

User: mgustafson

DB: La Vista

COUNCIL REVIEWED

Check #	Check Date	Vendor Name	Amount	Voided
2532(A)	05/17/2023	CITY OF PAPILLION - MFO	240,674.00	N
139622	05/17/2023	GENUINE PARTS COMPANY-OMAHA	466.34	N
139623	05/17/2023	GREGG YOUNG CHEVROLET INC	79,288.00	N
139624	05/17/2023	JE DUNN CONSTRUCTION COMPANY	994,686.00	N
139625	05/17/2023	MACKIE CONSTRUCTION	39,972.51	N
139626	05/17/2023	OLSSON, INC.	4,231.50	N
139627	05/17/2023	SAMPSON CONSTRUCTION CO., INC	830,089.00	N
139628	05/17/2023	THOMPSON DRESSEN & DORNER, INC.	1,539.50	N
139629	05/17/2023	TURFWERKS	32,284.75	N
139630	05/19/2023	PORT-A-JOHNS	1,400.00	N
139631	05/19/2023	ROSARIO CANIGILA	7,385.00	N
139632	05/19/2023	ROSARIO CANIGILA	7,385.00	N
139635	05/30/2023	DEFIANCE HARLEY-DAVIDSON	185.99	N
139636	05/30/2023	NL & L CONCRETE	77,684.99	N
139637	06/06/2023	1000 BULBS	1,213.80	N
139638	06/06/2023	4 SEASONS AWARDS	7.50	N
139639	06/06/2023	ACCO UNLIMITED CORPORATION	1,354.60	N
139640	06/06/2023	AKRS EQUIPMENT SOLUTIONS, INC.	516.62	N
139641	06/06/2023	AMAZON CAPITAL SERVICES, INC.	1,213.83	N
139643	06/06/2023	ANDERSON AUTO GROUP LINCOLN	175,796.00	N
139644	06/06/2023	AT&T MOBILITY LLC	98.24	N
139645	06/06/2023	BARCAL, ROSE	101.45	N
139646	06/06/2023	BUETHE, PAM	180.76	N
139647	06/06/2023	BURNS & MCDONNELL ENGINEERING CO	35,065.99	N
139648	06/06/2023	CENTURY LINK/LUMEN	60.21	N
139649	06/06/2023	CINTAS CORPORATION NO. 2	28.83	N
139650	06/06/2023	CIOX HEALTH, LLC	20.00	N
139651	06/06/2023	CITY OF PAPILLION PARKS/RECREATION	689.20	N
139652	06/06/2023	COMP CHOICE INC	150.00	N
139653	06/06/2023	CONCRETE SUPPLY, INC.	1,992.25	N
139654	06/06/2023	COX COMMUNICATIONS, INC.	320.56	N
139655	06/06/2023	D & K PRODUCTS	15,409.30	N
139656	06/06/2023	DAVID E. ANDERSON	1,168.00	N
139657	06/06/2023	DELL MARKETING L.P.	209.99	N
139658	06/06/2023	DOG WASTE DEPOT	791.92	N
139659	06/06/2023	DXP ENTERPRISES INC	123.00	N
139660	06/06/2023	ECHO GROUP INCORPORATED	39.90	N
139661	06/06/2023	EDGEWEAR SCREEN PRINTING	1,542.75	N
139662	06/06/2023	EYMAN PLUMBING INC	2,675.99	N
139663	06/06/2023	FINDAWAY WORLD, LLC	79.95	N
139664	06/06/2023	FOUNTAIN, BRUCE	265.00	N
139665	06/06/2023	GALLS LLC	126.65	N
139666	06/06/2023	GENERAL FIRE & SAFETY EQUIP CO	1,008.65	N
139667	06/06/2023	GRAINGER	231.45	N
139668	06/06/2023	GREGG YOUNG CHEVROLET INC	987.27	N
139669	06/06/2023	GUITARS FOR VETS	400.00	N
139670	06/06/2023	HARM'S CONCRETE INC	407.75	N

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139671	06/06/2023	HARRIS, MARGARET	67.01	N
139672	06/06/2023	HOME DEPOT CREDIT SERVICES	1,043.18	N
139673	06/06/2023	INDUSTRIAL SALES COMPANY INC	443.19	N
139674	06/06/2023	INFOGROUP	1,250.00	N
139675	06/06/2023	INGRAM LIBRARY SERVICES	1,096.73	N
139676	06/06/2023	INGRAM LIBRARY SERVICES LLC	233.64	N
139677	06/06/2023	J & J SMALL ENGINE SERVICE	493.43	N
139678	06/06/2023	J RETZ LANDSCAPE, INC	6,767.22	N
139679	06/06/2023	JANITOR DEPOT MIDWEST LLC	218.00	N
139680	06/06/2023	JOHNSTONE SUPPLY CO	154.10	N
139681	06/06/2023	KIESLER POLICE SUPPLY	10,572.00	N
139682	06/06/2023	KIMBALL MIDWEST	201.92	N
139683	06/06/2023	LABRIE, DONALD P	112.50	N
139684	06/06/2023	LARSON, DOUGLAS	120.00	N
139685	06/06/2023	LEXIS NEXIS MATTHEW BENDER	108.43	N
139686	06/06/2023	LIBRA INDUSTRIES INC	193.00	N
139687	06/06/2023	LIBRARY IDEAS LLC	1,104.24	N
139688	06/06/2023	LIVE WELL GO FISH	250.00	N
139689	06/06/2023	LOGAN CONTRACTORS SUPPLY	27.50	N
139690	06/06/2023	MALLOY ELECTRIC	27.94	N
139691	06/06/2023	MENARDS-RALSTON	458.17	N
139693	06/06/2023	MID-IOWA SOLID WASTE EQUIP CO	898.16	N
139694	06/06/2023	MIDWEST TURF & IRRIGATION	1,447.22	N
139695	06/06/2023	MOTOROLA SOLUTIONS INC	17.00	N
139696	06/06/2023	MSC INDUSTRIAL SUPPLY CO	116.76	N
139697	06/06/2023	NEBRASKA IOWA DOOR SERVICES, INC.	4,040.00	N
139698	06/06/2023	NEBRASKALAND TIRE, INC.	342.15	N
139699	06/06/2023	OFFICE DEPOT INC	60.33	N
139700	06/06/2023	OMAHA COMPOUND COMPANY	645.43	N
139701	06/06/2023	OMAHA WINNELSON SUPPLY	74.61	N
139702	06/06/2023	OMNI ENGINEERING	2,029.20	N
139703	06/06/2023	PAPILLION SANITATION	1,773.97	N
139704	06/06/2023	PAPIO VALLEY NURSERY INC	1,264.30	N
139705	06/06/2023	PAPIO-MISSOURI RIVER NRD	10,750.00	N
139706	06/06/2023	PLANIT GEO INC	4,500.00	N
139707	06/06/2023	POLKA DOT ENTERTAINMENT LLC	485.00	N
139708	06/06/2023	RIVER CITY RECYCLING	1,315.27	N
139709	06/06/2023	SADLER ELECTRIC	1,500.00	N
139710	06/06/2023	SARPY CO TIMES-LEE SUBSCRIPTIONS	136.99	N
139711	06/06/2023	SARPY COUNTY CHAMBER OF COMMERCE	1,450.00	N
139712	06/06/2023	SARPY COUNTY FISCAL ADMINSTRTN	24,756.47	N
139713	06/06/2023	SHERWIN-WILLIAMS	140.38	N
139714	06/06/2023	SIGN IT	1,850.50	N
139715	06/06/2023	SITE ONE LANDSCAPE SUPPLY LLC	178.32	N
139716	06/06/2023	SOUTHERN UNIFORM AND TACTICAL, INC.	197.45	N
139717	06/06/2023	SPIRIT FOOTBALL	900.00	N
139718	06/06/2023	SUN COUNTRY DISTRIBUTING LTD	418.76	N

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139719	06/06/2023	TED'S MOWER SALES & SERVICE INC	236.41	N
139720	06/06/2023	THE COLONIAL PRESS, INC	570.69	N
139721	06/06/2023	THE LIFEGUARD STORE	366.50	N
139722	06/06/2023	THE SCHEMMER ASSOCIATES INC	1,610.00	N
139723	06/06/2023	THOMAS & THOMAS COURT REPORTERS	260.00	N
139724	06/06/2023	TRUCK CENTER COMPANIES	629.24	N
139725	06/06/2023	TURFWERKS	267.98	N
139726	06/06/2023	UTILITY EQUIPMENT COMPANY	185.00	N
139727	06/06/2023	VERIZON WIRELESS	18.02	N
139728	06/06/2023	VIERREGGER ELECTRIC COMPANY	6,642.50	N
139729	06/06/2023	WILDLIFE LEARNING ENCOUNTERS	1,800.00	N
139730	06/06/2023	WOODHOUSE FORD-BLAIR	224.78	N
106	CHECKS PRINTED	TOTAL CLAIM AMOUNT:	\$2,660,591.58	0

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APPROVED BY COUNCIL MEMBERS ON: 06/06/2023

COUNCIL MEMBER

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