

User: mgustafson

DB: La Vista

Check #	Check Date	Vendor Name	Amount	Voided
133813	12/16/2020	A & L HYDRAULICS INC	2,508.92	N
133814	12/16/2020	BEACON ATHLETICS LLC	1,373.00	N
133815	12/16/2020	BOARD OF EXAMINERS-CTY HWY AND	25.00	N
133816	12/16/2020	CENTURY LINK	6.00	N
133817	12/16/2020	CITY OF PAPIILLION	8,428.46	N
133818	12/16/2020	COMP CHOICE INC	1,234.22	N
133819	12/16/2020	COX COMMUNICATIONS, INC.	280.55	N
133820	12/16/2020	FBG SERVICE CORPORATION	5,965.00	N
133821	12/16/2020	FITZGERALD SCHORR BARMETTLER	80,463.70	N
133823	12/16/2020	HOBBY LOBBY STORES INC	65.62	N
133824	12/16/2020	HUNTEL COMMUNICATIONS, INC	2,059.58	N
133825	12/16/2020	JAMIE BROWN	1,043.80	N
133826	12/16/2020	MARK A KLINKER	400.00	N
133827	12/16/2020	MENARDS-RALSTON	524.49	N
133828	12/16/2020	NMC EXCHANGE LLC	1,479.81	N
133829	12/16/2020	OLSSON, INC.	5,500.00	N
133830	12/16/2020	PAPILLION SANITATION	3,908.70	N
133831	12/16/2020	PETTY CASH-PAM BUETHE	50.00	N
133832	12/16/2020	SARPY COUNTY COURTHOUSE	8,627.92	N
133833	12/16/2020	SARPY COUNTY ECONOMIC DEV. COR	8,500.00	N
133834	01/05/2021	ACTION BATTERIES UNLTD INC	480.84	N
133835	01/05/2021	AKRS EQUIPMENT SOLUTIONS, INC.	470.09	N
133836	01/05/2021	AMAZON CAPITAL SERVICES, INC.	1,034.61	N
133837	01/05/2021	ASPEN EQUIPMENT COMPANY	713.73	N
133838	01/05/2021	AT&T MOBILITY LLC	97.34	N
133839	01/05/2021	AXON ENTERPRISE INC	918.00	N
133840	01/05/2021	BAUER BUILT INC	1,836.16	N
133841	01/05/2021	BEAUMONT, MITCH	1,007.00	N
133842	01/05/2021	BERRY DUNN	2,600.00	N
133843	01/05/2021	BIBLIOTHECA LLC	3.96	N
133844	01/05/2021	BISHOP BUSINESS EQUIPMENT COMPA	663.50	N
133845	01/05/2021	BRITE IDEAS DECORATING	38.00	N
133846	01/05/2021	BROADCAST MUSIC INC	364.00	N
133847	01/05/2021	CAPSTONE	838.09	N
133848	01/05/2021	CELLEBRITE INC	3,700.00	N
133849	01/05/2021	CENTER POINT, INC.	44.34	N
133850	01/05/2021	CENTURION TECHNOLOGIES	162.50	N
133851	01/05/2021	CINTAS CORPORATION NO. 2	283.19	N
133852	01/05/2021	CINTAS CORPORTATION NO. 2	121.24	N
133853	01/05/2021	CITY OF PAPIILLION	4,732.27	N
133854	01/05/2021	CITY OF PAPIILLION	208,707.00	N
133855	01/05/2021	CONSOLIDATED MANAGEMENT CO	26.22	N
133856	01/05/2021	CONTINENTAL RESEARCH CORPORATI	1,333.60	N
133857	01/05/2021	COX COMMUNICATIONS, INC.	147.03	N
133858	01/05/2021	CRIMINAL ADDICTION INC	300.00	N
133859	01/05/2021	D & K PRODUCTS	255.00	N
133860	01/05/2021	DANIELSON TECH SUPPLY INC	424.80	N
133861	01/05/2021	DATASHIELD CORPORATION	120.00	N
133862	01/05/2021	DIAMOND VOGEL PAINTS	586.97	N
133863	01/05/2021	DULTMEIER SALES LLC	1,360.00	N
133864	01/05/2021	EDGEWEAR SCREEN PRINTING	848.00	N
133865	01/05/2021	EYMAN PLUMBING INC	2,727.64	N
133866	01/05/2021	FEDEX	136.41	N
133867	01/05/2021	FERGUSON ENTERPRISES INC #226	70.37	N
133868	01/05/2021	FILTER CARE OF NEBRASKA	32.75	N
133869	01/05/2021	GALE	74.22	N
133870	01/05/2021	GENERAL FIRE & SAFETY EQUIP CO	125.00	N
133871	01/05/2021	GREAT PLAINS UNIFORMS	240.00	N
133872	01/05/2021	GUIDEPOINT SECURITY, LLC	5,991.48	N
133873	01/05/2021	HEARTLAND TIRES AND TREADS	230.15	N

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133874	01/05/2021	HOME DEPOT CREDIT SERVICES	49.97	N
133875	01/05/2021	HY-VEE INC	135.60	N
133876	01/05/2021	J & J SMALL ENGINE SERVICE	449.99	N
133877	01/05/2021	JESSICA PRETZ	24.99	N
133878	01/05/2021	KRIHA FLUID POWER CO INC	93.59	N
133879	01/05/2021	LABRIE, DONALD P	750.00	N
133880	01/05/2021	LARSEN SUPPLY COMPANY	82.08	N
133881	01/05/2021	LEXIS NEXIS MATTHEW BENDER	266.10	N
133882	01/05/2021	LIBRA INDUSTRIES INC	84.00	N
133883	01/05/2021	LOGAN CONTRACTORS SUPPLY	278.09	N
133884	01/05/2021	LOGO LOGIX EMBROIDERY & SCREEN	1,410.00	N
133885	01/05/2021	MARCO INCORPORATED	272.43	N
133886	01/05/2021	MARTIN MARIETTA MATERIALS, INC	253.40	N
133887	01/05/2021	MATHESON TRI-GAS INC	390.09	N
133888	01/05/2021	MENARDS-RALSTON	434.52	N
133889	01/05/2021	METROPOLITAN CHIEFS ASSOCIATION	75.00	N
133890	01/05/2021	METROPOLITAN COMMUNITY COLLEG	13,460.84	N
133891	01/05/2021	MIDLANDS LIGHTING & ELECTRIC SUP	56.40	N
133892	01/05/2021	MIDWEST TAPE	316.93	N
133893	01/05/2021	MIDWEST TURF & IRRIGATION	416.74	N
133894	01/05/2021	MILLARD METAL SERVICES INC	43.00	N
133895	01/05/2021	MURPHY TRACTOR & EQUIPMENT CO I	172.55	N
133896	01/05/2021	NEBRASKA ARBORISTS ASSOCIATION	220.00	N
133897	01/05/2021	NEBRASKA IOWA INDL FASTENERS INC	2.15	N
133898	01/05/2021	NEBRASKA LAW ENFORCEMENT	50.00	N
133899	01/05/2021	NMC EXCHANGE LLC	155.80	N
133900	01/05/2021	NOLL, MARGARET M	150.00	N
133901	01/05/2021	NORTH AMERICAN RESCUE HOLDINGS	373.97	N
133902	01/05/2021	O'KEEFE ELEVATOR COMPANY INC	180.00	N
133903	01/05/2021	OFFICE DEPOT INC	757.10	N
133904	01/05/2021	OMNI ENGINEERING	370.30	N
133905	01/05/2021	ON YOUR MARKS	609.83	N
133906	01/05/2021	ORIENTAL TRADING COMPANY	69.10	N
133907	01/05/2021	PAPILLION LA VISTA COMMUNITY SCH	11,797.50	N
133908	01/05/2021	PAPILLION TIRE INCORPORATED	87.67	N
133909	01/05/2021	PAY-LESS OFFICE PRODUCTS INC	96.51	N
133910	01/05/2021	PETTY CASH-PAM BUETHE	483.37	N
133911	01/05/2021	POLICE CHIEFS ASSN OF NEBR	50.00	N
133912	01/05/2021	PROJECT LIFESAVER INC	115.39	N
133913	01/05/2021	RAINBOW GLASS & SUPPLY INC	1,481.16	N
133914	01/05/2021	RAY ALLEN MANUFACTURING CO INC	139.99	N
133915	01/05/2021	REF'S SPORTS BAR & GRILL	1,000.00	N
133916	01/05/2021	ROLLIN GREEN GRADING & SOD LLC	1,025.00	N
133917	01/05/2021	SECURITY EQUIPMENT INC.	341.50	N
133918	01/05/2021	SIGN IT	18.00	N
133919	01/05/2021	SOUTHERN UNIFORM & EQUIPMENT	295.37	N
133920	01/05/2021	STOREY KENWORTHY / MATT PARROT	793.77	N
133921	01/05/2021	SWAN ENGINEERING LLC	11.64	N
133922	01/05/2021	TED'S MOWER SALES & SERVICE INC	146.61	N
133923	01/05/2021	THE SCHEMMER ASSOCIATES INC	1,900.00	N
133924	01/05/2021	TRACTOR SUPPLY CREDIT PLAN	96.13	N
133925	01/05/2021	TRIMBLE INC.	129.00	N
133926	01/05/2021	TRUCK CENTER COMPANIES	23.44	N
133927	01/05/2021	TY'S OUTDOOR POWER & SERVICE	270.82	N
133928	01/05/2021	ULINE, INC.	231.27	N
133929	01/05/2021	UNITED PARCEL SERVICE	19.45	N
133930	01/05/2021	VAL VERDE ANIMAL HOSPITAL INC	474.00	N
133931	01/05/2021	VERIZON WIRELESS	343.84	N
133932	01/05/2021	WELLINGTON EXPERIENCE, INC.	3,625.00	N
133933	01/05/2021	WHITE CAP CONSTR SUPPLY/HDS	45.79	N

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Check #	Check Date	Vendor Name	Amount	Voided
133934	01/05/2021	WOODHOUSE FORD-BLAIR	137.38	N
TOTAL:			423,924.43	

APPROVED BY COUNCIL MEMBERS ON: 01/05/2021

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER