

PLEASANTON PUBLIC SCHOOLS

CLAIMS

May 11, 2020

<b>Payable To</b>	<b>Amount</b>
ACADIENCE LEARNING, INC	147.00
AFLAC	1,439.03
AMAZON	133.71
ASSURED FIRE PROTECTION	315.00
AXIS	2,426.66
AXIS	58.60
AXIS PLUS	2,832.38
AXMANN HEATING & AIR	560.00
BLACK HILLS ENERGY	2,125.54
BLUE CROSS BLUE SHIELD	36,597.28
BUFFALO COUNTY COURT	169.15
BUILDERS WAREHOUSE	94.61
COLONIAL LIFE	189.16
CREDIT ACCEPTANCE CORP	199.14
DAS STATE ACCOUNTING-CENTRAL FINANCE	1,725.89
DAUEL MINI-STORAGE	38.00
DCPPD	2,415.83
EAKES OFFICE SOLUTIONS	2,500.68
EGAN SUPPLY	455.10
ELECTRONIC FEDERAL TAX PAYMENT	31,812.79
ESU 10	14,846.59
FRONTIER	276.74
HAPP PUBLISHING	107.28
HOMETOWN LEASING	519.97
HUNTER CLEANING SERVICE, INC	7,600.00
MATHESON TRIGAS	19.49
MENARDS	86.41
NASB	75.00
NEBRASKA DEPARTMENT OF REVENUE	4,520.13
NEBRASKA SCHOOL RETIREMENT SYS	28,184.25
PAPER101	2,260.00
PLEASANTON LIVESTOCK SERVICE	20.13
PLEASANTON SCHOOL LUNCH	169.00
PLUNKETT'S	65.00
POWERSCHOOL	3,490.60
PRINCIPAL FINANCIAL GROUP	442.20
QUILL CORPORATION	92.52
RAVENNA NEWS	44.63
RAVENNA SANITATION	213.50
SECURITY BENEFIT	700.00
TIME MANAGEMENT SYSTEMS	65.55
US BANK	738.85
VILLAGE OF PLEASANTON	389.00
VISION SERVICE PLAN INSURANCE CO.	283.31
WEBER LAWN SERVICE, INC	951.86