

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
126921	05/16/2018	BRYAN HILL ENTERTAINMENT	425.00	N
126922	05/16/2018	DESIGN WORKSHOP INC	128.70	N
126923	05/16/2018	HDR ENGINEERING INC	12,179.51	N
126924	05/16/2018	MARCO INCORPORATED	120.20	N
126925	05/16/2018	OLSSON ASSOCIATES	47,451.31	N
126926	05/16/2018	OMAHA PUBLIC POWER DISTRICT	39,848.16	N
126927	05/16/2018	PETTY CASH-PAM BUETHE	300.00	N
126928	05/16/2018	THOMPSON DREESSEN & DORNER	5,176.77	N
126929	05/17/2018	NEBRASKA LAW ENFORCEMENT	50.00	N
126930	05/24/2018	TIM KELLER	78.00	N
126931	06/05/2018	3E-ELECTRICAL ENGINEERING	158.16	N
126932	06/05/2018	4 SEASONS AWARDS	32.00	N
126933	06/05/2018	A-RELIEF SERVICES INC	2,070.00	N
126934	06/05/2018	ABM SUPPLY	3,914.00	N
126935	06/05/2018	ACCO UNLIMITED CORP	1,150.15	N
126936	06/05/2018	ACTION SIGNS INCORPORATED	162.26	N
126937	06/05/2018	ASPHALT & CONCRETE MATERIALS	990.42	N
126938	06/05/2018	AWAREITY	132.00	N
126939	06/05/2018	BARONE SECURITY SYSTEMS	984.75	N
126940	06/05/2018	BISHOP BUSINESS EQUIPMENT	611.68	N
126941	06/05/2018	BLACK HILLS ENERGY	2,350.99	N
126942	06/05/2018	BOUND TREE MEDICAL LLC	111.98	N
126943	06/05/2018	BRITE IDEAS DECORATING	3,138.00	N
126944	06/05/2018	CALENTINE, JEFFREY	764.66	N
126945	06/05/2018	CENTURY LINK	353.13	N
126946	06/05/2018	CENTURY LINK BUSN SVCS	35.64	N
126947	06/05/2018	CITY OF OMAHA	197,385.75	N
126948	06/05/2018	CITY OF PAPIILLION	193,936.46	N
126949	06/05/2018	CIVICPLUS	100.00	N
126950	06/05/2018	CMS-CTR FOR MUNICIPAL SOLUTNS	250.00	N
126951	06/05/2018	COMP CHOICE INC	556.00	N
126952	06/05/2018	CONSOLIDATED MANAGEMENT	25.36	N
126953	06/05/2018	CONTROL MASTERS INCORPORATED	789.33	N
126954	06/05/2018	COSGRAVE COMPANY	270.00	N
126955	06/05/2018	COX COMMUNICATIONS	147.03	N
126956	06/05/2018	DAIKIN APPLIED	227.50	N
126957	06/05/2018	DELL MARKETING L.P.	2,589.61	N
126958	06/05/2018	DIAMOND VOGEL PAINTS	702.49	N
126959	06/05/2018	DIGITAL ALLY INCORPORATED	40.00	N
126960	06/05/2018	DILLON BROS HARLEY DAVIDSON	3,719.41	N
126961	06/05/2018	DONALD B EIKMEIER	1,259.40	N
126962	06/05/2018	DULTMEIER SALES & SERVICE	12.44	N
126963	06/05/2018	EDGEWEAR SCREEN PRINTING	2,938.00	N
126964	06/05/2018	ESRI INC	3,350.00	N
126965	06/05/2018	EVENT STAGING SYSTEMS LLC	2,200.00	N
126966	06/05/2018	BRAD J EVERT	500.00	N
126967	06/05/2018	EXPRESS DISTRIBUTION LLC	45.48	N
126968	06/05/2018	FBG SERVICE CORPORATION	5,965.00	N
126969	06/05/2018	FEDEX	19.98	N
126970	06/05/2018	FERGUSON ENTERPRISES INC #226	1,417.50	N
126971	06/05/2018	FIRST NATIONAL BANK FREMONT	182,156.25	N
126972	06/05/2018	FIRST WIRELESS INC	615.60	N
126973	06/05/2018	FOCUS PRINTING	569.80	N
126974	06/05/2018	FUN SERVICES - OM	1,539.00	N
126975	06/05/2018	G I CLEANER & TAILORS	336.25	N
126976	06/05/2018	GALE	71.22	N
126977	06/05/2018	GENUINE PARTS COMPANY-OMAHA	1,324.19	N
126978	06/05/2018	GILMORE & BELL PC	2,500.00	N
126979	06/05/2018	GRAYBAR ELECTRIC COMPANY INC	313.22	N
126980	06/05/2018	GREATAMERICA FINANCIAL SERVICES	805.00	N

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126981	06/05/2018	HAMILTON COLOR LAB INC	175.00	N
126982	06/05/2018	HARTS AUTO SUPPLY	178.00	N
126983	06/05/2018	HERC RENTALS INC	224.36	N
126984	06/05/2018	CHRISTINE HOIT	280.00	N
126985	06/05/2018	HOME DEPOT CREDIT SERVICES	213.04	N
126986	06/05/2018	HONG'S ALTERATION & DRY CLEANIN	526.00	N
126987	06/05/2018	HOTSY EQUIPMENT COMPANY	29.88	N
126988	06/05/2018	HUNTEL COMMUNICATIONS, INC	813.09	N
126989	06/05/2018	HY-VEE INC	33.74	N
126990	06/05/2018	JEBRO INC	33.60	N
126991	06/05/2018	JOHNSTONE SUPPLY CO	195.75	N
126992	06/05/2018	KERFORD LIMESTONE COMPANY	199.64	N
126993	06/05/2018	LARSEN SUPPLY COMPANY	55.88	N
126994	06/05/2018	LAUSTEN JR ROBERT S	4,620.00	N
126995	06/05/2018	LEXIS NEXIS MATTHEW BENDER	65.08	N
126996	06/05/2018	LINCOLN POLICE DEPARTMENT	179.94	N
126997	06/05/2018	LOGAN CONTRACTORS SUPPLY	509.64	N
126998	06/05/2018	LOU'S SPORTING GOODS	776.90	N
126999	06/05/2018	LOVELAND GRASS PAD	9.87	N
127000	06/05/2018	LUEDERS LOCK & KEY INC	349.00	N
127001	06/05/2018	MARCO INCORPORATED	131.32	N
127002	06/05/2018	MATHESON TRI-GAS INC	31.51	N
127003	06/05/2018	MAX I WALKER UNIFORM RENTAL	985.98	N
127004	06/05/2018	MENARDS-RALSTON	929.39	N
127005	06/05/2018	METRO AREA TRANSIT	570.00	N
127006	06/05/2018	METROPOLITAN COMMUNITY COLLEG	15,275.73	N
127007	06/05/2018	METROPOLITAN UTILITIES DIST.	2,545.16	N
127010	06/05/2018	MEYO ENTERPRISES, LLC	1,260.00	N
127011	06/05/2018	MH ENTERPRISE	200.00	N
127012	06/05/2018	MICHAEL JARVIS	59.95	N
127013	06/05/2018	MID CON SYSTEMS INCORPORATED	237.75	N
127014	06/05/2018	MIDWEST FENCE COMPANY	105.80	N
127015	06/05/2018	MIDWEST SERVICE AND SALES CO	1,782.00	N
127016	06/05/2018	MILLER PRESS	370.00	N
127017	06/05/2018	MNJ TECHNOLOGIES DIRECT INC	2,875.00	N
127018	06/05/2018	MSC INDUSTRIAL SUPPLY CO	55.00	N
127019	06/05/2018	MULHALL'S	14,475.48	N
127020	06/05/2018	MUZZY ICE SERVICE INC	257.50	N
127021	06/05/2018	NATIONAL EVERYTHING WHOLESALE	542.60	N
127022	06/05/2018	NCMA-NEBR CITY MGRS-MEMBERSHIP	200.00	N
127023	06/05/2018	NE DEPT OF LABOR	120.00	N
127024	06/05/2018	NEBRASKA FURNITURE MART	1,138.20	N
127025	06/05/2018	NEBRASKA LAW ENFORCEMENT	290.00	N
127026	06/05/2018	NETWORKFLEET, INC	663.54	N
127027	06/05/2018	OFFICE DEPOT INC	1,041.71	N
127028	06/05/2018	OFFUTT YOUTH CENTER	1,120.00	N
127029	06/05/2018	OMAHA COMPOUND COMPANY	331.44	N
127030	06/05/2018	OMAHA PUBLIC POWER DISTRICT	4,847.61	N
127031	06/05/2018	OMAHA WINDUSTRIAL CO	566.52	N
127032	06/05/2018	OMAHA WORLD-HERALD	590.23	N
127033	06/05/2018	PAPILLION-LA VISTA SOUTH BAND	50.00	N
127034	06/05/2018	PAPIO-MO RVR NRD WATERSHED	5,000.00	N
127035	06/05/2018	PARK YOUR PAWZ INC	60.00	N
127036	06/05/2018	PLAINS EQUIPMENT GROUP	2,234.54	N
127037	06/05/2018	RAINBOW GLASS & SUPPLY	39.95	N
127038	06/05/2018	RALSTON ADVERTISING	653.40	N
127039	06/05/2018	RDG GEOSCIENCE & ENGINEERING	722.79	N
127040	06/05/2018	REGAL AWARDS OF DISTINCTION	585.90	N
127041	06/05/2018	SAPP BROS PETROLEUM INC	639.50	N
127042	06/05/2018	SARPY COUNTY CHAMBER OF	50.00	N

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127043	06/05/2018	SARPY COUNTY COURTHOUSE	4,100.03	N
127044	06/05/2018	SARPY COUNTY LANDFILL	3,042.31	N
127045	06/05/2018	SCHEMMER ASSOCIATES INC	160.00	N
127046	06/05/2018	SHEPPARD'S BUSINESS INTERIORS	60.00	N
127047	06/05/2018	SIGN IT	2,013.20	N
127048	06/05/2018	SILAS CREEK	2,000.00	N
127049	06/05/2018	PAMELA KAY SORENSEN	142.76	N
127050	06/05/2018	SOUTHERN UNIFORM & EQUIPMENT	467.46	N
127051	06/05/2018	SPENCER FANE LLP	5,096.50	N
127052	06/05/2018	SUN COUNTRY DISTRIBUTING LTD	794.04	N
127053	06/05/2018	SUNSET LAW ENFORCEMENT LTD	214.90	N
127054	06/05/2018	TED'S MOWER SALES & SERVICE	153.40	N
127055	06/05/2018	TERRY FLECK	135.00	N
127056	06/05/2018	THERMO KING CHRISTENSEN	274.07	N
127057	06/05/2018	TRACTOR SUPPLY CREDIT PLAN	63.96	N
127058	06/05/2018	TRADE WELL PALLET INC	360.00	N
127059	06/05/2018	TRANE U S INCORPORATED	302.74	N
127060	06/05/2018	TRANS UNION RISK AND	55.30	N
127061	06/05/2018	TRUCK CENTER COMPANIES	81.50	N
127062	06/05/2018	U.S. CELLULAR	886.49	N
127063	06/05/2018	UNIVERSITY OF NEBRASKA LINCOLN	250.00	N
127064	06/05/2018	UTILITY EQUIPMENT COMPANY	81.04	N
127065	06/05/2018	VERIZON WIRELESS	223.84	N
127066	06/05/2018	VIERREGGER ELECTRIC COMPANY	1,116.00	N
127067	06/05/2018	WAL-MART COMMUNITY BRC	1,135.63	N
127068	06/05/2018	WALLACE BARNETT JR CISM FOUNDATI	150.00	N
127069	06/05/2018	WOODHOUSE LINCLN-MAZDA-PORSC	44.08	N
127070	06/05/2018	ACCESS BANK	50.00	N
TOTAL:			827,952.90	

APPROVED BY COUNCIL MEMBERS ON: 06/05/2018

COUNCIL MEMBER

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COUNCIL MEMBER