

**GENERAL FUND CLAIMS 9/11/2023**

VENDOR	AMOUNT	DESCRIPTION
AARON WATTENBACH	\$15.00	EMPLOYEE REIMB-BUS DRIVER LICENSE
ABE'S TRASH SERVICE INC	\$3,623.99	TRASH SERVICES
ACCU-CUT	\$148.00	LIBRARY SUPPLIES (OMS)
AFINIA	\$2,522.00	PERKINS GRANT-EMBLASER (OMS)
AJ'S SERVICE AND REPAIR INC	\$562.63	BUS REPAIRS
ALBIREO ENERGY	\$144.00	HVAC REPAIRS (OMS)
AMAZON CAPITAL SERVICES	\$53,676.84	SUMMER ORDERS-CLASSROOM SUPPLIES, TECHNOLOGY SUPPLIES, LIBRARY BOOKS & SUPPLIES, CUSTODIAL SUPPLIES, SPED SUPPLIES
ANDREW COX	\$93.75	K-5 RECONFIGURATION LIBRARY CONTRACT LABOR
ARBOR FAMILY COUNSELING	\$6,720.00	STUDENT & STAFF COUNSELING SERVICES-1ST QTR
ARBOR SCIENTIFIC	\$536.55	SCIENCE CLASSROOM EQUIPMENT (BHS)
AUL SPECIAL PAY TRUST	\$11,800.00	RETIREE ACCUMULATED SICK LEAVE BENEFIT
BALLARD & TIGHE PUBLISHERS	\$842.80	ENGLISH SECOND LANGUAGE BOOKS
BARBARA VAUGHN	\$1,862.50	K-5 RECONFIGURATION LIBRARY CONTRACT LABOR
BILL BROWN	\$65.00	EMPLOYEE REIMB-BUS DRIVER LICENSE
BLAIR ACE HARDWARE	\$364.38	MAINTENANCE, GROUNDS, BUS BARN SUPPLIES
BLAIR GARDEN CENTER	\$1,279.60	AG ED-POTTING SOIL (BHS)
BLICK ART MATERIALS	\$3,163.77	ART & SPED SUPPLIES (BHS)
BREAKOUT EDU	\$428.00	HAL-ONLINE SOFTWARE SERVICES
C J'S TREE SERVICE	\$4,400.00	TREE REMOVAL (BHS)
CAPITAL BUSINESS SYSTEMS INC	\$2,304.93	COPIER SERVICES
CAREER SAFE	\$1,152.00	VOCATIONAL EDUCATION-OSHA 10-HOUR CONSTRUCTION
CAROLINA BIOLOGICAL SUP CO	\$794.42	SCIENCE CLASSROOM SUPPLIES (BHS)
CENGAGE LEARNING	\$1,112.53	BUSINESS EDUCATION-TEXTBOOKS (BHS)
CENTERVENTION	\$600.00	SKILLS ACADEMY SOFTWARE SUBSCRIPTION
CITY OF BLAIR	\$5,405.04	UTILITY-WATER/SEWER
CORNHUSKER INTERNATIONAL	\$340.00	BUS 16 REPAIRS
CUBBYS INC	\$43.85	SUBURBAN GAS
DAN'S HANDYMAN PLUMBING	\$775.00	PLUMBING (DF,BHS)
DICK'S ELECTRIC	\$1,610.53	ELECTRICAL REPAIR (OMS,BHS)
DIETZE MUSIC HOUSE	\$1,804.15	BAND SUPPLIES & EQUIPMENT
DUNHAM HARDWOODS	\$3,926.26	VOCATIONAL EDUCATION WOODS-SUPPLIES
EAKES OFFICE PLUS	\$117.13	FAX SERVICES- AUG23
EBSCO INDUSTRIES INC.	\$318.99	LIBRARY SUBSCRIPTIONS (BHS)
EDUCATIONAL SERVICE UNIT #5	\$3,000.00	FNDLC MEMBERSHIP FEE 2023-24
EGAN SUPPLY CO	\$114.58	CUSTODIAL SUPPLIES- VACUUM BAGS
ENABLING DEVICES	\$122.90	OCCUPATIONAL THERAPY SUPPLIES
ENTERPRISE PUBLISHING CO INC	\$1,299.34	LEGAL NOTICES, NEWSPAPER SUBSCRIPTION, PUBLIC INFO NOTICE
EVERYDAY SPEECH LLC	\$767.98	SPEECH PATH SOFTWARE (K-5)
EXPANDING EXPRESSION LLC	\$273.90	SPEECH PATH SUPPLIES (K-5)
EXPLORE LEARNING	\$10,510.00	MATH REFLEX SITE LICENSE (K-8)
FAIRWAY OIL CO	\$5,275.34	BUS & VEHICLE FUEL-PROPANE, GAS & DIESAL-AUG23
FASTWYRE BROADBAND CABLE	\$2,223.56	DISTRICT TELEPHONE, INTERNET, CABLE SERVICES
FIREGUARD LLC	\$887.10	FIRE ALARM REPAIRS & FIRE EXTINGUISHER
FLINN SCIENTIFIC INC	\$3,129.22	SCIENCE CLASSROOM SUPPLIES (BHS)
FOLLETT CONTENT SOLUTIONS LLC	\$5,600.17	LIBRARY BOOKS (K-8)
FOLLETT SCHOOL SOLUTIONS LLC	\$5,081.00	LIBRARY SOFTWARE (K-12)
FULL COMPASS SYSTEMS LTD	\$2.57	BAND SUPPLIES
GLOBAL INDUSTRIAL	\$516.62	ART SUPPLIES (AP)
GOPHER SPORT	\$11,116.02	PE CLASSROOM SUPPLIES (K-12)
GRAINGER	\$869.43	CUSTODIAL & MAINTENANCE SUPPLIES
HANNAH PICKELL	\$311.78	PREK PARENT MILEAGE
HEGGERTY	\$319.68	SPECIAL READING SUPPLIES (K-5)
HORWATH LAUNDRY EQUIPMENT	\$552.07	WASHING MACHINE REPAIRS (BHS)
I KNOW IT	\$150.00	SPED SOFTWARE RENEWAL (OMS)
IDEAL PURE WATER	\$305.27	PURIFIED WATER SUPPLIES
INTRADATA INC	\$460.00	CLASSROOM SUPPLIES (DF)
J & R CONSTRUCTION LLC	\$13,755.00	CONCRETE REPAIRS (S,AP,BHS)
J F AHERN CO	\$1,104.00	FIRE SPRINKLER INSPECTIONS
J W PEPPER & SON INC.	\$1,024.83	VOCAL MUSIC & SUPPLEIS (K-8)
JENNIFER GRENIER	\$10.00	EMPLOYEE REIMB-VOCAL MUSIC SUPPLIES (OMS)

VENDOR	AMOUNT	DESCRIPTION
KYLE JOHNSON	\$229.25	EMPLOYEE MILEAGE
LAKESHORE LEARNING MATERIALS	\$25,559.53	CLASSROOM SUPPLIES (K-5)
LEARNING A-Z	\$501.00	SPECIAL READING A-Z LICENCES (K-8)
LEARNING RESOURCES/EDUC INSIGHTS	\$554.93	CLASSROOM SUPPLIES (K-5)
LEARNING WITHOUT TEARS	\$1,948.45	CLASSROOM & OCCUPATIONAL THERAPY SUPPLIES
LESLY WARD	\$23.84	SIXPENCE-EMPLOYEE MILEAGE
LESSONPIX	\$108.00	SPED SOFTWARE LESSON PIX LICENSES (PREK-5)
LEXIA LEARNING SYSTEMS LLC	\$1,197.00	SOFTWARE LICENSE RENEWAL (AP)
LIFETRACK SERVICES INC	\$2,565.00	SENIOR EXIT SURVEY 24
LINDA BEHRNS	\$362.50	K-5 RECONFIGURATION LIBRARY CONTRACT LABOR
MACGILL & CO	\$2,160.88	NURSE OFFICES SUPPLIES (PREK-12)
MARCIE REED	\$146.72	PARENT MILEAGE
MATHESON TRI-GAS INC	\$1,679.17	WELDING GAS & GLOVE SUPPLIES (BHS)
MAVALUS TAPE	\$312.98	CLASSROOM SUPPLIES (SKILLS ACADEMY, K-5)
MAXINE SCHATZ	\$131.25	K-5 RECONFIGURATION LIBRARY CONTRACT LABOR
MCKINNIS ROOFING INC	\$1,068.60	BHS ROOF REPAIRS
MECHANICAL SYSTEMS INC	\$8,051.80	HVAC REPAIRS (DF,AP,OMS,BHS)
MEYO ENTERPRISES	\$375.00	BHS GYM WINCH REPAIR
MIDWEST ALARM SERVICES	\$505.80	FIRE ALARM SERVICES (BUS BARN, BHS)
MIDWEST SOUND & LIGHTING	\$5,341.99	MICROPHONE & SOUND SYSTEM REPAIRS (BHS)
MIDWEST TECHNOLOGY PRODUCTS	\$1,209.81	VOCATIONAL ED SUPPLIES & TOOLS (BHS)
MOBY MAX	\$175.00	SPED SOFTWARE MOBY MAX-BHS)
MOSS	\$1,657.57	NU TECHNOLOGY CLASS SUPPLIES (OMS)
NACIA	\$250.00	MEMBERSHIP DUES
NANNEN PHYSICAL THERAPY	\$20,833.34	SPED OCCUPATIONAL & PHYSICAL THERAPY CONTRACT SERVICES
NASB	\$258.00	MEMBERSHIP DUES & BOARD MEMBER CONFERENCE
NASB ALICAP	\$312,655.00	COMMERCIAL INSURANCE-WORK COMP, PROPERTY ,GENERAL, AUTO
NASCO	\$1,767.55	ART & FCS CLASSROOM SUPPLIES (K-12)
NASP INC	\$1,052.00	PE CLASSROOM SUPPLIES (BHS)
NEBR AIR FILTER INC	\$120.24	AP AIR FILTERS
NEBRASKA SCIENTIFIC	\$759.52	SCIENCE CLASSROOM SUPPLIES (BHS)
NEWSBANK	\$5,872.00	LIBRARY SUBSCRIPTIONS (BHS)
NICOLE KNIGHT	\$77.95	EMPLOYEE MILEAGE
OFFICE DEPOT	\$19,656.62	CLASSROOM & OFFICE SUPPLIES, PAPER SUPPLY
OMAHA WORLD HERALD	\$81.50	NEWSPAPER SUBSCRIPTION (OMS)
ONEDER	\$690.00	SPED SOFTWARE ORILEARNING TRANSITION (BHS)
ONESOURCE THE BACKGROUND CK CO	\$593.00	BACKGROUND CHECKS
OREGON LAMINATIONS CO	\$471.75	SPED CLASSROOM SUPPLIES (DF)
OTUS LLC	\$15,000.00	SOFTWARE RENEWAL
OVERDRIVE INC	\$1,000.00	LIBRARY E-BOOKS SUBSCRIPTION (BHS)
OZOBOT EDU INC	\$420.00	LIBRARY SUPPLIES (DF)
PAINTIN PLACE CERAMICS INC	\$1,025.00	BHS ART SUPPLIES
PEARSON ASSESSMENT	\$2,273.20	SPED PSYCH ASSESSMENT SUPPLIES (K-12)
PERRY GUTHERY HAASE GESSFORD	\$1,353.60	LEGAL SERVICES
PEST SOLUTIONS 365	\$1,168.00	PEST CONTROL (ALL BUILDINGS)
PLANK ROAD PUBLISHING INC	\$144.95	VOCAL MUSIC SOFTWARE SUBSCRIPTION (DF)
POUNDS PRINTING INC	\$980.00	BUSINESS ENVELOPE SUPPLIES
PROFESSIONAL FORMS INC	\$2,042.23	OFFICE OF PRINCIPAL SUPPLIES, BOARD MEMBER POSTERS
REALLY GOOD STUFF LLC	\$1,081.44	CLASSROOM & LIBRARY SUPPLIES (K-5)
REALLY GREAT READING COMPANY	\$27,310.40	SPED TEXTBOOKS & WORKBOOKS (K-5)
RIFTON	\$345.00	OCCUPATIONAL THERAPY SUPPLIES (DF)
ROCHESTER 100 INC	\$307.50	PRESCHOOL & CLASSROOM SUBSCRIPTION & SUPPLIES
S E SMITH & SONS	\$31.27	CLASSROOM & SAFETY SUPPLIES
SAPP BROTHERS	\$720.24	GROUNDS FUEL
SCHOLASTIC MAGAZINES	\$1,088.67	SPED & SCIENCE CLASS SUBSCRIPTIONS (PREK, OMS)
SCHOOL DATEBOOKS INC.	\$1,356.26	STUDENT AGENDAS (AP)
SCHOOL SPECIALTY LLC	\$1,448.65	ART CLASS SUPPLIES, MARKER BOARD (PREK, DF)
SECURITY EQUIPMENT INC	\$28,612.20	ANNUAL SECURITY SYSTEM SERVICES - 2023-24
SPARTAN STORES LLC	\$82.54	OMS FCS SUPPLIES
SPHERO INC	\$667.00	LIBRARY SUPPLIES (AP)
STAPLES BUSINESS ADVANTAGE	\$816.71	OFFICE SUPPLIES & FURNITURE & CLASSROOM SUPPLIES (BHS)
STERICYCLE INC	\$187.97	SHREDDING SERVICES

VENDOR	AMOUNT	DESCRIPTION
<b>STRATUS BUILDING SOLUTIONS</b>	<b>\$15,590.00</b>	CUSTODIAL CONTRACT SERVICES-SEPT23
<b>SUPER DUPER PUBLICATIONS</b>	<b>\$299.00</b>	SPEECH PATH SOFTWARE (PREK-5)
<b>TAB AND SLOT LLC</b>	<b>\$2,817.01</b>	WELDING CLASS EQUIPMENT (BHS)
<b>TALBOT LAW OFFICE P.C. LLC</b>	<b>\$280.00</b>	LEGAL SERVICES
<b>TEXTBOOKS AND BEYOND</b>	<b>\$179.92</b>	ENGLISH SECOND LANGUAGE SUPPLIES
<b>THE BOOKWORM INC</b>	<b>\$633.05</b>	LANGUAGE ARTS CLASSROOM BOOKS
<b>THE HOME DEPOT PRO</b>	<b>\$7,775.42</b>	CUSTODIAL SUPPLIES, VOCATIONAL ED SUPPLIES (BHS)
<b>THE OMNI GROUP</b>	<b>\$18.00</b>	403B FEE- AUG 23
<b>THE SIGN DEPOT</b>	<b>\$4,715.97</b>	OFFICE OF PRINCIPAL AND COUNSELING POSTERS
<b>THEMES &amp; VARIATIONS</b>	<b>\$349.90</b>	VOCAL MUSIC SOFTWARE SUBSCRIPTION (K-5)
<b>TOM'S WELL SERVICE</b>	<b>\$9,605.79</b>	REPLACE BOILER PUMP & MOTOR (AP)
<b>TOOLS TO GROW</b>	<b>\$59.99</b>	PREK OCCUPATIONAL THERAPY SUPPLIES
<b>TYPING.COM LLC</b>	<b>\$1,598.00</b>	EDUTYPE LICENSE RENEWAL
<b>ULTRA FOLDERS</b>	<b>\$186.00</b>	BAND SUPPLIES (AP)
<b>UNITE PRIVATE NETWORKS</b>	<b>\$842.24</b>	DISTRICT NETWORK SVCS
<b>US CELLULAR</b>	<b>\$782.82</b>	STUDENT MIFI HOTSPOTS
<b>USI ED &amp; GOVERNMENT SALES</b>	<b>\$1,982.82</b>	LAMINATING SUPPLIES (OMS,BHS)
<b>VEX ROBOTICS</b>	<b>\$4,998.00</b>	PERKINS-SKU EQUIPMENT
<b>WANDA DOLPHIN</b>	<b>\$7.21</b>	EMPLOYEE MILEAGE
<b>WARD'S SCIENCE</b>	<b>\$928.50</b>	SCIENCE CLASSROOM SUPPLIES (OMS)
<b>WEST MUSIC</b>	<b>\$3,214.60</b>	VOCAL MUSIC SUPPLIES & MUSIC (DF)
<b>WESTERN PSYCHOLOGICAL SERVICES</b>	<b>\$272.80</b>	SPED PSYCH SKU SUPPLIES (K-12)
<b>WOODHOUSE FORD</b>	<b>\$102.37</b>	VAN 7 REPAIRS
<b>WOODRIVER ENERGY LLC</b>	<b>\$797.06</b>	UTILITY - GAS
<b>Summary</b>	<b>\$749,839.84</b>	

**GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 9/11/2023**

VENDOR	TOTAL	DESCRIPTION
VISA	\$4,306.58	AMAZON ORDERS, TRAVEL, DUES, TRAINING & INSERVICE, SUPPLIES, MISC, REPAIRS, MEETINGS, EQUIPMENT, TECHNOLOGY NEEDS, CLASSROOM SUPPLIES & MATERIALS, STAFF APPRECIATION
BENNINGTON PUBLIC SCHOOLS	\$150.00	MARCHING BAND COMPETITION FEE (BHS)
HOMETOWN SOLUTIONS LLC	\$500.00	REMOVE PLAY EQUIPMENT (S)
NCTC APPLEJACK PARADE	\$10.00	APPLEJACK BAND FEE (OMS)
<b>Summary</b>	<b>\$4,966.58</b>	

**SAVINGS DEPRECIATION FUND-CHECKS ISSUED TO BE RATIFIED 9/11/2023**

VENDOR	TOTAL	DESCRIPTION
VISA	\$1,319.46	STANBURY UNIFORMS-ADD'L BAND UNIFORMS
<b>Summary</b>	<b>\$1,319.46</b>	

VENDOR	AMOUNT	DESCRIPTION
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**LUNCH FUND CLAIMS 9/11/2023**

VENDOR	TOTAL	DESCRIPTION
THE WALDINGER CORPORATION	\$8,147.54	ICE MACHINE, STEAMER, WARMING CART REPAIRS (BHS,OMS,DF)
TAHER	\$72,004.74	FOOD SERVICE MANAGEMENT EXPENSE - AUGUST23
<b>Summary</b>	<b>\$80,152.28</b>	

**BUILDING FUND CLAIMS 9/11/2023**

VENDOR	TOTAL	DESCRIPTION
ALBIREO ENERGY	\$16,521.80	INTEGRATION OF CONTROL SYSTEM - AUG23
VALUATION SERVICES	\$2,250.00	BUILDING APPRAISAL
HENTON TRENCHING INC	\$61,480.00	RESTROOM PROJECT (AP)
MECHANICAL SYSTEMS INC	\$9,750.00	KITCHEN HEAT PUMP (OMS)
AMI GROUP INC	\$3,430.00	NORTH CARPET ASBESTOS ABATEMENT
WHEELER CONTRACTING INC	\$6,380.00	NORTH ASBESTOS ABATEMENT
GRUNWALD MECHANICAL	\$3,642.00	KRANTZ FIELD CONCESSION SINKS
FLUID MECHANICAL LLC	\$216.00	KRANTZ FIELD CONCESSION SINKS
FLOORS INC	\$34,740.00	BHS CARPET
<b>Summary</b>	<b>\$138,409.80</b>	

**SAVINGS/DEPRECIATION FUND CLAIMS 9/11/2023**

VENDOR	TOTAL	DESCRIPTION
FOLLETT	\$810.94	AP LIBRARY BOOKS
DIETZE	\$3,808.00	BAND SUPPLIES & EQUIPMENT (BHS,OMS,DF)
CCS PRESENTATION SYSTEMS	\$5,648.00	BOARD ROOM SCREEN PROJECTORS
AMAZON CAPITAL SERVICES	\$7,611.88	CTE CURRICULUM, BHS MUSIC CLASS, TECHNOLOGY, BOARD ROOM TABLES
C K SCIENCE	\$1,148.63	AP CURRICULUM
SAVVAS	\$9,044.80	MYVIEW LITERACY BOOKS (AP,DF) & ENVISION MATH (OMS)
<b>Summary</b>	<b>\$28,072.25</b>	