

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
129874	06/19/2019	FELSBURG HOLT & ULLEVIG INC	7,755.45	N
129875	06/19/2019	GRAHAM CONSTRUCTION, INC	340,564.05	N
129876	06/19/2019	HAWKINS CONSTRUCTION COMPANY	519,426.90	N
129877	06/19/2019	HDR ENGINEERING INC	16,176.06	N
129878	06/19/2019	RDG PLANNING & DESIGN	40,054.52	N
129879	06/21/2019	NEBRASKA LAW ENFORCEMENT	100.00	N
129880	07/02/2019	911 CUSTOM LLC	23,959.42	N
129881	07/02/2019	A-RELIEF SERVICES INC	446.00	N
129882	07/02/2019	ACCO UNLIMITED CORPORATION	794.00	N
129883	07/02/2019	ACCURATE TESTING INC	445.00	N
129884	07/02/2019	ACTION BATTERIES UNLTD INC	629.88	N
129885	07/02/2019	ACTION SIGNS INCORPORATED	824.00	N
129886	07/02/2019	ALTEC INDUSTRIES INCORPORATED	15.95	N
129887	07/02/2019	AMANDA BLOMENKAMP	30.00	N
129888	07/02/2019	AMAZON CAPITAL SERVICES, INC.	112.71	N
129889	07/02/2019	ASPHALT & CONCRETE MATERIALS	1,701.21	N
129890	07/02/2019	AT&T MOBILITY LLC	93.72	N
129891	07/02/2019	ATLAS AWNING CO INC	4,570.00	N
129892	07/02/2019	BAUER BUILT INC	278.68	N
129893	07/02/2019	BIG RIG TRUCK ACCESSORIES	88.85	N
129894	07/02/2019	BISHOP BUSINESS EQUIPMENT COMPA	3,116.26	N
129895	07/02/2019	BLACK HILLS ENERGY	24.28	N
129896	07/02/2019	BOB'S RADIATOR REPAIR CO INC	121.00	N
129897	07/02/2019	BOLD OFFICE SOLUTIONS	2,156.35	N
129898	07/02/2019	BROADCAST MUSIC INC	358.00	N
129899	07/02/2019	BUETHE, PAM	490.07	N
129900	07/02/2019	CATHERINE DEMES MAYDEW	2,177.50	N
129901	07/02/2019	CENTURY LINK	345.28	N
129902	07/02/2019	CENTURY LINK BUSN SVCS	39.76	N
129903	07/02/2019	CITY OF OMAHA	208,482.35	N
129904	07/02/2019	CITY OF PAPILLION	170,752.00	N
129905	07/02/2019	CONSOLIDATED MANAGEMENT CO	12.43	N
129906	07/02/2019	CONTINENTAL RESEARCH CORPORATI	1,671.71	N
129907	07/02/2019	CONTROL MASTERS INCORPORATED	72.50	N
129908	07/02/2019	CONVERGE ONE INC	2,944.87	N
129909	07/02/2019	COX COMMUNICATIONS, INC.	147.03	N
129910	07/02/2019	D & K PRODUCTS	524.17	N
129911	07/02/2019	DANIEL S KRAFT	22.00	N
129912	07/02/2019	DIXON RESOURCES UNLIMITED	3,928.75	N
129913	07/02/2019	DOUGLAS COUNTY SHERIFF'S OFC	762.50	N
129914	07/02/2019	DXP ENTERPRISES INC	4.85	N
129915	07/02/2019	EDGEWEAR SCREEN PRINTING	574.00	N
129916	07/02/2019	EXPRESS DISTRIBUTION LLC	498.42	N
129917	07/02/2019	EYMAN PLUMBING INC	446.48	N
129918	07/02/2019	FIRST NATIONAL BANK FREMONT	813,308.75	N
129919	07/02/2019	GENUINE PARTS COMPANY-OMAHA	1,473.03	N
129920	07/02/2019	HAMELE ENTERPRISES	3.95	N
129921	07/02/2019	HANEY SHOE STORE	118.99	N
129922	07/02/2019	HEIM, JAMES A	2,833.50	N
129923	07/02/2019	HUNTEL COMMUNICATIONS, INC	212.50	N
129924	07/02/2019	INCIDENT RESPONSE TECHNOLOGIES I	2,103.75	N
129925	07/02/2019	INGRAM LIBRARY SERVICES	333.17	N
129926	07/02/2019	INTERNATIONAL CODE COUNCIL	650.00	N
129927	07/02/2019	J & J SMALL ENGINE SERVICE	605.15	N
129928	07/02/2019	JACIK, TOM	234.00	N
129929	07/02/2019	KUBOTA OF OMAHA	22,493.02	N
129930	07/02/2019	LARSEN SUPPLY COMPANY	477.36	N
129931	07/02/2019	LAUSTEN JR ROBERT S	600.00	N
129932	07/02/2019	LELAND APPAREL	64.00	N
129933	07/02/2019	LEXIS NEXIS MATTHEW BENDER	70.08	N

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129934	07/02/2019	LIBRA INDUSTRIES INC	77.00	N
129935	07/02/2019	LIBRARY IDEAS LLC	454.40	N
129936	07/02/2019	LINCOLN TENT INC	495.00	N
129937	07/02/2019	LOU'S SPORTING GOODS	52.00	N
129938	07/02/2019	LOVELAND GRASS PAD	1,258.80	N
129939	07/02/2019	MARCO INCORPORATED	119.56	N
129940	07/02/2019	MARTIN ASPHALT - MONARCH OIL	488.40	N
129941	07/02/2019	MATHESON TRI-GAS INC	408.90	N
129942	07/02/2019	MAX'S BODY SHOP, INC.	744.50	N
129943	07/02/2019	METROPOLITAN COMMUNITY COLLEG	18,381.11	N
129944	07/02/2019	METROPOLITAN UTILITIES DIST.	3,060.00	N
129947	07/02/2019	MICHAEL TODD AND COMPANY INC	69.00	N
129948	07/02/2019	MID AMERICAN SIGNAL INC	419.00	N
129949	07/02/2019	MID CON SYSTEMS INCORPORATED	811.18	N
129950	07/02/2019	MIDWEST TAPE	53.38	N
129951	07/02/2019	MISEREZ, CYNTHIA	336.75	N
129952	07/02/2019	MNJ TECHNOLOGIES DIRECT INC	9,440.00	N
129953	07/02/2019	MONKSON INC	376.00	N
129954	07/02/2019	MURPHY TRACTOR & EQUIPMENT CO I	495.04	N
129955	07/02/2019	NEBRASKA SALT & GRAIN COMPANY	1,587.50	N
129956	07/02/2019	NMC EXCHANGE LLC	336.76	N
129957	07/02/2019	NOLL, MARGARET M	120.00	N
129958	07/02/2019	OFFICE DEPOT INC	641.33	N
129959	07/02/2019	OGS TECHNOLOGIES INC	76.87	N
129960	07/02/2019	OMNI ENGINEERING	1,588.98	N
129961	07/02/2019	PAPILLION LA VISTA PUBLIC SCHOOLS	50.00	N
129962	07/02/2019	PAPIO-MISSOURI RIVER NRD	5,000.00	N
129963	07/02/2019	PARK YOUR PAWZ INC	324.00	N
129964	07/02/2019	PEPSI COLA COMPANY	881.34	N
129965	07/02/2019	PER MAR SECURITY SERVICES	77.00	N
129966	07/02/2019	PLAINS EQUIPMENT GROUP	28.10	N
129967	07/02/2019	PROGRESSIVE BUSINESS TECHNOLOGI	375.00	N
129968	07/02/2019	RAMIREZ, RITA M	58.00	N
129969	07/02/2019	RAY ALLEN MANUFACTURING CO INC	51.96	N
129970	07/02/2019	RDG PLANNING & DESIGN	210.00	N
129971	07/02/2019	RED WING BUSINESS ADVANTAGE ACC	150.00	N
129972	07/02/2019	RON TURLEY ASSOCIATES INC	1,700.00	N
129973	07/02/2019	SAVVY SNIPER LLC	72.90	N
129974	07/02/2019	SCHEMMER ASSOCIATES INC	960.00	N
129975	07/02/2019	SHAMROCK CONCRETE COMPANY	660.00	N
129976	07/02/2019	SIGN IT	319.05	N
129977	07/02/2019	SOUTHERN UNIFORM & EQUIPMENT	4,571.52	N
129978	07/02/2019	SUBSURFACE SOLUTIONS	4,995.00	N
129979	07/02/2019	SUN COUNTRY DISTRIBUTING LTD	11.42	N
129980	07/02/2019	TERRY L WEAVER	22.00	N
129981	07/02/2019	THE LIFEGUARD STORE	336.75	N
129982	07/02/2019	TODCO BARRICADE COMPANY	970.00	N
129983	07/02/2019	UNITED PARCEL SERVICE	8.44	N
129984	07/02/2019	US PATRIOT LLC	658.90	N
129985	07/02/2019	VIERREGGER ELECTRIC COMPANY	443.04	N
129986	07/02/2019	WAL-MART COMMUNITY BRC	4,189.64	N
129987	07/02/2019	WICK'S STERLING TRUCKS INC	68.02	N
TOTAL:			2,272,403.75	

APPROVED BY COUNCIL MEMBERS ON: 07/02/2019

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COUNCIL MEMBER

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