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Check #	Check Date	Vendor Name	Amount	Voided
130602	09/18/2019	CALENTINE, JEFFREY	18.75	N
130603	09/18/2019	FELSBURG HOLT & ULLEVIG INC	1,424.60	N
130604	09/18/2019	HAWKINS CONSTRUCTION COMPANY	466,744.50	N
130605	09/18/2019	LEAGUE OF NEBRASKA MUNICIPALITIE	46,392.00	N
130606	09/18/2019	MH ENTERPRISE	200.00	N
130607	09/18/2019	MICROFILM IMAGING SYSTEMS, INC.	3,040.00	N
130608	09/18/2019	MIDWEST RIGHT OF WAY SVCS INC	340.00	N
130609	09/18/2019	O'HANLON, PAT	1,500.00	N
130610	09/18/2019	OLSSON, INC.	2,920.91	N
130611	09/18/2019	PETTY CASH-PAM BUETHE	299.58	N
130612	09/18/2019	RDG PLANNING & DESIGN	12,439.09	N
130613	09/18/2019	REDZ, LLC	105,000.00	N
130614	09/18/2019	SARPY COUNTY FISCAL ADMINSTRTN	233,057.49	N
130615	09/18/2019	SWAIN CONSTRUCTION INC	212,474.69	N
130616	09/18/2019	THOMPSON DREESEN & DORNER, IN	4,039.75	N
130617	09/18/2019	TRAIL, RANDY	297.00	N
130618	09/18/2019	URETEK USA, INC.	16,549.58	N
130619	09/20/2019	GRAHAM CONSTRUCTION, INC	260,668.80	N
130620	10/01/2019	4 SEASONS AWARDS	8.00	N
130621	10/01/2019	911 CUSTOM LLC	14,154.68	N
130622	10/01/2019	A-RELIEF SERVICES INC	86.00	N
130623	10/01/2019	AMAZON CAPITAL SERVICES, INC.	835.53	N
130624	10/01/2019	AOI CORPORATION	560.52	N
130625	10/01/2019	ASPHALT & CONCRETE MATERIALS	771.50	N
130626	10/01/2019	AT&T MOBILITY LLC	93.80	N
130627	10/01/2019	AXON ENTERPRISE INC	2,130.00	N
130628	10/01/2019	AYALA, BRIAN	185.50	N
130629	10/01/2019	BAUER BUILT INC	1,947.24	N
130630	10/01/2019	BAXTER CHRYSLER JEEP, INC.	782.24	N
130631	10/01/2019	BISHOP BUSINESS EQUIPMENT	1,694.42	N
130632	10/01/2019	BLACK HILLS ENERGY	1,068.93	N
130633	10/01/2019	BLAND, TRAVIS	185.50	N
130634	10/01/2019	BOBCAT OF OMAHA	23.15	N
130635	10/01/2019	BOTACH INC.	289.01	N
130636	10/01/2019	BROWNELLS INC	385.77	N
130637	10/01/2019	BUETHE, PAM	135.72	N
130638	10/01/2019	BURTON A/C, HEATING & PLUMBING	170.95	N
130639	10/01/2019	CALENTINE, JEFFREY	35.90	N
130640	10/01/2019	CATHERINE DEMES MAYDEW	1,787.50	N
130641	10/01/2019	CENTURY LINK	363.89	N
130642	10/01/2019	CENTURY LINK BUSN SVCS	177.01	N
130643	10/01/2019	CINTAS CORPORTATION	408.35	N
130644	10/01/2019	CIOX HEALTH, LLC	20.00	N
130645	10/01/2019	CITY OF OMAHA	445,124.59	N
130646	10/01/2019	CITY OF PAPHILLION	9,678.68	N
130647	10/01/2019	COMP CHOICE INC	272.70	N
130648	10/01/2019	CONSOLIDATED MANAGEMENT CO	109.54	N
130649	10/01/2019	COX COMMUNICATIONS, INC.	147.03	N
130650	10/01/2019	D & K PRODUCTS	85.00	N
130651	10/01/2019	DAIKIN APPLIED	3,063.00	N
130652	10/01/2019	DEBRA HALE	116.00	N
130653	10/01/2019	DELL MARKETING L.P.	3,180.64	N
130654	10/01/2019	DEMCO INCORPORATED	309.49	N
130655	10/01/2019	DOUGLAS COUNTY SHERIFF'S OFC	337.50	N
130656	10/01/2019	DSLRRPROS	4,697.00	N
130657	10/01/2019	DULTMEIER SALES LLC	44.80	N
130658	10/01/2019	EBIX, INC.	64.95	N
130659	10/01/2019	EDGEWEAR SCREEN PRINTING	889.00	N
130660	10/01/2019	ENVISIO SOLUTIONS INC	6,300.00	N
130661	10/01/2019	EXPRESS DISTRIBUTION LLC	5.00	N

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130662	10/01/2019	FASTENAL COMPANY	3,160.50	N
130663	10/01/2019	FBG SERVICE CORPORATION	275.00	N
130664	10/01/2019	FILTER CARE OF NEBRASKA	45.45	N
130665	10/01/2019	FIRST WIRELESS INC	104.65	N
130666	10/01/2019	FITZGERALD SCHORR BARMETTLER	26,875.60	N
130667	10/01/2019	FOCUS PRINTING	238.60	N
130668	10/01/2019	GALE	76.47	N
130669	10/01/2019	GALLS LLC	215.00	N
130670	10/01/2019	GIST, GARY	118.99	N
130671	10/01/2019	GLOCK, INC	107.00	N
130672	10/01/2019	GUNN, BRENDA	330.50	N
130673	10/01/2019	H & H CHEVROLET LLC	461.90	N
130674	10/01/2019	HARM'S CONCRETE INC	118.75	N
130675	10/01/2019	HARTS AUTO SUPPLY	826.00	N
130676	10/01/2019	HYDRAULIC EQUIPMENT SERVICE INC	927.50	N
130677	10/01/2019	IDEAL IMAGES, INC.	1,334.00	N
130678	10/01/2019	INGRAM LIBRARY SERVICES	3,080.26	N
130679	10/01/2019	J & J SMALL ENGINE SERVICE	6.49	N
130680	10/01/2019	J RETZ LANDSCAPE, INC	4,405.90	N
130681	10/01/2019	JMAC CONSULTING GROUP LLC	254.86	N
130682	10/01/2019	JOHNSON HARDWARE COMPANY LLC	156.50	N
130683	10/01/2019	JULIA RODEHORST	43.00	N
130684	10/01/2019	K & K MASONRY, INC.	9,000.00	N
130685	10/01/2019	KELLY'S CARPET OMAHA	2,683.38	N
130686	10/01/2019	KLUTE TRUCK EQUIPMENT	2,625.00	N
130687	10/01/2019	KUBOTA OF OMAHA	58.65	N
130688	10/01/2019	LA VISTA COMMUNITY FOUNDATION	60.00	N
130689	10/01/2019	LARSEN SUPPLY COMPANY	143.65	N
130690	10/01/2019	LEAGUE OF NEBR MUNICIPALITIES	1,758.00	N
130691	10/01/2019	LILLY JOHNSON	40.00	N
130692	10/01/2019	LOU'S SPORTING GOODS	230.40	N
130693	10/01/2019	MAMA'S PIZZA	260.28	N
130694	10/01/2019	MARCO INCORPORATED	120.80	N
130695	10/01/2019	MATHESON TRI-GAS INC	1,806.18	N
130696	10/01/2019	MENARDS-RALSTON	373.03	N
130697	10/01/2019	METRO AREA TRANSIT	622.00	N
130698	10/01/2019	METROPOLITAN UTILITIES DIST.	9,235.13	N
130701	10/01/2019	MMC MECHANICAL CONTRACTORS IN	3,823.37	N
130702	10/01/2019	MOTOROLA SOLUTIONS INC	64,934.20	N
130703	10/01/2019	MSC INDUSTRIAL SUPPLY CO	309.73	N
130704	10/01/2019	NEBRASKA IOWA INDL FASTENERS INC	144.87	N
130705	10/01/2019	NEBRASKA LAW ENFORCEMENT	228.00	N
130706	10/01/2019	NEBRASKA MOSQUITO/VECTOR ASSN	100.00	N
130707	10/01/2019	NEWMAN TRAFFIC SIGNS INC	169.81	N
130708	10/01/2019	NORTH STAR DESTINATION STRATEGIE	673.62	N
130709	10/01/2019	OFFICE DEPOT INC	369.35	N
130710	10/01/2019	OMNI ENGINEERING	861.23	N
130711	10/01/2019	PAY-LESS OFFICE PRODUCTS INC	217.68	N
130712	10/01/2019	PLAINS EQUIPMENT GROUP	308.46	N
130713	10/01/2019	POKORNY, KEVIN L	330.50	N
130714	10/01/2019	POWER DMS INC	7,689.50	N
130715	10/01/2019	PRIMA DISTRIBUTION, INC.	128.06	N
130716	10/01/2019	PROUHET, THOMAS	391.50	N
130717	10/01/2019	RAMIREZ, RITA M	391.50	N
130718	10/01/2019	REACH SPORTS MARKETING GROUP, I	1,408.00	N
130719	10/01/2019	RED MUNICIPAL & INDUSTRIAL EQUIP	48.41	N
130720	10/01/2019	RIVER CITY RECYCLING	510.00	N
130721	10/01/2019	RUFFNER, JAMES	87.50	N
130722	10/01/2019	SARPY COUNTY COURTHOUSE	4,207.68	N
130723	10/01/2019	SARPY COUNTY FISCAL ADMINSTRN	3,071.42	N

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130724	10/01/2019	SCHEMMER ASSOCIATES INC	2,320.00	N
130725	10/01/2019	SETCOM CORPORATION	2,678.10	N
130726	10/01/2019	SID DILLON WAHOO INC	33,396.00	N
130727	10/01/2019	SIGN IT	540.00	N
130728	10/01/2019	SIRCHIE ACQUISITION COMPANY, LLC	185.99	N
130729	10/01/2019	SNAP-ON INDUSTRIAL TOOL	974.22	N
130730	10/01/2019	SOUTHERN UNIFORM & EQUIPMENT	2,613.20	N
130731	10/01/2019	STOLTENBERG NURSERIES	312.00	N
130732	10/01/2019	SWANK MOTION PICTURES INC	693.00	N
130733	10/01/2019	TARGET INNOVATIONS, LLC	150.00	N
130734	10/01/2019	TED'S MOWER SALES & SERVICE	2,020.16	N
130735	10/01/2019	THORNBURG, JEFF	87.50	N
130736	10/01/2019	THREE RIVERS LIBRARY SYSTEM	25.00	N
130737	10/01/2019	TRUCK CENTER COMPANIES	541.00	N
130738	10/01/2019	TURFWERKS	7,768.31	N
130739	10/01/2019	VERIZON CONNECT NWF, INC.	731.25	N
130740	10/01/2019	VERIZON WIRELESS	210.69	N
130741	10/01/2019	WAL-MART COMMUNITY BRC	1,120.44	N
130742	10/01/2019	WATCHGUARD, INC.	4,202.00	N
130743	10/01/2019	WHITE CAP CONSTR SUPPLY/HDS	43.19	N
130744	10/01/2019	WICK'S STERLING TRUCKS INC	61.62	N
TOTAL:			2,093,390.25	

APPROVED BY COUNCIL MEMBERS ON: 10/01/2019

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER