

Village of Boys Town
Invoices to be Paid
As of August 5, 2025

Date	Name	Memo	Amount
Jul 2 - Aug 5, 25			
07/21/2025	Alex Witt	EMT Trainer 9 Hrs 07/15/2025 Class Loc - Boys Town	180.00
07/23/2025	American Red Cross	QTY 9 -Adult First Aid/CPR/AED -Training Loc - Springfield, NE	144.00
07/21/2025	Brian W. Fitzke	EMT Trainer 9 Hrs 06/15 - 06/28/2025 Class Loc - Boys Town	250.00
07/21/2025	CDW Direct	MS EES M365 & MS EES Azure Software for the Village - Admin Portion	2,797.20
07/21/2025	CDW Direct	MS EES M365 & MS EES Azure Software for the Village - Police Portion	1,048.95
07/21/2025	CDW Direct	MS EES M365 & MS EES Azure Software for the Village - Fire Portion	233.10
07/22/2025	Cody Camenzind	EMT Trainer 3.25 06/25/2025 Location - Boys Town	65.00
07/29/2025	Electronic Engineering	Field Service Call - Power Supply Replacement	421.00
07/18/2025	FFBH	Monthly Est. Service Costs - Admin Dept - June 2025	33,333.33
07/18/2025	FFBH	Bond Fees/Interest - Admin Dept - June 2025	29,496.76
07/18/2025	FFBH	Bond Fees - Admin Dept - June 2025	901.94
07/18/2025	FFBH	Auto Insurance - Police Dept - June 2025	673.00
07/18/2025	FFBH	Auto/Comm Ins which include Excess Liab & Cyber Ins. - Police Dept - June 2025	144.00
07/18/2025	FFBH	Postage - Police Dept - June 2025	6.82
07/18/2025	FFBH	Fuel - Police Dept - June 2025	1,243.29
07/18/2025	FFBH	Copier Charges-Marco Inc - Police Dept - June 2025	121.47
07/18/2025	FFBH	Employee Recruitment - Police Dept - June 2025	589.49
07/18/2025	FFBH	Equipment Rental-Storage One (Container) - Fire Dept Rental Unit on FFBH Campus - June 2025	65.00
07/18/2025	FFBH	Postage - Admin - June 2025	17.08
07/18/2025	FFBH	Fuel - Fire Dept - June 2025	181.82
07/18/2025	FFBH	Pharmaceuticals - Fire Dept - June 2025	9.92
07/18/2025	FFBH	Other Professional Fees - Fire Dept - June 2025	199.50
07/18/2025	FFBH	Housekeeping - Fire Dept - June 2025	87.13
07/18/2025	FFBH	Misc. Supplies - Fire Dept - June 2025	48.83
07/18/2025	FFBH	\$2.26 Print Shop Supplies/\$89.38 Copier Charges - Fire Dept - June 2025	91.64
07/18/2025	FFBH	Container for Onsite Fireworks Storage - Admin - June 2025	600.00
07/18/2025	FFBH	Cellular Phone Costs, Internet & Cable - Fire Dept - June 2025	40.62
07/25/2025	FOAMfrat LLC	4)EMS Library Annual Access -Virtual Instructor-led Classroom Courses, live classes, FP-C/CCP-C ...	360.01
07/22/2025	Grant Adams	EMT Trainer 6.5 Hrs 06/25 - 06/28/2025 Location - Boys Town	130.00
07/22/2025	Joseph LaPuzza	EMT Trainer - 3.5 06/25/2025 Location - Boys Town	70.00
07/22/2025	Joseph Shepherd	EMT Trainer 4 Hrs 06/28/2025 Location - Boys Town	80.00
07/25/2025	JP Morgan - Visa	Valentinos, Chipotle - Meeting/Training Food	59.47
07/25/2025	JP Morgan - Visa	Walmart - Training Food	116.19
07/25/2025	JP Morgan - Visa	Freshbooks	87.00
07/25/2025	JP Morgan - Visa	Fingerprinting - NSP	48.13
07/25/2025	JP Morgan - Visa	UNMC - Cont Ed	25.00
07/25/2025	JP Morgan - Visa	Panera, Charlestons - Business Meetings	84.80
07/25/2025	JP Morgan - Visa	AT&T - Phones	390.17
07/25/2025	JP Morgan - Visa	Tommys Express Car Wash	99.00
07/25/2025	JP Morgan - Visa	Digiorios - Apparel	180.00
07/25/2025	JP Morgan - Visa	Menards, Ace - Fireworks Supplies	161.34
07/25/2025	JP Morgan - Visa	NSVFA - Memberships	920.00
07/25/2025	JP Morgan - Visa	Caseys,Hyvee, Starbucks, Corner Kick, Mamas Pizza, First Watch - Meeting/Training Food	546.36
07/25/2025	JP Morgan - Visa	Hyvee - Fuel	229.79
07/22/2025	Kaydence LaPuzza	EMT Trainer - 7.5 Hrs 06/25 - 06/28/2025 Class Loc - Boys Town	150.00
07/14/2025	Kildow Construction Inc.	Repair sinkhole behind seawall	1,850.00
07/03/2025	Lamp, Rynearson & Assoc.	Task # 375 Consultation, Meeting & Correspondence	1,582.73
07/03/2025	Lamp, Rynearson & Assoc.	Task # 387 Paving Maintenance	2,749.25
07/21/2025	Lamp, Rynearson & Assoc.	Task # 375 Consultation, Meeting & Correspondence	520.00
07/21/2025	Lamp, Rynearson & Assoc.	Task # 387 Paving Maintenance	915.30
07/21/2025	Lamp, Rynearson & Assoc.	Task # 044 Lake Naturalization Planning	286.50
07/21/2025	Lamp, Rynearson & Assoc.	Task # 381 Sanitary Sewer Maintenance	75.00
07/21/2025	Lamp, Rynearson & Assoc.	Task # 384 Storm Sewer Maintenance	397.72
07/22/2025	OPPD	Service Period 06/10/2025 - 07/10/2025	143,963.40
07/28/2025	Sunset Law Enforcement	Fiocchi 9mm 50 x 120	1,470.00
07/22/2025	The Daily Record	Printing 1st Publication July Zoning Notice of MTG (7/18/25)- Planning Commission -7-29-25 (Vill...	115.33
07/29/2025	The Daily Record	Notice of Mtg -This is for Aug zoning not Board of Trustees 8/5/25 1st Pub. 7/25/25 (Village of ...	114.66
07/29/2025	The Daily Record	Printing of the Notice of Mtg - Board of Trustees 1st publication 7/29/25 - 08/05/2025	37.33
07/22/2025	Whitney Shipley	EMT Trainer 8 Hrs 06/25 - 06/28/2025 Class Loc - Boys Town	200.00
Jul 2 - Aug 5, 25			<u>231,005.37</u>