

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

Date	Name	Memo	Amount
Jan 8 - Feb 4, 25			
01/28/2025	American Red Cross	Adult and Pediatric First Aid, CPR, AED-BL Training	16.00
01/28/2025	American Red Cross	Adult and Pediatric First Aid, CPR, AED-BL Training	48.00
01/24/2025	Anthony Bagwell	EMT Trainer 6.5 Hrs 01/19/2025 Location - Elmwood	130.00
01/28/2025	BergankDV LLC	Progress billing for Audit FYE 09/30/2024	12,000.00
01/13/2025	Bizco Technologies	4 - Win11Pro Laptops with Protection Plus Warranty	13,552.24
01/13/2025	Bizco Technologies	2 - Standard Battery for CF-33	205.04
01/10/2025	Blue Valley Public Safety, Inc.	January 2025 Maint of City Outdoor Warning Siren System	312.50
01/15/2025	Brian W. Fitzke	EMT Trainer 7.25 Hrs 01/08 - 01/11/2025 Class Loc - Boys Town	145.00
01/13/2025	Central Salt, LLC	Bulk Deicing Salt 23.93 Tons includes Fuel Surcharge	1,599.97
01/28/2025	Central Salt, LLC	Bulk Deicing Salt 23.92 Tons includes Fuel Surcharge	1,599.32
01/15/2025	Chad Lingel	EMT Trainer 5.5 Hrs 01/11/2025 Class Loc - Boys Town	110.00
01/24/2025	Cody Camenzind	EMT Trainer 4 Hrs 01/16/2025 Location - Elmwood	80.00
01/15/2025	Cody Williams	EMT Trainer 32 Hrs 12/30/24 - 01/03/25 Class Loc - Boys Town	640.00
01/15/2025	Cody Williams	EMT Trainer 9 Hrs 01/08 - 01/11/2025 Class Loc - Boys Town	180.00
01/15/2025	Emma Zeratsky	EMT Trainer - 5.5 Hrs 01/11/2025 Location - Boys Town	110.00
01/08/2025	FFBH	Monthly Est. Service Costs - Admin Dept - November 2024	33,333.33
01/08/2025	FFBH	Bond Interest - Admin Dept - November 2024	29,589.73
01/08/2025	FFBH	Bond Fees - Admin Dept - November 2024	901.94
01/08/2025	FFBH	Postage charged for mailing Checks- Admin Dept - November 2024	15.87
01/08/2025	FFBH	Auto/Comm Ins which include Excess Liab & Cyber Ins.- Police Dept - November 2024	515.00
01/08/2025	FFBH	Copier Charges & Print Shop Supplies - Police Dept - November 2024	100.79
01/08/2025	FFBH	Fuel - Police Dept - November 2024	929.56
01/08/2025	FFBH	Postage - Police Dept - November 2024	24.65
01/08/2025	FFBH	Copier Charges & Print Shop Supplies - Fire Dept - November 2024	183.12
01/08/2025	FFBH	Cox 8.50 - Fire Dept - November 2024	8.50
01/08/2025	FFBH	Fire Dept Rental Unit on FFBH Campus - Fire Dept - November 2024	65.00
01/08/2025	FFBH	Pharmaceuticals for Ambulance - Fire Dept - November 2024	75.00
01/08/2025	FFBH	Food for Meetings - Fire Dept - November 2024	74.16
01/08/2025	FFBH	American Red Cross Training - Fire Dept - November 2024	133.50
01/08/2025	FFBH	Cell Service - Fire Dept - November 2024	114.24
01/08/2025	FFBH	Fuel - Fire Dept - November 2024	177.45
01/23/2025	FFBH	Monthly Est. Service Costs - Admin Dept - December 2024	33,333.33
01/23/2025	FFBH	Bond Interest - Admin Dept - December 2024	29,589.73
01/23/2025	FFBH	Bond Fees - Admin Dept - December 2024	901.94
01/23/2025	FFBH	Auto Insurance - Police Dept - December 2024	926.00
01/23/2025	FFBH	Auto/Comm Ins which include Excess Liab & Cyber Ins.- Police Dept - December 2024	515.00
01/23/2025	FFBH	Copier Charges & Print Shop Supplies - Police Dept - December 2024	6.21
01/23/2025	FFBH	Fuel - Police Dept - December 2024	1,894.74
01/23/2025	FFBH	Copier Charges & Print Shop Supplies - Fire Dept - December 2024	6.38
01/23/2025	FFBH	Cox 8.50 Verizon 57.12 - Fire Dept - December 2024	65.62
01/23/2025	FFBH	Fire Dept Rental Unit on FFBH Campus - Fire Dept - December 2024	65.00
01/23/2025	FFBH	Food for Meetings - Fire Dept - December 2024	125.60
01/23/2025	FFBH	Fuel - Fire Dept - December 2024	276.75
01/23/2025	FFBH	Quickbooks Software - Admin - December 2024	2,108.95
01/23/2025	FFBH	Reimbursement for FFBH Flu Shots - Fire Dept - December 2024	(56.29)
01/23/2025	FFBH	Window Shades to be reversed by FFBH Jan 25 - Police Dept - December 2024	1,550.00
01/23/2025	FFBH	CVS Rebate Q3 2024 - Police Dept - December 2024	(975.55)
01/23/2025	FFBH	CVS Rebate Q# 2024 - Fire Dept - December 2024	(108.39)
01/23/2025	FFBH	Concrete for Speed Signs - Admin - December 2024	59.94
01/10/2025	First Wireless, Inc.	Subcontract Labor / RPR	665.00
01/24/2025	Jacob R Blunt	Trainer - 10 Hrs 01/09 - 01/19/2025 Location - Elmwood	250.00
01/15/2025	Joseph LaPuzza	EMT Trainer - 5 Hrs 01/11/2025 Location - Boys Town	100.00
01/28/2025	JP Morgan - Visa	Mamas Pizza - Officers Meeting	121.63
01/28/2025	JP Morgan - Visa	Dillons - Fuel	56.37
01/28/2025	JP Morgan - Visa	Kum and Go - Fuel	60.20
01/28/2025	JP Morgan - Visa	Ace - Ice Melt	38.50
01/28/2025	JP Morgan - Visa	Freshbooks	82.00
01/28/2025	JP Morgan - Visa	Business Meal - Training Agency	94.43
01/28/2025	JP Morgan - Visa	Amazon - Stapler, Supplies	40.96
01/28/2025	JP Morgan - Visa	Amazon - HDMI Cable	18.99
01/28/2025	JP Morgan - Visa	Platinum Educational Group - Testing	650.00
01/28/2025	JP Morgan - Visa	AT&T	385.79
01/28/2025	JP Morgan - Visa	Hyvee - Flowers for death in family	100.00
01/28/2025	JP Morgan - Visa	Tommys Express - Car Wash	113.10
01/28/2025	JP Morgan - Visa	National Association of Chief's Police	80.00
01/28/2025	JP Morgan - Visa	Utility Associates - Holster	288.75
01/15/2025	Kristi White	EMT Trainer - 7 Hrs 01/08 - 01/11/2025 Location - Boys Town	140.00
01/24/2025	Lamp, Ryneearson & Assoc.	Task # 044 Lake Nauralization Planning	172.20
01/24/2025	Lamp, Ryneearson & Assoc.	Task # 375 Consultation, Meeting & Correspondence	2,114.22
01/10/2025	Mid-States Organized Crime Info C	2025 Annual Membership Fees for 10 Full-time Officers	100.00
01/15/2025	Nickolaus Cruickshank	EMT Trainer - 4 Hrs 01/07/2025 Class Loc - Ralston	100.00
01/10/2025	OPPD	Service Period 12/10/2024 - 01/10/2025	100,882.24
01/15/2025	Paul Stewart	EMT Trainer 2.5 Hrs 01/08/2025 Class Loc - Boys Town	50.00
01/28/2025	The Daily Record	Printing of the Notice of Mtg - Board of Trustees - 02/04/2025	37.33
01/17/2025	WEX Health, Inc.	October 2024 Monthly Village FSA Fee	4.00
01/17/2025	WEX Health, Inc.	November 2024 Monthly Village FSA Fee	4.00
01/17/2025	WEX Health, Inc.	December 2024 Monthly Village FSA Fee	4.00
01/15/2025	WEX Health, Inc.	September 2024 Monthly Village FSA Fee	4.00
01/15/2025	Whitney Shipley	EMT Trainer 9 Hrs 01/08 - 01/11/2025 Class Loc - Boys Town	180.00
Jan 8 - Feb 4, 25			<u>274,192.58</u>