

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
133648	11/18/2020	COMMERCIAL SEEDING CONTRACTOR	3,490.00	N
133649	11/18/2020	HDR ENGINEERING INC	513.67	N
133650	11/18/2020	HGM ASSOCIATES, INC.	2,889.19	N
133651	11/18/2020	KEVIN JONES	350.00	N
133652	11/18/2020	OLSSON, INC.	1,821.50	N
133653	11/18/2020	ORIENTAL TRADING COMPANY	549.12	N
133654	11/18/2020	THOMPSON DREESSEN & DORNER, IN	5,354.75	N
133655	11/18/2020	TMS PRODUCTION INTEGRATION	317.50	N
133656	11/18/2020	TOSHIBA FINANCIAL SERVICES	138.00	N
133657	12/01/2020	AMAZON CAPITAL SERVICES, INC.	387.68	N
133658	12/01/2020	ASPEN EQUIPMENT COMPANY	247.00	N
133659	12/01/2020	AT&T MOBILITY LLC	97.34	N
133660	12/01/2020	BKD LLP	2,410.00	N
133661	12/01/2020	BRITE IDEAS DECORATING	126.00	N
133662	12/01/2020	CANINE TACTICAL, LLC	13,000.00	N
133663	12/01/2020	CENTURY LINK	6.00	N
133664	12/01/2020	CINTAS CORPORTATION NO. 2	274.68	N
133665	12/01/2020	CONTROL MASTERS INCORPORATED	715.34	N
133666	12/01/2020	COX COMMUNICATIONS, INC.	147.03	N
133667	12/01/2020	CUMMINS CENTRAL POWER LLC	645.93	N
133668	12/01/2020	DOOLING, SHAWN A	900.00	N
133669	12/01/2020	DOUGLAS COUNTY SHERIFF'S OFC	287.50	N
133670	12/01/2020	DULTMEIER SALES LLC	46.50	N
133671	12/01/2020	FASTENAL COMPANY	322.01	N
133672	12/01/2020	FIRST WIRELESS INC	940.00	N
133673	12/01/2020	GENERAL FIRE & SAFETY EQUIP CO	245.00	N
133674	12/01/2020	GOVERNMENT FINANCE OFFICERS ASS	190.00	N
133675	12/01/2020	HANEY SHOE STORE	150.00	N
133676	12/01/2020	HAYES MECHANICAL LLC	1,356.07	N
133677	12/01/2020	HEARTLAND TIRES AND TREADS	189.43	N
133678	12/01/2020	HEIMES CORPORATION	229.67	N
133679	12/01/2020	INDUSTRIAL SALES COMPANY INC	163.74	N
133680	12/01/2020	J & J SMALL ENGINE SERVICE	704.15	N
133681	12/01/2020	LARSEN SUPPLY COMPANY	581.85	N
133682	12/01/2020	LEADS ONLINE LLC	2,848.00	N
133683	12/01/2020	MAX I WALKER UNIFORM & APPAREL	34.60	N
133684	12/01/2020	MENARDS-RALSTON	1,328.82	N
133685	12/01/2020	METAL DOORS AND HARDWARE CO	817.00	N
133686	12/01/2020	MIDLANDS FAMILY URGENT CARE	250.00	N
133687	12/01/2020	NEBRASKA IOWA INDL FASTENERS INC	15.09	N
133688	12/01/2020	OFFICE DEPOT INC	63.94	N
133689	12/01/2020	OMNI ENGINEERING	81.90	N
133690	12/01/2020	PER MAR SECURITY SERVICES	129.78	N
133691	12/01/2020	READY MIXED CONCRETE COMPANY	612.94	N
133692	12/01/2020	RHOMAR INDUSTRIES INC	585.80	N
133693	12/01/2020	SARPY COUNTY SHERIFF'S OFFICE	2,000.00	N
133694	12/01/2020	SOUTHERN UNIFORM & EQUIPMENT	66.98	N
133695	12/01/2020	TRAFFIC AND CONTROL CO, INC	556.00	N
133696	12/01/2020	TY'S OUTDOOR POWER & SERVICE	58.79	N
133697	12/01/2020	UNITED DISTRIBUTORS INC	81.22	N
133698	12/01/2020	UNITED PARCEL SERVICE	19.96	N
133699	12/01/2020	VERIZON CONNECT NWF, INC.	631.41	N
133700	12/01/2020	WALMART COMMUNITY BRC	812.67	N
133701	12/01/2020	WOODHOUSE PARTS DIRECT, INC	16.60	N
TOTAL:			50,798.15	

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COUNCIL MEMBER

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