

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
134557	04/22/2021	HUNDEN STRATEGIC PARTNERS	10,000.00	N
134558	05/04/2021	A-1 FLAGS, POLES, AND REPAIR LLC	230.00	N
134559	05/04/2021	ACTION BATTERIES UNLTD INC	274.95	N
134560	05/04/2021	AMAZON CAPITAL SERVICES, INC.	704.35	N
134561	05/04/2021	AT&T MOBILITY LLC	97.40	N
134562	05/04/2021	BAUER BUILT INC	261.54	N
134563	05/04/2021	BISHOP BUSINESS EQUIPMENT	2,400.50	N
134564	05/04/2021	BOOT BARN	150.00	N
134565	05/04/2021	BRODERSEN, CALE	35.00	N
134566	05/04/2021	CENTER POINT, INC.	44.34	N
134567	05/04/2021	CINTAS CORPORATION NO. 2	183.41	N
134568	05/04/2021	CITY OF OMAHA	204,156.88	N
134569	05/04/2021	CITY OF PAPILLION	217,343.10	N
134570	05/04/2021	CONSOLIDATED MANAGEMENT CO	161.98	N
134571	05/04/2021	COX COMMUNICATIONS INC	50.00	N
134572	05/04/2021	COX COMMUNICATIONS, INC.	147.03	N
134573	05/04/2021	D & K PRODUCTS	118.60	N
134574	05/04/2021	DATASHIELD CORPORATION	40.00	N
134575	05/04/2021	DELL MARKETING L.P.	121.99	N
134576	05/04/2021	DOUGLAS COUNTY SHERIFF'S OFC	25.00	N
134577	05/04/2021	DULTMEIER SALES LLC	613.19	N
134578	05/04/2021	EDGEWEAR SCREEN PRINTING	4,462.00	N
134579	05/04/2021	ESRI INC	3,350.00	N
134580	05/04/2021	FERGUSON ENTERPRISES INC #226	35.99	N
134581	05/04/2021	FIKES COMMERCIAL HYGIENE LLC	60.00	N
134582	05/04/2021	FIRESPRING PRINT, INC	547.97	N
134583	05/04/2021	GALE	125.20	N
134584	05/04/2021	GRAINGER	20.96	N
134585	05/04/2021	HOME DEPOT CREDIT SERVICES	303.04	N
134586	05/04/2021	HOTSY EQUIPMENT COMPANY	136.52	N
134587	05/04/2021	HY-VEE INC	100.00	N
134588	05/04/2021	INGRAM LIBRARY SERVICES	398.77	N
134589	05/04/2021	JOHNSTONE SUPPLY CO	101.55	N
134590	05/04/2021	KRIHA FLUID POWER CO INC	193.86	N
134591	05/04/2021	LARSEN SUPPLY COMPANY	368.46	N
134592	05/04/2021	LIBRARY IDEAS LLC	242.70	N
134593	05/04/2021	LOVELAND GRASS PAD	372.03	N
134594	05/04/2021	LOWE'S CREDIT SERVICES	55.22	N
134595	05/04/2021	MALLOY ELECTRIC	108.76	N
134596	05/04/2021	MARK A KLINKER	200.00	N
134597	05/04/2021	MATHESON TRI-GAS INC	145.02	N
134598	05/04/2021	MENARDS-RALSTON	1,258.93	N
134599	05/04/2021	METAL DOORS AND HARDWARE CO	518.50	N
134600	05/04/2021	METRO AREA TRANSIT	814.00	N
134601	05/04/2021	METRO LANDSCAPE MATERIALS &	112.00	N
134602	05/04/2021	MIDWEST TAPE	155.26	N
134603	05/04/2021	MNJ TECHNOLOGIES DIRECT INC	2,232.00	N
134604	05/04/2021	MSC INDUSTRIAL SUPPLY CO	245.76	N
134605	05/04/2021	NEBRASKA IOWA INDL FASTENERS INC	12.40	N
134606	05/04/2021	NEBRASKA LAW ENFORCEMENT	120.00	N
134607	05/04/2021	O'REILLY AUTO PARTS	1,459.16	N
134608	05/04/2021	ODEYS INCORPORATED	3,190.80	N
134609	05/04/2021	OFFICE DEPOT INC	486.29	N
134610	05/04/2021	OFFICE DEPOT INC	268.57	N
134611	05/04/2021	OLD NEWS	17.00	N
134612	05/04/2021	OMNI ENGINEERING	394.20	N
134613	05/04/2021	PAY-LESS OFFICE PRODUCTS INC	257.59	N
134614	05/04/2021	PITNEY BOWES GLOBAL FIN SVCS	656.05	N
134615	05/04/2021	QUIKTRIP CORPORATION	322.91	N
134616	05/04/2021	RDG PLANNING & DESIGN	5,280.00	N

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134617	05/04/2021	REGAL AWARDS INC.	772.44	N
134618	05/04/2021	SAPP BROS, INC.	130.50	N
134619	05/04/2021	SARPY COUNTY CHAMBER OF COMME	120.00	N
134620	05/04/2021	SARPY COUNTY FISCAL ADMINSTRN	5,765.10	N
134621	05/04/2021	SIGN IT	1,287.50	N
134622	05/04/2021	SOUTHERN UNIFORM & EQUIPMENT	584.39	N
134623	05/04/2021	SUBURBAN NEWSPAPERS INC	840.30	N
134624	05/04/2021	TED'S MOWER SALES & SERVICE INC	1,125.85	N
134625	05/04/2021	THE COLONIAL PRESS, INC	168.42	N
134626	05/04/2021	THE GUTTER TRUCK LLC	581.00	N
134627	05/04/2021	THE LIBRARY STORE INC	85.90	N
134628	05/04/2021	TRACTOR SUPPLY CREDIT PLAN	16.99	N
134629	05/04/2021	TRAFFIC AND CONTROL CO, INC	616.80	N
134630	05/04/2021	ULINE, INC.	70.84	N
134631	05/04/2021	UNITED PARCEL SERVICE	42.68	N
134632	05/04/2021	VERIZON WIRELESS	18.02	N
134633	05/04/2021	WHITE CAP CONSTR SUPPLY/HDS	59.59	N
134634	05/04/2021	ZEE MEDICAL SERVICE INC	124.45	N
TOTAL:			478,699.50	

APPROVED BY COUNCIL MEMBERS ON: 05/04/2021

COUNCIL MEMBER

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