2093985                        | DCHC GIFT SHOP FOOD SCOTT PRODUCTS INV 2093985 / 2093931                 | GIFT SHOP                       | 78.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 141.20</b>   |
| SEAN TUCKER                           | 17-DEC-2018                    | REFUND FOR PARENTING CLASS CI18-7897 TUCKER V TUCKER - DIST CRT          | CONCILIATION COURT              | 50.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 50.00</b>    |
| SECURITY EQUIPMENT INC                | 472202                         | Maple SEI 1/1-12/31-19   | MAPLE BRANCH                    | 268.50                         |
|                                       | 472202                         | SEI ALARM SERVICES/EQUIP   | MAPLE BRANCH                    | 44.50                          |
|                                       | 472202                         | SEI ALARM SERVICES/EQUIP   | NORTH BRANCH                    | 200.00                         |
|                                       | 472202                         | SEI ALARM SERVICES/EQUIP   | SOUTH BRANCH                    | 315.00                         |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 828.00</b>   |
| SELECT REHABILITATION INC             | 6652258                        | CLIENT AID   | DIRECT CLIENT SERVICES          | 553.20                         |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 553.20</b>   |
| SHEPHERD OF THE HILLS LUTHERAN CHURCH | 06-NOV-2018                    | SHEPHERD OF THE HILLS LUTHERAN CHURCH : ELECTION POLLING PLACE           | GENERAL OFFICE ELECT COMM       | 40.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 40.00</b>    |
| SHEPPARD'S BUSINESS INTERIORS         | 244096                         | Office Furniture per Quote 08012018                                      | GENERAL OFFICE CLRK OF DIST CRT | 1,341.42                       |
|                                       | 244096                         | Office Furniture per Quote 08012018.                                     | GENERAL OFFICE CLRK OF DIST CRT | 2,500.00                       |
|                                       | 244096                         | QUOTE 145743 (5) EMMH1 Ever Medium Seat, Medium back, High Height chairs | GENERAL OFFICE CLRK OF DIST CRT | 1,982.78                       |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 5,824.20</b> |
| SHERWIN WILLIAMS CO                   | 5107-3                         | PAINT SUPPLIES   | MAINTENANCE                     | 1,156.50                       |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 1,156.50</b> |
| SIC LAW LLC                           | 25-DEC-2018SK040656JV150000922 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 134.88                         |
|                                       | 25-DEC-2018SK040656JV170000552 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 134.87                         |
|                                       | 25-DEC-2018SK041135JV170002176 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 910.00                         |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 1,179.75</b> |
| SIMPLYWELL INC                        | 54262                          | PHYSICIAN FORMS NOV 2018   | MED INSURANCE                   | 492.75                         |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 492.75</b>   |
| SKUTT CATHOLIC HIGH SCHOOL            | 06-NOV-2018                    | SKUTT CATHOLIC HIGH SCHOOL : ELECTION POLLING PLACE                      | GENERAL OFFICE ELECT COMM       | 40.00                          |
|                                       |                                |  |                                 | <b>PAYMENT TOTAL: 40.00</b>    |
| SMITH LAW PC LLO                      | 14-DEC-2018 CR18-16247         | ATTORNEY FEES  | COURT ADMIN/CLERK               | 80.00                          |
|                                       | 25-DEC-2018RS040325JV170002029 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT     | 175.50                         |

|  |                                |   |                             |                                  |
|--|--------------------------------|---|-----------------------------|----------------------------------|
|  | 25-DEC-2018RS040325JV170002029 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 0.50                             |
|  |                                |   |                             | <b>PAYMENT TOTAL: 256.00</b>     |
| SMITH SLUSKY POHREN & ROGERS LLP       | 25-DEC-2018AA041528JV180000696 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 533.00                           |
|  | 25-DEC-2018AA041528JV180000696 | JUVENILE COURT COSTS  | GENERAL OFFICE JUVENILE CRT | 2.00                             |
|  |                                |   |                             | <b>PAYMENT TOTAL: 535.00</b>     |
| SOUTHWEST CHURCH OF THE NAZARENE       | 06-NOV-2018                    | SOUTHWEST CHURCH OF THE NAZARENE : ELECTION POLLING PLACE       | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST ANDREWS EPISCOPAL CHURCH            | 06-NOV-2018                    | ST ANDREWS EPISCOPAL CHURCH : ELECTION POLLING PLACE            | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST ANDREWS UNITED METHODIST            | 06-NOV-2018                    | ST ANDREWS UNITED METHODIST : ELECTION POLLING PLACE            | GENERAL OFFICE ELECT COMM   | 80.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 80.00</b>      |
| ST BERNARDS CHURCH                     | 06-NOV-2018                    | ST BERNARDS CHURCH : ELECTION POLLING PLACE                     | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST ELIZABETH ANN SETON CATHOLIC CHURCH | 06-NOV-2018                    | ST ELIZABETH ANN SETON CATHOLIC CHURCH : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST FRANCIS OF ASSISI CHURCH            | 06-NOV-2018                    | ST FRANCIS OF ASSISI CHURCH : ELECTION POLLING PLACE            | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST JOAN OF ARC CATHOLIC CHURCH         | 06-NOV-2018                    | ST JOAN OF ARC CATHOLIC CHURCH : ELECTION POLLING PLACE         | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST JOHNS LUTHERAN CHURCH               | 06-NOV-2018                    | ST JOHNS LUTHERAN CHURCH : ELECTION POLLING PLACE               | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST LEO CHURCH OF OMAHA                 | 06-NOV-2018                    | ST LEO CHURCH OF OMAHA : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST MARGARET MARY CHURCH                | 06-NOV-2018                    | ST MARGARET MARY CHURCH : ELECTION POLLING PLACE                | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST MATTHEW LUTHERAN CHURCH             | 06-NOV-2018                    | ST MATTHEW LUTHERAN CHURCH : ELECTION POLLING PLACE             | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST MICHAEL LUTHERAN CHURCH             | 06-NOV-2018                    | ST MICHAEL LUTHERAN CHURCH : ELECTION POLLING PLACE             | GENERAL OFFICE ELECT COMM   | 80.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 80.00</b>      |
| ST PAUL LUTHERAN CHURCH                | 06-NOV-2018                    | ST PAUL LUTHERAN CHURCH : ELECTION POLLING PLACE                | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST PAULS LUTHERAN CHURCH               | 06-NOV-2018                    | ST PAULS LUTHERAN CHURCH : ELECTION POLLING PLACE               | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST PETER & PAUL CHURCH                 | 06-NOV-2018                    | ST PETER & PAUL CHURCH : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST PETERS CHURCH                       | 06-NOV-2018                    | ST PETERS CHURCH : ELECTION POLLING PLACE                       | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST PIUS X                              | 06-NOV-2018                    | ST PIUS X : ELECTION POLLING PLACE                              | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST STEPHEN CHURCH OF OMAHA             | 06-NOV-2018                    | ST STEPHEN CHURCH OF OMAHA : ELECTION POLLING PLACE             | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| ST THOMAS LUTHERAN CHURCH              | 06-NOV-2018                    | ST THOMAS LUTHERAN CHURCH : ELECTION POLLING PLACE              | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| STARLIGHT CHATEAU                      | 06-NOV-2018                    | STARLIGHT CHATEAU : ELECTION POLLING PLACE                      | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| STATE OF NEBRASKA                      | 0640497                        | DOUGLAS COUNTY SHARE OF PROJECT C-38(434)                       | BRIDGE                      | 143,563.52                       |
|  |                                |   |                             | <b>PAYMENT TOTAL: 143,563.52</b> |
| STONEBRIDGE CHURCH                     | 06-NOV-2018                    | STONEBRIDGE CHURCH : ELECTION POLLING PLACE                     | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| STONY BROOK CHURCH                     | 06-NOV-2018                    | STONY BROOK CHURCH : ELECTION POLLING PLACE                     | GENERAL OFFICE ELECT COMM   | 40.00                            |
|  |                                |   |                             | <b>PAYMENT TOTAL: 40.00</b>      |
| STRICTLY BUSINESS MAGAZINE OMAHA       | 23267                          | DCHC ADVERTISING STRICTLY BUSINESS INV 23267                    | ADMIN HEALTH CENTER         | 596.00                           |
|  |                                |   |                             | <b>PAYMENT TOTAL: 596.00</b>     |
| SUH LAW OFFICE LLC                     | 25-DEC-2018SS042054JV170002052 | ATTORNEY FEES   | GENERAL OFFICE JUVENILE CRT | 84.52                            |

|  |                                |  |                             |                                |
|--|--------------------------------|--|-----------------------------|--------------------------------|
|  | 25-DEC-2018SS042054JV180000988 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 84.48                          |
|  |                                |  |                             | <b>PAYMENT TOTAL: 169.00</b>   |
| SUNRIDGE VILLAGE RETIREMENT CENTER         | 06-NOV-2018                    | SUNRIDGE VILLAGE RETIREMENT CENTER : ELECTION POLLING PLACE              | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| SUPPLYWORKS                                | 467638821                      | GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS                 | STOCKROOM                   | -184.70                        |
|  | 468899497                      | GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS                 | STOCKROOM                   | 184.70                         |
|  | 467638821                      | BOWL CLEANER NABC 12 QT/CS. SPA7116-12 SUPPLYWORKS                       | UNSPECIFIED                 | 270.00                         |
|  | 467638821                      | FACIAL TISSUE, KLEENEX, 2 PLY, 100CT/CS, 30BOX/CS SUPPLYWORKS            | UNSPECIFIED                 | 653.20                         |
|  | 467638821                      | GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS                 | UNSPECIFIED                 | 338.95                         |
|  | 467638821                      | HANDLE ALUMITHREAD 5' #587-7013 SUPPLYWORKS                              | UNSPECIFIED                 | 45.00                          |
|  | 467638821                      | ICE MELT 50# CALCIUM CHLORIDE PELLETS 50BAGS/PALLET                      | UNSPECIFIED                 | 2,004.00                       |
|  | 467638821                      | TOILET TISSUE 2 PLY, 80/RL/CS REN06148-WB SUPPLYWORKS                    | UNSPECIFIED                 | 1,576.80                       |
|  | 467638821                      | TOILET TISSUE JUMBO JR. 2-PLY 9"ROLL 12/CS SUPPLYWORKS                   | UNSPECIFIED                 | 1,417.20                       |
|  | 468899497                      | GROCERY 1/6 BARREL PAPER SACKS, 500/PK 57LB. SUPPLYWORKS                 | UNSPECIFIED                 | -338.95                        |
|  |                                |  |                             | <b>PAYMENT TOTAL: 5,966.20</b> |
| SWANSON GENTLEMAN HART INC                 | 0036795-IN                     | Repairs made to the Modernfold Walls in Townhall completed on 11/15/2018 | HOUSEKEEPING                | 600.00                         |
|  |                                |  |                             | <b>PAYMENT TOTAL: 600.00</b>   |
| THE VILLAGE ON THE PRESERVE APARTMENTS LLC | 06-NOV-2018                    | THE VILLAGE ON THE PRESERVE APARTMENTS LLC : ELECTION POLLING PLACE      | GENERAL OFFICE ELECT COMM   | 40.00                          |
|  |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>    |
| THOMAS G INCONTRO                          | 25-DEC-2018TI036958JV160001679 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 55.25                          |
|  | 25-DEC-2018TI036958JV160001679 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 5.00                           |
|  | 25-DEC-2018TI038742JV160001925 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 30.34                          |
|  | 25-DEC-2018TI038742JV160001925 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 2.93                           |
|  | 25-DEC-2018TI038742JV160001929 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 30.33                          |
|  | 25-DEC-2018TI038742JV160001929 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 2.91                           |
|  | 25-DEC-2018TI038742JV170000895 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 30.33                          |
|  | 25-DEC-2018TI038742JV170000895 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 2.91                           |
|  | 25-DEC-2018TI039637JV170001531 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 256.75                         |
|  | 25-DEC-2018TI039637JV170001531 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 3.70                           |
|  | 25-DEC-2018TI040076JV170000208 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 351.00                         |
|  | 25-DEC-2018TI040495JV170000308 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 175.50                         |
|  | 25-DEC-2018TI040495JV170000308 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 1.20                           |
|  | 25-DEC-2018TI040498JV180000766 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 87.75                          |
|  | 25-DEC-2018TI040498JV180000766 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 3.70                           |
|  | 25-DEC-2018TI040750JV170001730 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 175.50                         |
|  | 25-DEC-2018TI040750JV170001730 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 4.95                           |
|  | 25-DEC-2018TI041140JV170000311 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 159.25                         |
|  | 25-DEC-2018TI041140JV170000311 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 3.70                           |
|  | 25-DEC-2018TI041207JV180001548 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 185.25                         |
| 25-DEC-2018TI041207JV180001548             | JUVENILE COURT COSTS           | GENERAL OFFICE JUVENILE CRT  | 5.00                        |                                |
| 25-DEC-2018TI041386JV180001570             | ATTORNEY FEES                  | GENERAL OFFICE JUVENILE CRT  | 214.50                      |                                |

|                                       |                                |  |                             |                                 |
|---------------------------------------|--------------------------------|--|-----------------------------|---------------------------------|
|                                       | 25-DEC-2018TI041386JV180001570 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 1.25                            |
|                                       | 25-DEC-2018TI041388JV170002240 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 48.75                           |
|                                       | 25-DEC-2018TI041388JV170002296 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 48.75                           |
|                                       | 25-DEC-2018TI041400JV170001788 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 81.25                           |
|                                       | 25-DEC-2018TI041450JV170000034 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 126.75                          |
|                                       | 25-DEC-2018TI041450JV170000034 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 1.20                            |
|                                       | 25-DEC-2018TI041639JV180000830 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 156.00                          |
|                                       | 25-DEC-2018TI041639JV180000830 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 3.70                            |
|                                       | 25-DEC-2018TI041872JV180001367 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 217.75                          |
|                                       | 25-DEC-2018TI041882JV180000663 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 61.75                           |
|                                       | 25-DEC-2018TI041895JV180001636 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 162.50                          |
|                                       | 25-DEC-2018TI041895JV180001636 | JUVENILE COURT COSTS   | GENERAL OFFICE JUVENILE CRT | 5.00                            |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 2,702.40</b>  |
| THOMAS J MONAGHAN                     | 14-DEC-2018 CR18-5095          | ATTORNEY FEES  | COURT ADMIN/CLERK           | 100.00                          |
|                                       | 14-DEC-2018 CR18-6697          | ATTORNEY FEES  | COURT ADMIN/CLERK           | 55.00                           |
|                                       | 14-DEC-2018 CR17-32109         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 200.00                          |
|                                       | 14-DEC-2018 CR18-10097         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 35.00                           |
|                                       | 14-DEC-2018 CR18-13710         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 115.00                          |
|                                       | 14-DEC-2018 CR18-16582         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 235.00                          |
|                                       | 14-DEC-2018 CR18-24316         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 100.00                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 840.00</b>    |
| THORNE COMPANY LLC                    | 7351901                        | INVOICE 7351901 - JANUARY 2019 RENT - 120TH WIC SITE   | WOMEN INFANT CHILDREN (WIC) | 2,008.33                        |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 2,008.33</b>  |
| TINKHAM LAND SURVEYING INC            | 180176-02                      | CAP - DCHC - TINKHAM FOR LAND SURVEYING SVCS INV.180176-02 DATED 12/11/18                                    | CAPITAL IMPROVEMENT         | 504.00                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 504.00</b>    |
| TISCH ENVIRONMENTAL                   | 00024790                       | SHIPPING   | AIR POLLUTION TITLE V FUNDS | 45.00                           |
|                                       | 00024790                       | TE-115923 MOTOR ONLY COLOMETRIC FLOW CONTROLLED (VFC) SYSTEMS 110V   | AIR POLLUTION TITLE V FUNDS | 1,300.00                        |
|                                       | 00024790                       | TE-5005-4 MOTOR CUSHION  | AIR POLLUTION TITLE V FUNDS | 72.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 1,417.00</b>  |
| TMS DESIGN SERVICES INC               | 0000043009                     | TMS invoice # 43009  | 5 E-CENTER INPATIENT        | 207.04                          |
|                                       | 0000043032                     | TMS Invoice # 43032  | 5 E-CENTER INPATIENT        | 425.20                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 632.24</b>    |
| TRI COMMUNITY UNITED METHODIST        | 06-NOV-2018                    | TRI COMMUNITY UNITED METHODIST : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| TRINITY LUTHERAN CHURCH               | 06-NOV-2018                    | TRINITY LUTHERAN CHURCH : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| TUFFY AUTO SERVICE CENTER             | 36473                          | FASTER-ORD# 5027344 ; Inv# 36473   | 156TH MAPLE INV             | 76.43                           |
|                                       | 36491                          | FASTER-ORD# 5027345 ; Inv# 36491   | 156TH MAPLE INV             | 86.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 162.43</b>    |
| U HAUL COMPANY                        | 466571                         | Cargo Van Rental - 2018 General Election   | GENERAL OFFICE ELECT COMM   | 563.60                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 563.60</b>    |
| UNITY CHURCH OF OMAHA                 | 06-NOV-2018                    | UNITY CHURCH OF OMAHA : ELECTION POLLING PLACE   | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| UNIVERSITY OF NEBRASKA MEDICAL CENTER | 0710000129                     | 4th QUARTER INVOICE (OCTOBER, NOVEMBER, DECEMBER, 2018)SALARY FOR DCHD MEDICALADVISOR, KARI A. SIMONSEN,M.D. | BUSINESS ADMINISTRATION     | 11,917.00                       |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 11,917.00</b> |
| URBAN LEAGUE OF NEBRASKA INC          | 06-NOV-2018                    | URBAN LEAGUE OF NEBRASKA INC : ELECTION POLLING PLACE  | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |

|                                       |                                |  |                             |                                 |
|---------------------------------------|--------------------------------|--|-----------------------------|---------------------------------|
| VFW POST 2503                         | 06-NOV-2018                    | VFW POST 2503 : ELECTION POLLING PLACE                         | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| VIGILNET AMERICA LLC                  | 1230513                        | INV# 1230513 ELECTRONIC MONITORING FOR HOME PROGRAM            | YOUTH CENTER                | 1,221.44                        |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 1,221.44</b>  |
| VILLAGE OF BOYS TOWN                  | 06-NOV-2018                    | VILLAGE OF BOYS TOWN : ELECTION POLLING PLACE                  | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| WALNUT GROVE RETIREMENT COMMUNITY LLC | 06-NOV-2018                    | WALNUT GROVE RETIREMENT COMMUNITY LLC : ELECTION POLLING PLACE | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| WATERFORD AT MIRACLE HILLS            | 06-NOV-2018                    | WATERFORD AT MIRACLE HILLS : ELECTION POLLING PLACE            | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| WATERFORD AT ROXBURY PARK             | 06-NOV-2018                    | WATERFORD AT ROXBURY PARK : ELECTION POLLING PLACE             | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| WESTERN ENGINEERING CO                | 2000503434                     | BALANCE DUE FOR FINAL PAYMENT PROJECT C-28(562)                | CONSTRUCTION                | 49,215.99                       |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 49,215.99</b> |
| WESTWOOD HEIGHTS BAPIST CHURCH        | 06-NOV-2018                    | WESTWOOD HEIGHTS BAPTIST CHURCH : ELECTION POLLING PLACE       | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 40.00</b>     |
| WILLIAM J OBRIEN                      | 14-DEC-2018 CR17-28410         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 277.50                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 277.50</b>    |
| WIMACTEL INC                          | 000181155                      | MONTHLY PAYPHONE ADVANTAGE SERVICE 2017-2018                   | ADMINISTRATION              | 120.00                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 120.00</b>    |
| YMCA OF GREATER OMAHA                 | 06-NOV-2018                    | YMCA OF GREATER OMAHA : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       | 06-NOV-2018                    | YMCA OF GREATER OMAHA : ELECTION POLLING PLACE                 | GENERAL OFFICE ELECT COMM   | 40.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 80.00</b>     |
| YOLE LAW PC LLO                       | 14-DEC-2018 CR18-21205         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 397.50                          |
|                                       | 14-DEC-2018 CR18-24051         | ATTORNEY FEES  | COURT ADMIN/CLERK           | 292.00                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 689.50</b>    |
| YOLOCARE                              | SNF13004-0119                  | DHC WEBSITE HOSTING YOLOCARE INV 13004-0119                    | ADMIN HEALTH CENTER         | 139.00                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 139.00</b>    |
| YOUNG AND YOUNG                       | 25-DEC-2018RY041645JV160000807 | ATTORNEY FEES  | GENERAL OFFICE JUVENILE CRT | 923.00                          |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 923.00</b>    |
| ZION LUTHERAN CHURCH                  | 06-NOV-2018                    | ZION LUTHERAN CHURCH : ELECTION POLLING PLACE                  | GENERAL OFFICE ELECT COMM   | 80.00                           |
|                                       |                                |  |                             | <b>PAYMENT TOTAL: 80.00</b>     |
|                                       |                                |  |                             | <b>GRAND TOTAL: 754,272.59</b>  |