

GENERAL FUND CLAIMS - 9/16/2024

VENDOR	AMOUNT	DESCRIPTION
9 SQUARE IN THE AIR LLC	\$2,700.91	PE CLASS SUPPLIES (K-5)
ABE'S TRASH SERVICE INC	\$4,156.17	TRASH SERVICES
ADA BADMINTON & TENNIS CO	\$4,869.00	PE CLASS SUPPLIES (BHS)
AJ'S SERVICE AND REPAIR INC	\$465.14	BUS & FOOD TRUCK REPAIRS
ALBIREO ENERGY	\$720.00	HVAC REPAIRS (OMS)
AMAZON CAPITAL SERVICES	\$76,185.84	SUMMER ORDERS- CLASSROOM SUPPLIES, TECHNOLOGY SUPPLIES, LIBRARY BOOKS & SUPPLIES, CUSTODIAL & SAFETY SUPPLIES, SPED SUPPLIES, OFFICE SUPPLIES, GRANT SUPPLIES
AMERICAN FENCE CO	\$7,774.00	INSURANCE CLAIM- WIND DAMAGE TO FENCING (S,DF,BHS)
AMY LUEDERS	\$14.49	EMPLOYEE REIMBURSEMENT- CLASSROOM SUPPLIES
ARBOR FAMILY COUNSELING	\$6,922.44	COUNSELING SERVICES FOR STUDENTS & STAFF
ARBOR SCIENTIFIC	\$232.04	SCIENCE CLASSROOM SUPPLIES (BHS)
AUL SPECIAL PAY TRUST	\$9,960.00	NEGOTIATED AGREEMENT- ACCUM. SICK LEAVE PAYOUT BENEFIT
BARB VITEK	\$101.44	EMPLOYEE MILEAGE
BIL-DEN GLASS	\$420.00	DOOR REPAIRS (BHS)
BJOREM SPEECH PUBLICATIONS LLC	\$60.00	SPEECH PATH SOUND CUES SUPPLIES
BLAIR ACE HARDWARE	\$494.43	CUSTODIAL, MAINTENANCE, & TRANSPORTATION SUPPLIES
BLICK ART MATERIALS	\$11,261.58	SUMMER ORDER ART CLASSROOM SUPPLIES (BHS, OMS)
BOMGAARS	\$196.19	GROUNDS SUPPLIES
BOYS TOWN	\$17,195.59	GRANT FUNDED- MENTAL HEALTH STAFF TRAINING
BOYS TOWN PRESS	\$641.65	SPED & OFFICE SUPPLIES- SOCIAL SKILLS OF THE WEEK
BREEZIN THRU INC	\$312.50	BAND SOFTWARE (BHS)
CAMELOT TRANSPORTATION INC	\$1,317.50	CONTRACTED STUDENT TRANSPORTATION TO BOYSTOWN
CAPITAL BUSINESS SYSTEMS INC	\$5,119.48	COPIER SERVICES
CAPSTONE	\$1,999.00	LIBRARY SUBSCRIPTIONS (AP)
CAROLINA BIOLOGICAL SUP CO	\$4,689.57	SCIENCE CLASSROOM SUPPLIES (BHS, OMS)
CDW GOVERNMENT INC	\$5,858.26	MALWAREBY SOFTWARE
CENGAGE LEARNING	\$781.00	BUSINESS ED CLASSROOM CURRICULUM (BHS)
CENTERVENTION	\$600.00	SPED-CENTERVENTION WEBSITE LICENSE
CINDY PAGE	\$16.75	EMPLOYEE MILEAGE
CISSY JENNINGS	\$1,080.04	PARENT MILEAGE
CITY OF BLAIR	\$4,502.55	SRO
CITY OF BLAIR	\$4,074.36	UTILITY - WATER/SEWER
COLORWORKS GROUP LLC	\$1,521.00	SIXPENCE-PARENTING CLASS
CONTINENTAL CLAY COMPANY	\$1,515.07	ART CLASSROOM SUPPLIES (OMS)
CONTROL SERVICES INC	\$1,567.90	HVAC REPAIRS (DF, AP)
CORNHUSKER INTERNATIONAL TRUCKS	\$221.72	BUS REPAIRS
CRISIS PREVENTION INSTITUTE	\$200.00	SAFETY TRAINING
DEMCO INC	\$4,138.37	LIBRARY SUPPLIES (ALL SCHOOLS)
DGR PAINTING CONTRACTORS	\$2,875.00	CONTRACTED PAINTING FOR DF LOUNGE & AP OFFICE
DICK'S ELECTRIC	\$3,801.43	ELECTRICAL REPAIRS (DF, AP, BHS)
DIETZE MUSIC HOUSE	\$514.88	BAND SUPPLIES (BHS, OMS)
DUNHAM HARDWOODS	\$3,934.35	SHOP CLASS SUPPLIES
EAKES OFFICE PLUS	\$117.13	FAX SERVICES - AUG24
EBSCO INDUSTRIES INC.	\$357.95	LIBRARY SUBSCRIPTIONS (BHS)
ED MILLS	\$306.00	TUITION ASSISTANCE EMPLOYEE REIMBURSEMENT BENEFIT
EDCLUB INC	\$1,293.00	LIBRARY BOOKS (AP)
EMILY JACKSON	\$142.00	EMPLOYEE REIMB-NAFME MEMBERSHIP
ENTERPRISE PUBLISHING CO INC	\$764.77	LEGAL NOTICES & NEWSPAPER SUBSCRIPTIONS
ESPECIAL NEEDS	\$155.00	B-3 SPEECH PATH-BIGMACK COMMUNICATOR
ESU COORDINATING COUNCIL	\$1,989.00	SWANK MOVIE SITE LICENSING
FAIRWAY OIL CO	\$4,301.09	VEHICLE GAS, DIESEL, & PROPANE
FASTWYRE BROADBAND CABLE	\$2,197.56	TELEPHONE & NETWORK SERVICES
FAT BRAIN TOYS LLC	\$399.00	SPED SUPPLIES (SKILLS ACADEMY)
FIREGUARD LLC	\$1,672.10	FIRE ALARM SERVICES
FIRST WIRELESS INC	\$482.00	PROGRAM WALKIE TALKIES (K-5)
FLINN SCIENTIFIC INC	\$3,215.95	SCIENCE CLASSROOM SUPPLIES (OMS, BHS)
FOLLETT SCHOOL SOLUTIONS LLC	\$6,165.55	LIBRARY BOOKS, TECHNOLOGY, & WEBSITE LICENSING
GOPHER SPORT	\$12,218.93	PE CLASS SUPPLIES (ALL)
GRAINGER	\$638.12	SHOP CLASS SUPPLIES, SAFETY & MAINTENANCE SUPPLIES
GREENHOUSE MEGASTORE	\$1,538.94	AG ED SUPPLIES-GREENHOUSE SUPPLIES
GRUNWALD MECHANICAL	\$2,781.03	GAS LINE REPAIR (S)
HATCH	\$3,097.50	PRESCHOOL WEBSITE LICENSE
HEGGERTY	\$211.68	TITLE READING SUPPLIES (K-5)
HEINEMANN	\$3,968.34	SPED CURRICULUM (DF)
I KNOW IT	\$300.00	ACP SPED SOFTWARE LICENSE
IDEAL PURE WATER	\$334.39	PURIFIED WATER

INTRADATA INC	\$575.00	CLASSROOM SUPPLIES (AP)
INTRADO INTERACTIVE SERVICES CORP	\$531.25	READNQUIZ LICENSE (DF)
J F AHERN CO	\$1,104.00	FIRE SPRINKLER INSPECTIONS
JOHNSON FITNESS AND WELLNESS	\$2,506.77	PE EQUIPMENT REPAIRS (BHS)
KEYMASTERS LOCKSMITH	\$77.43	KEYS
LAKESHORE LEARNING MATERIALS	\$9,982.29	CLASSROOM, SPED, LIBRARY SUPPLIES (PREK, K-5)
LAURA SCHLACHTER	\$49.98	EMPLOYEE MILEAGE
LEARNING A-Z	\$517.00	TITLE READING SOFTWARE (K-5, OMS)
LEARNING WITHOUT TEARS	\$2,121.74	CLASSROOM CURRICULUM (K-5)
LEDGER MANIA	\$445.16	BUSINESS ED CLASSROOM SUPPLIES (BHS)
LESLEY WARD	\$293.32	SIXPENCE EMPLOYEE MILEAGE
LEXIA LEARNING SYSTEMS LLC	\$16,500.00	TITLE I READING SOFTWARE LICENSING
LONG'S OK TIRE	\$25.00	SUBURBAN TIRE REPAIRS
MAC TUPA	\$143.00	GREENHOUSE WORKER
MACGILL & CO	\$2,125.17	NURSE OFFICE SUPPLIES (ALL)
MARCIE REED	\$880.32	PARENT MILEAGE
MATHESON TRI-GAS INC	\$1,302.48	WELDING CLASS GLOVES
MCGRAW-HILL EDUCATION INC.	\$1,062.58	SPED CURRICULUM (AP)
MCKINNIS ROOFING INC	\$1,249.31	AP ROOF REPAIRS
MECHANICAL SYSTEMS INC	\$8,867.99	HVAC REPAIRS (DF, AP, BHS)
MIDWEST TECHNOLOGY PRODUCTS	\$910.71	ROBOTICS CLASS/WOODS CLASS SUPPLIES
MIDWEST WINDOW FILMS LLC	\$5,139.91	SAFETY WINDOW FILM
MONICA MALY	\$194.62	EMPLOYEE REIMB-SPED CLASSROOM SUPPLIES
MONTROSE BIOLOGY LLC	\$174.90	SCIENCE CLASSROOM SUPPLIES (BHS)
MYSTERY SCIENCE	\$2,990.00	WEBSITE SOFTWARE LICENSE (K-5)
N2Y	\$4,294.90	SPED SOFTWARE LICENCE (ALL)
NANNEN PHYSICAL THERAPY	\$20,833.34	PHYSICAL & OCCUPATIONAL THERAPY CONTRACTED SERVICES
NASB	\$534.00	BOARD OF ED MEMBERSHIPS
NASB ALICAP	\$315,793.00	COMMERCIAL & WORKERS' COMPENSATION INSURANCE
NASCO	\$813.60	ART CLASSROOM SUPPLIES (DF)
NEBR LIBRARY ASSN.	\$76.50	LIBRARY BOOKS (AP)
NEBRASKA CENTRAL EQUIPMENT INC	\$218.53	BUS 15 REPAIRS
NEBRASKA SCIENTIFIC	\$723.60	SCIENCE CLASSROOM SUPPLIES (BHS)
NEWSBANK	\$6,048.00	LIBRARY SUBSCRIPTIONS (BHS)
OFFICE DEPOT	\$19,332.78	COPY PAPER, CLASSROOM, SPED, NURSE, OFFICE SUPPLIES
OMAHA PUBLIC POWER DISTRICT	\$30,153.09	UTILITY - ELECTRICITY
ONESOURCE THE BACKGROUND CK CO	\$863.10	BACKGROUND CHECKS
OTUS LLC	\$15,750.00	WEBITE LICENSE SUBSCRIPTION (OMS, BHS)
OVERDRIVE INC	\$1,000.00	LIBRARY EBOOKS (BHS)
PLANK ROAD PUBLISHING INC	\$150.45	VOCAL MUSIC SUBSCRIPTIONS
PRESENT NOT PERFECT	\$140.83	SENSORY KITS (AP)
PROFESSIONAL FORMS INC	\$84.75	BUSINESS CARDS
RALSTON PUBLIC SCHOOLS	\$989.42	SPED-HEARING SERVICES
REALLY GOOD STUFF LLC	\$1,160.61	SPED & CLASSROOM SUPPLIES (DF, AP, SKILLS)
REGAL AWARDS INC	\$38.40	NEW ADMIN NAME PLATES
RIVERSIDE INSIGHTS	\$3,350.00	HAL - COGNITIVE ABILITY DATA PROCESSING
ROCHESTER 100 INC	\$700.50	PRESCHOOL & CLASSROOM SUPPLIES
RYLAN BLATTERT	\$176.00	GREENHOUSE WORKER
S E SMITH & SONS	\$279.82	CUSTODIAL & MAINTENANCE SUPPLIES
SCHMIDT SPEECH LANG PATHOLOGY LLC	\$4,839.60	CONTRACTED SPEECH PATH SERVICES (6-12)
SCHOLASTIC MAGAZINES	\$3,618.50	PRESCHOOL & CLASSROOM SUBSCRIPTIONS
SCHOOL AIDS	\$107.53	CLASSROOM SUPPLIES (DF)
SCHOOL DATEBOOKS INC.	\$4,432.22	STUDENT AGENDAS/DATEBOOKS SUPPLIES (AP, OMS, BHS)
SCHOOL HEALTH CORP	\$40.89	PE CLASSROOM SUPPLIES (DF)
SCHOOL SPECIALTY LLC	\$2,222.13	CLASSROOM SUPPLIES (K-5)
SCHOOLSIN	\$3,271.65	ART CLASSROOM STORAGE CABINET (BHS)
SECURITY EQUIPMENT INC	\$37,497.15	SECURITY SYSTEM & CAMERA SERVICES & REPAIRS (ALL)
SOCIAL THINKING	\$166.87	SPED SUPPLIES & BOOKS (SKILLS, BHS)
SPARTAN STORES LLC	\$410.55	SPED, CLASSROOM SUPPLIES
SPEED STACKS INC	\$215.00	PE CLASSROOM SUPPLIES (DF)
STAPLES BUSINESS ADVANTAGE	\$804.91	DISTRICT COPYING, SPED, CLASSROOM SUPPLIES
STRATUS BUILDING SOLUTIONS	\$20,236.00	CUSTODIAL CONTRACT SERVICES-SEP24 (BHS, AP)
TAB AND SLOT LLC	\$2,356.29	WELDING CLASS EQUIPMENT -CERTIFLAT FABBLOCK
TAMMY HOLCOMB	\$99.16	EMPLOYEE MILEAGE
TEACHING STRATEGIES LLC	\$1,820.00	SIXPENCE-SOFTWARE WEBSITE LICENSE
THE HOME DEPOT PRO	\$6,542.00	CUSTODIAL SUPPLIES
THE MASTER TEACHER INC	\$1,375.00	PARA ONLINE TRAININGS
THE OMNI GROUP	\$12.00	403B FEE- AUG24
THEMES & VARIATIONS	\$400.00	VOCAL MUSIC ED WEBSITE LICENSE (K-5)

TOBII DYNAVOX LLC	\$2,507.40	SPED-BOARDMAKER SOFTWARE RENEWAL (ALL)
TRUCK CENTER COMPANIES	\$3,279.92	BUS REPAIRS
UNIVERSITY OF OREGON	\$400.00	SPED SOFTWARE (SKILLS ACADEMY)
US CELLULAR	\$217.45	STUDENT MIFIS-WIRELESS INTERNET ACCESS
US TICKET INC	\$255.50	ART CLASSROOM SUPPLIES (DF)
USI ED & GOVERNMENT SALES	\$382.87	OFFICE SUPPLIES-LAMINATING FILM (OMS)
VERIZON	\$120.03	MIFIS
VERSARE SOLUTIONS LLC	\$2,115.62	OFFICE SUPPLIES (AP)
VEX ROBOTICS	\$902.89	ROBOTICS CLASS SUPPLIES (OMS)
WARD'S SCIENCE	\$156.34	SCIENCE CLASSROOM SUPPLIES (OMS)
WENGER CORP	\$13,704.07	PARTIAL GRANT-BAND CHAIRS
WEST MUSIC	\$648.07	VOCAL MUSIC - MUSIC & SUPPLIES (K-5)
WOODCRAFT SUPPLY LLC	\$1,350.82	SHOP SUPPLIES (BHS)
Summary	\$843,442.25	

GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 9/16/2024

VENDOR	TOTAL	DESCRIPTION
VISA	\$5,109.84	TRAVEL, DUES, TRAINING & INSERVICE, SUPPLIES, MISC, REPAIRS, MEETINGS, EQUIPMENT, TECHNOLOGY NEEDS, CLASSROOM SUPPLIES & MATERIALS
KANSAS CITY LIFE INSURANCE COMPANY	\$781.08	LIFE INSURANCE BENEFIT BINDER PAYMENT
SCHOOL DISTRICT 145	\$50.00	OMS MARCHING BAND ENTRY FEE
Summary	\$5,940.92	

LUNCH FUND CLAIMS 9/16/2024

VENDOR	TOTAL	DESCRIPTION
TAHER	\$55,329.12	FOOD SERVICE MANAGEMENT - AUG24
HOME TOWN REPAIR SERVICES	\$1,020.00	REMOVAL & INSTALLATION OF NEW KITCHEN OVENS (OMS,AP)
CHERYL PENNER	\$9.45	LUNCH ACCOUNT REFUND
TRIMARK HOCKENBERGS	\$197,743.22	NEW KITCHEN EQUIPMENT (BHS,OMS,AP,DF)
Summary	\$254,101.79	

BUILDING FUND CLAIMS 9/16/2024

VENDOR	TOTAL	DESCRIPTION
HARDWOOD SPECIALISTS & CRAFTSMAN	\$2,150.00	GYM FLOOR REFINISH - VOLLEYBALL LINE CORRECTION
RICHARD VONDRAK	\$1,920.00	GYM FLOOR - VOLLEYBALL LINE INSTALL
MCKINNIS ROOFING	\$16,878.96	BCAT BUILDING ROOFING/SIDING
MECHANICAL SYSTEMS INC	\$22,375.00	DAIKIN HEAT PUMP (OMS,DF)
BART MOORE SUBCONTRACTING	\$37,760.00	CONCRETE WORK ON NEW HOUSE BUILDING SLAB & SIDEWALK AT AP
FLOORS INC	\$169,681.00	REMOVAL & INSTALLATION OF NEW CARPET (BHS,OMS)
Summary	\$250,764.96	

SAVINGS/DEPRECIATION FUND CLAIMS 9/16/2024

VENDOR	TOTAL	DESCRIPTION
THE HOME DEPOT SUPPLY	\$2,691.39	SHOP CLASS TOOL & EQUIPMENT (BHS)
HOUGHTON MIFFLIN CO	\$2,858.13	MATH CURRICULUM TEXTBOOKS (DF)
REALLY GREAT READING	\$6,567.00	READING CURRICULUM TEXTBOOKS (OMS,AP,DF)
CORE KNOWLEDGE	\$1,153.80	CURRICULUM TEXTBOOKS (DF)
Summary	\$13,270.32	