

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
128573	12/19/2018	ACTION BATTERIES UNLTD INC	18.95	N
128574	12/19/2018	BIG BROTHERS BIG SISTERS	200.00	N
128575	12/19/2018	DULTMEIER SALES & SERVICE	88.40	N
128576	12/19/2018	FITZGERALD SCHORR BARMETTLER	55,313.65	N
128578	12/19/2018	GILMORE & BELL PC	31,500.00	N
128579	12/19/2018	GRAHAM CONSTRUCTION, INC	364,653.86	N
128580	12/19/2018	GROSS BELGIANS INC	700.00	N
128581	12/19/2018	JOHNSTONE SUPPLY CO	16.92	N
128582	12/19/2018	MARK A KLINKER	200.00	N
128583	12/19/2018	MENARDS-RALSTON	110.15	N
128584	12/19/2018	OFFICE DEPOT INC	199.82	N
128585	12/19/2018	OMAHA PUBLIC POWER DISTRICT	5,185.21	N
128586	12/19/2018	SARPY COUNTY ECONOMIC DEV.CORP	25.00	N
128587	12/19/2018	THE NOVAK CONSULTING GROUP, INC.	15,161.00	N
128588	12/19/2018	THOMPSON DREESSEN & DORNER	25,175.10	N
128589	12/19/2018	TOSHIBA FINANCIAL SERVICES	138.00	N
128590	01/02/2019	A & D TECHNICAL SUPPLY CO	138.00	N
128591	01/02/2019	AED ZONE	636.00	N
128592	01/02/2019	ALL TRAFFIC SOLUTIONS, INC.	5,734.00	N
128593	01/02/2019	ASPHALT & CONCRETE MATERIALS	501.50	N
128594	01/02/2019	BARONE SECURITY SYSTEMS	126.00	N
128595	01/02/2019	BISHOP BUSINESS EQUIPMENT	1,108.43	N
128596	01/02/2019	BLACK HILLS ENERGY	2,259.92	N
128597	01/02/2019	CENTER POINT PUBLISHING	364.32	N
128598	01/02/2019	CENTURY LINK	341.14	N
128599	01/02/2019	CINTAS CORPORTATION	633.83	N
128600	01/02/2019	CITY OF PAPILLION	170,868.25	N
128601	01/02/2019	CORNHUSKER INTL TRUCKS INC	396.19	N
128602	01/02/2019	COX COMMUNICATIONS	147.03	N
128603	01/02/2019	CULLIGAN OF OMAHA	14.00	N
128604	01/02/2019	CUMMINS CENTRAL POWER LLC	221.25	N
128605	01/02/2019	DATASHIELD CORPORATION	120.00	N
128606	01/02/2019	DELL MARKETING L.P.	141.02	N
128607	01/02/2019	DI GIORGIO'S SPORTSWEAR INC	183.21	N
128608	01/02/2019	DIAMOND VOGEL PAINTS	119.87	N
128609	01/02/2019	DOUGLAS COUNTY SHERIFF'S OFC	962.50	N
128610	01/02/2019	DB MARKETING TEAM, INC	238.74	N
128611	01/02/2019	DULTMEIER SALES & SERVICE	57.65	N
128612	01/02/2019	EXPRESS DISTRIBUTION LLC	28.06	N
128613	01/02/2019	FBG SERVICE CORPORATION	5,965.00	N
128614	01/02/2019	FELSBURG HOLT & ULLEVIG	571.32	N
128615	01/02/2019	FINDAWAY WORLD, LLC	1,189.91	N
128616	01/02/2019	FIRST NATIONAL BANK FREMONT	318,808.75	N
128617	01/02/2019	FIRST WIRELESS INC	113.60	N
128618	01/02/2019	FOCUS PRINTING	75.00	N
128619	01/02/2019	GALE	47.23	N
128620	01/02/2019	GCR TIRES & SERVICE	331.21	N
128621	01/02/2019	GENERAL FIRE & SAFETY EQUIP CO	2,928.00	N
128622	01/02/2019	HANEY SHOE STORE	150.00	N
128623	01/02/2019	HENKE MANUFACTURING CORP	186.58	N
128624	01/02/2019	HOCKENBERGS	66.23	N
128625	01/02/2019	HUNTEL COMMUNICATIONS, INC	3,171.30	N
128626	01/02/2019	HURST, JEAN	72.21	N
128627	01/02/2019	HY-VEE INC	60.00	N
128628	01/02/2019	INGRAM LIBRARY SERVICES	3,410.85	N
128629	01/02/2019	J & J SMALL ENGINE SERVICE	976.25	N
128630	01/02/2019	GRUNWALD MECHANICAL CONTRACT	57,715.00	N
128631	01/02/2019	LELAND APPAREL	150.00	N
128632	01/02/2019	LEXIS NEXIS MATTHEW BENDER	247.10	N
128633	01/02/2019	LOU'S SPORTING GOODS	72.00	N

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128634	01/02/2019	MATHESON TRI-GAS INC	238.52	N
128635	01/02/2019	MAX I WALKER UNIFORM RENTAL	1,098.98	N
128636	01/02/2019	CATHERINE DEMES MAYDEW	3,233.75	N
128637	01/02/2019	MENARDS-RALSTON	118.14	N
128638	01/02/2019	METROPOLITAN UTILITIES DIST.	1,532.28	N
128640	01/02/2019	MIDWEST TAPE	76.57	N
128641	01/02/2019	MSC INDUSTRIAL SUPPLY CO	225.51	N
128642	01/02/2019	NATIONAL EVERYTHING WHOLESALE	822.34	N
128643	01/02/2019	NEBRASKA CODE OFFICIALS ASSN	150.00	N
128644	01/02/2019	NEBRASKA LTAP TRAINING	400.00	N
128645	01/02/2019	NEBRASKA SALT & GRAIN COMPANY	1,706.25	N
128646	01/02/2019	NETWORKFLEET, INC	1,424.93	N
128647	01/02/2019	OFFICE DEPOT INC	261.61	N
128648	01/02/2019	PAYLESS OFFICE PRODUCTS INC	95.37	N
128649	01/02/2019	PETTY CASH-PAM BUETHE	102.98	N
128650	01/02/2019	PLAINS EQUIPMENT GROUP	920.21	N
128651	01/02/2019	R. L. CRAFT CO., INC	1,477.60	N
128652	01/02/2019	RAINBOW GLASS & SUPPLY	39.95	N
128653	01/02/2019	SESAC LLC	438.00	N
128654	01/02/2019	SIGN IT	325.00	N
128655	01/02/2019	SUBURBAN NEWSPAPERS INC	78.00	N
128656	01/02/2019	TRACTOR SUPPLY CREDIT PLAN	30.98	N
128657	01/02/2019	VERIZON WIRELESS	209.45	N
128658	01/02/2019	WAL-MART COMMUNITY BRC	1,299.67	N
TOTAL:			1,096,640.60	

APPROVED BY COUNCIL MEMBERS ON: 01/02/2019

COUNCIL MEMBER

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COUNCIL MEMBER