

Check #	Check Date	Vendor Name	Amount	Voided
126579	04/04/2018	CHRIS MADDEN	825.00	N
126580	04/04/2018	DHHS REG/LIC-POOL PERMIT	40.00	N
126581	04/04/2018	DLR GROUP	3,073.08	N
126582	04/04/2018	GRAHAM CONSTRUCTION, INC	128,888.82	N
126583	04/04/2018	HDR ENGINEERING INC	15,766.44	N
126584	04/04/2018	HOME DEPOT CREDIT SERVICES	280.03	N
126585	04/04/2018	RDG PLANNING & DESIGN	22,515.46	N
126586	04/04/2018	SARPY COUNTY REGISTER OF DEEDS	44.00	N
126587	04/04/2018	THOMPSON DREESSEN & DORNER	487.50	N
126588	04/04/2018	VIERREGGER ELECTRIC COMPANY	109,000.85	N
126589	04/10/2018	GREAT PLAINS ELECTRIC	250.00	N
126590	04/12/2018	911 CUSTOM LLC	300.00	N
126591	04/12/2018	ACTION BATTERIES UNLTD INC	217.96	N
126592	04/12/2018	ACTION SIGNS INCORPORATED	840.80	N
126593	04/12/2018	AMANDA SALAK	120.00	N
126594	04/12/2018	ASPHALT & CONCRETE MATERIALS	948.70	N
126595	04/12/2018	BAXTER FORD 144TH & I-80	86.74	N
126596	04/12/2018	BISHOP BUSINESS EQUIPMENT	4,249.34	N
126597	04/12/2018	BKD LLP	18,500.00	N
126598	04/12/2018	BLACK HILLS ENERGY	1,242.39	N
126599	04/12/2018	BOOT BARN	300.00	N
126600	04/12/2018	BRYAN ROCK PRODUCTS	4,829.24	N
126601	04/12/2018	BUETHE, PAM	1,298.43	N
126602	04/12/2018	BRIAN BURKE	324.00	N
126603	04/12/2018	CENTER POINT PUBLISHING	273.84	N
126604	04/12/2018	CENTURY LINK	604.18	N
126605	04/12/2018	CENTURY LINK BUSN SVCS	283.70	N
126606	04/12/2018	CITY OF PAPILLION	10,026.07	N
126607	04/12/2018	COMFORT INN-KEARNEY	189.90	N
126608	04/12/2018	COMP CHOICE INC	733.11	N
126609	04/12/2018	CONTINENTAL RESEARCH CORP	383.66	N
126610	04/12/2018	COX COMMUNICATIONS	277.40	N
126611	04/12/2018	CREATIVE PRODUCT STORE INC	392.42	N
126612	04/12/2018	CULLIGAN OF OMAHA	27.00	N
126613	04/12/2018	MISEREZ, CYNTHIA	193.00	N
126614	04/12/2018	DASH MEDICAL GLOVES	70.90	N
126615	04/12/2018	DELL MARKETING L.P.	3,174.72	N
126616	04/12/2018	DIAMOND VOGEL PAINTS	26.59	N
126617	04/12/2018	DIXON RESOURCES UNLIMITED	4,700.00	N
126618	04/12/2018	DXP ENTERPRISES INC	53.93	N
126619	04/12/2018	EMBASSY SUITES HOTEL	218.00	N
126620	04/12/2018	EN POINTE TECHNOLOGIES SALES	1,824.57	N
126621	04/12/2018	ENCYCLOPAEDIA BRITANNICA INC	830.00	N
126622	04/12/2018	EXCEL PHYSICAL THERAPY	50.00	N
126623	04/12/2018	EXPRESS DISTRIBUTION LLC	119.94	N
126624	04/12/2018	EYMAN PLUMBING INC	2,435.00	N
126625	04/12/2018	FBG SERVICE CORPORATION	5,965.00	N
126626	04/12/2018	FIRST NATIONAL BANK FREMONT	104,826.88	N
126627	04/12/2018	FOCUS PRINTING	360.17	N
126628	04/12/2018	GALE	167.18	N
126629	04/12/2018	GCR TIRES & SERVICE	154.52	N
126630	04/12/2018	GENUINE PARTS COMPANY-OMAHA	526.06	N
126631	04/12/2018	GRAYBAR ELECTRIC COMPANY INC	182.58	N
126632	04/12/2018	GREATAMERICA FINANCIAL SERVICES	805.00	N
126633	04/12/2018	HOBBY LOBBY STORES INC	9.98	N
126634	04/12/2018	HUNTEL COMMUNICATIONS, INC	57.50	N
126635	04/12/2018	INCIDENT RESPONSE TECHNOLOGIES I	2,100.00	N
126636	04/12/2018	INGRAM LIBRARY SERVICES	1,685.04	N
126637	04/12/2018	IVERSON, DENNIS	474.00	N
126638	04/12/2018	JOHN	202.25	N

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126639	04/12/2018	KRIHA FLUID POWER CO INC	19.40	N
126640	04/12/2018	LIBRARY IDEAS LLC	1,997.40	N
126641	04/12/2018	LOU'S SPORTING GOODS	466.80	N
126642	04/12/2018	LOWE'S CREDIT SERVICES	68.74	N
126643	04/12/2018	MALLOY ELECTRIC	99.00	N
126644	04/12/2018	MARCO INCORPORATED	148.20	N
126645	04/12/2018	MAX I WALKER UNIFORM RENTAL	632.66	N
126646	04/12/2018	MENARDS-RALSTON	39.11	N
126647	04/12/2018	METRO AREA TRANSIT	1,098.00	N
126648	04/12/2018	METRO LANDSCAPE MATERIALS &	3,640.00	N
126649	04/12/2018	METROPOLITAN COMMUNITY COLLEG	17,065.73	N
126650	04/12/2018	MIDWEST TAPE	25.59	N
126651	04/12/2018	MIDWEST TURF & IRRIGATION	36.56	N
126652	04/12/2018	MOBOTREX MOBILITY & TRAFFIC	42.00	N
126653	04/12/2018	NATIONAL ENTERTAINMENT	1,150.00	N
126654	04/12/2018	NATIONAL LEAGUE OF CITIES	1,489.00	N
126655	04/12/2018	NEBRASKA LANDSCAPE SOLUTIONS	1,568.46	N
126656	04/12/2018	NEBRASKA LIBRARY COMMISSION	2,671.17	N
126657	04/12/2018	NEBRASKA SALT & GRAIN COMPANY	6,757.82	N
126658	04/12/2018	NEBRASKA TURF PRODUCTS	801.00	N
126659	04/12/2018	NLA-NEBRASKA LIBRARY ASSN	500.00	N
126660	04/12/2018	NPZA-NE PLANNING/ZONING ASSN	610.00	N
126661	04/12/2018	O'KEEFE ELEVATOR COMPANY INC	513.41	N
126662	04/12/2018	O'REILLY AUTOMOTIVE STORES INC	83.51	N
126663	04/12/2018	ODEY'S INCORPORATED	3,398.85	N
126664	04/12/2018	OFFICE DEPOT INC	729.45	N
126665	04/12/2018	OMAHA PUBLIC POWER DISTRICT	44,659.83	N
126668	04/12/2018	OMAHA WORLD-HERALD	1,423.97	N
126669	04/12/2018	ONE CALL CONCEPTS INC	248.70	N
126670	04/12/2018	ORIENTAL TRADING COMPANY	520.76	N
126671	04/12/2018	PAPILLION SANITATION	1,012.90	N
126672	04/12/2018	PCS MOBILE	1,179.45	N
126673	04/12/2018	PENWORTHY COMPANY	872.28	N
126674	04/12/2018	PLAINS EQUIPMENT GROUP	893.97	N
126675	04/12/2018	RED MUNICIPAL & INDUSTRIAL EQUIP	225,760.00	N
126676	04/12/2018	SARPY COUNTY TREASURER	3,378.75	N
126677	04/12/2018	SCHEMMER ASSOCIATES INC	2,040.00	N
126678	04/12/2018	SID DILLON COMMERCIAL/FLEET	35,745.00	N
126679	04/12/2018	SOUTHERN UNIFORM & EQUIPMENT	131.98	N
126680	04/12/2018	SPENCER FANE LLP	9,289.50	N
126681	04/12/2018	THEATRICAL MEDIA SERVICES INC	368.00	N
126682	04/12/2018	THERMAL SERVICES OF OMAHA INC	335.24	N
126683	04/12/2018	TORNADO WASH LLC	520.00	N
126684	04/12/2018	TOSHIBA FINANCIAL SERVICES	138.00	N
126685	04/12/2018	TRANS UNION RISK AND	67.40	N
126686	04/12/2018	TRIMBLE INC.	695.00	N
126687	04/12/2018	TURF FACTORY DIRECT, LLC	1,848.00	N
126688	04/12/2018	U.S. CELLULAR	995.00	N
126689	04/12/2018	UNITE PRIVATE NETWORKS LLC	3,850.00	N
126690	04/12/2018	UNITED DISTRIBUTORS INC	76.19	N
126691	04/12/2018	UNITED PARCEL SERVICE	16.26	N
126692	04/12/2018	UPS STORE	10.16	N
126693	04/12/2018	WESTLAKE HARDWARE INC NE-022	932.94	N
126694	04/12/2018	WOODHAVEN COUNSELING ASSOCS	365.00	N
TOTAL:			841,859.01	

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COUNCIL MEMBER

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