

GENERAL FUND CLAIMS - 10/13/2025

VENDOR	AMOUNT	DESCRIPTION
ABE'S TRASH SERVICE INC	\$3,856.42	TRASH SERVICES
AJ'S SERVICE AND REPAIR INC	\$4,427.62	BUS & VEHICLE REPAIRS & INSPECTIONS
ALBIRO ENERGY	\$2,596.98	HVAC REPAIRS (DF)
AMAZON CAPITAL SERVICES	\$3,933.19	CLASSROOM SUPPLIES, TECHNOLOGY SUPPLIES, SPED SUPPLIES, SAFETY SUPPLIES
AMI ENVIRONMENTAL INC	\$600.00	ASBESTOS SAFETY HAZARD INSPECTIONS (ALL BUILDINGS)
ARBOR FAMILY COUNSELING	\$13,073.04	QUARTERLY CONTRACTED STUDENT & EMPLOYEE COUNSELING SERVICES (JUL-SEP25 & OCT-DEC25)
ARBOR SCIENTIFIC	\$114.52	SCIENCE CLASSROOM SUPPLIES (BHS)
ASHLEY MCCOY	\$21.70	EMPLOYEE MILEAGE
BALLS OUT MOTORS LLC	\$243.08	MOWER REPAIRS
BIL-DEN GLASS	\$5,819.00	DOOR REPAIRS (DF, AP, OMS, BHS)
BLAIR ACE HARDWARE	\$352.86	MAINTENANCE & CUSTODIAL SUPPLIES
BLAIR COMMUNITY SCHOOLS	\$570.60	AUGUST 2025 FULL DAY FAMILY STYLE PRESCHOOL MEALS
BLICK ART MATERIALS	\$119.02	ART CLASS SUPPLIES (DF)
BLOOMZ	\$978.00	PRESCHOOL SOFTWARE SUBSCRIPTION RENEWAL
BOMGAARS	\$714.49	GROUNDS SUPPLIES
BOYS TOWN	\$16,200.00	SPED STUDENTS TUITION (AUG & SEPT25)
BRIDGETTE OLSON	\$30.17	EMPLOYEE MILEAGE
BULK BOOK STORE	\$324.75	LANGUAGE ARTS LITERATURE (OMS)
CAMELOT TRANSPORTATION INC	\$1,885.00	SPED STUDENT CONTRACTED TRANSPORTATION
CAPITAL BUSINESS SYSTEMS INC	\$9,157.78	COPIER SERVICES
CARQUEST AUTO PARTS	\$90.39	BUS & VEHICLE PARTS & SUPPLIES
CISSY JENNINGS	\$1,443.68	PARENT MILEAGE
CITY OF BLAIR	\$3,838.03	UTILITY - WATER/SEWER
CITY OF BLAIR	\$10,205.78	SRO (MAY25 & SEPT25)
CONTROL SERVICES INC	\$309.00	HVAC
CPI TELECOM	\$395.00	PHONE REPAIRS
CURRICULUM ASSOCIATES INC	\$201.60	TITLE I READING CURRICULUM (DF)
DAIKIN APPLIED	\$1,266.00	BOILER MAINTENANCE (AP)
DICK'S ELECTRIC	\$1,944.88	ELECTRICAL REPAIRS (DF, OMS, BHS)
DIETZE MUSIC HOUSE	\$49.50	OMS BAND MUSIC
DISCOUNT SCHOOL SUPPLY	\$269.61	PRESCHOOL SUPPLIES
EAKES OFFICE PLUS	\$117.13	FAX SVCS - OCT25
ECHO GROUP INC.	\$460.39	ELECTRICAL REPAIR SUPPLIES
EDUCATIONAL SERVICE UNIT #2	\$14,240.85	SPED STUDENT TUITION
EDUCATIONAL SERVICE UNIT #3	\$204.00	K-5 HAL - SCIENCE OLYMPICS REGISTRATION
EDUCATIONAL SERVICE UNIT #5	\$3,100.00	NETWORK SERVICES- SNDLC MEMBERSHIP 25/26
FAIRWAY OIL CO	\$8,914.79	BUS & VEHICLE FUEL (SEP25)
FASTWYRE BROADBAND CABLE	\$2,242.82	TELEPHONE AND INTERNET SERVICES
FIREGUARD LLC	\$2,109.10	FIRE ALARM SERVICING (AP,BHS)
FIRST WIRELESS INC	\$66.99	WALKIE TALKIE BATTERY
FLINN SCIENTIFIC INC	\$1,569.56	SCIENCE CLASSROOM SUPPLIES (BHS)
GRAINGER	\$102.19	MAINTENANCE SUPPLIES (BHS)
GRUNWALD MECHANICAL	\$8,987.01	PLUMBING REPAIRS (DF,AP,OMS) & BOILER REPAIRS (N)
HEARTLAND FOUNDATION	\$4,935.00	SPED STUDENT TUITION (SEPT25)
HEARTLAND TIRES & TREADS INC	\$440.55	CUBE VAN REPAIRS
HIRCHERT-OLSEN AUTO	\$85.00	VAN 7 TOWING
HIRERIGHT SOLUTIONS INC	\$301.15	BACKGROUND CHECKS FOR TRANSPORTATION
HOMETOWN REPAIR SERVICES LLC	\$844.70	ICE MACHINE REPAIRS
IDEAL PURE WATER	\$714.99	PURIFIED WATER SUPPLIES
INSPIRA FINANCIAL	\$687.05	PAYFLEX FLEX PLAN FEE- SEPT25
JOHNSON FITNESS & WELLNESS	\$5,634.81	PE CLASS SUPPLIES & EQUIPMENT (BHS)
KEYMASTERS LOCKSMITH	\$120.00	BUILDING KEY SUPPLIES
KYLIE CHUDOMELKA	\$1,209.04	PARENT MILEAGE
LAKESHORE LEARNING MATERIALS	\$1,671.57	PRESCHOOL & K-5 INSTRUCTIONAL SUPPLIES & MATERIALS
LARRY'S BOILER SERVICE	\$945.16	BOILER REPAIRS & MAINTENANCE (AP)
LESLEY WARD	\$435.54	EMPLOYEE MILEAGE
LIFETRACK SERVICES INC	\$2,790.00	GRADUATE SURVEYS
MCKINNIS ROOFING INC	\$5,594.21	ROOF REPAIRS (DF, AP, BHS, BUS BARN)
MECHANICAL SYSTEMS INC	\$3,072.62	HVAC REPAIRS (DF, AP, N, BHS)
MEMORIAL COMMUNITY HOSPITAL	\$1,211.00	BUS DRIVER PHYSICALS
NACIA	\$250.00	ADMINISTRATOR RETREAT CONFERENCE
NANNEN PHYSICAL THERAPY	\$20,888.56	CONTRACTED OCCUPATIONAL & PHYSICAL THERAPISTS

NASB	\$664.00	NAEP MEMBERSHIPS, BOARD MEMBER AREA MEETING
NCSA	\$680.00	NASES MEMBERSHIP, LABOR RELATIONS CONFERENCE
NEBRASKA SCIENTIFIC	\$1,476.10	SCIENCE CLASS SUPPLIES (BHS)
OFFICE DEPOT	\$2,689.86	DISTRICT COPY PAPER SUPPLY, PRESCHOOL SUPPLIES, CLASSROOM SUPPLIES (AP, OMS)
OMAHA PUBLIC POWER DISTRICT	\$37,355.25	UTILITY - ELECTRICITY
ONESOURCE THE BACKGROUND CK CO	\$474.55	BACKGROUND CHECKS
OVERDRIVE INC	\$1,000.00	BHS EBOOK SUBSCRIPTION - LIBRARY
PERRY GUTHERY HAASE GESSFORD	\$1,436.40	LEGAL SERVICES
PEST SOLUTIONS 365	\$600.00	PEST CONTROL MAINTENANCE (N,BHS,DF,S,AP,BUS BARN)
POWERSCHOOL GROUP	\$12,887.62	HUMAN RESOURCE/EMPLOYMENT SOFTWARE- BUSINESS OFFICE
PROFESSIONAL FORMS INC	\$181.36	ADMINISTRATOR BUSINESS CARDS (DF, OMS)
RALSTON PUBLIC SCHOOLS	\$481.24	SPED HEARING IMPAIRED SERVICES
REALLY GOOD STUFF LLC	\$104.97	DF CURSIVE WRITING SUPPLIES
ROCHESTER MIDLAND CORPORATION	\$3,677.45	MAINTENANCE SUPPLIES- ASSET GUARD (OMS)
ROTARY CLUB OF BLAIR	\$300.00	SUPERINTENDENT MEMBERSHIP DUES
S E SMITH & SONS	\$4.29	MAINTENANCE SUPPLIES (S)
SCHMIDT SPEECH LANG PATHOLOGY LLC	\$4,055.60	SPED SPEECH THERAPY CONTRACTED SERVICES (OMS, BHS)
SCI SUPPLY	\$104.65	SCIENCE CLASS SUPPLIES (BHS)
SELENA HANSEN	\$92.00	CONTRACTED INTERPRETER
SHOTWELL GLASS	\$332.02	VAN WINDSHIELD REPAIR
SMITTY'S AUTO SERVICE	\$3,137.24	AUTO SCRUBBER BATTERY & SUBURBAN REPAIR SUPPLIES
SOCIAL THINKING	\$107.07	SPED SUPPLIES (DF)
SPARTAN STORES LLC	\$349.84	SPED SUPPLIES & OMS FCS SUPPLIES
STAPLES BUSINESS ADVANTAGE	\$425.56	PRINT CENTER SUPPLIES
STEPHANIE CARLSON	\$34.72	PARENT MILEAGE
STERICYCLE INC	\$215.21	SHREDDING SERVICES
STRATUS BUILDING SOLUTIONS	\$20,236.00	CONTRACTED CUSTODIAL SERVICES (AP, BHS)
TAHER INC	\$8,913.08	PRESCHOOL SPECIAL MILK PROGRAM & SNACKS, MEETINGS, & BACK TO SCHOOL STAFF LUNCHEON
TAMMY HOLCOMB	\$102.20	EMPLOYEE MILEAGE
TEACHING STRATEGIES LLC	\$1,992.50	PRESCHOOL TRAINING
THE HOME DEPOT PRO	\$9,819.53	CUSTODIAL & MAINTENANCE SUPPLIES
THE MASTER TEACHER INC	\$117.95	STAFF APPRECIATION- CUSTODIAN RETIREMENT
THE OMNI GROUP	\$15.00	403B FEE - SEPT25
THE SIGN DEPOT	\$2,097.30	GRANT & DONATION FUNDED STAFF SHIRTS
THERMO KING CHRISTENSEN	\$335.98	DIESEL EXHAUST FLUID FOR BUS & VEHICLES
UNITE PRIVATE NETWORKS LLC	\$839.11	NETWORK SVCS - OCT25
US CELLULAR	\$218.95	MIFIS
VERIZON	\$80.08	ATHLETIC IPAD WIFI SERVICES
VEX ROBOTICS	\$429.80	ROBOTICS TECHNOLOGY CLASS & SCIENCE CLASS SUPPLIES (BHS)
WOODRIVER ENERGY LLC	\$1,911.86	UTILITY - GAS
Summary	\$298,953.81	

GENERAL FUND-CHECKS ISSUED TO BE RATIFIED 10/13/2025

VENDOR	TOTAL	DESCRIPTION
VISA	\$17,111.96	SUMMER ORDER CLASSROOM SUPPLIES MATERIALS & CURRICULUM, TRAVEL, MEMBERSHIP & OTHER DUES, TRAINING & INSERVICE, OFFICE SUPPLIES, MEETINGS, TECHNOLOGY NEEDS & WEBSITE LICENSES, STAFF SHIRTS, BOARD RETREAT
Summary	\$17,111.96	

GENERAL FUND-SEPTEMBER 2025 PAYROLL & BENEFITS TO BE RATIFIED 10/13/2025

GROSS PAYROLL	\$1,366,536.66	GROSS SALARY & WAGES
NET PAYROLL - DIRECT DEPOSITS	\$963,821.86	NET PAY CHECKS- DIRECT DEPOSIT TOTALS
NET PAYROLL - MANUAL CHECKS	\$3,583.35	NET PAY CHECKS - MANUAL CHECK TOTALS
NEBRASKA REVENUE NEB EPAY.	\$49,689.37	NE STATE W/H
OMNI FINANCIAL1 CORP COLL	\$6,508.66	P/R DEDUCTION - 403(B) INVESTMENTS
OUTGOING WIRE TO US TREASURY	\$325,703.69	FEDERAL W/H, FICA W/H & FICA TAXES
RETIREMENT	\$210,036.52	RETIREMENT DEDUCTION & BENEFIT
VISION SERVICE PLAN INSURANCE CO	\$1,720.76	P/R DEDUCTION - VISION INSURANCE
NATIONAL INSURANCE SERVICES OF WI	\$5,548.73	EMPLOYEE LTD & LIFE INSURANCE BENEFITS
SECTION 125	\$6,911.94	P/R DEDUCTION - FLEX PLAN CONTRIBUTIONS

BLUE CROSS BLUE SHIELD	\$300,271.76	EMPLOYEE HEALTH & DENTAL INSURANCE
CREDIT MANAGEMENT SERVICES	\$259.77	P/R DEDUCTION - GARNISHMENT
NE DEPT OF REVENUE	\$150.00	P/R DEDUCTION - GARNISHMENT
NORTHERN RESTORATION	\$282.89	P/R DEDUCTION - GARNISHMENT
ERIN MCCARTNEY	\$185.00	P/R DEDUCTION - GARNISHMENT

SAVINGS/DEPRECIATION FUND-CHECKS ISSUED TO BE RATIFIED 10/13/2025

VENDOR	TOTAL	DESCRIPTION
VISA	\$434.93	TEACHERS PAY TEACHERS- SCIENCE CURRICULUM CYCLE SUPPLIES
Summary	\$434.93	

LUNCH FUND CLAIMS 10/13/2025

VENDOR	TOTAL	DESCRIPTION
JILL TOMPKINS	\$10.40	LUNCH ACCOUNT REFUND
S&S PUMPING SERVICE	\$200.00	PUMP GREASE TRAP (BHS)
HOME TOWN REPAIR SERVICES	\$195.00	COOLER REPAIR (AP)
AMAZON CAPITAL SERVICES	\$79.92	WRIST BANDS FOR FOOD SERVICE TO SCAN
Summary	\$485.32	

BUILDING FUND CLAIMS 10/13/2025

VENDOR	TOTAL	DESCRIPTION
ALBIREO ENERGY	\$3,276.94	REPLACE HP CONTROLS (DF)
MECHANICAL SYSTEMS	\$10,535.00	NEW HEAT PUMP (DF)
Summary	\$13,811.94	

SAVINGS/DEPRECIATION FUND CLAIMS 10/13/2025

VENDOR	TOTAL	DESCRIPTION
THE HOME DEPOT	\$5,910.00	NEW FLOOR SCRUBBER (DF)
95 PERCENT GROUP	\$10,400.00	NEW READING CURRICULUM (DF/AP)
AMAZON CAPITAL SERVICES	\$3,039.72	STEM CLASS 3D PRINTERS (BHS)
STERLING COMPUTER CORPORATION	\$49,041.51	FORTISWITCH INSTALLATION (DF, AP, OMS, BHS)
KIDWELL	\$29,194.00	REPLACE INTERNET CABLING (ADMIN, SOUTH, AP, BHS)
Summary	\$97,585.23	