

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
127664	08/22/2018	BUETHE, PAM	194.23	N
127665	08/22/2018	CANTU, CRYSTAL	154.00	N
127666	08/22/2018	CITY OF OMAHA	174,653.74	N
127667	08/22/2018	DATA DOCUMENTS LLC	154.00	N
127668	08/22/2018	EDGEWEAR SCREEN PRINTING	1,670.75	N
127669	08/22/2018	GRAHAM CONSTRUCTION, INC	895,750.15	N
127670	08/22/2018	MARK A KLINKER	200.00	N
127671	08/22/2018	MANNING, JASON ROBERT	132.00	N
127672	08/22/2018	MAX I WALKER UNIFORM RENTAL	11.83	N
127673	08/22/2018	OFFICE DEPOT INC	155.03	N
127674	08/22/2018	PAPIO-MO RIVER NRD STORM WATER	256,495.82	N
127675	08/22/2018	SARPY COUNTY TREASURER	273,234.00	N
127676	08/22/2018	ZACKERY SULZBACH	120.00	N
127677	09/04/2018	ACCO UNLIMITED CORP	183.50	N
127678	09/04/2018	ASPHALT & CONCRETE MATERIALS	935.54	N
127679	09/04/2018	BAXTER FORD 144TH & I-80	3.37	N
127680	09/04/2018	BISHOP BUSINESS EQUIPMENT	250.24	N
127681	09/04/2018	BLACK HILLS ENERGY	1,450.57	N
127682	09/04/2018	BOOKPAGE	528.00	N
127683	09/04/2018	BUETHE, PAM	57.00	N
127684	09/04/2018	CALENTINE, JEFFREY	292.00	N
127685	09/04/2018	CENTURY LINK	308.66	N
127686	09/04/2018	CITY OF PAPIILLION	190,416.13	N
127687	09/04/2018	CITY OF PAPIILLION PARKS/RECREATIO	45.00	N
127688	09/04/2018	ROBERT D COCO	44.00	N
127689	09/04/2018	CONTROL MASTERS INCORPORATED	125.00	N
127690	09/04/2018	COX COMMUNICATIONS	147.03	N
127691	09/04/2018	DANIEL & JENNIFER SMITH	6.99	N
127692	09/04/2018	DARE CATALOG	1,157.20	N
127693	09/04/2018	DATASHIELD CORPORATION	20.00	N
127694	09/04/2018	DIAMOND VOGEL PAINTS	53.18	N
127695	09/04/2018	DXP ENTERPRISES INC	52.50	N
127696	09/04/2018	EN POINTE TECHNOLOGIES SALES	34.92	N
127697	09/04/2018	EXPRESS DISTRIBUTION LLC	167.12	N
127698	09/04/2018	FILTER CARE	31.05	N
127699	09/04/2018	FINDAWAY WORLD, LLC	999.00	N
127700	09/04/2018	FIRST NATIONAL BANK FREMONT	22,472.50	N
127701	09/04/2018	G I CLEANER & TAILORS	177.25	N
127702	09/04/2018	GALE	26.24	N
127703	09/04/2018	GCR TIRES & SERVICE	1,483.97	N
127704	09/04/2018	GENERAL FIRE & SAFETY EQUIP CO	1,231.00	N
127705	09/04/2018	GRAYBAR ELECTRIC COMPANY INC	461.77	N
127706	09/04/2018	GUNN, BRENDA	241.50	N
127707	09/04/2018	HARTS AUTO SUPPLY	307.00	N
127708	09/04/2018	HAWKEYE TRUCK EQUIPMENT	1,477.56	N
127709	09/04/2018	HOME DEPOT CREDIT SERVICES	92.50	N
127710	09/04/2018	HY-VEE INC	57.00	N
127711	09/04/2018	INGRAM LIBRARY SERVICES	617.21	N
127712	09/04/2018	KUBOTA OF OMAHA	75.39	N
127713	09/04/2018	KUSTOM SIGNALS INCORPORATED	328.28	N
127714	09/04/2018	L-TRON CORPORATION	1,771.56	N
127715	09/04/2018	LARRY'S BOILER SERVICE	63.50	N
127716	09/04/2018	LEAGUE OF NEBRASKA MUNICIPA-	348.00	N
127717	09/04/2018	LIBRARY IDEAS LLC	164.04	N
127718	09/04/2018	MAX I WALKER UNIFORM RENTAL	645.33	N
127719	09/04/2018	METRO AREA TRANSIT	553.00	N
127720	09/04/2018	METROPOLITAN UTILITIES DIST.	14,606.65	N
127723	09/04/2018	MEYO ENTERPRISES, LLC	9,050.00	N
127724	09/04/2018	MID-WEST MILITARY REAL ESTATE, LLC	200.00	N
127725	09/04/2018	MIDWEST TAPE	139.97	N

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127726	09/04/2018	MONARCH OIL INC	469.90	N
127727	09/04/2018	MUNICIPAL PIPE TOOL CO LLC	432.84	N
127728	09/04/2018	NATIONAL EVERYTHING WHOLESAL	470.59	N
127729	09/04/2018	NATIONAL PATENT ANALYTICAL	661.23	N
127730	09/04/2018	NEBRASKA LIFE MAGAZINE	24.00	N
127731	09/04/2018	NEBRASKA STATEWIDE ARBORETUM	100.00	N
127732	09/04/2018	NETWORKFLEET, INC	828.79	N
127733	09/04/2018	NMC EXCHANGE LLC	13.10	N
127734	09/04/2018	NUTS AND BOLTS INCORPORATED	13.81	N
127735	09/04/2018	OCLC INC	155.39	N
127736	09/04/2018	ODEY'S INCORPORATED	305.55	N
127737	09/04/2018	OFFICE DEPOT INC	317.62	N
127738	09/04/2018	OFFUTT YOUTH CENTER	1,440.00	N
127739	09/04/2018	OLYMPIA BOOK CORPORTATION	383.63	N
127740	09/04/2018	OMAHA COMPOUND COMPANY	66.20	N
127741	09/04/2018	OMAHA WINNELSON	130.73	N
127742	09/04/2018	PAPILLION SANITATION	195.00	N
127743	09/04/2018	PAPILLION TIRE INCORPORATED	175.34	N
127744	09/04/2018	PAQUETTE, LISA	82.88	N
127745	09/04/2018	PARTSMASTER	26.83	N
127746	09/04/2018	PAYLESS OFFICE PRODUCTS INC	181.74	N
127747	09/04/2018	PLAINS EQUIPMENT GROUP	496.58	N
127748	09/04/2018	POKORNY, KEVIN L	241.50	N
127749	09/04/2018	PROUHET, THOMAS	241.50	N
127750	09/04/2018	QUALITY AUTO REPAIR & TOWING	150.00	N
127751	09/04/2018	RAMIREZ, RITA M	448.50	N
127752	09/04/2018	RECORDED BOOKS, LLC	750.00	N
127753	09/04/2018	REGAL AWARDS OF DISTINCTION	164.95	N
127754	09/04/2018	SOUTH, RYAN	258.00	N
127755	09/04/2018	SARPY COUNTY CHAMBER OF	500.00	N
127756	09/04/2018	SCHEMMER ASSOCIATES INC	200.00	N
127757	09/04/2018	SHEPPARD'S BUSINESS INTERIORS	825.00	N
127758	09/04/2018	SIRCHIE FINGER PRINT LABS	480.27	N
127759	09/04/2018	SNAP-ON INDUSTRIAL TOOL	4,793.91	N
127760	09/04/2018	SOUTHERN UNIFORM & EQUIPMENT	124.97	N
127761	09/04/2018	STOPAK, SCOTT	258.00	N
127762	09/04/2018	SUN COUNTRY DISTRIBUTING LTD	12.87	N
127763	09/04/2018	TED'S MOWER SALES & SERVICE	269.35	N
127764	09/04/2018	TRACTOR SUPPLY CREDIT PLAN	23.98	N
127765	09/04/2018	UNITED PARCEL SERVICE	8.97	N
127766	09/04/2018	VIERREGGER ELECTRIC COMPANY	6,985.34	N
127767	09/04/2018	VOGEL TRAFFIC SERVICES	11,022.00	N
127768	09/04/2018	WAL-MART COMMUNITY BRC	1,594.12	N
127769	09/04/2018	WICK'S STERLING TRUCKS INC	32.22	N
127770	09/04/2018	WILDLIFE ENCOUNTERS	295.00	N
127771	09/04/2018	RYAN WILLMS	44.00	N
127772	09/04/2018	WOODHOUSE LINCLN-MAZDA-PORSC	320.66	N
TOTAL:			1,893,841.63	

APPROVED BY COUNCIL MEMBERS ON: 09/04/2018

COUNCIL MEMBER

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