

GENERAL FUND CLAIMS - 6/9/2025

VENDOR	AMOUNT	DESCRIPTION
4 SEASON AWARDS	\$112.50	BHS YEARS OF SERVICE AWARDS
ABE'S TRASH SERVICE INC	\$3,566.15	TRASH SERVICES
ACELLUS EDUCATIONAL SERVICES LLC	\$2,370.00	ACCELLUS SOFTWARE LICENSES
AJ'S SERVICE AND REPAIR INC	\$4,128.27	BUS REPAIRS
ALFRED MUSIC	\$1,250.00	BHS BAND MUSIC
AMAZON CAPITAL SERVICES	\$7,295.94	CLASSROOM SUPPLIES, TECHNOLOGY SUPPLIES, LIBRARY BOOKS & SUPPLIES, CUSTODIAL & SAFETY SUPPLIES, SPED SUPPLIES, OFFICE SUPPLIES, GRANT SUPPLIES
ASHLEY MCCOY	\$40.60	EMPLOYEE MILEAGE
BADGER BODY & TRUCK EQUIP	\$1,183.95	FOOD TRUCK LIFT REPAIR, SNOW DEFLECTOR KIT
BALLS OUT MOTORS LLC	\$70.65	MOWER REPAIRS
BAND SHOPPE	\$138.95	BHS BAND SUPPLIES
BART MOORE SUBCONTRACTING INC	\$478.52	GROUNDS SUPPLIES
BIL-DEN GLASS	\$3,399.80	DOOR & LOCK REPAIRS (DF, OMS, BHS)
BLAIR ACE HARDWARE	\$242.10	MAINTENANCE, GROUNDS, & CUSTODIAL SUPPLIES
BLAIR GARDEN CENTER	\$97.90	AG ED SUPPLIES
BOYS TOWN CENTER FOR BEHAVIORAL HEA	\$248.70	ARBOR PARK LANGUAGE ARTS MATERIALS & BOOKS
BRETT KING	\$60.00	EMPLOYEE REIMB- CDL BUS DRIVER LICENSE
BRIDGETTE OLSON	\$10.43	EMPLOYEE MILEAGE
CAPITAL BUSINESS SYSTEMS INC	\$6,656.47	COPIER SERVICES
CINDY PAGE	\$21.70	PARENT MILEAGE
CISSY JENNINGS	\$1,235.29	PARENT MILEAGE
CITY OF BLAIR	\$4,623.70	UTILITY - WATER/SEWER
CITY OF BLAIR	\$6,153.49	SRO - APRIL25
CONTROL SERVICES INC	\$303.00	BHS HVAC REPAIRS
COUNTRY GARDENS BLAIR FLORISTS	\$735.00	GRADUATION FLOWERS
CPI TELECOM	\$140.00	PHONE SYSTEM SERVICES
DICK'S ELECTRIC	\$2,016.75	ELECTRICAL REPAIRS (DF, BHS, N)
DIETZE MUSIC HOUSE	\$829.77	BAND AND VOCAL MUSIC SUPPLIES & MUSIC (BHS)
DWF WHOLESALE FLORIST CO OF OMAHA	\$151.10	AG ED FLOWERS
EAKES OFFICE PLUS	\$117.13	FAX SERVICES
EDUCATIONAL SERVICE UNIT #3	\$28,706.86	SPED- VISION, SLP, EC COORDINATOR, OFFICE SUPPLIES, HAL REGISTRATIONS
ENTERPRISE PUBLISHING CO INC	\$334.61	LEGAL NOTICES
FAIRFIELD INN & SUITES	\$639.80	NETA CONFERENCE LODGING
FAIRWAY OIL CO	\$5,814.93	BUS AND VEHICLE FUEL- MAY 2025
FIREGUARD LLC	\$827.20	FIRE ALARM SERVICES
FLOORS INC	\$375.04	BHS FLOORING REPAIRS
GOPHER SPORT	\$233.10	PE SUPPLIES (BHS)
GRAINGER	\$13.68	MAINTENANCE SUPPLIES
GREENWAY YARD AND LANDSCAPE	\$2,965.00	GROUNDS SPRINKLER & CONCESSION PLUMBING REPAIRS
GRUNWALD MECHANICAL	\$2,654.59	PLUMBING REPAIRS (DF, OMS)
HAUFF SPORTS	\$183.50	AP PE SUPPLIES- SOCCER NET
HEARTLAND FOUNDATION	\$8,854.00	SPED TUITION
HEATHER HAYDUK	\$2,268.00	EMPLOYEE TUITION ASSISTANCE
INSPIRA FINANCIAL	\$187.05	FLEX PLAN FEE - MAY25
J F AHERN CO	\$713.00	FIRE SPRINKLER INSPECTIONS
J W PEPPER & SON INC.	\$605.00	BHS BAND SUPPLIES
JOHN DEERE FINANCIAL	\$324.32	GROUNDS & MOWER SUPPLIES
JOHNNY'S SELECTED SEEDS	\$732.00	CTE GRANT SUPPLIES
K & L SUPPLY CO.	\$7,611.56	GRANT FUNDED- 2 ATV LIFTS TO STRENGTHEN BHS SMALL ENGINE PROGRAM
KATHY ROHLOFF	\$585.20	PARENT MILEAGE
KELLEY RYDEN	\$1,736.00	PARENT MILEAGE
KEYMASTERS LOCKSMITH	\$291.50	KEY SUPPLIES
LESLEY WARD	\$48.02	EMPLOYEE MILEAGE
LIVESTOCKJUDGING.COM	\$300.00	AG ED JUDGING
LONG'S OK TIRE	\$32.95	MOWER REPAIRS
MARCIE REED	\$1,176.00	PARENT MILEAGE
MCKINNIS ROOFING INC	\$3,477.51	ROOF REPAIRS (AP, BHS)
MECHANICAL SYSTEMS INC	\$4,476.82	HVAC REPAIRS (DF, OMS, BHS, N)
MIDWEST WINDOW FILMS LLC	\$50.00	SAFETY WINDOW FILM (DF)
NANNEN PHYSICAL THERAPY	\$20,833.26	CONTRACTED SERVICES- OCCUPATIONAL & PHYSICAL THERAPISTS
NASB	\$45.00	NAEP CONFERENCE
NCSA	\$435.00	BHS PRINCIPAL MEMBERSHIP DUES
NEBR SAFETY CENTER	\$480.00	BUS DRIVER TRAINING
ODEYS INC.	\$4,900.00	BOARD APPROVED PORTION OF VETS BASEBALL FIELD INFIELD RENOVATION
OFFICE DEPOT	\$3,940.30	OFFICE SUPPLIES, CLASSROOM SUPPLIES, PAPER SUPPLIES
OMAHA DOOR & WINDOW INC	\$775.36	DOOR REPAIRS
OMAHA PUBLIC POWER DISTRICT	\$26,647.33	UTILITY - ELECTRICITY
ONESOURCE THE BACKGROUND CK CO	\$278.95	BACKGROUND CHECKS
PEST SOLUTIONS 365	\$360.00	PEST CONTROL
PURITAN MANUFACTURING INC	\$760.00	CUSTODIAL HOT ROLL SHEET SUPPLIES
ROOTED BOOKS & GIFTS LLC	\$221.46	K-5 HAL BOOKS

S & S PUMPING SERVICE	\$465.00	BHS BUILDING MAINTENANCE
S E SMITH & SONS	\$1,881.87	GROUNDS, MAINTENANCE, VOCATIONAL ED SUPPLIES
SCHMIDT SPEECH LANG PATHOLOGY LLC	\$5,748.12	CONTRACTED SERVICES- SLP
SCHOOL SPECIALTY LLC	\$35.91	ART SUPPLIES (DF)
SHOTWELL GLASS	\$554.33	WINDSHIELD REPAIRS
SPARTAN STORES LLC	\$69.78	SPED SUPPLIES
STAPLES BUSINESS ADVANTAGE	\$251.43	PRINT CENTER SUPPLIES & PAPER
STERICYCLE INC	\$201.13	SHREDDING SVCS- APR25
STRATUS BUILDING SOLUTIONS	\$20,236.00	CONTRACTED SERVICES- CUSTODIANS
TAHER INC	\$6,874.60	COMMITTEE, SAFETY, ADMIN MEETING, BHS ACT, SIXPENCE SUPPLIES
THE BLAIR MEAT MARKET	\$62.40	BUS DRIVER MEETING
THE HOME DEPOT PRO	\$5,398.40	CUSTODIAL & MAINTENANCE SUPPLIES
THE OMNI GROUP	\$15.00	403B FEE- MAY25
THERMO KING CHRISTENSEN	\$335.98	BUS DIESEL EXHAUST FLUID SUPPLIES
UNITE PRIVATE NETWORKS LLC	\$838.57	DISTRICT NETWORK SERVICES
US CELLULAR	\$218.95	STUDENT MIFIS INTERNET CONNECTION SERVICES
VERIZON	\$10.02	DISTRICT WIFI INTERNET CONNECTION SERVICES
WARD'S SCIENCE	\$593.83	GRANT SUPPLIES
WELCH ALLYN INC	\$1,825.00	SPED VISION SCREENING SERVICES
WOODRIVER ENERGY LLC	\$2,641.62	UTILITY - GAS
Summary	\$231,829.70	

GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 6/9/2025

VENDOR	TOTAL	DESCRIPTION
BLAIR POST OFFICE	4,212.00	POSTAGE FOR CENSUS-STAMPS & BULK MAILING
NEBRASKA FBLA	2,552.00	NATIONAL FBLA COMPETITION-ADVISER TRAVEL FEES
CITY OF BLAIR	50.00	ATV MULE REGISTRATION PERMIT (NEW BLAIR CITY REQUIREMENT)
PLATFORM ATHLETICS	2,000.00	BHS PE CLASS WEIGHTS PROGRAM SOFTWARE ACCESS
VISA	14,183.79	TRAVEL, DUES, TRAINING & INSERVICE, SUPPLIES, MISC, REPAIRS, MEETINGS, EQUIPMENT, TECHNOLOGY NEEDS, PRESCHOOL SNACKS, SIXPENCE & OTHER GRANT SUPPLIES
Summary	\$22,997.79	

GENERAL FUND-MAY 2025 PAYROLL & BENEFITS TO BE RATIFIED 6/9/2025

GROSS PAYROLL	\$1,554,973.67	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$1,089,852.66	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$1,378.99	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA REVENUE NEB EPAY.	\$54,162.70	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$6,808.66	P/R DEDUCTION - 403(B) INVESTMENTS
OUTGOING WIRE TO US TREASURY	\$365,132.92	FEDERAL W/H, FICA W/H & FICA TAXES
RETIREMENT	\$277,693.90	RETIREMENT DEDUCTION & BENEFIT
VISION SERVICE PLAN INSURANCE CO	1,539.83	P/R DEDUCTION - VISION INSURANCE
NATIONAL INSURANCE SERVICES OF WI	5,837.55	EMPLOYEE LTD & LIFE INSURANCE BENEFITS
SECTION 125	8,341.51	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS
BLUE CROSS BLUE SHIELD	278,795.31	EMPLOYEE HEALTH & DENTAL INSURANCE
NE DEPT OF REVENUE	150.00	P/R DEDUCTION - GARNISHMENT
ERIN MCCARTNEY	185.00	P/R DEDUCTION - GARNISHMENT
DISTRICT COURT OF LANCASTER COUNTY	546.98	P/R DEDUCTION - GARNISHMENT

EMPLOYEE BENEFIT FUND-CHECKS ISSUED TO BE RATIFIED 6/9/2025

VENDOR	TOTAL	DESCRIPTION
NEBRASKA UC FUND	\$4.45	UNEMPLOYMENT FEE
Summary	\$4.45	

LUNCH FUND-CHECKS ISSUED TO BE RATIFIED 6/9/2025

VENDOR	TOTAL	DESCRIPTION
TAHER INC	\$107,062.91	FOOD SERVICE MANAGEMENT
Summary	\$107,062.91	

BONDFUND CLAIMS 6/9/2025

VENDOR	TOTAL	DESCRIPTION
BOK FINANCIAL	\$1,008,841.31	BOND DEBT SERVICE- PRINCIPAL & INTEREST
Summary	\$1,008,841.31	

LUNCH FUND CLAIMS 6/9/2025

VENDOR	TOTAL	DESCRIPTION
HOME TOWN REPAIR SERVICES	\$1,188.14	OVEN AND TILT SKILLET REPAIRS (AP, BHS)
JOY BIFFAR	\$3.55	STUDENT LUNCH ACCOUNT REFUND
TAHER	\$87,325.40	FOOD SERVICE MANAGEMENT - MAY25
Summary	\$88,517.09	

BUILDING FUND CLAIMS 6/9/2025

VENDOR	TOTAL	DESCRIPTION
GRUNWALD MECHANICAL	\$5,612.56	NEW WATER HEATER (BHS)
ALBIREO ENERGY	\$19,961.00	HP CONTROLLER UPGRADE (DF)
Summary	\$25,573.56	

SAVINGS/DEPRECIATION FUND CLAIMS 6/9/2025

VENDOR	TOTAL	DESCRIPTION
RADIO ENGINEERING	\$7,661.80	BUS SAFETY CAMERAS
Summary	\$7,661.80	