

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129185	03/21/2019	CINTAS CORPORTATION	67.46	N
129186	03/21/2019	DESIGN WORKSHOP INC	45,275.03	N
129187	03/21/2019	DLR GROUP	1,495.00	N
129188	03/21/2019	EBIX, INC.	246.00	N
129189	03/21/2019	FELSBURG HOLT & ULLEVIG INC	900.00	N
129190	03/21/2019	IPMA-HR	405.00	N
129191	03/21/2019	NORTH STAR	26,000.00	N
129192	03/21/2019	OMAHA PUBLIC POWER DISTRICT	33,429.03	N
129193	04/02/2019	CINTAS CORPORTATION	49.75	N
129194	04/02/2019	88 TACTICAL BUILDING GROUP LLC	1,250.00	N
129195	04/02/2019	911 CUSTOM LLC	472.90	N
129196	04/02/2019	A-1 BODY, INC.	2,786.97	N
129197	04/02/2019	AFL, LLC	57,552.00	N
129198	04/02/2019	ALLIED ELECTRONICS INC	47.40	N
129199	04/02/2019	AMAZON.COM SERVICES, INC.	353.98	N
129200	04/02/2019	ASPHALT & CONCRETE MATERIALS	2,696.39	N
129201	04/02/2019	AT&T MOBILITY LLC	53.46	N
129202	04/02/2019	BADGER BODY & TRUCK EQUIP CO INC	189.00	N
129203	04/02/2019	BERGANKDV LLC	3,010.33	N
129204	04/02/2019	BISHOP BUSINESS EQUIPMENT COMPA	1,707.44	N
129205	04/02/2019	BKD LLP	12,250.00	N
129206	04/02/2019	BLACK HILLS ENERGY	5,645.79	N
129207	04/02/2019	BRODART COMPANY	112.24	N
129208	04/02/2019	BUETHE, PAM	189.66	N
129209	04/02/2019	BURT, STACIA	276.00	N
129210	04/02/2019	CALENTINE, JEFFREY	276.00	N
129211	04/02/2019	CENTER POINT, INC.	364.32	N
129212	04/02/2019	CENTURY LINK	346.04	N
129213	04/02/2019	CENTURY LINK BUSN SVCS	107.57	N
129214	04/02/2019	CITY OF PAPILLION	170,752.00	N
129215	04/02/2019	CORNHUSKER INTL TRUCKS INC	140.68	N
129216	04/02/2019	COX COMMUNICATIONS, INC.	147.03	N
129217	04/02/2019	CULLIGAN OF OMAHA	28.00	N
129218	04/02/2019	DATASHIELD CORPORATION	93.00	N
129219	04/02/2019	DAVIS ENTERTAINMENT LLC	569.25	N
129220	04/02/2019	DAVIS, AARON	276.00	N
129221	04/02/2019	DEMCO INCORPORATED	165.59	N
129222	04/02/2019	DIAMOND VOGEL PAINTS	13.20	N
129223	04/02/2019	DULTMEIER SALES LLC	30.80	N
129224	04/02/2019	ESTEPHANIA MONTOYA	95.00	N
129225	04/02/2019	EXPRESS DISTRIBUTION LLC	35.24	N
129226	04/02/2019	EXPRESS ENTERPRISES	729.05	N
129227	04/02/2019	FAC PRINT & PROMO COMPANY	873.33	N
129228	04/02/2019	FASTENAL COMPANY	124.79	N
129229	04/02/2019	FLECK, TERRY K	135.00	N
129230	04/02/2019	FOCUS PRINTING	75.00	N
129231	04/02/2019	G I CLEANERS & TAILORS	138.50	N
129232	04/02/2019	GALE	75.72	N
129233	04/02/2019	GCR TIRES & SERVICE	2,035.71	N
129234	04/02/2019	GREAT PLAINS GFOA	100.00	N
129235	04/02/2019	GRETN WELDING INC	650.00	N
129236	04/02/2019	H & H CHEVROLET LLC	189.44	N
129237	04/02/2019	HARTS AUTO SUPPLY	189.00	N
129238	04/02/2019	HOCKENBERGS	192.40	N
129239	04/02/2019	HONG'S ALTERATION & DRY CLEANIN	492.05	N
129240	04/02/2019	HY-VEE INC	619.98	N
129241	04/02/2019	INDUSTRIAL SALES COMPANY INC	23.26	N
129242	04/02/2019	INLAND TRUCK PARTS	316.80	N
129243	04/02/2019	IVERSON, DENNIS	150.00	N
129244	04/02/2019	JOHNSTONE SUPPLY CO	127.58	N

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129245	04/02/2019	KANOPY, INC.	12.00	N
129246	04/02/2019	KIMBALL MIDWEST	295.18	N
129247	04/02/2019	KRIHA FLUID POWER CO INC	5.95	N
129248	04/02/2019	LA QUINTA INN & SUITES KEARNEY	199.90	N
129249	04/02/2019	LEAGUE OF NEBRASKA MUNICIPALITIE	35.00	N
129250	04/02/2019	LEO A DALY COMPANY	4,160.00	N
129251	04/02/2019	LIBRARY IDEAS LLC	4.50	N
129252	04/02/2019	LOGAN CONTRACTORS SUPPLY	240.81	N
129253	04/02/2019	LYMAN-RICHEY SAND & GRAVEL CO	844.56	N
129254	04/02/2019	MATHESON TRI-GAS INC	305.59	N
129255	04/02/2019	MENARDS-RALSTON	541.63	N
129256	04/02/2019	METROPOLITAN CHIEFS ASSOCIATION	75.00	N
129257	04/02/2019	METROPOLITAN COMMUNITY COLLEG	14,757.68	N
129258	04/02/2019	METROPOLITAN UTILITIES DIST.	2,327.05	N
129261	04/02/2019	MICROFILM IMAGING SYSTEMS, INC.	4,560.15	N
129262	04/02/2019	MNJ TECHNOLOGIES DIRECT INC	882.00	N
129263	04/02/2019	MONARCH OIL INC	185.00	N
129264	04/02/2019	MSC INDUSTRIAL SUPPLY CO	517.52	N
129265	04/02/2019	NE DEPT OF LABOR	270.00	N
129266	04/02/2019	NEBRASKA LAW ENFORCEMENT	10.00	N
129267	04/02/2019	NEBRASKA LAW ENFORCEMENT	100.00	N
129268	04/02/2019	NEBRASKA LIBRARY COMMISSION	2,132.42	N
129269	04/02/2019	NEBRASKA STATE PATROL	3,526.00	N
129270	04/02/2019	NMC EXCHANGE LLC	38.96	N
129271	04/02/2019	NORTON, JODI	276.00	N
129272	04/02/2019	NPZA-NE PLANNING/ZONING ASSN	380.00	N
129273	04/02/2019	OCLC INC	155.39	N
129274	04/02/2019	OFFICE DEPOT INC	456.45	N
129275	04/02/2019	OMAHA WORLD-HERALD	947.91	N
129276	04/02/2019	PAPILLION-LA VISTA SCHOOLS FOUND	1,250.00	N
129277	04/02/2019	PETTY CASH-PAM BUETHE	682.69	N
129278	04/02/2019	PITNEY BOWES GLOBAL FIN SVCS	37.61	N
129279	04/02/2019	PLAINS EQUIPMENT GROUP	990.46	N
129280	04/02/2019	PROJECT LIFESAVER INC	593.76	N
129281	04/02/2019	PROUHET, THOMAS	276.00	N
129282	04/02/2019	REGAL AWARDS INC.	321.00	N
129283	04/02/2019	SAPP BROS PETROLEUM INC	837.56	N
129284	04/02/2019	SCHEMMER ASSOCIATES INC	680.00	N
129285	04/02/2019	SMA ENTERPRISE, INC.	62.71	N
129286	04/02/2019	SOUTHERN UNIFORM & EQUIPMENT	562.40	N
129287	04/02/2019	SUCCESS FACTORS INCORPORATED	9,533.89	N
129288	04/02/2019	SWAN ENGINEERING LLC	54.79	N
129289	04/02/2019	TURF CARS LTD	1,188.00	N
129290	04/02/2019	UNITED PARCEL SERVICE	9.82	N
129291	04/02/2019	UNIVERSAL STEERING HYDRAULIC	422.00	N
129292	04/02/2019	VERIZON CONNECT NWF, INC.	731.25	N
129293	04/02/2019	VERIZON WIRELESS	209.55	N
129294	04/02/2019	WAL-MART COMMUNITY BRC	782.02	N
129295	04/02/2019	WICK'S STERLING TRUCKS INC	278.71	N
TOTAL:			434,885.03	

APPROVED BY COUNCIL MEMBERS ON: 04/02/2019

COUNCIL MEMBER

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