

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
128978	02/20/2019	BUETHE, PAM	227.86	N
128979	02/20/2019	BURNS & MCDONNELL ENGINEERING	8,835.00	N
128980	02/20/2019	CENTURY LINK	33.38	N
128981	02/20/2019	CHAMPLIN TIRE RECYCLING, INC.	1,380.00	N
128982	02/20/2019	DESIGN WORKSHOP INC	26,546.78	N
128983	02/20/2019	DLR GROUP	8,970.00	N
128984	02/20/2019	HAWKINS CONSTRUCTION COMPANY	14,400.00	N
128985	02/20/2019	HDR ENGINEERING INC	5,259.23	N
128986	02/20/2019	HEARTLAND TIRES AND TREADS	50.00	N
128987	02/20/2019	MARK A KLINKER	200.00	N
128988	02/20/2019	MENARDS-RALSTON	108.63	N
128989	02/20/2019	MIDLANDS LIGHTING & ELECTRIC SUP	165.00	N
128990	02/20/2019	MSC INDUSTRIAL SUPPLY CO	307.99	N
128991	02/20/2019	SARPY COUNTY COURTHOUSE	4,207.68	N
128992	02/20/2019	THE NOVAK CONSULTING GROUP, INC.	3,857.00	N
128993	02/20/2019	THOMPSON DREESSEN & DORNER, IN	5,438.30	N
128994	02/20/2019	TRAFFIC SENSOR CORPORATION	269.00	N
128996	02/20/2019	UNIVERSAL STEERING HYDRAULIC	469.00	N
128997	02/20/2019	VER-MAC	350.00	N
128998	02/28/2019	ACTION BATTERIES UNLTD INC	90.28	N
128999	02/28/2019	AMAZON.COM SERVICES, INC.	177.62	N
129000	02/28/2019	ARTHUR J GALLAGHER RISK MGMT SV	196,441.00	N
129001	02/28/2019	ASPHALT & CONCRETE MATERIALS	568.97	N
129002	02/28/2019	AT&T MOBILITY LLC	93.74	N
129003	02/28/2019	BADGER BODY & TRUCK EQUIP CO INC	207.39	N
129004	02/28/2019	BERGANKDV LLC	8,210.75	N
129005	02/28/2019	BEST CARE EMPLOYEE ASST PROGRM	3,640.00	N
129006	02/28/2019	BIBLIOTHECA LLC	4,797.18	N
129007	02/28/2019	BISHOP BUSINESS EQUIPMENT COMPA	1,175.19	N
129008	02/28/2019	BLACK HILLS ENERGY	9,014.70	N
129009	02/28/2019	BRODART COMPANY	170.40	N
129010	02/28/2019	BUETHE, PAM	111.36	N
129011	02/28/2019	CAVENDISH SQUARE PUBLISHING	215.56	N
129012	02/28/2019	CAVLOVIC, PAT	150.00	N
129013	02/28/2019	CENTER POINT, INC.	364.32	N
129014	02/28/2019	CENTURY LINK	310.34	N
129015	02/28/2019	CENTURY LINK BUSN SVCS	41.18	N
129016	02/28/2019	CITY OF OMAHA	169,670.30	N
129017	02/28/2019	CITY OF PAPILLION	9,916.92	N
129018	02/28/2019	CITY OF PAPILLION	170,752.00	N
129019	02/28/2019	CONTINENTAL RESEARCH CORPORATI	365.02	N
129020	02/28/2019	CONTROL MASTERS INCORPORATED	1,185.92	N
129021	02/28/2019	COX COMMUNICATIONS	147.03	N
129022	02/28/2019	CULLIGAN OF OMAHA	36.50	N
129023	02/28/2019	DELL MARKETING L.P.	4,176.08	N
129024	02/28/2019	DEMCO INCORPORATED	713.92	N
129025	02/28/2019	DH WIRELESS SOLUTIONS	1,160.38	N
129026	02/28/2019	DIAMOND VOGEL PAINTS	188.45	N
129027	02/28/2019	DIGITAL EXPRESS	62.55	N
129028	02/28/2019	EDGEWEAR SCREEN PRINTING	81.00	N
129029	02/28/2019	EN POINTE TECHNOLOGIES SALES	7,480.00	N
129030	02/28/2019	EZEKIEL KINSEY	40.00	N
129031	02/28/2019	FASTENAL COMPANY	23.45	N
129032	02/28/2019	FBG SERVICE CORPORATION	5,965.00	N
129033	02/28/2019	FIRST NATIONAL BANK FREMONT	317,472.50	N
129034	02/28/2019	FIRST WIRELESS INC	227.20	N
129035	02/28/2019	FOCUS PRINTING	10,059.22	N
129036	02/28/2019	GALE	165.51	N
129037	02/28/2019	GCR TIRES & SERVICE	838.07	N
129038	02/28/2019	GRAYBAR ELECTRIC COMPANY INC	1,079.63	N

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129039	02/28/2019	GREYHOUSE PUBLISHING	345.00	N
129040	02/28/2019	H & H CHEVROLET LLC	1,224.03	N
129041	02/28/2019	HERRICK, ANGELA DAWN	160.00	N
129042	02/28/2019	HY-VEE INC	1,714.00	N
129043	02/28/2019	INGRAM LIBRARY SERVICES	1,383.25	N
129044	02/28/2019	KANOPY, INC.	52.00	N
129045	02/28/2019	KRIHA FLUID POWER CO INC	91.05	N
129046	02/28/2019	LEAGUE OF NEBR MUNICIPALITIES	50.00	N
129047	02/28/2019	LEAGUE OF NEBRASKA MUNICIPALITIE	377.00	N
129048	02/28/2019	LIBRARY ADVANTAGE	560.00	N
129049	02/28/2019	LISA BRADDY	72.00	N
129050	02/28/2019	MARCO INCORPORATED	256.91	N
129051	02/28/2019	CATHERINE DEMES MAYDEW	1,137.50	N
129052	02/28/2019	MEISTER, KARL	267.50	N
129053	02/28/2019	MENARDS-RALSTON	204.80	N
129054	02/28/2019	METROPOLITAN UTILITIES DIST.	2,364.51	N
129057	02/28/2019	MID CON SYSTEMS INCORPORATED	748.90	N
129058	02/28/2019	MIDWEST TAPE	191.95	N
129059	02/28/2019	MOBOTREX, INC.	792.00	N
129060	02/28/2019	MSC INDUSTRIAL SUPPLY CO	261.00	N
129061	02/28/2019	NATIONAL EVERYTHING WHOLESALE	484.38	N
129062	02/28/2019	NATIONAL LEAGUE OF CITIES	1,533.67	N
129063	02/28/2019	NLA-NEBRASKA LIBRARY ASSN	35.00	N
129064	02/28/2019	NMC EXCHANGE LLC	77.96	N
129065	02/28/2019	NORTON, JODI	213.50	N
129066	02/28/2019	NUTS AND BOLTS INCORPORATED	86.52	N
129067	02/28/2019	OCLC INC	155.39	N
129068	02/28/2019	OFFICE DEPOT INC	476.95	N
129069	02/28/2019	PATRICK STIBBS	4,800.00	N
129070	02/28/2019	ORIENTAL TRADING COMPANY	67.74	N
129071	02/28/2019	PASTOR C PANTALEON JR	150.00	N
129072	02/28/2019	PER MAR SECURITY SERVICES	126.00	N
129073	02/28/2019	PINOT'S PALETTE LA VISTA	200.00	N
129074	02/28/2019	PITNEY BOWES GLOBAL FIN SVCS	411.78	N
129075	02/28/2019	PLAINS EQUIPMENT GROUP	1,306.75	N
129076	02/28/2019	RDG PLANNING & DESIGN	105.00	N
129077	02/28/2019	RECORDED BOOKS, INC	449.50	N
129078	02/28/2019	RECORDED BOOKS, INC	1,041.78	N
129079	02/28/2019	RECORDED BOOKS, INC	636.18	N
129080	02/28/2019	SAPP BROS INCORPORATED	378.60	N
129081	02/28/2019	SCHEMMER ASSOCIATES INC	1,180.88	N
129082	02/28/2019	SCHOLASTIC LIBRARY PUBLISHING	534.30	N
129083	02/28/2019	SOUTHERN UNIFORM & EQUIPMENT	19.00	N
129084	02/28/2019	SUNSET LAW ENFORCEMENT LLC	885.60	N
129085	02/28/2019	SWAN ENGINEERING LLC	85.82	N
129086	02/28/2019	THE NEW YORK TIMES	585.00	N
129087	02/28/2019	THE PENWORTHY COMPANY	486.07	N
129088	02/28/2019	THERMO KING CHRISTENSEN	383.45	N
129089	02/28/2019	THREE RIVERS LIBRARY SYSTEM	10.00	N
129090	02/28/2019	TORNADO WASH LLC	850.00	N
129091	02/28/2019	TURFWERKS	15,263.05	N
129092	02/28/2019	TY'S OUTDOOR POWER & SVC INC	1,042.27	N
129093	02/28/2019	UNITED PARCEL SERVICE	30.31	N
129094	02/28/2019	VERIZON WIRELESS	209.55	N
129095	02/28/2019	VIERREGGER ELECTRIC COMPANY	369.00	N
129096	02/28/2019	WICK'S STERLING TRUCKS INC	593.75	N
TOTAL:			1,056,179.63	

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APPROVED BY COUNCIL MEMBERS ON: 03/05/2019

COUNCIL MEMBER

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