

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129651	05/23/2019	ARROW STAGE LINES	671.00	N
129652	05/23/2019	COX COMMUNICATIONS, INC.	324.06	N
129653	05/23/2019	CULLIGAN OF OMAHA	14.00	N
129654	05/23/2019	D & K PRODUCTS	183.00	N
129655	05/23/2019	DESIGN WORKSHOP INC	35,592.50	N
129656	05/23/2019	FELSBURG HOLT & ULLEVIG INC	1,250.00	N
129657	05/23/2019	GRAHAM CONSTRUCTION, INC	148,710.69	N
129658	05/23/2019	HAWKINS CONSTRUCTION COMPANY	406,357.20	N
129659	05/23/2019	HY-VEE INC	104.00	N
129660	05/23/2019	LA VISTA COMMUNITY FOUNDATION	60.00	N
129661	05/23/2019	MARTIN ASPHALT - MONARCH OIL	540.20	N
129662	05/23/2019	OMNI ENGINEERING	2,363.36	N
129663	05/23/2019	PAPILLION SANITATION	1,182.98	N
129664	05/23/2019	PER MAR SECURITY SERVICES	126.00	N
129665	05/23/2019	SARPY COUNTY COURTHOUSE	4,207.68	N
129666	05/23/2019	SWAIN CONSTRUCTION INC	865,175.01	N
129667	05/23/2019	THOMPSON DREESSEN & DORNER, IN	12,965.80	N
129668	05/23/2019	VERIZON CONNECT NWF, INC.	731.25	N
129669	05/23/2019	VIERREGGER ELECTRIC COMPANY	202.50	N
129670	06/04/2019	A-RELIEF SERVICES INC	2,205.00	N
129671	06/04/2019	ACCO UNLIMITED CORPORATION	359.00	N
129672	06/04/2019	AMAZON.COM SERVICES, INC.	583.00	N
129673	06/04/2019	AMERICAN DREAM HOME IMPROVEME	30.00	N
129674	06/04/2019	AXON ENTERPRISE INC	6,400.00	N
129675	06/04/2019	BKD LLP	1,880.00	N
129676	06/04/2019	BLACK HILLS ENERGY	986.04	N
129677	06/04/2019	BOB'S RADIATOR REPAIR CO INC	48.00	N
129678	06/04/2019	BODY BASICS INC	10,396.00	N
129679	06/04/2019	BOLD OFFICE SOLUTIONS	510.60	N
129680	06/04/2019	BUETHE, PAM	127.00	N
129681	06/04/2019	CENTER POINT, INC.	55.42	N
129682	06/04/2019	CENTURY LINK	460.55	N
129683	06/04/2019	CENTURY LINK BUSN SVCS	62.98	N
129684	06/04/2019	CITY OF OMAHA	189,100.80	N
129685	06/04/2019	CITY OF PAPILLION	170,752.00	N
129686	06/04/2019	CIVICPLUS	17,324.12	N
129687	06/04/2019	CMS-CTR FOR MUNICIPAL SOLUTNS	2,725.00	N
129688	06/04/2019	COMP CHOICE INC	425.00	N
129689	06/04/2019	DATASHIELD CORPORATION	220.00	N
129690	06/04/2019	DIGITAL EXPRESS	89.91	N
129691	06/04/2019	DULTMEIER SALES LLC	357.00	N
129692	06/04/2019	DXP ENTERPRISES INC	110.00	N
129693	06/04/2019	EDGEWEAR SCREEN PRINTING	1,581.20	N
129694	06/04/2019	EN POINTE TECHNOLOGIES SALES	714.00	N
129695	06/04/2019	EVENT STAGING SYSTEMS LLC	2,500.00	N
129696	06/04/2019	EXPRESS DISTRIBUTION LLC	506.83	N
129697	06/04/2019	FASTENAL COMPANY	35.53	N
129698	06/04/2019	FILTER CARE OF NEBRASKA	231.70	N
129699	06/04/2019	FINDAWAY WORLD, LLC	488.90	N
129700	06/04/2019	FIRST NATIONAL BANK FREMONT	148,997.50	N
129701	06/04/2019	FLEET US LLC	156.55	N
129702	06/04/2019	FOCUS PRINTING	921.28	N
129703	06/04/2019	FUN SERVICES	1,539.00	N
129704	06/04/2019	GALE	75.72	N
129705	06/04/2019	GCR TIRES & SERVICE	2,252.21	N
129706	06/04/2019	GENERAL FIRE & SAFETY EQUIP CO	396.00	N
129707	06/04/2019	GENUINE PARTS COMPANY-OMAHA	1,022.70	N
129708	06/04/2019	GRETNA WELDING INC	400.00	N
129709	06/04/2019	GRUNWALD MECHANICAL CONTRACT	112.00	N
129710	06/04/2019	H & H CHEVROLET LLC	324.91	N

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129711	06/04/2019	HUNTEL COMMUNICATIONS, INC	182.90	N
129712	06/04/2019	HY-VEE INC	127.50	N
129713	06/04/2019	INFOGROUP	1,250.00	N
129714	06/04/2019	INGRAM LIBRARY SERVICES	2,328.32	N
129715	06/04/2019	JAMIE BROWN	230.50	N
129716	06/04/2019	KRIHA FLUID POWER CO INC	78.63	N
129717	06/04/2019	KUBOTA OF OMAHA	117.30	N
129718	06/04/2019	LERNER PUBLISHING GROUP INC	13.49	N
129719	06/04/2019	LIBRARY ADVANTAGE	335.00	N
129720	06/04/2019	LIBRARY IDEAS LLC	995.00	N
129721	06/04/2019	LOGO LOGIX EMBROIDERY & SCREEN	200.00	N
129722	06/04/2019	LOU'S SPORTING GOODS	129.80	N
129723	06/04/2019	MARCO INCORPORATED	123.84	N
129724	06/04/2019	MARTIN ASPHALT - MONARCH OIL	521.70	N
129725	06/04/2019	MATHESON TRI-GAS INC	78.09	N
129726	06/04/2019	MCNEIL, JOSHUA	221.00	N
129727	06/04/2019	MENARDS-RALSTON	247.38	N
129728	06/04/2019	METROPOLITAN UTILITIES DIST.	2,672.03	N
129731	06/04/2019	MIDWEST TAPE	64.88	N
129732	06/04/2019	MOBOTREX, INC.	4,500.00	N
129733	06/04/2019	MUZZY ICE SERVICE INC	257.50	N
129734	06/04/2019	NEBRASKA LAW ENFORCEMENT	156.00	N
129735	06/04/2019	NEBRASKA SALT & GRAIN COMPANY	6,160.84	N
129736	06/04/2019	NEWMAN TRAFFIC SIGNS INC	31.31	N
129737	06/04/2019	NMC EXCHANGE LLC	1,073.87	N
129738	06/04/2019	OFFICE DEPOT INC	275.51	N
129739	06/04/2019	OMAHA WINNELSON SUPPLY	187.12	N
129740	06/04/2019	OMNI ENGINEERING	7,653.21	N
129741	06/04/2019	PARK YOUR PAWZ INC	423.72	N
129742	06/04/2019	PLAINS EQUIPMENT GROUP	475.02	N
129743	06/04/2019	PROJECT LIFESAVER INC	131.99	N
129744	06/04/2019	RDG PLANNING & DESIGN	453.70	N
129745	06/04/2019	ROTELLA'S ITALIAN BAKERY	449.91	N
129746	06/04/2019	SCHEMMER ASSOCIATES INC	520.00	N
129747	06/04/2019	SIGN IT	577.00	N
129748	06/04/2019	SIRCHIE ACQUISITION COMPANY, LLC	216.52	N
129749	06/04/2019	SOUTHERN UNIFORM & EQUIPMENT	1,063.34	N
129750	06/04/2019	STOREY KENWORTHY / MATT PARROT	202.81	N
129751	06/04/2019	TED'S MOWER SALES & SERVICE	116.91	N
129752	06/04/2019	THE VERNON COMPANY	434.75	N
129753	06/04/2019	THEATRICAL MEDIA SERVICES INC	120.00	N
129754	06/04/2019	TRAFFIC SENSOR CORPORATION	268.46	N
129755	06/04/2019	UNITED RENT-ALL	1,878.75	N
129756	06/04/2019	UNIVERSITY OF NEBRASKA LINCOLN	125.00	N
129757	06/04/2019	USI EDUCATION & GOVERNMENT SALE	74.23	N
129758	06/04/2019	UTILITY EQUIPMENT COMPANY	22.10	N
129759	06/04/2019	WAL-MART COMMUNITY BRC	1,091.93	N
129760	06/04/2019	ZEE MEDICAL SERVICE INC	603.30	N
TOTAL:			2,087,686.84	

APPROVED BY COUNCIL MEMBERS ON: 06/04/2019

COUNCIL MEMBER

COUNCIL MEMBER

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
COUNCIL MEMBER		COUNCIL MEMBER		
COUNCIL MEMBER				