

Syracuse Public School

Check Report

Begin Date: 05/01/2026; End Date: 05/31/2026; Accounting Cycle: FY 25-26; Check Type: Accounts Payable; Payee: [All]; Bank: First Bank of Nebraska; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 5/15/2026 5:32:55 PM

Check Date	Check Number	Payee	Type	Amount
05/18/2026	EFT	Amazon Capital Services	Accounts Payable	\$15,479.44
05/18/2026	EFT	Amazon E-Commerce	Accounts Payable	\$211.86
05/18/2026	EFT	Magic-Wrighter, Inc.	Accounts Payable	\$34.95
05/18/2026	8550	Antes Family Hardware	Accounts Payable	\$328.59
05/18/2026	8551	ATS, LLC	Accounts Payable	\$29,397.00
05/18/2026	8552	Awards Unlimited, Inc	Accounts Payable	\$158.25
05/18/2026	8553	Blick Art Materials	Accounts Payable	\$2,741.19
05/18/2026	8554	Bloomsbury Publishing Inc.	Accounts Payable	\$2,388.00
05/18/2026	8555	Boldt Tire Supply & Service LLC	Accounts Payable	\$443.83
05/18/2026	8556	Brianna Tickle	Accounts Payable	\$11,156.49
05/18/2026	8557	Buss Pest Control	Accounts Payable	\$115.00
05/18/2026	8558	Capital Business Systems, Inc.	Accounts Payable	\$1,158.50
05/18/2026	8559	Capstone	Accounts Payable	\$1,899.05
05/18/2026	8560	CDW Government, Inc.	Accounts Payable	\$4,656.00
05/18/2026	8561	Cengage Learning	Accounts Payable	\$3,652.85
05/18/2026	8562	City Of Syracuse	Accounts Payable	\$16,431.44
05/18/2026	8563	Column Software, PBC	Accounts Payable	\$12.60
05/18/2026	8564	Cubby's Inc.	Accounts Payable	\$6,684.08
05/18/2026	8565	Culligan of Percival	Accounts Payable	\$281.45
05/18/2026	8566	Diversified Safety and Compliance LLC	Accounts Payable	\$512.50
05/18/2026	8567	Eakes Office Solutions	Accounts Payable	\$2,368.90
05/18/2026	8568	Esu #4	Accounts Payable	\$1,473.10
05/18/2026	8569	ESU #6	Accounts Payable	\$525.05
05/18/2026	8570	First Concord Group	Accounts Payable	\$232.50
05/18/2026	8571	Follett Content Solutions, LLC	Accounts Payable	\$432.11
05/18/2026	8572	Frontier Cooperative	Accounts Payable	\$940.75
05/18/2026	8573	Growing Words Therapy, LLC	Accounts Payable	\$545.62
05/18/2026	8574	Harris School Solutions	Accounts Payable	\$3,180.67
05/18/2026	8575	Hayes Mechanical	Accounts Payable	\$5,024.59
05/18/2026	8576	HD Supply, Inc.	Accounts Payable	\$2,373.40
05/18/2026	8577	Heritage Water Services, Inc.	Accounts Payable	\$200.00
05/18/2026	8578	Menards - Lincoln South	Accounts Payable	\$231.03
05/18/2026	8579	Midwest Alarm Services	Accounts Payable	\$943.59
05/18/2026	8580	Midwest Bus Repair, LLC	Accounts Payable	\$5,433.66
05/18/2026	8581	NC Utilities	Accounts Payable	\$4,238.97
05/18/2026	8582	NCECBVI	Accounts Payable	\$17,352.40
05/18/2026	8583	NCS Pearson/Certiport	Accounts Payable	\$3.00
05/18/2026	8584	NCSA	Accounts Payable	\$1,420.00
05/18/2026	8585	Nebraska State Fire Marshal Agency	Accounts Payable	\$288.00
05/18/2026	8586	New England Dancing Masters	Accounts Payable	\$72.22
05/18/2026	8587	NWEA	Accounts Payable	\$1,962.50
05/18/2026	8588	One Source	Accounts Payable	\$76.00
05/18/2026	8589	Paper101	Accounts Payable	\$1,129.88
05/18/2026	8590	Papillion Sanitation	Accounts Payable	\$1,601.98
05/18/2026	8591	Pearson Education, Inc.	Accounts Payable	\$5,383.55
05/18/2026	8592	Perry, Guthery, Haase & Gessford, P.C., L.L.O.	Accounts Payable	\$615.00
05/18/2026	8593	Principal Life Insurance Company	Accounts Payable	\$1,739.48
05/18/2026	8594	Quill	Accounts Payable	\$40.23
05/18/2026	8601	Syracuse Fresh Market	Accounts Payable	\$123.42
05/18/2026	8602	Syracuse Iron Works	Accounts Payable	\$641.00
05/18/2026	8603	Syracuse Motor Supply	Accounts Payable	\$49.35
05/18/2026	8604	Syracuse Post Office	Accounts Payable	\$1,560.00
05/18/2026	8605	The Added Touch	Accounts Payable	\$314.90
05/18/2026	8606	Toledo Physical Education Supply	Accounts Payable	\$1,378.33
05/18/2026	8607	TruGreen and Action Pest Control	Accounts Payable	\$2,011.32
05/18/2026	8608	Vodicka, Bradley A	Accounts Payable	\$34.02

05/18/2026	8609	W.W. Norton & Company, Inc.	Accounts Payable	\$1,550.12
05/18/2026	8610	Weathercraft Co. of Lincoln	Accounts Payable	\$303.02
05/18/2026	8611	West Music	Accounts Payable	\$2,242.46
05/18/2026	8612	Windstream	Accounts Payable	\$1,368.12
05/18/2026	8613	Savvas Learning Company, LLC	Accounts Payable	\$147,640.12
05/18/2026	8614	Schindler Elevator Corporation	Accounts Payable	\$3,354.49
05/18/2026	8615	School Mate	Accounts Payable	\$315.00
05/18/2026	8616	SDA Revolving	Accounts Payable	\$9,828.11
05/18/2026	8617	Segra	Accounts Payable	\$804.15
05/18/2026	8618	Syracuse Area Health	Accounts Payable	\$6,191.00
Sub Total				\$337,280.18