

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129762	06/05/2019	ASPHALT & CONCRETE MATERIALS	1,608.20	N
129763	06/05/2019	BISHOP BUSINESS EQUIPMENT COMPA	171.62	N
129764	06/05/2019	BLADE MASTERS GROUNDS MNTNC IN	218,769.00	N
129765	06/05/2019	CENTURY LINK BUSN SVCS	214.56	N
129766	06/05/2019	DLR GROUP	7,341.15	N
129767	06/05/2019	GCR TIRES & SERVICE	83.00	N
129768	06/05/2019	HDR ENGINEERING INC	13,968.68	N
129769	06/05/2019	HOME DEPOT CREDIT SERVICES	87.60	N
129770	06/05/2019	OLSSON, INC.	58,403.04	N
129771	06/05/2019	OMAHA PUBLIC POWER DISTRICT	9,235.53	N
129773	06/05/2019	RDG PLANNING & DESIGN	883.39	N
129774	06/05/2019	READY MIXED CONCRETE COMPANY	216.70	N
129775	06/05/2019	REF'S SPORTS BAR & GRILL	1,800.00	N
129776	06/05/2019	SLADEK, THOMAS N.	50.00	N
129777	06/05/2019	SUBURBAN NEWSPAPERS INC	78.00	N
129778	06/05/2019	THOMPSON DREESSEN & DORNER, IN	8,905.83	N
129779	06/05/2019	WELLINGTON EXPERIENC, INC.	10,000.00	N
129780	06/10/2019	RED DELICIOUS BAND	2,000.00	N
129781	06/13/2019	COX COMMUNICATIONS, INC.	294.06	N
129782	06/18/2019	CINTAS CORPORTATION	62.04	N
129783	06/18/2019	4 SEASONS AWARDS	34.00	N
129784	06/18/2019	88 TACTICAL BUILDING GROUP LLC	125.00	N
129785	06/18/2019	A-RELIEF SERVICES INC	473.00	N
129786	06/18/2019	ACCO UNLIMITED CORPORATION	315.50	N
129787	06/18/2019	ACTION BATTERIES UNLTD INC	217.88	N
129788	06/18/2019	ACTION SIGNS INCORPORATED	220.00	N
129789	06/18/2019	ALEGENT CREIGHTON HEALTH	1,818.00	N
129790	06/18/2019	ALLDATA LLC	1,500.00	N
129791	06/18/2019	AMAZON CAPITAL SERVICES, INC.	110.44	N
129792	06/18/2019	ARCMATE MANUFACTURING CORP	1.20	N
129793	06/18/2019	BAUER BUILT INC	733.44	N
129794	06/18/2019	BAXTER CHRYSLER DODGE JEEP-124TH	432.83	N
129795	06/18/2019	BOARD OF EXAMINERS-CTY HWY AND	50.00	N
129796	06/18/2019	BUILDERS SUPPLY CO INC	32.61	N
129797	06/18/2019	CATHERINE DEMES MAYDEW	2,500.00	N
129798	06/18/2019	CENTURY LINK	505.04	N
129799	06/18/2019	CITY OF PAPILLION	18,662.72	N
129800	06/18/2019	COMP CHOICE INC	203.00	N
129801	06/18/2019	CONNER PSYCHOLOGICAL SERVICES, P	365.00	N
129802	06/18/2019	COX COMMUNICATIONS, INC.	277.40	N
129803	06/18/2019	CPS HUMAN RESOURCE SERVICES	661.50	N
129804	06/18/2019	CULLIGAN OF OMAHA	26.00	N
129805	06/18/2019	DASH MEDICAL GLOVES	71.90	N
129806	06/18/2019	DATASHIELD CORPORATION	20.00	N
129807	06/18/2019	DILLON BROS HARLEY DAVIDSON	2,875.85	N
129808	06/18/2019	DUMMIES UNLIMITED	3,380.00	N
129809	06/18/2019	EXPRESS DISTRIBUTION LLC	420.24	N
129810	06/18/2019	EYMAN PLUMBING INC	961.88	N
129811	06/18/2019	FASTENAL COMPANY	67.84	N
129812	06/18/2019	FBG SERVICE CORPORATION	5,965.00	N
129813	06/18/2019	FITZGERALD SCHORR BARMETTLER	27,927.41	N
129814	06/18/2019	FOCUS PRINTING	3,215.20	N
129815	06/18/2019	GALE	258.64	N
129816	06/18/2019	GALLS LLC	157.99	N
129817	06/18/2019	GRAYBAR ELECTRIC COMPANY INC	162.30	N
129818	06/18/2019	GREATAMERICA FINANCIAL SERVICES	1,127.00	N
129819	06/18/2019	HANEY SHOE STORE	150.00	N
129820	06/18/2019	HARTS AUTO SUPPLY	331.00	N
129821	06/18/2019	HEARTLAND TIRES AND TREADS	240.00	N
129822	06/18/2019	HERITAGE CRYSTAL CLEAN LLC	373.69	N

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129823	06/18/2019	HOBBY LOBBY STORES INC	20.95	N
129824	06/18/2019	HOTSY EQUIPMENT COMPANY	32.75	N
129825	06/18/2019	HY-VEE INC	275.00	N
129826	06/18/2019	INGRAM LIBRARY SERVICES	1,352.23	N
129827	06/18/2019	KANOPY, INC.	60.00	N
129828	06/18/2019	KEVIN JONES	300.00	N
129829	06/18/2019	KRIHA FLUID POWER CO INC	77.96	N
129830	06/18/2019	LA VISTA COMMUNITY FOUNDATION	90.00	N
129831	06/18/2019	LABRIE, DONALD P	900.00	N
129832	06/18/2019	LUIS LOPEZ	200.00	N
129833	06/18/2019	MARK A KLINKER	200.00	N
129834	06/18/2019	MENARDS-RALSTON	37.38	N
129835	06/18/2019	METRO AREA TRANSIT	551.00	N
129836	06/18/2019	METRO LANDSCAPE MATERIALS &	4,368.00	N
129837	06/18/2019	METROPOLITAN COMMUNITY COLLEG	16,252.35	N
129838	06/18/2019	MIDWEST TAPE	388.68	N
129839	06/18/2019	MURPHY TRACTOR & EQUIPMENT CO I	305.89	N
129840	06/18/2019	NEBRASKA LAW ENFORCEMENT	100.00	N
129841	06/18/2019	NEBRASKA SALT & GRAIN COMPANY	28,309.49	N
129842	06/18/2019	NMC EXCHANGE LLC	2,217.88	N
129843	06/18/2019	NOBBIES INC	150.76	N
129844	06/18/2019	NORTH STAR DESTINATION STRATEGIE	1,825.94	N
129845	06/18/2019	O'REILLY AUTO ENTERPRISES, LLC	134.84	N
129846	06/18/2019	OFFICE DEPOT INC	548.84	N
129847	06/18/2019	OMAHA COMPOUND COMPANY	203.62	N
129848	06/18/2019	OMAHA PUBLIC POWER DISTRICT	40,378.25	N
129849	06/18/2019	OMAHA WORLD-HERALD	6,289.94	N
129850	06/18/2019	ONE CALL CONCEPTS INC	384.74	N
129851	06/18/2019	PAPILLION SANITATION	1,563.81	N
129852	06/18/2019	PAPILLION TIRE INCORPORATED	87.67	N
129853	06/18/2019	PAY-LESS OFFICE PRODUCTS INC	200.10	N
129854	06/18/2019	PEPSI COLA COMPANY	940.42	N
129855	06/18/2019	PETTY CASH-PAM BUETHE	1,560.00	N
129856	06/18/2019	QUALITY AUTO REPAIR & TOWING	99.00	N
129857	06/18/2019	REGAL AWARDS INC.	638.85	N
129858	06/18/2019	SARPY COUNTY COURTHOUSE	4,207.68	N
129859	06/18/2019	SARPY COUNTY REGISTER OF DEEDS	44.00	N
129860	06/18/2019	SOUIC, JOSEPH H JR	800.16	N
129861	06/18/2019	SOUTHERN UNIFORM & EQUIPMENT	413.83	N
129862	06/18/2019	STOLTENBERG NURSERIES	796.80	N
129863	06/18/2019	SUN COUNTRY DISTRIBUTING LTD	202.71	N
129864	06/18/2019	SWANK MOTION PICTURES INC	693.00	N
129865	06/18/2019	THEATRICAL MEDIA SERVICES INC	150.00	N
129866	06/18/2019	TOSHIBA FINANCIAL SERVICES	138.00	N
129867	06/18/2019	TRANS UNION RISK AND ALT. DATA S	50.00	N
129868	06/18/2019	U.S. CELLULAR	1,165.59	N
129869	06/18/2019	UNITE PRIVATE NETWORKS LLC	3,850.00	N
129870	06/18/2019	UNIVERSAL STEERING HYDRAULIC	165.37	N
129871	06/18/2019	VERIZON CONNECT NWF, INC.	731.25	N
129872	06/18/2019	VERIZON WIRELESS	209.44	N
129873	06/18/2019	VIERREGGER ELECTRIC COMPANY	567.10	N
TOTAL:			536,374.17	

APPROVED BY COUNCIL MEMBERS ON: 06/18/2019

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689(E)	05/06/2019	ELAN FINANCIAL SERVICES	11,037.03	N
695(E)	05/31/2019	ALLY BANK	356.91	N
696(E)	05/31/2019	AMERICAN HERITAGE LIFE INSURANCE	1,404.00	N
697(E)	05/31/2019	BLUE CROSS BLUE SHIELD OF NEBR	105,386.00	N
698(E)	05/31/2019	CATERPILLAR FINANCIAL SVCS CORP	3,075.62	N
699(E)	05/31/2019	DEARBORN NATIONAL LIFE INSURANC	6,550.86	N
700(E)	05/31/2019	ESSENTIAL SCREENS	693.00	N
701(E)	05/31/2019	FIRST NATIONAL BANK FREMONT	90,634.38	N
702(E)	05/31/2019	LINCOLN NATIONAL LIFE INS CO	6,099.28	N
703(E)	05/31/2019	MID-AMERICAN BENEFITS INC	643.50	N
704(E)	05/31/2019	NE DEPT OF REVENUE-LOTT/51	82,474.00	N
705(E)	05/31/2019	NE DEPT OF REVENUE-SALES TAX	475.39	N
706(E)	05/31/2019	PITNEY BOWES-EFT POSTAGE	1,367.00	N
707(E)	05/31/2019	TOSHIBA FINANCIAL SERVICES	127.40	N
708(E)	05/31/2019	UNITED HEALTHCARE INSURANCE CO	871.13	N
711(E)	05/31/2019	ACCESS BANK	3,066.27	N
712(E)	05/31/2019	FIRST STATE BANK	6,536.93	N
713(E)	05/31/2019	FIRST STATE BANK	5,668.85	N
714(E)	05/31/2019	TASC	6,232.70	N
715(E)	05/31/2019	FIRST STATE BANK	6,536.93	N
716(E)	05/31/2019	FIRST STATE BANK	5,668.85	N
TOTAL:			344,906.03	

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COUNCIL MEMBER

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