

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129296	04/04/2019	BISHOP BUSINESS EQUIPMENT COMPA	208.60	N
129297	04/04/2019	DLR GROUP	1,495.00	N
129298	04/04/2019	HDR ENGINEERING INC	6,415.01	N
129299	04/16/2019	CINTAS CORPORTATION	16.46	N
129300	04/16/2019	ABM SUPPLY	25.00	N
129301	04/16/2019	ACTION BATTERIES UNLTD INC	144.32	N
129302	04/16/2019	ACTION SIGNS INCORPORATED	163.75	N
129303	04/16/2019	AED ZONE	140.00	N
129304	04/16/2019	AMAZON.COM SERVICES, INC.	59.97	N
129305	04/16/2019	ASPHALT & CONCRETE MATERIALS	4,538.11	N
129306	04/16/2019	BLACK HILLS ENERGY	1,845.38	N
129307	04/16/2019	CENTER POINT, INC.	44.34	N
129308	04/16/2019	CENTURY LINK	653.42	N
129309	04/16/2019	CENTURY LINK BUSN SVCS	145.11	N
129310	04/16/2019	COMP CHOICE INC	127.50	N
129311	04/16/2019	CONTROL MASTERS INCORPORATED	393.42	N
129312	04/16/2019	CORNHUSKER INTL TRUCKS INC	1,340.58	N
129313	04/16/2019	COX COMMUNICATIONS, INC.	277.40	N
129314	04/16/2019	CULLIGAN OF OMAHA	16.00	N
129315	04/16/2019	DIGITAL EXPRESS	63.90	N
129316	04/16/2019	EDGEWEAR SCREEN PRINTING	5,660.00	N
129317	04/16/2019	EN POINTE TECHNOLOGIES SALES	439.10	N
129318	04/16/2019	EXPRESS DISTRIBUTION LLC	40.98	N
129319	04/16/2019	EYMAN PLUMBING INC	139.74	N
129320	04/16/2019	FASTENAL COMPANY	242.40	N
129321	04/16/2019	FOCUS PRINTING	150.00	N
129322	04/16/2019	GALE	165.68	N
129323	04/16/2019	GCR TIRES & SERVICE	392.00	N
129324	04/16/2019	GENERAL FIRE & SAFETY EQUIP CO	1,400.00	N
129325	04/16/2019	GENUINE PARTS COMPANY-OMAHA	638.99	N
129326	04/16/2019	GRAYBAR ELECTRIC COMPANY INC	296.64	N
129327	04/16/2019	GREATAMERICA FINANCIAL SERVICES	1,216.50	N
129328	04/16/2019	H & H CHEVROLET LLC	285.44	N
129329	04/16/2019	HOBBY LOBBY STORES INC	32.99	N
129330	04/16/2019	INGRAM LIBRARY SERVICES	2,165.44	N
129331	04/16/2019	JOHNSTONE SUPPLY CO	85.65	N
129332	04/16/2019	KANOPY, INC.	20.00	N
129333	04/16/2019	KRIHA FLUID POWER CO INC	33.84	N
129334	04/16/2019	LA VISTA COMMUNITY FOUNDATION	60.00	N
129335	04/16/2019	LARSEN SUPPLY COMPANY	392.20	N
129336	04/16/2019	LIBRARY IDEAS LLC	3.00	N
129337	04/16/2019	LOGAN CONTRACTORS SUPPLY	190.59	N
129338	04/16/2019	LOU'S SPORTING GOODS	693.98	N
129339	04/16/2019	LUEDERS LOCK & KEY INC	91.00	N
129340	04/16/2019	MARK A KLINKER	200.00	N
129341	04/16/2019	MARTIN ASPHALT - MONARCH OIL	1,616.90	N
129342	04/16/2019	MENARDS-RALSTON	217.35	N
129343	04/16/2019	METROPOLITAN UTILITIES DIST.	55.21	N
129344	04/16/2019	MICHAEL A. CONDUFF	4,500.00	N
129345	04/16/2019	MIDWEST TAPE	350.85	N
129346	04/16/2019	MISEREZ, CYNTHIA	247.00	N
129347	04/16/2019	MNJ TECHNOLOGIES DIRECT INC	2,880.00	N
129348	04/16/2019	MOBOTREX, INC.	1,400.00	N
129349	04/16/2019	NEBRASKA SALT & GRAIN COMPANY	6,870.32	N
129350	04/16/2019	O'REILLY AUTO ENTERPRISES, LLC	106.99	N
129351	04/16/2019	ODEYS INCORPORATED	476.00	N
129352	04/16/2019	OFFICE DEPOT INC	551.14	N
129353	04/16/2019	OMAHA PUBLIC POWER DISTRICT	49,355.09	N
129354	04/16/2019	OMAHA WINNELSON SUPPLY	147.18	N
129355	04/16/2019	OMAHA WORLD-HERALD	491.42	N

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129358	04/16/2019	ONE CALL CONCEPTS INC	226.93	N
129359	04/16/2019	PAPILLION SANITATION	1,112.46	N
129360	04/16/2019	PASTOR C PANTALEON JR	150.00	N
129361	04/16/2019	PER MAR SECURITY SERVICES	834.39	N
129362	04/16/2019	PLAINS EQUIPMENT GROUP	1,209.31	N
129363	04/16/2019	SARPY COUNTY COURTHOUSE	4,207.68	N
129364	04/16/2019	SARPY COUNTY TREASURER	20,305.35	N
129365	04/16/2019	SIGN IT	90.00	N
129366	04/16/2019	SOUTH, RYAN	56.56	N
129367	04/16/2019	SOUTHERN UNIFORM & EQUIPMENT	400.23	N
129368	04/16/2019	SUNSET LAW ENFORCEMENT LLC	3,236.40	N
129369	04/16/2019	TODCO BARRICADE COMPANY	850.00	N
129370	04/16/2019	TOSHIBA FINANCIAL SERVICES	138.00	N
129371	04/16/2019	TRANS UNION RISK AND ALT. DATA S	50.00	N
129372	04/16/2019	TRUCK CENTER COMPANIES	14.04	N
129373	04/16/2019	TY'S OUTDOOR POWER & SVC INC	143.74	N
129374	04/16/2019	U.S. CELLULAR	1,363.80	N
129375	04/16/2019	UNITE PRIVATE NETWORKS LLC	3,850.00	N
129376	04/16/2019	VERIZON CONNECT NWF, INC.	731.25	N
129377	04/16/2019	WESTLAKE HARDWARE INC NE-022	8.04	N
129378	04/16/2019	WESTLAKE HARDWARE INC NE-022	444.01	N
129379	04/16/2019	WHITE CAP CONSTR SUPPLY/HDS	99.99	N
129380	04/16/2019	WICK'S STERLING TRUCKS INC	44.03	N
TOTAL:			141,981.09	

APPROVED BY COUNCIL MEMBERS ON: 04/16/2019

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640(E)	03/05/2019	ELAN FINANCIAL SERVICES	17,227.92	N
648(E)	03/31/2019	ACCESS BANK	3,066.27	N
649(E)	03/31/2019	ALLY BANK	356.91	N
650(E)	03/31/2019	AMERICAN HERITAGE LIFE INSURANCE	1,482.22	N
651(E)	03/31/2019	BLUE CROSS BLUE SHIELD OF NEBR	103,827.79	N
652(E)	03/31/2019	CATERPILLAR FINANCIAL SVCS CORP	3,075.62	N
653(E)	03/31/2019	DEARBORN NATIONAL LIFE INSURANC	6,713.43	N
654(E)	03/31/2019	ENTERPRISE FM TRUST	580.01	N
655(E)	03/31/2019	ESSENTIAL SCREENS	76.00	N
656(E)	03/31/2019	FIRST STATE BANK	6,536.93	N
657(E)	03/31/2019	FIRST STATE BANK	5,668.85	N
658(E)	03/31/2019	LINCOLN NATIONAL LIFE INS CO	5,395.11	N
659(E)	03/31/2019	MID-AMERICAN BENEFITS INC	637.00	N
660(E)	03/31/2019	NE DEPT OF REVENUE-SALES TAX	508.23	N
661(E)	03/31/2019	PITNEY BOWES-EFT POSTAGE	1,438.00	N
662(E)	03/31/2019	TOSHIBA FINANCIAL SERVICES	377.04	N
663(E)	03/31/2019	UNITED HEALTHCARE INSURANCE CO	817.89	N
TOTAL:			157,785.22	

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