

Village of Boys Town  
 Invoices to be Paid  
 As of March 4, 2025

| Date                     | Name                            | Memo   | Amount                   |
|--------------------------|---------------------------------|--|--------------------------|
| <b>Feb 5 - Mar 4, 25</b> |                                 |  |                          |
| 02/26/2025               | Alex Witt                       | EMT Trainer 5 Hrs 02/23/2025 Class Loc - Boys Town                               | 125.00                   |
| 02/14/2025               | American Red Cross              | Adult First Aid, CPR, AED Training   | 80.00                    |
| 02/05/2025               | Anthony Bagwell                 | EMT Trainer 7.5 Hrs 02/02/2025 Location - Elmwood                                | 150.00                   |
| 02/21/2025               | Anthony Bagwell                 | EMT Trainer 8 Hrs 02/16/2025 Location - Elmwood                                  | 160.00                   |
| 02/26/2025               | Anthony Bagwell                 | EMT Trainer 8 Hrs 02/23/2025 Location - Elmwood                                  | 160.00                   |
| 02/05/2025               | Blue Valley Public Safety, Inc. | February 2025 Maintenance of City Outdoor Warning Siren System                   | 312.50                   |
| 02/27/2025               | Central Salt, LLC               | Bulk Deicing Salt 23.26 Tons includes Fuel Surcharge                             | 1,561.35                 |
| 02/26/2025               | Chad Lingel                     | EMT Trainer 8 Hrs 02/23/2025 Class Loc - Elmwood                                 | 160.00                   |
| 02/13/2025               | Christian P Jones               | EMT Trainer 4 Hrs 02/04/2025 Class Loc - Ralston                                 | 100.00                   |
| 02/05/2025               | Cody Camenzind                  | EMT Trainer 8 Hrs 02/02/2025 Location - Elmwood                                  | 160.00                   |
| 02/13/2025               | Cody Camenzind                  | EMT Trainer 12 Hrs 02/06 - 02/09/2025 Location - Elmwood                         | 260.00                   |
| 02/21/2025               | Cody Camenzind                  | EMT Trainer 16 Hrs 02/13 - 02/16/2025 Location - Elmwood                         | 320.00                   |
| 02/13/2025               | Cody Williams                   | EMT Trainer 8 Hrs 02/11 - 02/13/2025 Class Loc - Boys Town                       | 200.00                   |
| 02/05/2025               | Daniel S Vodicka                | EMT Trainer 7 Hrs 02/02/2025 Location - Elmwood                                  | 140.00                   |
| 02/13/2025               | Daniel S Vodicka                | EMT Trainer 8 Hrs 02/09/2025 Location - Elmwood                                  | 160.00                   |
| 02/12/2025               | FFBH                            | Monthly Est. Service Costs - Admin Dept - January 2025                           | 33,333.33                |
| 02/12/2025               | FFBH                            | Bond Interest - Admin Dept - January 2025  | 29,589.73                |
| 02/12/2025               | FFBH                            | Bond Fees - Admin Dept - January 2025  | 901.94                   |
| 02/12/2025               | FFBH                            | Auto Insurance - Police Dept - January 2025                                      | 673.00                   |
| 02/12/2025               | FFBH                            | Auto/Comm Ins which include Excess Liab & Cyber Ins.- Police Dept - January 2025 | 144.00                   |
| 02/12/2025               | FFBH                            | Postage - Police Dept - January 2025   | 12.94                    |
| 02/12/2025               | FFBH                            | Copier Charges & Print Shop Supplies - Police Dept - January 2025                | 4.00                     |
| 02/12/2025               | FFBH                            | Fuel - Police Dept - January 2025  | 1,410.60                 |
| 02/12/2025               | FFBH                            | Copier Charges & Print Shop Supplies - Fire Dept -January 2025                   | 7.38                     |
| 02/12/2025               | FFBH                            | Cox 8.50 Verizon 32.12 - Fire Dept - January 2025                                | 40.62                    |
| 02/12/2025               | FFBH                            | Fire Dept Rental Unit on FFBH Campus - Fire Dept - January 2025                  | 65.00                    |
| 02/12/2025               | FFBH                            | Postage - Admin - January 2025   | 34.89                    |
| 02/12/2025               | FFBH                            | Fuel - Fire Dept - January 2025  | 141.35                   |
| 02/12/2025               | FFBH                            | Pothole patching - Admin - January 2025  | 80.43                    |
| 02/05/2025               | Jacob R Blunt                   | Trainer - 4 Hrs 01/26 - 01/30/2025 Location - Elmwood                            | 100.00                   |
| 02/13/2025               | Jacob R Blunt                   | Trainer - 8 Hrs 02/09/2025 Location - Elmwood                                    | 200.00                   |
| 02/21/2025               | Jacob R Blunt                   | Trainer - 10 Hrs 02/16/2025 Location - Elmwood                                   | 250.00                   |
| 02/26/2025               | JP Morgan - Visa                | AT&T   | 390.17                   |
| 02/26/2025               | JP Morgan - Visa                | NASRO Training - Basic SRO - Renze   | 500.00                   |
| 02/26/2025               | JP Morgan - Visa                | Tommys Express - Car Wash  | 91.70                    |
| 02/26/2025               | JP Morgan - Visa                | EB 2025 Nebraska Iowa - to be cancelled/refunded                                 | 160.50                   |
| 02/26/2025               | JP Morgan - Visa                | Memo Books   | 38.93                    |
| 02/26/2025               | JP Morgan - Visa                | Motis - Highrise Hose Straps   | 219.10                   |
| 02/26/2025               | JP Morgan - Visa                | Uniform - Pants  | 207.97                   |
| 02/26/2025               | JP Morgan - Visa                | NVFC Dues  | 24.00                    |
| 02/26/2025               | JP Morgan - Visa                | Costco - Renewal and Equipment   | 274.28                   |
| 02/26/2025               | JP Morgan - Visa                | Grainger - Fire Tools  | 388.93                   |
| 02/26/2025               | JP Morgan - Visa                | El Milagro - Officer Meeting   | 287.85                   |
| 02/26/2025               | JP Morgan - Visa                | Hyvee - Fuel   | 79.13                    |
| 02/26/2025               | JP Morgan - Visa                | Amazon - Workbook, Trauma Shears   | 137.54                   |
| 02/26/2025               | JP Morgan - Visa                | DigGiorgios - EMT Shirts   | 436.00                   |
| 02/26/2025               | JP Morgan - Visa                | Positive Promotions - Employee Appreciation                                      | 95.65                    |
| 02/26/2025               | JP Morgan - Visa                | Goodcents - Training Meal  | 165.94                   |
| 02/26/2025               | JP Morgan - Visa                | Bound Tree - Masks and Nebulizer   | 44.10                    |
| 02/26/2025               | JP Morgan - Visa                | Freshbooks   | 82.00                    |
| 02/26/2025               | JP Morgan - Visa                | Amazon - Glucose Test Strips   | 62.00                    |
| 02/13/2025               | Luke Baldwin                    | EMT Trainer 7 Hours 02/09/2025 Class Loc - Elmwood                               | 140.00                   |
| 02/26/2025               | Luke Baldwin                    | EMT Trainer 6 Hours 02/23/2025 Class Loc - Elmwood                               | 120.00                   |
| 02/26/2025               | MacQueen Emergency              | Helmet   | 429.95                   |
| 02/05/2025               | Megan Brackelsberg-Blunt        | EMT Trainer 8 Hrs 8 Hrs 02/02/2025 Class Loc - Elmwood                           | 160.00                   |
| 02/05/2025               | Motorola Solutions Inc.         | Premier Maint & Support Agreement 01/01/2025 to 12/31/2025                       | 353.00                   |
| 02/13/2025               | Nicole Petersen                 | EMT Trainer 8 Hrs 02/02/2025 Class Loc - Elmwood                                 | 160.00                   |
| 02/06/2025               | One Billing Solutions           | 2029.97 @ \$.15 Rate Includes Fees   | 304.50                   |
| 02/19/2025               | OPPD                            | Service Period 01/10/2025 - 02/10/2025   | 112,640.50               |
| 02/13/2025               | Shannon I McClary               | EMT Trainer - 8 Hrs 02/02/2025 Location - Elmwood                                | 160.00                   |
| 02/26/2025               | Shannon I McClary               | EMT Trainer - 8 Hrs 02/23/2025 Location - Elmwood                                | 160.00                   |
| 02/18/2025               | The Daily Record                | Printing of the Notice of Mtg - Board of Trustees - 02/25/2025                   | 37.33                    |
| 02/28/2025               | The Daily Record                | Printing of the Notice of Mtg - Board of Trustees - 03/04/2025                   | 37.33                    |
| 02/07/2025               | UNMC                            | Toxicology Testing   | 202.00                   |
| <b>Feb 5 - Mar 4, 25</b> |                                 |  | <b><u>189,628.46</u></b> |