

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

02/09/2024	190025.00-0000192	Lamp, Rynearson & Associates, In Task #383 Dam Maint - Jan Svcs.	338.40	
02/09/2024	190025.00-0000192	Lamp, Rynearson & Associates, In Task # 381 & 384 Sanitary & Storm Sewer Main	1,246.90	
02/07/2024	02/01/2024	Matthew J Potts	EMT Trainer - 3 Hours 02/01/2024 Class Loc - F	60.00
02/26/2024	02/22/2024	Matthew J Potts	EMT Trainer - 4 Hours 02/22/2024 Class Loc - F	80.00
02/07/2024	01/25 & 02/04/2024	Megan Blunt (Brackelsberg)	EMT Trainer 8 Hrs 01/25 & 02/04/24 Class Loc -	160.00
02/08/2024	1411583	Nebraska State Patrol	2024 MACH/TRACS - User License Fees	532.00
02/15/2024	02/15/2024-Reimburse	Nick Oleson	Reimbursement of Fingerprinting Fee paid persc	48.13
02/19/2024	02/11/2024	Nicole Petersen	EMT Trainer 7 Hrs 02/11/2024 Class Loc - Elm	140.00
02/26/2024	02/18/2024	Nicole Petersen	EMT Trainer 7 Hrs 02/18/2024 Class Loc - Elm	140.00
02/12/2024	INV141802	One Billing Solutions	Fee GroundTrips 3,394.97 @ \$0.15 Rate	509.25
02/19/2024	Jan 10-Feb 08 24	OPPD	Service Period 01/10/24 to 02/08/24	94,332.50
02/07/2024	50296	Personnel Evaluation Inc.	BP 01/01 - 01/31/2024 - Web-based PEP Test -	25.00
02/19/2024	0018994	Premier Pyrotechnics, Inc.	Fireworks Display ordered for 2024 Fireworks ev	8,600.00
02/26/2024	02/18/2024	Shannon I McClary	EMT Trainer - 7 Hrs 02/18/2024 Location - Elm	140.00
02/21/2024	0630931-IN	Sirchie Acquistion Co.	3 5/pack of Spit Sock Hood	111.75
02/27/2024	160851	The Daily Record	Printing of the Notice of Mtg - Board of Trustees	34.00
02/19/2024	02/13/2024	Thomas J Scdoris	EMT Trainer - 3 Hrs 02/13/2024 Class Loc - Fir	60.00
02/09/2024	ACH	TSYS (Global Payments Integrator)	Card Processing Fee for Jan 2024	76.58
02/27/2024	3540000688	UNMC	Toxicology Testing	606.00
02/08/2024	17024	Utilities Service Group	Jet/Vac Clean Storm Sewer inlets as directed (H	6,900.00
02/08/2024	0001900051-IN - Jan	WEX Health, Inc.	Jan 2024 Monthly Village FSA Fee	4.00
02/08/2024	0001900051-IN - Jan	WEX Health, Inc.	Jan 2024 Monthly Village FSA Fee	4.00

Feb 7 - Mar 5, 24

205,582.82