

Village of Boys Town
Invoices to be Paid
As of March 5, 2024

Date	Num	Name	Memo	Amount
Feb 7 - Mar 5, 24				
02/12/2024	02/04 & 02/11/2024	Alexis Campbell	EMT Trainer 14 Hrs 02/04 & 02/11/24 Class Lc	280.00
02/07/2024	01/30 & 02/01/24	Amber D Steffen	EMT Trainer 8 Hrs 01/30 & 02/01/2024 Class Lc	200.00
02/12/2024	02/06 & 02/08/24	Amber D Steffen	EMT Trainer 8 Hrs 02/06 & 02/08/2024 Class Lc	200.00
02/19/2024	02/13 & 02/15/24	Amber D Steffen	EMT Trainer 8 Hrs 02/13 & 02/15/2024 Class Lc	200.00
02/12/2024	02/04/2024	Anthony Bagwell	EMT Trainer 7 Hrs 02/04/2024 Location - Elmwo	140.00
02/19/2024	02/11/2024	Anthony Bagwell	EMT Trainer 6 Hrs 02/11/2024 Location - Elmwo	120.00
02/07/2024	1216977	BerganKDV LLC	Progress billing for Audit FYE 09/30/2023	11,000.00
02/07/2024	17768	Blue Valley Public Safety, Inc.	Feb 2024 Maint of City Outdoor Warning Siren S	303.50
02/12/2024	02/06/2024	Brian W. Fitzke	EMT Trainer 4 Hrs 02/06/2024 Class Loc - Rals	100.00
02/26/2024	02/18/2024	Cathy Blankenship	EMT Trainer 8 hours 02/18/24 Class Location - E	160.00
02/27/2024	PSI24-04289	Central Salt, LLC	Bulk Deicing Salt 28.00 Tons @\$61.93 per Ton i	1,794.82
02/07/2024	01/28/2024	Cody Camenzind	EMT Trainer 6 Hrs 01/28/2024 Location Elmwo	120.00
02/12/2024	02/04/2024	Cody Camenzind	EMT Trainer 8 Hrs 02/04/2024 Location Elmwo	160.00
02/19/2024	02/11/2024	Cody Camenzind	EMT Trainer 7 Hrs 02/11/2024 Location Elmwo	140.00
02/26/2024	02/18/2024	Cody Camenzind	EMT Trainer 8 Hrs 02/18/2024 Location Elmwo	160.00
02/07/2024	01/28 & 02/04/2024	Daniel S Vodicka	EMT Trainer 14 Hrs 01/28 & 02/04/2023 Locatic	280.00
02/26/2024	02/18/2024	Daniel S Vodicka	EMT Trainer 7 Hrs 02/18/2024 Location - Elmwo	140.00
02/07/2024	133648	Danko Emergency Equipment Co.	Fire Gauntlet Cadet Glove: Medium	130.00
02/12/2024	INV1303737	Dash Medical Gloves	Nitrile Exam Gloves 2 cases/Various Sizes	149.66
02/19/2024	02/11/2024	Deena M. Pallas	EMT Trainer - 7.5 Hrs 02/11/2024 Location - Elmr	150.00
02/15/2024	22749-22750	FFBH	Monthly Est. Service Costs - Admin Dept - Jan 2	33,333.33
02/15/2024	22749-22750	FFBH	2017 Bond Interest - Admin Dept - Jan 2024	29,680.29
02/15/2024	22749-22750	FFBH	2017 & 2020 Bond Fees - Admin Dept - Jan 202	901.94
02/15/2024	22749-22750	FFBH	Postage charged for mailing Checks- Admin Dep	34.67
02/15/2024	22749-22750	FFBH	Auto/Comm Ins which include Excess Liab & Cy	495.00
02/15/2024	22749-22750	FFBH	Fuel Charges - Police Dept - Jan 2024	1,368.20
02/15/2024	22749-22750	FFBH	Copier Charges - Police Dept. - Jan 2024	151.14
02/15/2024	22749-22750	FFBH	Postage for Police Dept. - Jan 2024	11.01
02/15/2024	22749-22750	FFBH	ARC Classes - EMT Training Agency - Jan 2024	587.79
02/15/2024	22749-22750	FFBH	Fuel Charges - Fire Dept - Jan 2024	124.31
02/15/2024	22749-22750	FFBH	Copier/Print Shop Supplies - Fire Dept - Jan 202	250.35
02/15/2024	22749-22750	FFBH	Cox 8.99 Verizon 92.36.- Fire Dept - Jan 2024	101.35
02/15/2024	22749-22750	FFBH	Supplies bought from BTNRH for Fire Dept - Jan	60.50
02/15/2024	22749-22750	FFBH	Credit for Auto/Comm Insurance - Fire Dept -Jar	(180.00)
02/15/2024	22749-22750	FFBH	Received Credit for Sprinkler Heads purchased f	(654.08)
02/07/2024	30531-1 - Fire	Great Plains Uniforms, L.L.C.	2 Polo Shirts (1 Black, 1 White) with Name & Ba	134.00
02/12/2024	30605-1- Police	Great Plains Uniforms, L.L.C.	Police Uniform (Ice Performance Polo SS includ	57.00
02/12/2024	01/28- 02/04/2024	Jacob R Blunt	EMT Trainer - 15 Hrs 01/28, 02/01 & 02/04/24 Lc	375.00
02/26/2024	02/15 & 02/18/2024	Jacob R Blunt	Trainer - 11.5 Hrs 02/15 & 02/18/24 Location - E	287.50
02/19/2024	02/13/2024	Jeanne R. Severson	EMT Trainer - 3 hours 02/13/2024 Class Locatio	60.00
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Costco Food for Cadets- Police Dept	134.10
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Amazon - Apricorn 2TB Aegis Fortress	288.98
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	AT&T - Cell Phone Invoice Date Jan 21 - Police	384.96
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Youngs Service \$100.00, Tommy's Express \$10	208.00
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Dani's Card - FreshBooks \$77.00, FISDAP \$1,11	1,900.00
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Dani's Card - Nothing Bundt Cakes Credit (34.60	68.62
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Dani's Card - Bigger Boooks - EMT Fee Voucher	140.57
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Dani's Card - Live Action \$126.99, Bound Tree \$	232.33
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Dani's Card - Amazon American Flag \$16.89, Bi	32.12
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Nixk's Card - DiGiorgio's T-- Shirts - Training Agr	345.00
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Nick's Card - Cox Business Jan 10-Feb 09, 2024	90.91
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Nick's Card - NSVFA Leadership Symposium Ni	1,123.00
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Nick's Card - Hy-Vee \$28.62, Kum & Go \$51.87 -	80.49
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Nick's Card - Fire Protection Publication - Books	70.00
02/27/2024	Visa Stmnt 02/26/202	JP Morgan - Visa	Nick's Card -The Corner Kick \$166.65, Union Pi	287.45
02/09/2024	190025.00-0000192	Lamp, Ryneerson & Associates, In Task # 044	Lake Nauralization Planning -Jan S	1,367.30
02/09/2024	190025.00-0000192	Lamp, Ryneerson & Associates, In Task # 375	Consultation, Meeting & Corr - Jan S	1,573.20