

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
133463	10/21/2020	ALFRED BENESCH & COMPANY	3,820.00	N
133464	10/21/2020	AMAZON CAPITAL SERVICES, INC.	210.58	N
133465	10/21/2020	BISHOP BUSINESS EQUIPMENT	70.10	N
133466	10/21/2020	BISHOP BUSINESS EQUIPMENT COMPA	1,086.47	N
133467	10/21/2020	CITY OF PAPIILLION	7,080.64	N
133468	10/21/2020	DIGITAL EXPRESS	130.00	N
133469	10/21/2020	GENUINE PARTS COMPANY-OMAHA	2,359.15	N
133470	10/21/2020	HARM'S CONCRETE INC	1,517.25	N
133471	10/21/2020	INDUSTRIAL SALES COMPANY INC	434.53	N
133472	10/21/2020	KISSEL KOHOUT ES ASSOCIATES LLC	9,607.48	N
133473	10/21/2020	LOVELAND GRASS PAD	45.48	N
133474	10/21/2020	OFFICE DEPOT INC	102.37	N
133475	10/21/2020	REACH SPORTS MARKETING GROUP, I	700.00	N
133476	10/21/2020	SUBURBAN NEWSPAPERS INC	1,166.04	N
133477	10/21/2020	THE PIN CENTER	1,799.00	N
133478	10/21/2020	UNITE PRIVATE NETWORKS LLC	4,400.00	N
133479	10/21/2020	VERIZON WIRELESS	332.45	N
133480	11/03/2020	A-RELIEF SERVICES INC	632.00	N
133481	11/03/2020	ACTION BATTERIES UNLTD INC	292.68	N
133482	11/03/2020	ALL FLAGS ETC INC	725.50	N
133483	11/03/2020	AMAZON CAPITAL SERVICES, INC.	706.25	N
133484	11/03/2020	AT&T MOBILITY LLC	97.34	N
133485	11/03/2020	BARCO MUNICIPAL PRODUCTS INC	59.75	N
133486	11/03/2020	BAUER BUILT INC	748.00	N
133487	11/03/2020	BJORKLUND COMPENSATION CONSUL	480.00	N
133488	11/03/2020	BJSA-BELLEVUE JR SPORTS ASSN	600.00	N
133489	11/03/2020	BKD LLP	975.00	N
133490	11/03/2020	BLAND, TRAVIS	138.74	N
133491	11/03/2020	BOYCHUK, GLENN	250.00	N
133492	11/03/2020	BUILDERS SUPPLY CO INC	246.02	N
133493	11/03/2020	CENTER POINT, INC.	408.66	N
133494	11/03/2020	CENTURY LINK	67.12	N
133495	11/03/2020	CINTAS CORPORTATION NO. 2	297.70	N
133496	11/03/2020	CITY OF OMAHA	257,697.85	N
133497	11/03/2020	CITY OF PAPIILLION	208,707.00	N
133498	11/03/2020	COX COMMUNICATIONS, INC.	147.03	N
133499	11/03/2020	CULLIGAN OF OMAHA	24.30	N
133500	11/03/2020	D & K PRODUCTS	2,236.70	N
133501	11/03/2020	DATASHIELD CORPORATION	60.00	N
133502	11/03/2020	DOUGLAS COUNTY SHERIFF'S OFC	100.00	N
133503	11/03/2020	FIKES COMMERCIAL HYGIENE LLC	60.00	N
133504	11/03/2020	GALE	124.45	N
133505	11/03/2020	GENERAL FIRE & SAFETY EQUIP CO	660.00	N
133506	11/03/2020	GENUINE PARTS COMPANY-OMAHA	1,035.66	N
133507	11/03/2020	HANEY SHOE STORE	150.00	N
133508	11/03/2020	HARM'S CONCRETE INC	120.00	N
133509	11/03/2020	HARTS AUTO SUPPLY	1,314.00	N
133510	11/03/2020	HELGET SAFETY SUPPLY INC	210.00	N
133511	11/03/2020	HERITAGE CRYSTAL CLEAN LLC	533.07	N
133512	11/03/2020	HOME DEPOT CREDIT SERVICES	45.76	N
133513	11/03/2020	HY-VEE INC	134.00	N
133514	11/03/2020	IDEAL IMAGES, INC.	284.50	N
133515	11/03/2020	IDENTISYS INCORPORATED	124.01	N
133516	11/03/2020	INDUSTRIAL SALES COMPANY INC	864.52	N
133517	11/03/2020	INGRAM LIBRARY SERVICES	614.33	N
133518	11/03/2020	INTERNATIONAL CODE COUNCIL	145.00	N
133519	11/03/2020	KRIHA FLUID POWER CO INC	583.57	N
133520	11/03/2020	LARSEN SUPPLY COMPANY	54.72	N
133521	11/03/2020	LAUSTEN JR ROBERT S	3,105.00	N
133522	11/03/2020	LIBRA INDUSTRIES INC	337.50	N

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133523	11/03/2020	LIBRARY IDEAS LLC	3,605.00	N
133524	11/03/2020	LOGAN CONTRACTORS SUPPLY	187.13	N
133525	11/03/2020	MARK A KLINKER	200.00	N
133526	11/03/2020	MENARDS-RALSTON	487.16	N
133527	11/03/2020	METROPOLITAN COMMUNITY COLLEG	12,277.82	N
133528	11/03/2020	MID-IOWA SOLID WASTE EQUIP CO	751.29	N
133529	11/03/2020	MIDWEST FENCE - GUARDRAIL SYSTEM	6,531.30	N
133530	11/03/2020	MIDWEST TAPE	453.20	N
133531	11/03/2020	MIDWEST TURF & IRRIGATION	5,065.07	N
133532	11/03/2020	MSC INDUSTRIAL SUPPLY CO	43.22	N
133533	11/03/2020	NEBRASKA IOWA INDL FASTENERS INC	5.70	N
133534	11/03/2020	NEBRASKA LIBRARY COMMISSION	1,514.60	N
133535	11/03/2020	NEBRASKA STATEWIDE ARBORETUM IN	100.00	N
133536	11/03/2020	NOLL, MARGARET M	120.00	N
133537	11/03/2020	NPZA-NE PLANNING/ZONING ASSN	100.00	N
133538	11/03/2020	OFFICE DEPOT INC	726.71	N
133539	11/03/2020	OFFUTT YOUTH CENTER 55 SVS/SVYY	1,120.00	N
133540	11/03/2020	ON YOUR MARKS	3,279.43	N
133541	11/03/2020	ORIENTAL TRADING COMPANY	39.93	N
133542	11/03/2020	PER MAR SECURITY SERVICES	114.33	N
133543	11/03/2020	PROFESSIONAL GROUNDS MGMT SOC	500.00	N
133544	11/03/2020	RDG PLANNING & DESIGN	1,985.00	N
133545	11/03/2020	REGAL AWARDS INC.	53.00	N
133546	11/03/2020	REYNOLDS, DANIEL	100.00	N
133547	11/03/2020	SARPY COUNTY COURTHOUSE	4,207.68	N
133548	11/03/2020	SIGN IT	486.00	N
133549	11/03/2020	SUSPENSION SHOP INCORPORATED	2,103.82	N
133550	11/03/2020	THE COLONIAL PRESS, INC	566.04	N
133551	11/03/2020	THE FILTER SHOP, INC.	25.74	N
133552	11/03/2020	TRUCK CENTER COMPANIES	2,041.22	N
133553	11/03/2020	TY'S OUTDOOR POWER & SERVICE	137.25	N
133554	11/03/2020	USI EDUCATION & GOVERNMENT SALE	299.54	N
133555	11/03/2020	VERIZON CONNECT NWF, INC.	631.41	N
133556	11/03/2020	WALMART COMMUNITY BRC	1,862.93	N
133557	11/03/2020	WESTLAKE HARDWARE INC NE-022	8.99	N
TOTAL:			572,789.78	

APPROVED BY COUNCIL MEMBERS ON: 11/03/2020

 COUNCIL MEMBER

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