

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
132223	04/22/2020	ATHLETICO EXCEL NEBRASKA, LLC	25.00	N
132224	04/22/2020	BJORKLUND COMPENSATION CONSUL	1,700.00	N
132225	04/22/2020	BLACK HILLS ENERGY	89.19	N
132226	04/22/2020	CITY OF OMAHA	280,017.18	N
132227	04/22/2020	HDR ENGINEERING INC	892.46	N
132228	04/22/2020	MIDWEST RIGHT OF WAY SVCS INC	300.00	N
132229	04/22/2020	OLSSON, INC.	2,838.00	N
132230	04/22/2020	THOMPSON DREESSEN & DORNER, IN	893.25	N
132231	05/05/2020	AA WHEEL & TRUCK SUPPLY INC	41.69	N
132232	05/05/2020	ACTION BATTERIES UNLTD INC	251.95	N
132233	05/05/2020	AED ZONE	636.00	N
132234	05/05/2020	AKSARBEN HEATING, AIR & PLUMBING	38.00	N
132235	05/05/2020	AMAZON CAPITAL SERVICES, INC.	933.86	N
132236	05/05/2020	ANGELA HUSSMAN	33.00	N
132237	05/05/2020	AUTO BRAKE AND CLUTCH	35.00	N
132238	05/05/2020	BAUER BUILT INC	420.04	N
132239	05/05/2020	BERGANKDV LLC	490.00	N
132240	05/05/2020	BETH GEORGE-JOHNSON	96.00	N
132241	05/05/2020	BIBLIOTHECA LLC	728.35	N
132242	05/05/2020	BISHOP BUSINESS EQUIPMENT	1,085.90	N
132243	05/05/2020	BIZCO, INC.	28.60	N
132244	05/05/2020	BKD LLP	2,195.45	N
132245	05/05/2020	BLACK HILLS ENERGY	2,259.81	N
132246	05/05/2020	CENTURY LINK	192.67	N
132247	05/05/2020	CINTAS CORPORTATION	209.04	N
132248	05/05/2020	CITY OF PAPILLION	188,687.00	N
132249	05/05/2020	COMP CHOICE INC	2,031.72	N
132250	05/05/2020	COX COMMUNICATIONS, INC.	147.03	N
132251	05/05/2020	CROUCH RECREATION	2,389.00	N
132252	05/05/2020	CULLIGAN OF OMAHA	29.50	N
132253	05/05/2020	CUMMINS CENTRAL POWER LLC	650.57	N
132254	05/05/2020	D & K PRODUCTS	5,235.50	N
132255	05/05/2020	DALE GERDES	96.00	N
132256	05/05/2020	DANIELLE MEIER	30.00	N
132257	05/05/2020	DEBRA O'BRIEN	33.00	N
132258	05/05/2020	DOUGLAS COUNTY SHERIFF'S OFC	250.00	N
132259	05/05/2020	DULTMEIER SALES LLC	215.00	N
132260	05/05/2020	DUSTIN BANIK	43.00	N
132261	05/05/2020	ESRI INC	3,350.00	N
132262	05/05/2020	FASTENAL COMPANY	17.73	N
132263	05/05/2020	FEDEX	34.54	N
132264	05/05/2020	FIRST NATIONAL BANK OF OMAHA	101,068.13	N
132265	05/05/2020	HEARTLAND TIRES AND TREADS	1,205.80	N
132266	05/05/2020	HERITAGE CRYSTAL CLEAN LLC	390.04	N
132267	05/05/2020	HGM ASSOCIATES, INC.	3,000.00	N
132268	05/05/2020	HOTSY EQUIPMENT COMPANY	136.52	N
132269	05/05/2020	HUNTEL COMMUNICATIONS, INC	57.50	N
132270	05/05/2020	IDEAL IMAGES, INC.	1,056.00	N
132271	05/05/2020	INGRAM LIBRARY SERVICES	1,624.21	N
132272	05/05/2020	J & J SMALL ENGINE SERVICE	148.37	N
132273	05/05/2020	JAMI WADDELL	108.00	N
132274	05/05/2020	JO ANDERSON	30.00	N
132275	05/05/2020	JORDAN JACKSON	53.00	N
132276	05/05/2020	KAIYA MEARS	90.00	N
132277	05/05/2020	KARI BLAZEK	30.00	N
132278	05/05/2020	KRISTIE ALBACK	187.00	N
132279	05/05/2020	LIBRA INDUSTRIES INC	68.00	N
132280	05/05/2020	LIBRARY IDEAS LLC	33.88	N
132281	05/05/2020	LISA DEWEESE	30.00	N
132282	05/05/2020	LYMAN-RICHEY SAND & GRAVEL CO	449.64	N

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132283	05/05/2020	LYNN JOHNSON	30.00	N
132284	05/05/2020	MANDY GRYSKIEWICZ	33.00	N
132285	05/05/2020	MARCO INCORPORATED	144.26	N
132286	05/05/2020	MARTIN ASPHALT - MONARCH OIL	521.70	N
132287	05/05/2020	MENARDS-RALSTON	124.36	N
132288	05/05/2020	METRO LANDSCAPE MATERIALS &	420.00	N
132289	05/05/2020	METROPOLITAN UTILITIES DISTRICT	2,023.27	N
132292	05/05/2020	MIDLANDS LIGHTING & ELECTRIC SUP	112.50	N
132293	05/05/2020	MNJ TECHNOLOGIES DIRECT INC	17,234.00	N
132294	05/05/2020	MOLLY SANDERS	53.00	N
132295	05/05/2020	MOTOROLA SOLUTIONS INC	4,989.70	N
132296	05/05/2020	NADINE MENKE	30.00	N
132297	05/05/2020	NATASHA KERRIGAN	53.00	N
132298	05/05/2020	NATIONAL LEAGUE OF CITIES	1,563.00	N
132299	05/05/2020	NEBRASKA ENVIRONMENTAL PRODUC	548.84	N
132300	05/05/2020	NEBRASKA STATE FIRE MARSHAL	300.00	N
132301	05/05/2020	NMC EXCHANGE LLC	38.62	N
132302	05/05/2020	NPZA-NE PLANNING/ZONING ASSN	380.00	N
132303	05/05/2020	PAPILLION TIRE INCORPORATED	87.67	N
132304	05/05/2020	PROJECT LIFESAVER INC	67.98	N
132305	05/05/2020	SHARAYAH WILLERT	375.00	N
132306	05/05/2020	SHAUNA NILSEN	308.00	N
132307	05/05/2020	SHELLY WITTHUHN	30.00	N
132308	05/05/2020	SHERWIN-WILLIAMS	620.00	N
132309	05/05/2020	SHI INTERNATIONAL CORP.	3,485.49	N
132310	05/05/2020	SOUTHERN UNIFORM & EQUIPMENT	804.96	N
132311	05/05/2020	SOUTHERNCARLSON, INC	93.00	N
132312	05/05/2020	STACY NUSSRALLAH	53.00	N
132313	05/05/2020	SUBURBAN NEWSPAPERS INC	1,556.22	N
132314	05/05/2020	SUN VALLEY LANDSCAPING	344.16	N
132315	05/05/2020	TAMI O'NEILL	43.00	N
132316	05/05/2020	TAYLOR HAGEDORN	36.00	N
132317	05/05/2020	TED'S MOWER SALES & SERVICE INC	30.48	N
132318	05/05/2020	THE COLONIAL PRESS, INC	5,030.43	N
132319	05/05/2020	THE SCHEMMER ASSOCIATES INC	3,339.25	N
132320	05/05/2020	TRUCK CENTER COMPANIES	1,118.87	N
132321	05/05/2020	UNITED PARCEL SERVICE	16.13	N
132322	05/05/2020	WENDY GARCIA	63.00	N
132323	05/05/2020	WOODHOUSE LINCLN-MAZDA-PORSC	179.86	N
TOTAL:			655,717.87	

APPROVED BY COUNCIL MEMBERS ON: 05/05/2020

COUNCIL MEMBER_____
COUNCIL MEMBER_____
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