## **GENERAL FUND CLAIMS - 8/26/2024**

VENDOR	GENERAL I OND CLAIMS - 0/20/2024		
ABBIREO ENERGY \$5,840.00 HWAC REPAIRS (CP, OMS) APPLE TV (OMS) BART MOORE SUBCONTRACTING INC \$11,738.20 DF CONCRETE REPAIR WORK BLAIR ACE HARDWARE \$33.71 MAINTENANCE, GROUNDS, CUSTODIAL SUPPLIES BOMGAARS \$63.97 (GROUNDS SUPPLIES BRITTINEY BILLS BRITTINEY BILLS BRITTINEY BILLS BRITTINEY BILLS BRITTINEY BILLS SEVENSE SEMPLOYEE MILEAGE BW PLUS MID DEBRASKA INN & SUITES \$1,490.00 ADMIN DAYS LODGING CCS PRESENTATION SYSTEMS \$2,400.00 CLASSROOM PROJECTORS (BHS) CONTROL SERVICES INC \$43.20.00 P HWAC REPAIRS CONTROL SERVICES COTHELECOM \$53.00 PHONE SYSTEM MAINTENANCE DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER  DICK'S ELECTRIC \$12.10 ELECTRICAL REPAIRS (BHS) DICK'S ELECTRIC \$12.10 ELECTRICAL REPAIRS (BHS) DICK'S ELECTRICAL REPAIRS (BHS) DICK'S ELECTRICAL REPAIRS DOUG'S TURF CARE INC \$430.00 IRRIGATION REPAIRS ELECTRONIC SOUND INC \$450.00 IRRIGATION REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$510.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND & LIGHTING SEACH SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND & LIGHTING SEACH SYSTEM & INTERCOM REPAIRS ELECTRICAL REPAIRS (DAMIN) INTERCOM REPAIRS (DAMIN) INTERCOM REPAIRS (DAMIN) SEACH SYSTEM & INTERCOM REPAIRS SECURITY SYSTEM & INTERCOM REPAIRS SECURITY SYSTEM &			
APPLE INC  \$387.00 APPLE TV (OMS,BHS) BART MOORE SUBCONTRACTING INC  \$11,738.20 DP CONCRETE REPAIR WORK BLAIR ACE HARDWARE  \$333.71 MAINTENANCE, GROUNDS, CUSTODIAL SUPPLIES BOMGAARS  \$63.97 (GROUNDS SUPPLIES BRYTINEY BILLS  \$250.58 EMPLOYEE MILEAGE BW PLUS MID NEBRASKA INN & SUITES  \$2,400.00 (LAGSROOM PROJECTORS (BHS)  CONTROL SERVICES INC  \$432.00 DP HVAC REPAIRS  CORNHUSKER INTERNATIONAL TRUCKS  \$44.00 B BUS REPAIRS  CORNHUSKER INTERNATIONAL TRUCKS  CORNHUSKER INTERNATIONAL TRUCKS  \$40.00 PHONE SYSTEM MAINTENANCE  DIANE MITCHELL  \$77.00 AG ED - GREENHOUSE WORKER  DICK'S ELECTRIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$268.00 VOCAL MUSIC  DOUG'S TURE CARE INC  \$322.99 ELECTRICAL REPAIRS (BHS)  ELECTRONIC SOUND INC  \$322.99 ELECTRICAL REPAIR SUPPLIES  ELECTRONIC SOUND INC  \$481.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$61.00 NEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  GRAINGER  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ABMIN)  INSPIRA FINANCIAL  \$10,615.12 PLUMBING REPAIRS (MS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  SPACE SUBLICATIONS  \$30.00 INSPIRA FINANCIAL  \$1,90.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  MECHANICAL SYSTEMS INC  \$51.30 IN PLE VITALINING  \$1.190.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  SPACE OF THE EVALUATION SHOULD SUPPLIES  \$1.10 OF THE EVALUATION SHOULD SUPPLIES  FOR THE OWN OF THE EVALUATION SHOULD SUPPLIES  \$1.10 OF THE EVALUATION SHOULD SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$51.50 OF THE RAINTENANCE SU	AJ'S SERVICE AND REPAIR INC		
BART MOORE SUBCONTRACTING INC  \$13.37 I MAINTENANCE, GROUNDS, CUSTODIAL SUPPLIES BOMGARS  \$63.97 GROUNDS SUPPLIES BRITTINEY BILLS  \$250.58 EMPLOYEE MILEAGE  BY PLUS MID NEBRASKA INN & SUITES \$1,490.00 ADMIN DAYS LODGING CCS PRESENTATION SYSTEMS  \$2,400.00 CLASSROOM PROJECTORS (BHS) CONTROL SERVICES INC CORNHUSKER INTERNATIONAL TRUCKS  \$40.86 BUS REPAIRS  CYPTELECOM  \$530.00 PHONE SYSTEM MAINTENANCE DIANE MITCHELL  \$77.00 A6 ED - GREENHOUSE WORKER  DIANE MITCHELL  \$77.00 A6 ED - GREENHOUSE WORKER  DIANE MITCHELL  \$77.00 A6 ED - GREENHOUSE WORKER  DIANE MITCHELL  \$12.10 ELECTRICAL REPAIRS (GHS)  DIETZE MUSIC HOUSE  \$268.00 VOCAL MUSIC  ENCOLA MUSIC  ENCLOYEE TRAINING ELECTRICAL REPAIRS (GHS)  DOUG'S TURF CARE INC  \$32.99 ELECTRICAL REPAIRS (GHS)  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$3,800.00 IRMSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.12 PLUMBING REPAIRS (	ALBIREO ENERGY		
BLAIR ACE HARDWARE \$33.71 MAINTENANCE, GROUNDS, CUSTODIAL SUPPLIES BRITTNEY BILLS \$1,490.00 ADMIN DAYS LODGING CCS PRESENTATION SYSTEMS \$2,400.00 CLASSROOM PROJECTORS (BHS) CONTROL SERVICES INC \$432.00 DF HVAC REPAIRS CORNHUSKER INTERNATIONAL TRUCKS \$43.60 BUS REPAIRS CPI TELECOM \$535.00 PHONE SYSTEM MAINTENANCE DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER DICK'S ELECTRIC \$1.10 ELECTRICAL REPAIRS (BHS) DIETZE MUSIC HOUSE \$268.00 VOCAL MUSIC DUG'S TURF CARE INC \$329.99 ELECTRICAL REPAIRS (BHS) ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SUPPLIES ENTERPRISE PUBLISHING OF INC \$10.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SUBSCRIPTION  \$10.00 BELL SYSTEM & INTERCOM RE	APPLE INC		
BOMGARS \$63.97 GROUNDS SUPPLIES BW PLUS MID NEBRASKA INN & SUITES \$1,490.00 ADMIN DAYS LODGING CCS PRESENTATION SYSTEMS \$2,400.00 CLASSROOM PROJECTORS (BHS) CONTROL SERVICES INC \$432.00 D P HVAC REPAIRS CONTROL SERVICES INC CORNHUSKER INTERNATIONAL TRUCKS \$40.86 BUS REPAIRS CORNHUSKER INTERNATIONAL TRUCKS \$40.86 BUS REPAIRS CITIECOM \$535.00 PHONE SYSTEM MAINTENANCE DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER DICK'S ELECTRIC \$12.10 ELECTRICAL REPAIRS (BHS) DICK'S ELECTRIC \$12.10 CLECTRICAL REPAIRS (BHS) DIETZE MUSIC HOUSE \$268.00 VOCAL MUSIC DOUG'S TURF CARE INC \$330.00 IRRIGATION REPAIRS ECHO GROUP INC. \$329.99 ELECTRICAL REPAIR SUPPLIES ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS FIREPAIRS EYBLISHING CO INC \$3,800.00 KRANTZ FIELD TURF MAINTENANCE GRAINGER \$775.71 MAINTENANCE SUPPLIES GRUNWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$16,770 FLEX PLAN FEE- AUG24 ISFE STEINBECK \$262.04 EMPLOYEE INLEGE MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MECHANICAL SYSTEMS SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA NACIA \$80.00 MEMBERSHIP DUES  NACIA \$80.00 MEMBERSHIP DUES  \$50.00 BUS DRIVER TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER PHYSICAL \$1,179.00 BUS DRIVER PHYSICAL \$1,179.00 SPEAKER SYSTEMS REPAIR (BHS)  **SAPP BROTHERS \$59.00 BUS DRIVER TRAINING **SEPAR SEPAR (BHS) **SEPAR SEPAR (BHS) **SEPAR SEPAR (BHS) **SEPAR SEPAR (BHS) **SEPAR SEPAR DUES **SEPAR SEPAR SEPAR DUES **SEPAR SEPAR SEPAR SEPAR SEPAR DUES **S	BART MOORE SUBCONTRACTING INC		
BRITTINEY BILLS \$25.0.58 EMPLOYEE MILEAGE BW PLUS MID NEBRASKA INN & SUITES \$1,490.00 ADMIN DAYS LODGING CCS PRESENTATION SYSTEMS \$2,400.00 CLASSROOM PROJECTORS (BHS) CONTROL SERVICES INC \$432.00 DF HVAC REPAIRS CONTROL SERVICES INC \$432.00 DF HVAC REPAIRS CPI TELECOM \$535.00 PHONE SYSTEM MAINTENANCE DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER DICK'S ELECTRIC \$12.00 ELECTRICAL REPAIRS (BHS) DIETZE MUSIC HOUSE \$268.00 VOCAL MUSIC DIETZE MUSIC HOUSE \$268.00 VOCAL MUSIC DIETZE MUSIC HOUSE \$250.00 IRRIGATION REPAIRS ECHO GROUP INC. \$329.99 ELECTRICAL REPAIR SUPPLIES ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ENTERPRISE PUBLISHING CO INC \$62.00 NEWSPAPER SUBSCRIPTION FIELD DOCTORS LLC \$3,800.00 KRANTZ FIELD TURF MAINTENANCE GRAINGER \$775.71 MAINTENANCE SUPPLIES GRUNWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$167.07 FLEX PLUN PEEF - AUG24  JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTING \$1,199.00 SUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTING \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING  SEST CONTROL \$52.17 MAINTENANCE SUPPLIES  SECURITY EQUIPMENT INC \$540.00 CPR TRAINING  \$151.77 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  SECURITY EQUIPMENT INC \$540.00 CPR TRAINING  TRACEY WISSER \$2,178.00 EMPLOYEE MILEAGE  HITCH AND SUPPLIES  SECURITY EQUIPMENT INC \$340.00 CPR TRAINING  TRACEY WISSER \$2,178.00 CONTROL SUPPLIES  SERVICY WITH HOSPITAL \$40.00 CPR TRAINING  TRACEY WISSER \$2,178.00 EMPLOYEE MILEAGE  WILL ALS SUPPLIES  TRACEY OFFICE SUPPLIES & DISTRICT COPYING	BLAIR ACE HARDWARE		·
BW PLUS MID NEBRASKA INN & SUITES  \$1,490.00 ADMIN DAYS LODGING  CCS PRESENTATION SYSTEMS  \$2,400.00 CLASSROOM PROJECTORS (BHS)  CONTROL SERVICES INC  \$433.00 DF HVAC REPAIRS  CORNHUSKER INTERNATIONAL TRUCKS  \$40.86 BUS REPAIRS  CORNHUSKER INTERNATIONAL TRUCKS  \$40.86 BUS REPAIRS  CORNHUSKER INTERNATIONAL TRUCKS  \$40.86 BUS REPAIRS  DICK'S ELECTRIC  DICK'S ELECTRIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$268.00 VOCAL MUSIC  DOUG'S TURE CARE INC  \$630.00 IRRIGATION REPAIRS  ELECTRORIC REPAIRS  ELECTRORIC REPAIRS  ELECTRORIC REPAIRS  ELECTRORIC REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$3,800.00 KRANTZ FIELD TURE MAINTENANCE  GRAINGER  GRAINGER  \$775.71 MAINTENANCS SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$16,700 FLEX PLAN FEE-AUG24  JEFF STEINBECK  \$262.64 EMPLOYEE HUPLEGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$96.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  NACIA  \$80.00 MEMBERSHIP DUES  NCSA  \$300.00 TITLE X TRAINING  NEBR SAFETY CENTER  \$\$50.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER  \$\$50.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER  \$\$60.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER  \$\$50.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER  \$\$50.00 BUS DRIVER TRAINING  \$\$1.79.00 SPEAKER SYSTEMS ERPAIR (BHS)  NACIA  \$\$50.00 MEMBERSHIP DUES  \$\$50.00 BUS DRIVER TRAINING  BUS DRIVER PROJECT  THE HOME DEPOT PO  \$\$1.79.00 SPEAKER SYSTEMS REPAIRS  \$\$1.79.00	BOMGAARS	\$63.97	GROUNDS SUPPLIES
CCS PRESENTATION SYSTEMS  \$2,400.00 CLASSROOM PROJECTORS (BHS)  CONTROL SERVICES INC  \$40.86 BUS REPAIRS  CPI TELECOM  \$535.00 PHONE SYSTEM MAINTENANCE  DIANA MITCHELL  \$77.00 AG ED - GREENHOUSE WORKER  DICK'S ELECTRIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$266.00 VOCAL MUSIC  CHOUG'S TURE CARE INC  \$630.00 IRRIGATION REPAIRS  ECHO GROUP INC.  \$229.99 ELECTRICAL REPAIR SUPPLIES  EDUCATIONAL SERVICE UNIT #3  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 RENATY FIELD TURE MAINTENANCE  ENTERPRISE PUBLISHING CO INC  \$62.00 NEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  GRAINGER  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$167.77 PLEX PLAN FEE- AUG24  JEFF STEINBECK  \$262.64 EMPLOYEE MILEAGE  MARTINS FLAG CO  \$511.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$90.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  NACIA  \$80.00 MEMBERSHIP DUES  NEED SOUND & LIGHTING  \$51.199.00 SPEAKER SYSTEMS (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  NEBR SAFETY CENTER  \$540.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NEBR SAFETY CENTER  \$540.00 PEST CONTROL  POWERSCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  \$61.80.44 SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  \$61.80.45 SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  SECURITY EQUIPMENT INC  \$93.10 SECURITY SYSTEM REPAIRS  \$698.83 GROUNDS FUEL  \$541.75.70 OFFICE SUPPLIES  SECURITY EQUIPMENT INC  \$345.13 SHREEDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,200.11 CUSTODIAL SUPPLIES  SECURITY EQUIPMENT INC  \$345.13 SHREEDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,200.12 HIF & WIRELESS SERVICES  THERE RIVERS DISTRICT HEALTH DEPT  \$1,600.00 CPR TRAINING  \$227.64 EMPLOYEE MILEAGE  WIL	BRITTNEY BILLS	\$250.58	EMPLOYEE MILEAGE
CONTROL SERVICES INC  CORNHUSKER INTERNATIONAL TRUCKS  \$40.86 BUS REPAIRS  DIANE MITCHELL  \$77.00 AG ED - GREENHOUSE WORKER  DICK'S ELECTRIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$266.00 VOCAL MUSIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$266.00 VOCAL MUSIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$266.00 VOCAL MUSIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DOUG'S TURF CARE INC  \$630.00 IRRIGATION REPAIRS  ECHO GROUP INC.  \$329.99 ELECTRICAL REPAIR SUPPLIES  EDUCATIONAL SERVICE UNIT #3  \$2,525.00 EMPLOYEE TRAININGS  ELECTRONIC SOUND INC  \$610.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$610.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$62.00 BEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  \$3,800.00 KEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,67.0 FLEX PLAN FEE- AUG'24  JEFF STEINBECK  \$62.64 EMPLOYEE MILEAGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$96.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  NCSA  \$300.00 ITTLE IX TRAINING  NERS SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NERS SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NERS SAFEOLOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  \$99.10 BUS CRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  SECURITY SYSTEM REPAIRS  \$698.83 GROUNDS FUEL  \$540.10 BUS DRIVER TRAINING  \$15.17 MAINTENANCE SUPPLIES  SECURITY SYSTEM REPAIRS  \$698.83 GROUNDS FUEL  \$52.17 MAINTENANCE SUPPLIES  SECURITY SYSTEM REPAIRS  \$698.83 GROUNDS FUEL  \$15.17 MAINTENANCE SUPPLIES  SECURITY SYSTEM REPAIRS  \$698.83 GROUNDS FUEL  \$15.17 MAINTENANCE SUPPLIES  \$15.17 MIT	BW PLUS MID NEBRASKA INN & SUITES		
CORNHUSKER INTERNATIONAL TRUCKS  \$535.00 PHONE SYSTEM MAINTENANCE  DIANE MITCHELL  \$77.00 AG ED - GREENHOUSE WORKER  DICK'S ELECTRIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIGTZE MUSIC HOUSE  \$268.00 VOCAL MUSIC  DOUG'S TURF CARE INC  \$630.00 IRRIGATION REPAIRS  ECHO GROUP INC.  \$229.99 ELECTRICAL REPAIR SUPPLIES  EDUCATIONAL SERVICE UNIT #3  \$2,725.00 EMPLOYEE TRAININGS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$3,800.00 KRANTZ FIELD TURF MAINTENANCE  ENTERPRISE PUBLISHING CO INC  \$10,615.12 PLUMBRING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.13 PLUMBRING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.14 PLUMBRING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.14 PLUMBRING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.17 PLUMBRING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.14 PLUMBRING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.17 PLUMBRING	CCS PRESENTATION SYSTEMS	\$2,400.00	CLASSROOM PROJECTORS (BHS)
CPI TELECOM DIANE MITCHELL DIANE MITCHELL \$77.00 AG ED - GREENHOUSE WORKER DICK'S ELECTRIC \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE \$268.00 VOCAL MUSIC  DOUG'S TURF CARE INC \$329.99 ELECTROICAL REPAIRS ECHO GROUP INC. \$329.99 ELECTROICAL REPAIRS ELECTROICAL REPAIRS SUPPLIES  EDUCATIONAL SERVICE UNIT #3 \$2,525.00 EMPLOYEE TRAININGS ELECTROICA SOUND INC \$810.00 ELL SYSTEM & INTERCOM REPAIRS ELECTROICAL SEVER SYSTEM & INTERCOM REPAIRS ELECTROICAL SOUND INC ENTERPRISE PUBLISHING CO INC \$62.00 NEWSPAPER SUBSCRIPTION FIELD DOCTORS LLC \$3,800.00 KRANTZ FIELD TURF MAINTENANCE GRAINGER \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$167.70 FIELD PLAN FEE- AUG24  JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE MARTINS FLAG CO \$811.55 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC \$573.74 HANC REPAIRS (OMS, BUS BARN) MEMORIAL COMMUNITY HOSPITAL MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA \$80.00 MEMBERSHIP DUES  NCSA \$300.00 ITTLE IX TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTIONS \$35.00 DELECTROICS SAPP BROTHERS \$698.83 GROUNDS FUEL SECURITY EQUIPMENT INC \$95.10 SPEST SOLUTIONS 365 \$725.00 PEST CONTROL  \$993.10 SECURITY SYSTEM REPAIR SECURITY SYSTEM REPAIRS SECURITY SUPPLIES  SECURITY FURNING \$1,199.00 SPEST CONTROL SESSIONER (6 MO CONTRACT) SESSIONERS (FINANCE SUPPLIES SECURITY EQUIPMENT INC \$95.10 SPEST CONTROL \$95.10 SECURITY SYSTEM REPAIRS SPENTAN STORES LLC \$59.01 SHIS CLASSROOM SUPPLIES SECURITY SUPPLIES SECU	CONTROL SERVICES INC		
DIAME MITCHELL  DICK'S ELECTRIC  \$12.10 ELECTRICAL REPAIRS (BHS)  DIETZE MUSIC HOUSE  \$268.00 VOCAL MUSIC  DOUG'S TURF CARE INC  \$330.00 IRRIGATION REPAIRS  ECHO GROUP INC.  \$329.99 ELECTRICAL REPAIR SUPPLIES  EDUCATIONAL SERVICE UNIT #3  \$2,525.00 EMPLOYEE TRAININGS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$3,800.00 KRANTZ FIELD TURF MAINTENANCE  GRAINGER  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$167.70 FLEX PLAN FEE- AUG24  JEFF STEINBECK  \$262.64 EMPLOYEE MILLAGE  MARTINS FLAG CO  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  MIDWEST SOUND & LIGHTING  NACIA  NACIA  NCSA  \$300.00 TITLE IX TRAINING  NEBS SAFETY CENTER  \$540.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTIONS  \$35.00 2024-25 REBSPAR OUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  POWER SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 REBSPAR OUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  \$698.83 GROUNDS FUEL  \$549.01 BHS CLASSROGER (6 MO CONTRACT)  \$5 E SMITH & SONS  \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS  \$698.83 GROUNDS FUEL  \$559.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$71.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THE HOME DEPOT PRO  \$2,174.5 MIFT HOTSPOTS  VERIZON  \$10.00 EMPLOYEE TULTION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFT HOTSPOTS  VERIZON  \$10.00 EMPLOYEE TULTION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFT HOTSPOTS  VERIZON  VERIZON  \$10.00 EMPLOYEE TULTION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$20.10 EMPLOYEE MILEAGE  \$20.10 EMPLOYEE MILEAG	CORNHUSKER INTERNATIONAL TRUCKS	•	
DICK'S ELECTRIC  DIETZE MUSIC HOUSE  DIETZE MUSIC HOUSE  \$268.00 O VOCAL MUSIC  \$50.00 IRRIGATION REPAIRS  ECHO GROUP INC.  \$329.99 ELECTRICAL REPAIR SUPPLIES  EDUCATIONAL SERVICE UNIT #3  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$62.00 NEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$10,70 FLEX PLAN FEE- AUG24  JEFF STEINBECK  \$262.64 EMPLOYEE MILLEAGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (MON, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$96.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  NACIA  \$300.00 MEMBERSHIP DUES  NCSA  \$300.00 MEMBERSHIP DUES  ITILE IX TRAINING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$55.00 204.24 S NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  PEST CONTROL  PEST CONTROL  PEST CONTROL  SECURITY EQUIPMENT INC  \$59.01 BHS CLASSROOM SUPPLIES  SAPP BROTHERS  \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC  \$59.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$51.75 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THE HOME DEPOT PRO  \$2,174.00 PER PROTITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFT HUTGON ASSISTANCE REIMBURSEMENT  US CELLULAR  \$400.00 PER PROTITION SOURCES  \$400.00	CPI TELECOM	· · · · · · · · · · · · · · · · · · ·	
DIETZE MUSIC HOUSE  DOUG'S TURF CARE INC  \$53.0.0 IRRIGATION REPAIRS  ECHO GROUP INC.  \$32.999 ELECTRICAL REPAIR SUPPLIES  EDUCATIONAL SERVICE UNIT #3  \$2,525.00 EMPLOYEE TRAININGS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$60.00 NEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  \$3,800.00 KRANTZ FIELD TURF MAINTENANCE  GRAINGER  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$167.70 FLEX PLAN FEE- AUG24  JEFF STEINBECK  \$262.64 EMPLOYEE MILEAGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$90.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  NACIA  \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER PRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$300.00 TITLE IX TRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$35.00 PEST CONTROL  POWERSCHOOL GROUP  \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS  \$725.00 PEST CONTROL  POWERSCHOOL GROUP  \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS  \$25.17 MAINTENANCE SUPPLIES  MAINTENANCE SUPPLIES  SAPP BROTHERS  \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC  \$93.10 SECURITY SYSTEM REPAIRS  BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$517.59 OFFICE SUPPLIES  THE HOME DEPOT PRO  \$2,800.10 CPR TRAINING  WIFI & WIRELESS SERVICES  WILD ROOTS GREENHOUSE  \$603.62 AG ED - POINSETTA PLUG SUPPLIES	DIANE MITCHELL	·	
DOUG'S TURF CARE INC ECHO GROUP INC. \$329.99 ELECTRICAL REPAIR SUPPLIES EDUCATIONAL SERVICE UNIT #3 \$2,525.00 EMPLOYEE TRAININGS ELECTRONIC SOUND INC \$810.00 BELL SYSTEM & INTERCOM REPAIRS ENTERPRISE PUBLISHING CO INC \$63.00 NEWSPAPER SUBSCRIPTION FIELD DOCTORS LLC \$3,800.00 KRANITZ FIELD TURE MAINTENANCE GRAINGER \$775.71 MAINTENANCE SUPPLIES GRUWWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$167.70 FLEX PLAN FEE- AUG24 JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE MARTINS FLAG CO \$511.56 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA \$80.00 MEMBERSHIP DUES NCSA \$300.00 TITLE IX TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES PEST SOLUTIONS 365 \$725.00 PEST CONTROL  POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SECURITY SYSTEM REPAIRS SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SECURITY SYSTEM REPAIRS SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SECURITY SYSTEM RE	DICK'S ELECTRIC	·	` /
ECHO GROUP INC.  EDUCATIONAL SERVICE UNIT #3  \$2,525.00 EMPLOVYET RAININGS  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS  ENTERPRISE PUBLISHING CO INC  \$3,800.00 KRANTZ FIELD TURF MAINTENANCE  GRAINGER  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$167.70 FLEX PLAN FEE- AUG24  JEFF STEINBECK  \$426.44 EMPLOYEE MILE AGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$90.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  NCSA  \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  POWERSCHOOL GROUP  \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS  \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS  \$698.83 GROUNDS FUEL  STAPLES BUSINESS ADVANTAGE  \$51.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$51.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$21.745 MIFI HOTSPOTS  VERICOL HEAD  VERICOL HEAD  VERICOL HEAD  VERICOL HEAD  \$10.00 CPR TRAINING  LOSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  THACEY WISESR  \$21.745 MIFI HOTSPOTS  VERICOL HIE AGE  VEILUAR  VERICON  VERICON  \$10.00 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  VEILUAR  VEILD ROOTS GREENHOUSE	DIETZE MUSIC HOUSE		
EDUCATIONAL SERVICE UNIT #3  ELECTRONIC SOUND INC  \$810.00 BELL SYSTEM & INTERCOM REPAIRS ENTERPRISE PUBLISHING CO INC  \$62.00 NEWSPAPER SUBSCRIPTION  FIELD DOCTORS LLC  \$3,800.00 KRANTZ FIELD TURF MAINTENANCE GRAINGER  \$775.71 MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$167.70 FLEX PLAN FEE- AUG24  JEFF STEINBECK  \$426.24 EMPLOYEE MILEAGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  \$96.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  NACIA  \$80.00 MEMBERSHIP DUES  NCSA  \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  POWERSCHOOL GROUP  \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  \$ E SMITH & SONS  \$1.00 MESSENGER (6 MO CONTRACT)  \$ E SMITH & SONS  \$ \$1.00 MESSENGER (6 MO CONTRACT)  \$ SEQUILITY EQUIPMENT INC  \$ \$93.10 SECURITY SYSTEM REPAIRS  \$ \$698.33 GROUNDS FUEL  \$ SECURITY EQUIPMENT INC  \$ \$93.10 SECURITY SYSTEM REPAIRS  \$ \$698.35 SHOUNDS FUEL  \$ SECURITY EQUIPMENT INC  \$ \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$ \$2,800.10 CPT TRAINING  CPT POFICE SUPPLIES  \$ STERICYCLE INC  \$ \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$ \$2,280.01 CUSTODIAL SUPPLIES  TRACEY WIESER  \$ \$2,178.00 EMPLOYEE TILITON ASSISTANCE REIMBURSEMENT  US CELLULAR  \$ \$10.00 MIFI & WIRELESS SERVICES  WIELD ROOTS GREENHOUSE	DOUG'S TURF CARE INC		
ELECTRONIC SOUND INC ENTERPRISE PUBLISHING CO INC \$62.00 NEWSPAPER SUBSCRIPTION FIELD DOCTORS LLC \$3,800.00 KRANTZ FIELD TURF MAINTENANCE GRAINGER \$775.71 MAINTENANCE SUPPLIES GRUNWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$167.00 FLEX PLAN FEE- AUG24 JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA \$80.00 MEMBERSHIP DUES NACIA \$80.00 MEMBERSHIP DUES NACIA \$30.00 TITLE IX TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES PEST SOLUTIONS 365 \$725.00 PEST CONTROL POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES SAPP BROTHERS \$698.83 GROUNDS FUEL SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES STAPLES BUSINESS ADVANTAGE \$51.757 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES STERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES  TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$21.748 MIFT HOTSPOTS VERIZON VERIZON VERIZON \$10.00 MIFT & WIRELESS SERVICES WIELD ROOTS GREENHOUSE	ECHO GROUP INC.	\$329.99	ELECTRICAL REPAIR SUPPLIES
ENTERPRISE PUBLISHING CO INC  FIELD DOCTORS LLC  \$3,800.00  KRANTZ FIELD TURF MAINTENANCE  GRAINGER  \$775.71  MAINTENANCE SUPPLIES  GRUNWALD MECHANICAL  \$10,615.12  PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL  \$167.07  FLEX PLAN FEE- AUG24  JEFF STEINBECK  MARTINS FLAG CO  \$811.56  MECHANICAL SYSTEMS INC  \$573.74  MEMORIAL COMMUNITY HOSPITAL  MIDWEST SOUND & LIGHTING  NACIA  NCSA  \$80.00  MEMBERSHIP DUES  NACIA  NEBR SAFETY CENTER  \$540.00  NEBR SAFETY CENTER  \$540.00  NEBR SAFETY CENTER  \$550.00  PEST SOLUTIONS 365  \$725.00  PEST SOLUTIONS 365  \$725.00  PEST SOLUTIONS 365  \$69.83  GROUNDS FUEL  SAPP BROTHERS  \$698.83  GROUNDS FUEL  SECURITY EQUIPMENT INC  \$93.10  SECURITY SYSTEM REPAIRS  SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10  CUSTODIAL SUPPLIES  STERICYCLE INC  THACEY WIESER  \$2,178.00  EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$21.74.50  MIFI & WIRELESS SERVICES  WIEL HOTSPOTS  WIEL BYPLIES	EDUCATIONAL SERVICE UNIT #3	\$2,525.00	EMPLOYEE TRAININGS
FIELD DOCTORS LLC GRAINGER  \$3,800.00 KRANTZ FIELD TURF MAINTENANCE GRAINGER  \$10,615.12 PLUMBING REPAIRS (ADMIN)  INSPIRA FINANCIAL \$16,70 FLEX PLAN FEE- AUG24  JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA \$80.00 MEMBERSHIP DUES  NCSA \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER \$540.00 BUS DRIVER PRAINING  NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365 \$725.00 PEST CONTROL  POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS  SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES  STERLEYCLE INC \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES  TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR \$217.45 MIFT HOTSPOTS  VERIZON VIOLET GLASSHOFF \$400.00 CPR TRAINING  WILD ROOTS GREENHOUSE	ELECTRONIC SOUND INC	\$810.00	BELL SYSTEM & INTERCOM REPAIRS
GRAINGER GRUNWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$167.70 FLEX PLAN FEE- AUG24  JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA \$80.00 MEMBERSHIP DUES NCSA \$300.00 TITLE IX TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES PEST SOLUTIONS 365 \$725.00 PEST CONTROL POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES SAPP BROTHERS \$698.83 GROUNDS FUEL SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SPAPLES BUSINESS ADVANTAGE \$51.75 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES STERICYCLE INC \$345.13 SHREDDING SENCICES JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES TRACEY WIESER \$2,178.00 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE  WILD ROOTS GREENHOUSE	ENTERPRISE PUBLISHING CO INC	1	
GRUNWALD MECHANICAL \$10,615.12 PLUMBING REPAIRS (ADMIN) INSPIRA FINANCIAL \$167.70 FLEX PLAN FEE- AUGZ4  JEFF STEINBECK \$262.64 EMPLOYEE MILEAGE  MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA \$80.00 MEMBERSHIP DUES  NCSA \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365 \$725.00 PEST CONTROL  POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS  SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE \$51.75 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING  FRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR \$21.745 MITH HOTSPOTS  VERIZON \$10.02 MIFI & WIRELESS SERVICES  WILD ROOTS GREENHOUSE \$603.62 AG ED - POINSETTA PLUG SUPPLIES	FIELD DOCTORS LLC		
INSPIRA FINANCIAL  JEFF STEINBECK  \$262.64 EMPLOYEE MILEAGE  MARTINS FLAG CO  \$811.56 U.S. FLAG SUPPLIES  MECHANICAL SYSTEMS INC  \$573.74 HVAC REPAIRS (OMS, BUS BARN)  MEMORIAL COMMUNITY HOSPITAL  MIDWEST SOUND & LIGHTING  \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS)  NACIA  \$80.00 MEMBERSHIP DUES  NCSA  \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER PHYSICAL  MIDWEST SOUND & LIGHTING  NEBR SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  POWERSCHOOL GROUP  \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS  \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS  \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC  \$93.10 SECURITY SYSTEM REPAIRS  SPARTAN STORES LLC  \$59.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STERICYCLE INC  \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10 CUSTOOIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00 CPR TRAINING  TRACEY WIESER  \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFI HOTSPOTS  VERIZON  VIOLET GLASSHOFF  \$227.64 EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE	GRAINGER		
JEFF STEINBECK MARTINS FLAG CO \$811.56 U.S. FLAG SUPPLIES MECHANICAL SYSTEMS INC \$573.74 HVAC REPAIRS (OMS, BUS BARN) MEMORIAL COMMUNITY HOSPITAL \$96.00 BUS DRIVER PHYSICAL MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA \$80.00 MEMBERSHIP DUES NACIA \$300.00 TITLE IX TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES PEST SOLUTIONS 365 \$725.00 PEST CONTROL POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) \$ E SMITH & SONS \$25.17 MAINTENANCIE SUPPLIES SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES STAPLES BUSINESS ADVANTAGE \$51.757 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES STERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$217.45 MIFI HOTSPOTS VENION \$10.02 MIFI & WIRELESS SERVICES WILD ROOTS GREENHOUSE \$603.62 AG ED - POINSETTA PLUG SUPPLIES	GRUNWALD MECHANICAL		
MARTINS FLAG CO MECHANICAL SYSTEMS INC MEMORIAL COMMUNITY HOSPITAL MIDWEST SOUND & LIGHTING MEMBERSHIP DUES MACIA MIDWEST SOUND & LIGHTING MEMBERSHIP DUES MIDWEST SHIP DUES MITTLE IX TRAINING MEMBERSHIP DUES MEMBER SAFETY CENTER MEMBER SCHOOL PUBLIC RELATIONS MEMBE	INSPIRA FINANCIAL		
MECHANICAL SYSTEMS INC  MEMORIAL COMMUNITY HOSPITAL  MIDWEST SOUND & LIGHTING  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MIDWEST SOUND & SPEAKER SYSTEMS REPAIR (BHS)  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MIDWEST POLICE  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY HOSPITAL  MIDWEST POLICE  MEMORIAL COMMUNITY HOSPITAL  MEMORIAL COMMUNITY  MEMORIAL COMMUNICATION  MEMBERSHIP DUES  MEMORIAL COMMUNICATION  MEMBERSHIP  M	JEFF STEINBECK	\$262.64	EMPLOYEE MILEAGE
MEMORIAL COMMUNITY HOSPITAL MIDWEST SOUND & LIGHTING \$1,199.00 SPEAKER SYSTEMS REPAIR (BHS) NACIA \$80.00 MEMBERSHIP DUES NCSA \$30.00 TITLE IX TRAINING NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES PEST SOLUTIONS 365 \$725.00 PEST CONTROL POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES SAPP BROTHERS \$698.83 GROUNDS FUEL SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES STAPLES BUSINESS ADVANTAGE \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES STERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING TRACEY WIESER \$2,178.00 EMPLOYSE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR VERIZON \$10.02 MIF1 & WIRELESS SERVICES VIOLET GLASSHOFF \$227.64 EMPLOYSE MILEAGE WILD ROOTS GREENHOUSE			
MIDWEST SOUND & LIGHTING  NACIA  \$80.00  MEMBERSHIP DUES  NCSA  \$300.00  TITLE IX TRAINING  NEBR SAFETY CENTER  \$540.00  NEBR SCHOOL PUBLIC RELATIONS  PEST SOLUTIONS 365  POWERSCHOOL GROUP  \$6,180.44  SCHOOL MESSENGER (6 MO CONTRACT)  SE SMITH & SONS  \$25.17  MINITENANCE SUPPLIES  SAPP BROTHERS  \$698.83  SECURITY EQUIPMENT INC  \$93.10  SECURITY SYSTEM REPAIRS  SPARTAN STORES LLC  \$59.01  STAPLES BUSINESS ADVANTAGE  \$517.57  OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STERICYCLE INC  \$345.13  SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$1,600.00  CPR TRAINING  EMPLOYEE TUITTON ASSISTANCE REIMBURSEMENT  US CELLULAR  \$10.02  MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64  WILD ROOTS GREENHOUSE	MECHANICAL SYSTEMS INC		
NACIA \$80.00 MEMBERSHIP DUES  NCSA \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER \$540.00 BUS DRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365 \$725.00 PEST CONTROL  POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS  SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT TRACEY WIESER \$2,178.00 CPM TRAINING  TRACEY WIESER \$2,178.00 CPM TRAINING  VERIZON \$10.02 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE	MEMORIAL COMMUNITY HOSPITAL		
NCSA  \$300.00 TITLE IX TRAINING  NEBR SAFETY CENTER  \$540.00 BUS DRIVER TRAINING  NEBR SCHOOL PUBLIC RELATIONS  \$35.00 2024-25 NEBSPRA DUES  PEST SOLUTIONS 365  \$725.00 PEST CONTROL  POWERSCHOOL GROUP  \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT)  \$ E SMITH & SONS  \$25.17 MAINTENANCE SUPPLIES  SAPP BROTHERS  \$698.83 GROUNDS FUEL  SECURITY EQUIPMENT INC  \$93.10 SECURITY SYSTEM REPAIRS  SPARTAN STORES LLC  \$59.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STERICYCLE INC  \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00 CPR TRAINING  TRACEY WIESER  \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFI HOTSPOTS  VERIZON  \$10.02 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64 EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE	MIDWEST SOUND & LIGHTING		` '
NEBR SAFETY CENTER  NEBR SCHOOL PUBLIC RELATIONS  PEST SOLUTIONS 365  POWERSCHOOL GROUP  \$6,180.44  \$CHOOL MESSENGER (6 MO CONTRACT)  \$6 SMITH & SONS  \$25.17  MAINTENANCE SUPPLIES  SECURITY EQUIPMENT INC  \$93.10  SECURITY EQUIPMENT INC  \$93.10  SECURITY SYSTEM REPAIRS  \$493.10  SECURITY SYSTEM REPAIRS  \$17.57  OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$17.57  STERICYCLE INC  \$14.600.00  THREE RIVERS DISTRICT HEALTH DEPT  TRACEY WIESER  \$217.45  VERIZON  \$10.02  MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64  EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE	NACIA		
NEBR SCHOOL PUBLIC RELATIONS PEST SOLUTIONS 365 POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) S E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES SAPP BROTHERS \$698.83 GROUNDS FUEL SECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES STAPLES BUSINESS ADVANTAGE \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES STERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$10.02 WIFI & WIRELESS SERVICES VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE	NCSA		
PEST SOLUTIONS 365 POWERSCHOOL GROUP \$6,180.44 SCHOOL MESSENGER (6 MO CONTRACT) \$E SMITH & SONS \$25.17 MAINTENANCE SUPPLIES  \$698.83 GROUNDS FUEL  \$ECURITY EQUIPMENT INC \$93.10 SECURITY SYSTEM REPAIRS SPARTAN STORES LLC \$59.01 BHS CLASSROOM SUPPLIES  \$TAPLES BUSINESS ADVANTAGE \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  \$TERICYCLE INC \$345.13 SHREDDING SERVICES- JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$217.45 WIFI HOTSPOTS VERIZON \$10.02 WIFI & WIRELESS SERVICES VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE	NEBR SAFETY CENTER		
POWERSCHOOL GROUP \$ 5,180.44 \$ CHOOL MESSENGER (6 MO CONTRACT) \$ E SMITH & SONS \$ \$425.17 \$ MAINTENANCE SUPPLIES \$ GROUNDS FUEL \$ SECURITY EQUIPMENT INC \$ \$93.10 \$ SECURITY SYSTEM REPAIRS \$ SPARTAN STORES LLC \$ \$59.01 \$ BHS CLASSROOM SUPPLIES \$ OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES \$ STAPLES BUSINESS ADVANTAGE \$ \$17.57 \$ OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES \$ SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO \$ \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT \$ \$1,600.00 TRACEY WIESER \$ \$2,178.00 BMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$ \$217.45 WIFI HOTSPOTS VERIZON \$ \$10.02 WIFI & WIRELESS SERVICES WILD ROOTS GREENHOUSE \$ \$603.62 AG ED - POINSETTA PLUG SUPPLIES			
\$ E SMITH & SONS \$ \$25.17 MAINTENANCE SUPPLIES  \$ \$698.83 GROUNDS FUEL  \$ \$25.17 SECURITY EQUIPMENT INC \$ \$93.10 SECURITY SYSTEM REPAIRS  \$ \$698.83 GROUNDS FUEL  \$ \$93.10 SECURITY SYSTEM REPAIRS  \$ \$698.83 GROUNDS FUEL  \$ \$25.17 MAINTENANCE SUPPLIES  \$ \$25.17 MAINTENANCE SUPPLIES  \$ \$698.83 GROUNDS FUEL  \$ \$25.17 MAINTENANCE SUPPLIES  \$ \$45.13 SHREDDING SERVICES- JULY24  \$ \$45.13 SHREDDING SERVICES- JULY24  \$ \$27.00 CPR TRAINING  \$ \$27.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  \$ \$27.00 MIFI & WIRELESS SERVICES  \$ \$10.02 MIFI & MIRELESS SERVICES  \$ \$10.02 MIRELESS SERVICES  \$ \$			
\$APP BROTHERS \$ECURITY EQUIPMENT INC \$93.10 \$PARTAN STORES LLC \$59.01 \$HS CLASSROOM SUPPLIES \$TAPLES BUSINESS ADVANTAGE \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES \$TERICYCLE INC \$1345.13 SHREDDING SERVICES- JULY24 THE HOME DEPOT PRO \$2,800.10 CUSTODIAL SUPPLIES THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$217.45 WIFI HOTSPOTS VERIZON \$10.02 MIFI & WIRELESS SERVICES VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE			
SECURITY EQUIPMENT INC  \$93.10  \$ECURITY SYSTEM REPAIRS  \$59.01  \$HS CLASSROOM SUPPLIES  \$517.57  OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  \$517.57  OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  \$345.13  SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10  CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00  CPR TRAINING  TRACEY WIESER  \$2,178.00  EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45  WIFI HOTSPOTS  VERIZON  \$10.02  MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64  EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE		·	
SPARTAN STORES LLC  \$59.01 BHS CLASSROOM SUPPLIES  STAPLES BUSINESS ADVANTAGE  \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  STERICYCLE INC  \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00 CPR TRAINING  TRACEY WIESER  \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFI HOTSPOTS  VERIZON  \$10.02 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64 EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE			
STAPLES BUSINESS ADVANTAGE  \$517.57 OFFICE SUPPLIES & DISTRICT COPYING SUPPLIES  \$345.13 SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00 CPR TRAINING  TRACEY WIESER  \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFI HOTSPOTS  VERIZON  \$10.02 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64 EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE  \$603.62 AG ED - POINSETTA PLUG SUPPLIES	SECURITY EQUIPMENT INC		
STERICYCLE INC  \$345.13  SHREDDING SERVICES- JULY24  THE HOME DEPOT PRO  \$2,800.10  CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00  CPR TRAINING  FACEY WIESER  \$2,178.00  EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45  MIFI HOTSPOTS  VERIZON  \$10.02  MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64  EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE  \$603.62  AG ED - POINSETTA PLUG SUPPLIES			
THE HOME DEPOT PRO  \$2,800.10 CUSTODIAL SUPPLIES  THREE RIVERS DISTRICT HEALTH DEPT  \$1,600.00 CPR TRAINING  \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR  \$217.45 MIFI HOTSPOTS  VERIZON  \$10.02 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF  \$227.64 EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE  \$603.62 AG ED - POINSETTA PLUG SUPPLIES			
THREE RIVERS DISTRICT HEALTH DEPT \$1,600.00 CPR TRAINING  \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT  US CELLULAR \$217.45 MIFI HOTSPOTS  VERIZON \$10.02 MIFI & WIRELESS SERVICES  VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE  WILD ROOTS GREENHOUSE \$603.62 AG ED - POINSETTA PLUG SUPPLIES			
TRACEY WIESER \$2,178.00 EMPLOYEE TUITION ASSISTANCE REIMBURSEMENT US CELLULAR \$217.45 MIFI HOTSPOTS VERIZON \$10.02 MIFI & WIRELESS SERVICES VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE \$603.62 AG ED - POINSETTA PLUG SUPPLIES			
US CELLULAR \$217.45 MIFI HOTSPOTS VERIZON \$10.02 MIFI & WIRELESS SERVICES VIOLET GLASSHOFF \$227.64 EMPLOYEE MILEAGE WILD ROOTS GREENHOUSE \$603.62 AG ED - POINSETTA PLUG SUPPLIES			
VERIZON\$10.02MIFI & WIRELESS SERVICESVIOLET GLASSHOFF\$227.64EMPLOYEE MILEAGEWILD ROOTS GREENHOUSE\$603.62AG ED - POINSETTA PLUG SUPPLIES			
VIOLET GLASSHOFF\$227.64EMPLOYEE MILEAGEWILD ROOTS GREENHOUSE\$603.62AG ED - POINSETTA PLUG SUPPLIES		· · · · · · · · · · · · · · · · · · ·	
WILD ROOTS GREENHOUSE \$603.62 AG ED - POINSETTA PLUG SUPPLIES			
Summary \$65,037.76			
	Summary	\$65,037.76	

## GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 8/26/2024

VENDOR	TOTAL	DESCRIPTION
TERRY HAACK	\$500.00	DISCIPLINE HEARING
Summary	\$500.00	

**GENERAL FUND-AUGUST 2024 PAYROLL & BENEFITS TO BE RATIFIED 8/26/2024** 

CENTERAL FORD ACCOUNT LOSS FAR ATRICES & BEINE		
GROSS PAYROLL	\$1,212,005.89	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$835,913.10	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$0.00	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA REVENUE NEB EPAY.	\$43,811.90	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$4,467.00	P/R DEDUCTION - 403(B) INVESTMENTS
OUTGOING WIRE TO US TREASURY	\$287,957.87	FEDERAL W/H, FICA W/H & FICA TAXES
RETIREMENT	\$230,623.92	RETIREMENT DEDUCTION & BENEFIT
VISION SERVICE PLAN INSURANCE CO	\$1,400.52	P/R DEDUCTION - VISION INSURANCE
MADISON NATIONAL LIFE INSURANCE CO.	\$4,581.55	EMPLOYEE LTD INSURANCE
SECTION 125	\$8,097.54	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS
BLUE CROSS BLUE SHIELD	\$275,596.71	EMPLOYEE HEALTH & DENTAL INSURANCE
REVCO SOLUTIONS	\$558.62	P/R DEDUCTION - GARNISHMENT
ERIN MCCARTNEY	\$185.00	P/R DEDUCTION - GARNISHMENT
CREDIT MANAGEMENT SERVICES	\$283.90	P/R DEDUCTION - GARNISHMENT

**LUNCH FUND CLAIMS 8/26/2024** 

VENDOR	TOTAL	DESCRIPTION
BEN CRUMB	\$77.10	LUNCH ACCOUNT REFUND
HOME TOWN REPAIR SERVICES	\$170.00	GARBAGE DISPOSAL REPAIR (BHS)
S & S PUMPING SERVICE	\$300.00	PUMP GREASE TRAP (BHS)
LISA VILLWOK	\$38.40	LUNCH ACCOUNT REFUND
Summary	\$585.50	

**BUILDING FUND CLAIMS 8/26/2024** 

VENDOR	TOTAL	DESCRIPTION
		REPLACE HEAT UNIT (OMS), WELDING LAB FUME
		COLLECTION SYSTEM (BHS), REPLACE HEAT PUMP IN
MECHANICAL SYSTEMS INC	\$143,450.00	GYM, KITCHEN, CAFETERIA (DF)
GRUNWALD MECHANICAL	\$4,200.68	WATER BOTTLE FILL STATION (BHS)
MCKINNIS ROOFING	\$24,752.04	ALLEN BUILDING WALL PANELS
Summary	\$172,402.72	

**SAVINGS/DEPRECIATION FUND CLAIMS 8/26/2024** 

VENDOR	TOTAL	DESCRIPTION
SECURITY EQUIPMENT INC	\$17,931.62	VIDEO SECURITY SYSTEM ADDITIONS (AP,DF,N)
HAUFF SPORTS	\$13,782.51	VOLLEYBALL GAME SYSTEM (BHS)
Summary	\$31,714.13	