

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voiced
134741	05/19/2021	DESIGN WORKSHOP INC	22,690.00	N
134742	05/19/2021	MARC WOODLE	1,900.00	N
134743	05/19/2021	THOMPSON DREESSEN & DORNER, IN	7,480.00	N
134744	05/19/2021	UNITED STATES POSTAL SERVICE	1,373.50	N
134745	05/19/2021	HDR ENGINEERING INC	532.62	N
134746	05/20/2021	PUBLIC AGENCY TRAINING COUNCIL	525.00	N
134747	06/01/2021	AA WHEEL & TRUCK SUPPLY INC	89.82	N
134748	06/01/2021	ACCENT DRYWALL SUPPLY CO.	70.56	N
134749	06/01/2021	ACCO UNLIMITED CORPORATION	1,473.63	N
134750	06/01/2021	AMAZON CAPITAL SERVICES, INC.	318.84	N
134751	06/01/2021	ANDERSON FORD OF LINCOLN	11,955.00	N
134752	06/01/2021	ANDERSON FORD OF LINCOLN	11,955.00	N
134753	06/01/2021	ANGELA HUSSMAN	33.00	N
134754	06/01/2021	AT&T MOBILITY LLC	97.40	N
134755	06/01/2021	AXON ENTERPRISE INC	2,468.30	N
134756	06/01/2021	BACON LETTUCE CREATIVE	3,000.00	N
134757	06/01/2021	BAUER BUILT INC	180.36	N
134758	06/01/2021	BERGANKDV LLC	2,000.00	N
134759	06/01/2021	BIBLIOTHECA LLC	1.39	N
134760	06/01/2021	BISHOP BUSINESS EQUIPMENT COMPA	133.34	N
134761	06/01/2021	BODY BASICS INC	472.00	N
134762	06/01/2021	CARROT-TOP INDUSTRIES INC	1,487.62	N
134763	06/01/2021	CENTER POINT, INC.	44.34	N
134764	06/01/2021	CINTAS CORPORATION NO. 2	168.01	N
134765	06/01/2021	CITY OF PAPILLION	219,476.37	N
134766	06/01/2021	CIVICPLUS	22,719.81	N
134767	06/01/2021	COMP CHOICE INC	355.00	N
134768	06/01/2021	COX COMMUNICATIONS, INC.	147.03	N
134769	06/01/2021	CULLIGAN OF OMAHA	9.50	N
134770	06/01/2021	D & K PRODUCTS	7,481.00	N
134771	06/01/2021	DATASHIELD CORPORATION	20.00	N
134772	06/01/2021	DELL MARKETING L.P.	343.99	N
134773	06/01/2021	DEMCO INCORPORATED	363.93	N
134774	06/01/2021	DIAMOND VOGEL PAINTS	292.50	N
134775	06/01/2021	DOUGLAS COUNTY SHERIFF'S OFC	262.50	N
134776	06/01/2021	DULTMEIER SALES LLC	68.50	N
134777	06/01/2021	EDGEWEAR SCREEN PRINTING	4,994.00	N
134778	06/01/2021	FASTENAL COMPANY	7.20	N
134779	06/01/2021	FBG SERVICE CORPORATION	5,965.00	N
134780	06/01/2021	FIKES COMMERCIAL HYGIENE LLC	60.00	N
134781	06/01/2021	FITZGERALD SCHORR BARMETTLER	28,221.70	N
134782	06/01/2021	G I CLEANERS & TAILORS	196.25	N
134783	06/01/2021	GALE	124.45	N
134784	06/01/2021	GRAYBAR ELECTRIC COMPANY INC	102.24	N
134785	06/01/2021	GREAT PLAINS UNIFORMS	2,960.00	N
134786	06/01/2021	HANNAH CARDEN	275.00	N
134787	06/01/2021	HARM'S CONCRETE INC	215.00	N
134788	06/01/2021	HEIMES CORPORATION	88.74	N
134789	06/01/2021	HELGET SAFETY SUPPLY INC	90.00	N
134790	06/01/2021	HOBBY LOBBY STORES INC	45.95	N
134791	06/01/2021	HY-VEE INC	110.00	N
134792	06/01/2021	INDUSTRIAL SALES COMPANY INC	1,812.22	N
134793	06/01/2021	INGRAM LIBRARY SERVICES	201.50	N
134794	06/01/2021	J RETZ LANDSCAPE, INC	5,693.19	N
134795	06/01/2021	KEYMASTERS LOCKSMITH	26.00	N
134796	06/01/2021	LA VISTA COMMUNITY FOUNDATION	980.05	N
134797	06/01/2021	LABRIE, DONALD P	187.50	N
134798	06/01/2021	LARSEN SUPPLY COMPANY	712.56	N
134799	06/01/2021	LERNER PUBLISHING GROUP	426.51	N
134800	06/01/2021	LG PLAYGROUNDS LLC	45.75	N

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Check #	Check Date	Vendor Name	Amount	Voided
134801	06/01/2021	LIBRARY IDEAS LLC	1,636.20	N
134802	06/01/2021	LOGAN CONTRACTORS SUPPLY	145.25	N
134803	06/01/2021	LOU'S SPORTING GOODS	791.94	N
134804	06/01/2021	LOVELAND GRASS PAD	781.08	N
134805	06/01/2021	MANDY GRYSKIEWICZ	33.00	N
134806	06/01/2021	MENARDS-RALSTON	211.34	N
134807	06/01/2021	METRO AREA TRANSIT	908.00	N
134808	06/01/2021	METROPOLITAN COMMUNITY COLLEG	9,665.93	N
134809	06/01/2021	MICROFILM IMAGING SYSTEMS, INC.	180.00	N
134810	06/01/2021	MIDWEST TAPE	146.96	N
134811	06/01/2021	MIRACLE RECREATION EQUIPMENT	1,813.82	N
134812	06/01/2021	MOBOTREX, INC.	4,576.00	N
134813	06/01/2021	MOTOROLA SOLUTIONS INC	746.90	N
134814	06/01/2021	NICHE ACADEMY LLC	1,600.00	N
134815	06/01/2021	ODEYS INCORPORATED	525.85	N
134816	06/01/2021	OFFICE DEPOT INC	361.40	N
134817	06/01/2021	OMAHA COMPOUND COMPANY	235.09	N
134818	06/01/2021	OMAHA WORLD-HERALD	625.22	N
134819	06/01/2021	OMNI ENGINEERING	124.60	N
134820	06/01/2021	PAPILLION SANITATION	1,249.86	N
134821	06/01/2021	PEPSI COLA COMPANY	794.04	N
134822	06/01/2021	PER MAR SECURITY SERVICES	131.73	N
134823	06/01/2021	PETTY CASH-PAM BUETHE	50.00	N
134824	06/01/2021	READY MIXED CONCRETE COMPANY	2,746.63	N
134825	06/01/2021	SARPY COUNTY COURTHOUSE	4,313.96	N
134826	06/01/2021	STOLTENBERG NURSERIES	2,253.52	N
134827	06/01/2021	STREETSCAN	7,500.00	N
134828	06/01/2021	SUBURBAN NEWSPAPERS INC	813.16	N
134829	06/01/2021	SUN COUNTRY DISTRIBUTING LTD	167.93	N
134830	06/01/2021	SWAN ENGINEERING LLC	15.88	N
134831	06/01/2021	THE COLONIAL PRESS, INC	9,365.37	N
134832	06/01/2021	THE NEW YORK TIMES	150.00	N
134833	06/01/2021	TY'S OUTDOOR POWER & SERVICE	51.13	N
134834	06/01/2021	VOGEL TRAFFIC SERVICES	12,812.50	N
134835	06/01/2021	WATCHGUARD, INC.	1,380.00	N
134836	06/01/2021	WESTLAKE HARDWARE INC NE-022	29.88	N
134837	06/01/2021	ZEE MEDICAL SERVICE INC	333.50	N
TOTAL:			444,798.34	

APPROVED BY COUNCIL MEMBERS ON: 06/01/2021

COUNCIL MEMBER

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