

LUNCH FUND CLAIMS 8/25/2026

VENDOR	TOTAL
HEARTLAND PAYMENT SYSTEMS LLC	1,375.00
KRISTEN WRIETH	8.65
MECHANICAL SYSTEMS INC	1,315.99
NICOLE STEINERT	24.00
STEPHANIE BATENHORST	107.70
Summary	\$2,831.34

BUILDING FUND CLAIMS 8/25/2026

VENDOR	TOTAL
D R ANDERSON CONSTRUCTION	244,383.72
JACKSON JACKSON & ASSOCIATES INC	16,506.70
SECURITY EQUIPMENT INC	10,329.50
Summary	\$271,219.92

SAVINGS/DEPRECIATION FUND CLAIMS 8/25/2026

VENDOR	TOTAL
APPLE INC	281,145.03
Summary	\$281,145.03

GENERAL FUND CLAIMS 8/25/2026

VENDOR	TOTAL
AJ'S SERVICE AND REPAIR INC	\$4,362.44
ALBIREO ENERGY	\$1,036.00
BALLS OUT MOTORS LLC	\$228.19
BILL BROWN	\$80.00
BLAIR ACE HARDWARE	\$582.58
CAPITAL BUSINESS SYSTEMS INC	\$2,100.00
COMMERCIAL FLOORING SPECIALTY MAINTENANCE	\$2,782.00
CULLIGAN BOTTLE WATER OF OMAHA	\$271.33
DGR PAINTING CONTRACTORS	\$5,609.00
DICK'S ELECTRIC	\$6,304.39
EAKES OFFICE PLUS	\$128.84
ENTERPRISE PUBLISHING CO INC	\$90.40
FASTWYRE BROADBAND CABLE	\$1,039.87
FIREGUARD LLC	\$461.75
FOWLER, JENNIFER	\$1,950.00
GRAINGER	\$15.15
GRUNWALD MECHANICAL	\$22,846.57
HD SUPPLY INC	\$4,418.68
HEATHER HAYDUK	\$2,336.40
HOLIDAY INN KEARNEY	\$3,868.70
INSPIRA FINANCIAL	\$161.25
J F AHERN CO	\$972.00

MARTINS FLAG CO	\$310.46
MCCORMICK TREE SERVICE	\$350.00
MECHANICAL SYSTEMS INC	\$32,827.10
MEMORIAL COMMUNITY HOSPITAL	\$400.00
MIDWEST ALARM SERVICES	\$2,133.00
NCSA	\$1,635.00
NSBA	\$200.00
OMNI GROUP, THE	\$15.00
PERRY GUTHERY HAASE GESSFORD	\$114.00
PEST SOLUTIONS 365	\$750.00
QUALITY CAULKING LLC	\$4,850.00
S E SMITH & SONS	\$96.93
SECURITY EQUIPMENT INC	\$1,799.16
SHOTWELL GLASS	\$854.90
SIGN DEPOT, THE	\$4,343.24
SMITTY'S AUTO SERVICE	\$362.11
SPORTS FACILITY MAINTENANCE LLC	\$2,691.00
STAPLES BUSINESS ADVANTAGE	\$962.68
STERICYCLE INC	\$301.07
THERMO KING CHRISTENSEN	\$703.97
WOODRIVER ENERGY LLC	\$4,761.57
Summary	\$122,106.73

DESCRIPTION
END OF YEAR FOOD SERVICE SOFTWARE SERVICES
LUNCH FUND REFUND
BHS EQUIPMENT SNEEZE GUARDS
LUNCH FUND REFUND
LUNCH FUND REFUND

DESCRIPTION
OMS OFFICE RENOVATION & AP OFFICE RENOVATION
ARCHITECT FEES-AP&OMS RENOVATION PROJECTS
OMS RENOVATION-SECURITY CAMERA INSTALLATION

DESCRIPTION
STUDENT 1:1 DEVICES LEASE

DESCRIPTION
BUS & VEHICLE REPAIRS & 80 DAY INSPECTIONS
HVAC REPAIRS
GOLF CART REPAIRS
EMPLOYEE REIMBURSE-BUS DRIVER PHYSICAL
MAINTENANCE SUPPLIES
COPIER SERVICES
FLOORING REPAIR
PURIFIED DRINKING WATER SUPPLIES
CLASSROOM PAINTING, CEILING PAINT
ELECTRICAL REPAIRS
FAX SERVICES
LEGAL NOTICES & NEWSPAPER SUBSCRIPTION
TELEPHONE & INTERNET
FIRE ALARM SYSTEM REPAIRS
SPED CONTRACTED WORK
MAINTENANCE SUPPLIES
PLUMBING REPAIRS
CUSTODIAL SUPPLIES, TABLES
EMPLOYEE REIMBURSE-TUITION ASSISTANCE
ADMIN DAYS LODGING
FLEX PLAN FEE
FIRE SPRINKLER INSPECTIONS

FLAG SUPPLIES
TREE REMOVAL
HVAC REPAIRS
BUS DRIVER PHYSICALS
FIRE EXTINGUISHER INSPECTIONS
ADMIN DAYS CONFERENCE; NASES CONFERENCE
MARCHING BAND REGISTRATION
403B FEE
LEGAL SERVICES
PEST CONTROL
CONCRETE REPAIRS
MAINTENANCE SUPPLIES
SECURITY SYSTEM REPAIRS & SERVICES
GLASS REPLACEMENT-BHS
PBIS POSTERS, OFFICE DECALS & POSTERS, SIGNS
FORD E-350 REPAIRS
BHS BLEACHER INSPECTIONS
PRINT CENTER SUPPLIES
SHREDDING SERVICES
DEF FOR BUSES & VEHICLES
UTILITY GAS

Blair Community Schools

08/24/2026 05:06 PM

Unposted

Board Report - Newspaper

Vendor Name

Checking Account ID

1

Fund Number

AJ'S SERVICE AND REPAIR INC

ALBIREO ENERGY

BALLS OUT MOTORS LLC

BILL BROWN

BLAIR ACE HARDWARE

CAPITAL BUSINESS SYSTEMS INC

COMMERCIAL FLOORING SPECIALTY MAINTENANCE

CULLIGAN BOTTLE WATER OF OMAHA

DGR PAINTING CONTRACTORS

DICK'S ELECTRIC

EAKES OFFICE PLUS

ENTERPRISE PUBLISHING CO INC

FASTWYRE BROADBAND CABLE

FIREGUARD LLC

FOWLER, JENNIFER

GRAINGER

GRUNWALD MECHANICAL

HD SUPPLY INC

HEATHER HAYDUK

HOLIDAY INN KEARNEY

INSPIRA FINANCIAL

J F AHERN CO

MARTINS FLAG CO

MCCORMICK TREE SERVICE

MECHANICAL SYSTEMS INC

MEMORIAL COMMUNITY HOSPITAL

MIDWEST ALARM SERVICES

NCSA

NSBA

OMNI GROUP, THE

PERRY GUTHERY HAASE GESSFORD

PEST SOLUTIONS 365

QUALITY CAULKING LLC

S E SMITH & SONS

SECURITY EQUIPMENT INC

SHOTWELL GLASS

SIGN DEPOT, THE

SMITTY'S AUTO SERVICE

SPORTS FACILITY MAINTENANCE LLC

STAPLES BUSINESS ADVANTAGE

STERICYCLE INC

THERMO KING CHRISTENSEN

WOODRIVER ENERGY LLC

Fund Number

01

Checking Account ID

1

Checking Account ID

2

Fund Number

APPLE INC

Fund Number

02

Checking Account ID

2

Checking Account ID

6

Fund Number

Blair Community Schools

08/24/2026 05:06 PM

Unposted

Board Report - Newspaper

Vendor Name

HEARTLAND PAYMENT SYSTEMS LLC

KRISTEN WRIETH

MECHANICAL SYSTEMS INC

NICOLE STEINERT

STEPHANIE BATENHORST

Fund Number

06

Checking Account ID

6

Checking Account ID	8	Fund Number
D R ANDERSON CONSTRUCTION		
JACKSON JACKSON & ASSOCIATES INC		
SECURITY EQUIPMENT INC		
Fund Number	08	

Checking Account ID	8
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Vendor Description	Amount
01 GENERAL FUND	
	4,362.44
	1,036.00
	228.19
	80.00
	582.58
	2,100.00
	2,782.00
	271.33
	5,609.00
	6,304.39
	128.84
	90.40
	1,039.87
	461.75
	1,950.00
	15.15
	22,846.57
	4,418.68
	2,336.40
	3,868.70
	161.25
	972.00
	310.46
	350.00
	32,827.10
	400.00
	2,133.00
	1,635.00
	200.00
	15.00
	114.00
	750.00
	4,850.00
	96.93
	1,799.16
	854.90
	4,343.24
	362.11
	2,691.00
	962.68
	301.07
	703.97
	4,761.57
	122,106.73
	122,106.73
02 DEPRECIATION	
	281,145.03
	281,145.03
	281,145.03

06 NUTRITION FUND

Vendor Description	Amount
	1,375.00
	8.65
	1,315.99
	24.00
	107.70
	2,831.34
	2,831.34

08 BUILDING FUND

244,383.72

16,506.70

10,329.50

271,219.92

271,219.92