

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 01 GENERAL FUND		
20/20 TECHNOLOGIES LLC		TECH SERVICES	1,856.72	
		Vendor Total:		1,856.72
A-OX WELDING SUPPLY		SUPPLIES/TANK RENTAL	530.43	
		Vendor Total:		530.43
ACCESS		STORAGE FEES	14.98	
		Vendor Total:		14.98
ACTIVITY ACCOUNT		GAS/DRIVERS ED FEE REIMB.	130.00	
		Vendor Total:		130.00
APPEARA		RENDERED SERVICES	210.74	
		Vendor Total:		210.74
ARTS GARBAGE SERVICE		GARBAGE SERVICE	1,413.75	
		Vendor Total:		1,413.75
B-J SCHOOL BUSES		CONTRACTED PUPIL TRANSP.	34,480.87	
		Vendor Total:		34,480.87
BLACK HILLS ENERGY		GAS SERVICE	1,938.27	
		Vendor Total:		1,938.27
BLOOMQUIST PLUMBING & ELECTRIC		REPAIRS	523.50	
		Vendor Total:		523.50
C K P P D		ELECTRICITY	2,717.45	
		Vendor Total:		2,717.45
CARL DIETZ CONSULTING, LLC		FINANCIAL CONSULTING SERVICES	5,000.00	
		Vendor Total:		5,000.00
CMART, LLC		GAS/ACT PIZZA	1,060.58	
		Vendor Total:		1,060.58
COURTYARD BY MARRIOTT		STATE FCCLA ROOMS	929.00	
		Vendor Total:		929.00
CROFTON LUMBER COMPANY		SUPPLIES	45.57	
		Vendor Total:		45.57
DOWNTOWN AUTO SERVICE		REG/SPED VEHICLE SERVICE	230.56	
		Vendor Total:		230.56
EAKES OFFICE SOLUTIONS		COPIER STAPLES	81.99	
		Vendor Total:		81.99
ELECTRONIC SYSTEMS		FIRE ALARM INSPECTIONS	298.20	
		Vendor Total:		298.20
ESU #1		REGISTRATION FEES	25.00	
		Vendor Total:		25.00
FIRST NATIONAL BANK OMAHA		SUPPLIES/SOFTWARE	2,547.85	
FIRST NATIONAL BANK OMAHA		SUPPLIES/TRAVEL/GAS/FEES	441.31	
		Vendor Total:		2,989.16
GREAT PLAINS COMM		PHONE/INTERNET	1,210.74	
		Vendor Total:		1,210.74
HOMETOWN LEASING		COPIER/PRINTER LEASES	1,511.21	
		Vendor Total:		1,511.21
HYVEE ACCOUNTS RECEIVABLE		SUPPLIES	9.00	
		Vendor Total:		9.00
J. W. PEPPER & SON INC.		SUPPLIES	84.99	
		Vendor Total:		84.99
KAYTON INTERNATIONAL, INC.		PARTS	27.36	
		Vendor Total:		27.36
KIM SAWATZKE		ACCOMPANIST 2024-25	750.00	
		Vendor Total:		750.00
KSB SCHOOL LAW, PC LLO		LEGAL SERVICES	134.00	
		Vendor Total:		134.00
LIFEGUARD MD, INC.		DEFIBRILLATOR SUPPLIES	285.81	

Board Report

Unposted; Batch Description MAY 2025 REG AP INVOICES-0001

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:	285.81
MICROTEL INN & SUITES	STATE SPEECH/ALLSTATE BAND ROOMS	1,450.80	
		Vendor Total:	1,450.80
NEBRASKA COUNCIL	REGISTRATION FEES	180.00	
		Vendor Total:	180.00
OLSON'S PEST TECHNICIANS	EXTERMINATION SERVICES	124.00	
		Vendor Total:	124.00
PROCHEM DYNAMICS LLC	CUSTODIAL SUPPLIES	2,302.76	
		Vendor Total:	2,302.76
RESERVE ACCOUNT - PITNEY BOWES BANK INC	POSTAGE METER REFILL	450.00	
		Vendor Total:	450.00
RIVERSIDE TECHNOLOGIES INC.	SOFTWARE	155.00	
		Vendor Total:	155.00
STAPLES ADVANTAGE	PALLETS OF PAPER	2,763.20	
		Vendor Total:	2,763.20
STEFFEN'S SERVICE	SPED GAS	290.15	
		Vendor Total:	290.15
TOM'S BODY & PAINT SHOP	SPED VAN WINDSHIELD REPAIRS	308.00	
		Vendor Total:	308.00
Tomsu, Jason	SPED PARENT MILEAGE	270.40	
		Vendor Total:	270.40
WHOLESALE SUPPLY CO., INC.	MISC EX.	179.70	
		Vendor Total:	179.70
WILSON, H. W.	LIBRARY PERIODICAL	495.00	
		Vendor Total:	495.00
WINNELSON CO	MAINTENCE SUPPLIES	66.98	
		Vendor Total:	66.98
		Fund Total:	67,525.87
		Checking Account Total:	67,525.87