

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
128763	01/17/2019	BLADE MASTERS GROUNDS MNTNC IN	292,634.07	N
128764	01/17/2019	DESIGN WORKSHOP INC	31,723.87	N
128765	01/17/2019	OFFICE DEPOT INC	200.23	N
128766	01/17/2019	OLSSON, INC.	6,880.19	N
128767	01/17/2019	PAPIO-MO RIVER NRD	250,000.00	N
128768	01/17/2019	SWAIN CONSTRUCTION INC	7,502.00	N
128769	01/17/2019	THE NOVAK CONSULTING GROUP, INC.	14,130.00	N
128770	02/05/2019	4 SEASONS AWARDS	34.00	N
128771	02/05/2019	A UNITED AUTOMATIC DOORS &	359.25	N
128772	02/05/2019	AA WHEEL & TRUCK SUPPLY INC	584.15	N
128773	02/05/2019	ACTION BATTERIES UNLTD INC	90.28	N
128774	02/05/2019	ADVANCED ELECTRICAL SERVICES	65.05	N
128775	02/05/2019	APWA-AMER PUBLIC WORKS ASSN	752.00	N
128776	02/05/2019	ASP ENTERPRISES INC	344.00	N
128777	02/05/2019	ASPHALT & CONCRETE MATERIALS	722.90	N
128778	02/05/2019	ASSET INSIGHT TCHNOLOGIES INC	2,695.00	N
128779	02/05/2019	BEAUMONT, MITCH	202.00	N
128780	02/05/2019	BISHOP BUSINESS EQUIPMENT COMPA	261.90	N
128781	02/05/2019	BKD LLP	4,035.00	N
128782	02/05/2019	BLACK HILLS ENERGY	8,767.57	N
128783	02/05/2019	BOLD OFFICE SOLUTIONS	2,505.60	N
128784	02/05/2019	BRODART COMPANY	114.62	N
128785	02/05/2019	BRYAN STRAW	217.01	N
128786	02/05/2019	CELEBRITY STAFFING-OMAHA	445.00	N
128787	02/05/2019	CELEBRITY STAFF-OMAHA	460.00	N
128788	02/05/2019	CENTER POINT, INC.	453.00	N
128789	02/05/2019	CENTURION TECHNOLOGIES	162.50	N
128790	02/05/2019	CENTURY LINK	939.67	N
128791	02/05/2019	CITY OF BELLEVUE POLICE DEPT	600.00	N
128792	02/05/2019	CITY OF OMAHA	2,745.60	N
128793	02/05/2019	CITY OF PAPILLION	9,257.25	N
128794	02/05/2019	CITY OF PAPILLION PARKS/RECREATIO	300.00	N
128795	02/05/2019	CONRECO INCORPORATED	1,096.60	N
128796	02/05/2019	CONSOLIDATED MANAGEMENT CO	34.10	N
128797	02/05/2019	CORNHUSKER INTL TRUCKS INC	213.10	N
128798	02/05/2019	CAPSTONE PRESS INC	1,172.36	N
128799	02/05/2019	COX COMMUNICATIONS	147.03	N
128800	02/05/2019	CREATIVE PRODUCT SOURCE INC	361.70	N
128801	02/05/2019	CULLIGAN OF OMAHA	39.00	N
128802	02/05/2019	CUMMINS CENTRAL POWER LLC	645.06	N
128803	02/05/2019	D & K HEATING & AIR	15.00	N
128804	02/05/2019	DAN WONDRA	180.00	N
128805	02/05/2019	DELL MARKETING L.P.	30,586.39	N
128806	02/05/2019	DH WIRELESS SOLUTIONS	3,846.63	N
128807	02/05/2019	DOUGLAS COUNTY SHERIFF'S OFC	325.00	N
128808	02/05/2019	DULTMEIER SALES & SERVICE	558.10	N
128809	02/05/2019	EBSCO INFORMATION SERVICES	3,928.05	N
128810	02/05/2019	EDGEWEAR SCREEN PRINTING	359.80	N
128811	02/05/2019	EN POINTE TECHNOLOGIES SALES	1,713.60	N
128812	02/05/2019	FBG SERVICE CORPORATION	5,965.00	N
128813	02/05/2019	FEDEX KINKO'S	36.00	N
128814	02/05/2019	FIRST NATIONAL BANK FREMONT	34,631.25	N
128815	02/05/2019	FOCUS PRINTING	11,259.90	N
128816	02/05/2019	GALE	164.18	N
128817	02/05/2019	GALE	48.73	N
128818	02/05/2019	GCR TIRES & SERVICE	858.90	N
128819	02/05/2019	GENUINE PARTS COMPANY-OMAHA	860.58	N
128820	02/05/2019	GRAYBAR ELECTRIC COMPANY INC	4,982.23	N
128821	02/05/2019	GREATAMERICA FINANCIAL SERVICES	805.00	N
128822	02/05/2019	HANEY SHOE STORE	291.99	N

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128823	02/05/2019	HARM'S CONCRETE INC	109.74	N
128824	02/05/2019	HARTS AUTO SUPPLY	189.00	N
128825	02/05/2019	HAWKEYE TRUCK EQUIPMENT	303.30	N
128826	02/05/2019	INGRAM LIBRARY SERVICES	3,320.36	N
128828	02/05/2019	JOHNSON CONTROLS FIRE PROTECTIO	267.06	N
128829	02/05/2019	KINDIG, DOUGLAS	167.71	N
128830	02/05/2019	KRIHA FLUID POWER CO INC	250.59	N
128831	02/05/2019	LABRIE, DONALD P	150.00	N
128832	02/05/2019	LERNER PUBLISHING GROUP	1,210.42	N
128833	02/05/2019	LIBRARY IDEAS LLC	845.65	N
128834	02/05/2019	LIGHT AND SIREN	841.02	N
128835	02/05/2019	LOU'S SPORTING GOODS	110.00	N
128836	02/05/2019	LOYD, MIKE	59.96	N
128837	02/05/2019	MARCO INCORPORATED	116.25	N
128838	02/05/2019	MATHESON TRI-GAS INC	376.00	N
128839	02/05/2019	CATHERINE DEMES MAYDEW	5,232.50	N
128840	02/05/2019	MENARDS-RALSTON	345.12	N
128841	02/05/2019	MERRYMAKERS ASSOCIATION	1,200.00	N
128842	02/05/2019	METROPOLITAN UTILITIES DIST.	2,335.15	N
128845	02/05/2019	MICHAEL TODD AND COMPANY INC	157.92	N
128846	02/05/2019	MIDLANDS LIGHTING & ELECTRIC	83.10	N
128847	02/05/2019	MIDWEST TAPE	643.84	N
128848	02/05/2019	MNJ TECHNOLOGIES DIRECT INC	2,226.00	N
128849	02/05/2019	MOTOROLA SOLUTIONS INC	25,558.18	N
128850	02/05/2019	MSC INDUSTRIAL SUPPLY CO	649.27	N
128851	02/05/2019	NATIONAL EVERYTHING WHOLESALE	601.65	N
128852	02/05/2019	NEBRASKA LAW ENFORCEMENT	196.00	N
128853	02/05/2019	NETWORKFLEET, INC	731.25	N
128854	02/05/2019	NEWMAN TRAFFIC SIGNS INC	1,235.20	N
128855	02/05/2019	NMC EXCHANGE LLC	205.72	N
128856	02/05/2019	NUTS AND BOLTS INCORPORATED	499.57	N
128857	02/05/2019	OCLC INC	155.39	N
128858	02/05/2019	OFFICE DEPOT INC	846.18	N
128859	02/05/2019	OLD NEWS	17.00	N
128860	02/05/2019	OMAHA PUBLIC POWER DISTRICT	39,228.68	N
128861	02/05/2019	OMAHA TACTICAL LLC	2,140.00	N
128862	02/05/2019	ORIENTAL TRADING COMPANY	620.86	N
128863	02/05/2019	PAPILLION SANITATION	817.91	N
128864	02/05/2019	PAPILLION TIRE INCORPORATED	76.50	N
128865	02/05/2019	PER MAR SECURITY SERVICES	111.00	N
128866	02/05/2019	PLAINS EQUIPMENT GROUP	1,583.13	N
128867	02/05/2019	RR DONNELLEY	61.81	N
128868	02/05/2019	SAPP BROS INCORPORATED	326.48	N
128869	02/05/2019	SAPP BROS PETROLEUM INC	68.75	N
128870	02/05/2019	SARPY COUNTY SHERIFF'S OFFICE	600.00	N
128871	02/05/2019	SARPY COUNTY TREASURER	1,311.91	N
128872	02/05/2019	SCHEMMER ASSOCIATES INC	1,240.00	N
128873	02/05/2019	SIGN IT	165.00	N
128874	02/05/2019	SOUTHERN UNIFORM & EQUIPMENT	469.94	N
128875	02/05/2019	SUBURBAN NEWSPAPERS INC	156.00	N
128876	02/05/2019	SWAN ENGINEERING LLC	15.48	N
128877	02/05/2019	TESCO CONTROLS, INC.	795.00	N
128878	02/05/2019	TY'S OUTDOOR POWER & SVC INC	2,625.00	N
128879	02/05/2019	UNITED PARCEL SERVICE	8.42	N
128880	02/05/2019	V & V MANUFACTURING INC	114.95	N
128881	02/05/2019	VERIZON WIRELESS	209.53	N
128882	02/05/2019	VIERREGGER ELECTRIC COMPANY	190.00	N
128883	02/05/2019	VOIANCE LANGUAGE SERVICES, LLC	16.50	N
128884	02/05/2019	WAL-MART COMMUNITY BRC	1,720.15	N
128885	02/05/2019	WATCHGUARD, INC.	31,364.50	N

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128886	02/05/2019	WOODHOUSE LINCLN-MAZDA-PORSC	66.57	N
128887	02/05/2019	ZOO BOOKS MAGAZINE	29.95	N
TOTAL:			882,679.11	

APPROVED BY COUNCIL MEMBERS ON: 02/05/2019

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER