DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/04/24	0510188	Aksarben Roofing	ROOF REPAIR	809.31	0.01	COLUMBUS
04/04/24	0510189	Alertus Technologies, LLC	ALERT BEACON	9,576.00	9,576.00	COLUMBUS
04/04/24	0510190	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
04/04/24	0510191	Amazon.Com	PAPER BAGS	38.57	0.00	ADMIN SERVICES
04/04/24	0510192	Amazon.Com	PROGRAM SUPPLIES	465.26	1,874.80	HASTINGS
04/04/24	0510192	Amazon.Com	HUMAN BRAIN MODEL	114.30	1,874.80	GRAND ISLAND
04/04/24	0510192	Amazon.Com	CLOTH NAPKINS	12.74	1,874.80	HASTINGS
04/04/24	0510192	Amazon.Com	PROGRAM SUPPLIES	529.99	1,874.80	ADMIN SERVICES
04/04/24	0510192	Amazon.Com	PROGRAM SUPPLIES	232.49	1,874.80	HASTINGS
04/04/24	0510192	Amazon.Com	DOOR ALARM	33.99	1,874.80	HASTINGS
04/04/24	0510192	Amazon.Com	BATTERY PACK	199.99	1,874.80	HASTINGS
04/04/24	0510192	Amazon.Com	MISC ITEMS	45.74	1,874.80	COLUMBUS
04/04/24	0510192	Amazon.Com	GARDENING NETTING	29.99	1,874.80	ADMIN SERVICES
04/04/24	0510192	Amazon.Com	FILES/PROJECT MANUAL	90.33	1,874.80	GRAND ISLAND
04/04/24	0510192	Amazon.Com	PRIVACY SCREEN	63.99	1,874.80	ADMIN SERVICES
04/04/24	0510192	Amazon.Com	WIRELESS KEYBOARD	55.99	1,874.80	GRAND ISLAND
04/04/24	0510193	American Dental Association	ASSOCIATION FEES	4,200.00	4,200.00	HASTINGS
04/04/24	0510194	Awards Plus	AWARD PLAQUE	46.00	0.00	HASTINGS
04/04/24	0510194	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
04/04/24	0510195	Black Hills Energy	NATURAL GAS	254.74	5,031.28	COLUMBUS
04/04/24	0510195	Black Hills Energy	NATURAL GAS	4,776.54	5,031.28	COLUMBUS
04/04/24	0510196	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREMIUM	828,807.27	828,807.27	ADMIN SERVICES
04/04/24	0510197	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	410.00	0.00	COLUMBUS
04/04/24	0510198	CCC Foundation	DONATION	69.00	0.00	ADMIN SERVICES
04/04/24	0510199	Cengage Learning	PROGRAM SUPPLIES	860.00	0.01	ADMIN SERVICES
04/04/24	0510200	Central Nebraska Bobcat	REPAIRS	7,756.12	7,756.12	ADMIN SERVICES
04/04/24	0510201	Central Nebraska Bobcat	SKID STEER LEASE	5,500.00	5,500.00	GRAND ISLAND
04/04/24	0510202	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
04/04/24	0510203	Chartwells Dining Services	CATERING	442.00	1,598.55	COLUMBUS
04/04/24	0510203	Chartwells Dining Services	CATERING	408.00	1,598.55	COLUMBUS
04/04/24	0510203	Chartwells Dining Services	CATERING	748.55	1,598.55	HASTINGS
04/04/24	0510204	Christmas City Cafe, LLC	CATERING	1,236.75	1,236.75	ELS IV
04/04/24	0510205	Fheg-Gi Campus Bookstore	TEXTBOOKS	5,100.00	5,100.00	ELS COLUMBUS
04/04/24	0510206	City of Columbus	WATER/SEWER	3,320.67	3,320.67	COLUMBUS
04/04/24	0510207	Culligan of Columbus	EQUIP RENTAL	14.55	0.01	ADMIN SERVICES
04/04/24	0510207	Culligan of Columbus	SALT	561.40	0.01	COLUMBUS
04/04/24	0510208	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
04/04/24	0510209	Duet Resource Group Inc	PARTS	411.50	0.00	GRAND ISLAND
04/04/24	0510210	Dutton Lainson Company	PLUMBING SUPPLIES	538.92	0.01	HASTINGS
04/04/24	0510211	Eakes Office Solutions	OFFICE CHAIR	1,008.01	1,008.01	HASTINGS
04/04/24	0510212	Angela K. Elfgren	TRAVEL REIMBURSEMENT	778.23	0.01	ADMIN SERVICES
04/04/24	0510213	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/04/24	0510214	Schak, Inc.	PRESENTER FEES	540.00	0.01	ELS HASTINGS
04/04/24	0510215	Exact Figures Bookkeeping, LLC	PRESENTER FEES	1,024.00	1,024.00	ELS GRAND ISLAND
04/04/24	0510216	Field Paper Company	COPY PAPER	1,420.00	1,420.00	HASTINGS
04/04/24	0510217	FleetPride Inc	TRUK REPAIRS	2,420.14	2,420.14	HASTINGS
04/04/24	0510218	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
04/04/24	0510219	Deanna K Gee	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
04/04/24	0510220	Fheg-Gi Campus Bookstore	AID BOOK CHRGS	151.89	1,768.91	AREA WIDE
04/04/24	0510220	Fheg-Gi Campus Bookstore	AID BOOK CHRGS	1,617.02	1,768.91	COLUMBUS
04/04/24	0510221	City of Grand Island - Utiliti ies	UTILITIES	14,402.65	14,402.65	GRAND ISLAND
04/04/24	0510222	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
04/04/24	0510223	Grand Island Student Accounts	TRAINING	3,531.00	3,531.00	COLUMBUS
04/04/24	0510224	Grant Professionals Associatio on	MEMBERSHIP FEES	255.00	0.00	ADMIN SERVICES
04/04/24	0510225	Hastings Utilities	CONS HOUSE UTILITIES	200.04	0.00	HASTINGS
04/04/24	0510226	Tyler J. Hermann	TRAVEL REIMBURSEMENT	55.61	0.00	ELS HASTINGS
04/04/24	0510227	Elizabeth A. Hodtwalker	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
04/04/24	0510228	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	825.50	3,009.55	HASTINGS
04/04/24	0510228	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,184.05	3,009.55	HASTINGS
04/04/24	0510229	HP Inc.	COMPUTERS	1,970.00	1,970.00	ADMIN SERVICES
04/04/24	0510230	Heather R. Hunt	PRESENTER FEES	294.00	0.00	ELS HASTINGS
04/04/24	0510231	Identisys Inc	ASANCHEZ	2,943.02	2,943.02	ADMIN SERVICES
04/04/24	0510232	Integrated Security Solutions, , Llc	MONTHLY FEES	220.00	0.00	HASTINGS
04/04/24	0510233	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	237.05	0.00	HASTINGS
04/04/24	0510234	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	INDUSTRIAL GASES	547.10	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	MEDICAL GASES	12.60	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	INDUSTRIAL GASES	45.15	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	AUTB SUPPLIES	88.20	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,077.46	HASTINGS
04/04/24	0510234	Island Supply Welding Co	INDUSTRIAL GASES	3,324.56	4,077.46	GRAND ISLAND
04/04/24	0510235	Jackson Lewis PC	LEGAL FEES	970.50	0.01	ADMIN SERVICES
04/04/24	0510236	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
04/04/24	0510237	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
04/04/24	0510238	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
04/04/24	0510239	Jackson Services Inc	LAUNDRY SERVICE	1,269.99	1,269.99	HASTINGS
04/04/24	0510240	Jackson Services Inc	LAUNDRY SERVICE	1,430.01	1,430.01	ADMIN SERVICES
04/04/24	0510241	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
04/04/24	0510242	Jackson Services Inc	LAUNDRY SERVICE	24.88	0.00	HASTINGS
04/04/24	0510243	Jackson Services Inc	LAUNDRY SERVICE	53.63	0.00	HASTINGS

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04/04/24	0510244	Jackson Services Inc	LAUNDRY SERVICE	222.16	0.00	HASTINGS
04/04/24	0510245	Jackson Services Inc	LAUNDRY SERVICE	261.29	0.00	HASTINGS
04/04/24	0510246	Jackson Services Inc	LAUNDRY SERVICE	89.20	0.00	HASTINGS
04/04/24	0510247	Jackson Services Inc	LAUNDRY SERVICE	94.40	0.00	HASTINGS
04/04/24	0510248	Jackson Services Inc	LAUNDRY SERVICE	199.19	0.00	HASTINGS
04/04/24	0510249	Jackson Services Inc	LAUNDRY SERVICE	186.44	0.00	HASTINGS
04/04/24	0510250	Jackson Services Inc	LAUNDRY SERVICE	41.40	0.00	HASTINGS
04/04/24	0510251	Jackson Services Inc	LAUNDRY SERVICE	216.72	0.00	HASTINGS
04/04/24	0510252	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
04/04/24	0510253	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
04/04/24	0510254	Jackson Services Inc	LAUNDRY SERVICE	237.63	0.00	KEARNEY
04/04/24	0510255	Michael J Kish	CLASS INSTRUCTION	100.00	0.00	ELS COLUMBUS
04/04/24	0510256	Ankamma Reddy Kolli	VISA FEE	410.00	0.00	ADMIN SERVICES
04/04/24	0510257	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
04/04/24	0510258	KRVN-FM	COMMERCIALS	332.50	0.00	ADMIN SERVICES
04/04/24	0510259	Matheson-Linweld	LAB SUPPLIES	78.51	0.00	HASTINGS
04/04/24	0510260	Matheson-Linweld	LAB SUPPLIES	35.60	0.00	COLUMBUS
04/04/24	0510261	Matheson-Linweld	LAB SUPPLIES	50.20	0.00	COLUMBUS
04/04/24	0510262	Matheson-Linweld	LAB SUPPLIES	1,259.82	1,259.82	COLUMBUS
04/04/24	0510263	Katy L. McNeil	CLASS INSTRUCTOR	560.00	0.01	ELS COLUMBUS
04/04/24	0510263	Katy L. McNeil	CLASS SUPPLIES	128.33	0.01	ELS COLUMBUS
04/04/24	0510264	Midwest Connect LLC	MAIL SERVICES	22.44	2,619.85	KEARNEY
04/04/24	0510264	Midwest Connect LLC	MAIL SERVICES	662.87	2,619.85	ADMIN SERVICES
04/04/24	0510264	Midwest Connect LLC	MAIL SERVICES	1,934.54	2,619.85	GRAND ISLAND
04/04/24	0510265	MJ Mechanical LLC	BDOBESH	902.00	2,067.00	HASTINGS
04/04/24	0510265	MJ Mechanical LLC	SINK REPAIR	1,165.00	2,067.00	HASTINGS
04/04/24	0510266	Pauline A. Morse	TRAVEL REIMBURSEMENT	56.28	0.00	ADMIN SERVICES
04/04/24	0510267	NE Dept of Health & Human Serv vices	ANNUAL RENEWAL	785.00	0.01	HASTINGS
04/04/24	0510268	Northwestern Energy	NATURAL GAS	95.83	1,103.21	KEARNEY
04/04/24	0510268	Northwestern Energy	NATURAL GAS	1,007.38	1,103.21	KEARNEY
04/04/24	0510269	NRG Media LLC Ksyz	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
04/04/24	0510270	NRG Media LLC	COMMERCIALS	1,000.00	1,000.00	ADMIN SERVICES
04/04/24	0510271	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,612.75	1,612.75	ADMIN SERVICES
04/04/24	0510272	Onsolve, Llc	SUBSCRIPTION	90.00	0.00	ADMIN SERVICES
04/04/24	0510273	Ord Light & Water	UTILITY CHARGES	17.00	0.00	KEARNEY
04/04/24	0510273	Ord Light & Water	UTILITY CHARGES	198.37	0.00	KEARNEY
04/04/24	0510273	Ord Light & Water	UTILITY CHARGES	36.00	0.00	KEARNEY
04/04/24	0510274	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	196.00	0.01	COLUMBUS
04/04/24	0510274	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	246.00	0.01	GRAND ISLAND
04/04/24	0510274	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
04/04/24	0510274	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
04/04/24	0510275	Keymi Parra	TRAVEL REIMBURSEMNT	67.00	0.00	ADMIN SERVICES
04/04/24	0510275	Keymi Parra	TRAVEL REIMBURSEMNT	67.00	0.00	ADMIN SERVICES

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04/04/24	0510276	Patterson Dental Company Inc	LAB SUPPLIES	740.61	0.01	HASTINGS
04/04/24	0510277	Patterson Dental Company Inc	LAB SUPPLIES	1,717.33	1,717.33	HASTINGS
04/04/24	0510278	Patterson Dental Company Inc	LAB SUPPLIES	594.75	0.01	HASTINGS
04/04/24	0510279	Patterson Dental Company Inc	LAB SUPPLIES	2,884.62	2,884.62	HASTINGS
04/04/24	0510280	Craig A. Philips	REFRESHEMENTS	96.00	0.00	ELS IV
04/04/24	0510281	Platte Valley Communications	WEATHER STATION	2,460.71	2,460.71	ADMIN SERVICES
04/04/24	0510282	Quadient, Inc	EQUIPMENT LEASE	1,500.00	1,500.00	HASTINGS
04/04/24	0510283	Quality Matters Program	IT SERVICES	3,815.00	3,815.00	ADMIN SERVICES
04/04/24	0510284	Jerry G. Rhoades	CLASS INSTRUCTION	1,360.00	1,360.00	COLUMBUS
04/04/24	0510285	Riverside Technologies, Inc	DOCKING STATION	1,510.00	1,510.00	ADMIN SERVICES
04/04/24	0510286	Sargent Drilling Inc	EFFICIENCY TESTS	2,050.00	2,050.00	COLUMBUS
04/04/24	0510287	Schaupps Disposal, LLC	SANITATION SERVICES	25.00	0.00	KEARNEY
04/04/24	0510288	Schmitt Music	INSTALLATION FEE	701.95	31,096.95	ADMIN SERVICES
04/04/24	0510288	Schmitt Music	GRAND PIANO	30,395.00	31,096.95	COLUMBUS
04/04/24	0510289	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
04/04/24	0510290	Sirius Computer Solutions	IT SERVICES	2,884.16	2,884.16	ADMIN SERVICES
04/04/24	0510291	Snell Services Inc	FACILITY REPAIR	1,507.04	1,507.04	KEARNEY
04/04/24	0510292	Staples Advantage	OFFICE SUPPLIES	562.60	0.01	HASTINGS
04/04/24	0510293	Sysco Lincoln	WOODLANDS SUPPLIES	1,531.34	1,531.34	HASTINGS
04/04/24	0510294	Thompson Consulting Paula Thom mpson	PRESENTATION	800.00	0.01	ELS IV
04/04/24	0510295	TIAA-CREF	DISABILITY PYMT	268.32	0.00	AREA WIDE
04/04/24	0510296	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
04/04/24	0510297	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
04/04/24	0510298	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
04/04/24	0510299	US Foods, Inc.	WOODLANDS SUPPLIES	570.46	0.01	HASTINGS
04/04/24	0510300	US Foods, Inc.	WOODLANDS SUPPLIES	33.69	0.00	HASTINGS
04/04/24	0510301	Voyager Fleet Systems	FUEL CARD	1,491.38	2,705.91	HASTINGS
04/04/24	0510301	Voyager Fleet Systems	FUEL CARD	85.50	2,705.91	GRAND ISLAND
04/04/24	0510301	Voyager Fleet Systems	FUEL CARD	506.08	2,705.91	HASTINGS
04/04/24	0510301	Voyager Fleet Systems	FUEL CARD	395.81	2,705.91	KEARNEY
04/04/24	0510301	Voyager Fleet Systems	FUEL CARD	227.14	2,705.91	COLUMBUS
04/04/24	0510302	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
04/04/24	0510303	Woodwards Disposal Service Inc	SANITATION SERVICES	2,609.70	2,609.70	HASTINGS
04/11/24	0510305	Alamo Community College Distri ict	MEMBERSHIP	3,800.00	3,800.00	COLUMBUS
04/11/24	0510306	All Copy Products, Inc.	PRINTING FEES	652.16	0.01	HASTINGS
04/11/24	0510307	All Makes Office Equip Co	FURNITURE	23,997.86	23,997.86	HASTINGS
04/11/24	0510308	Amazon.Com	PROGRAM SUPPLIES	134.58	0.00	HASTINGS
04/11/24	0510308	Amazon.Com	MISC SUPPLIES	314.01	0.00	ADMIN SERVICES
04/11/24	0510309	Amazon.Com	SMALL BUSINESS GUIDE	21.30	3,173.88	GRAND ISLAND
04/11/24	0510309	Amazon.Com	HEADSET	28.95	3,173.88	ELS COLUMBUS
04/11/24	0510309	Amazon.Com	WEBCAM	63.97	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	PROGRAM SUPPLIES	293.74	3,173.88	KEARNEY
04/11/24	0510309	Amazon.Com	POSTERS	39.16	3,173.88	HASTINGS

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04/11/24	0510309	Amazon.Com	PROGRAM SUPPLIES	54.23	3,173.88	HASTINGS
04/11/24	0510309	Amazon.Com	ATHLETIC SUPPLIES	76.72	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	ATHLETIC SUPPLIES	199.80	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	CAMPING COT	318.04	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	WHISTLE	31.00	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	BATTERIES	128.67	3,173.88	HASTINGS
04/11/24	0510309	Amazon.Com	BINGO SUPPLIES	219.37	3,173.88	KEARNEY
04/11/24	0510309	Amazon.Com	PROGRAM SUPPLIES	245.29	3,173.88	ELS COLUMBUS
04/11/24	0510309	Amazon.Com	NASAL AIRWAY KIT	39.18	3,173.88	ELS COLUMBUS
04/11/24	0510309	Amazon.Com	PROGRAM SUPPLIES	54.95	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	MAINTENANCE SUPPLIES	485.08	3,173.88	HASTINGS
04/11/24	0510309	Amazon.Com	BACKPACKS	135.97	3,173.88	ADMIN SERVICES
04/11/24	0510309	Amazon.Com	STORAGE BOX	150.16	3,173.88	HASTINGS
04/11/24	0510309	Amazon.Com	BALL LOCK KEGS	144.72	3,173.88	HASTINGS
04/11/24	0510309	Amazon.Com	ATHLETIC SUPPLIES	99.99	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	ATHLETIC SUPPLIES	18.99	3,173.88	COLUMBUS
04/11/24	0510309	Amazon.Com	PROGRAM SUPPLIES	313.61	3,173.88	HASTINGS
04/11/24	0510309	Amazon.Com	MEDALS	10.99	3,173.88	ELS GRAND ISLAND
04/11/24	0510311	B & T Service Station Contract tors	DATA BLDG	55,266.52	55,266.52	ADMIN SERVICES
04/11/24	0510312	B&H Photo Video	PROGRAM SUPPLIES	378.00	0.00	ELS COLUMBUS
04/11/24	0510313	Barcel Mill	MULCH	3,005.00	3,005.00	COLUMBUS
04/11/24	0510314	Benjamin A. Black Charitable T Trust	REFUND UNSED FUNDS	1,784.61	1,784.61	GRAND ISLAND
04/11/24	0510315	Bizco Technologies	IT EQUIPMENT	4,300.00	4,300.00	ADMIN SERVICES
04/11/24	0510316	Black Hills Energy	NATURAL GAS	370.63	0.00	KEARNEY
04/11/24	0510316	Black Hills Energy	NATURAL GAS	40.30	0.00	COLUMBUS
04/11/24	0510317	Bosselman Energy Inc.	DIESL FUEL	2,831.06	4,727.19	HASTINGS
04/11/24	0510317	Bosselman Energy Inc.	PROPANE	60.00	4,727.19	GRAND ISLAND
04/11/24	0510317	Bosselman Energy Inc.	FUEL	1,836.13	4,727.19	HASTINGS
04/11/24	0510318	Karen K Bowlin	TRAVEL REIMBURSEMENT	208.37	0.00	ELS IV
04/11/24	0510319	Broadcast Music Inc	MUSIC SERVICE	2,216.36	2,216.36	ADMIN SERVICES
04/11/24	0510320	Ashley L. Brock	TRAVEL REIMBURSEMENT	43.55	0.00	ELS IV
04/11/24	0510321	The C2 Group	WEBSITE SRV-MAR	3,600.00	3,600.00	ADMIN SERVICES
04/11/24	0510322	Capitol City Electric, Inc.	SCOREBOARD INSTALL	2,000.00	2,000.00	COLUMBUS
04/11/24	0510323	Carnegie Dartlet LLC	ADVERTISING	3,000.00	7,409.00	ADMIN SERVICES
04/11/24	0510323	Carnegie Dartlet LLC	ADVERTISING	4,409.00	7,409.00	ADMIN SERVICES
04/11/24	0510324	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	288.40	0.00	ADMIN SERVICES
04/11/24	0510325	Casey's Mail Service LLC	POSTAGE	1,625.00	2,085.00	COLUMBUS
04/11/24	0510325	Casey's Mail Service LLC	MAIL DELIVERY SRV	460.00	2,085.00	COLUMBUS
04/11/24	0510326	Caterpillar Financial Services s Corp	2023 PROPERTY TAX	740.39	0.01	HASTINGS
04/11/24	0510327	Cdw Computer Centers	TVS	2,644.10	2,913.60	ADMIN SERVICES
04/11/24	0510327	Cdw Computer Centers	TVS	269.50	2,913.60	ADMIN SERVICES
04/11/24	0510328	Central Neb Water Cond Inc	SALT	148.00	0.00	GRAND ISLAND

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04/11/24	0510329	Columbus Area Chamber of Comme erce	MEMBERSHIP	285.00	0.00	COLUMBUS
04/11/24	0510330	Chartwells Dining Services	CATERING	60.30	4,946.54	COLUMBUS
04/11/24	0510330	Chartwells Dining Services	CATERING	130.60	4,946.54	COLUMBUS
04/11/24	0510330	Chartwells Dining Services	CATERING	110.32	4,946.54	ADMIN SERVICES
04/11/24	0510330	Chartwells Dining Services	CATERING	17.00	4,946.54	ADMIN SERVICES
04/11/24	0510330	Chartwells Dining Services	CATERING	123.61	4,946.54	ADMIN SERVICES
04/11/24	0510330	Chartwells Dining Services	RESIDENCE DINING	4,504.71	4,946.54	ADMIN SERVICES
04/11/24	0510332	Rochelle E. Clement	PRESENTER FEES	455.00	0.00	ELS GRAND ISLAND
04/11/24	0510333	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
04/11/24	0510334	Colliers Landscape & Lawn Care	SNOW REMOVAL	740.00	0.01	KEARNEY
04/11/24	0510335	Columbus Community Hospital	RENTAL FEE	675.00	0.01	COLUMBUS
04/11/24	0510335	Columbus Community Hospital	RENTAL FEE	225.00	0.01	COLUMBUS
04/11/24	0510336	Columbus Credit Services	COLLECTION FEES	74.46	0.00	ADMIN SERVICES
04/11/24	0510338	Constellation NewEnergy Gas Di ivision	NATURAL GAS	6,035.16	6,035.16	COLUMBUS
04/11/24	0510339	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
04/11/24	0510340	DiSTAR Industries, LLC	PROGRAM SUPPLIES	402.00	0.00	ADMIN SERVICES
04/11/24	0510341	Duet Resource Group Inc	FURNITURE	28,197.19	28,197.19	HASTINGS
04/11/24	0510342	Dutton Lainson Company	PLUMBING SUPPLIES	973.35	0.01	HASTINGS
04/11/24	0510343	Echo Electric Supply	PROGRAM SUPPLIES	1,741.19	1,741.19	KEARNEY
04/11/24	0510344	Electronic Systems Inc	FIRE ALARM REPAIRS	240.00	4,145.00	HASTINGS
04/11/24	0510344	Electronic Systems Inc	HEAT DETECTOR REPAIR	3,905.00	4,145.00	HASTINGS
04/11/24	0510345	Folded Flag Foundation	RETURN SCHOLARSHIP	750.00	0.01	KEARNEY
04/11/24	0510346	Pamela J Gardner		57.62	0.00	ELS IV
04/11/24	0510348	Daniel Gettinger	TRAVEL REIMBURSEMENT	34.84	0.00	ELS IV
04/11/24	0510349	Grainger	PROGRAM SUPPLIES	9,818.77	9,818.77	ADMIN SERVICES
04/11/24	0510350	Fheg-Gi Campus Bookstore	24/SP FOLLET ACCESS	9,050.25	9,050.25	AREA WIDE
04/11/24	0510351	Bobbi Gustason	TRAVEL REIMBURSEMENT	417.41	0.00	ADMIN SERVICES
04/11/24	0510352	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	74.37	0.00	ELS IV
04/11/24	0510353	Christine Marie Haba	TRAVEL REIMBURSEMENT	713.58	0.01	ADMIN SERVICES
04/11/24	0510354	Hadley Braithwait Company	CONCESSIONS	37.50	0.00	COLUMBUS
04/11/24	0510356	Chelsy M Harman	PRESENTER FEES	520.00	0.01	ELS IV
04/11/24	0510357	Hastings Economic Dev Corp	MEMBERSHIP	1,200.00	1,200.00	HASTINGS
04/11/24	0510358	Hastings Utilities	ELECTRIC	501.02	20,007.25	HASTINGS
04/11/24	0510358	Hastings Utilities	NATURAL GAS	14,727.42	20,007.25	HASTINGS
04/11/24	0510358	Hastings Utilities	WATER/SEWER	4,778.81	20,007.25	HASTINGS
04/11/24	0510359	Henry Schein Inc	PROGRAM SUPPLIES	223.22	0.00	HASTINGS
04/11/24	0510360	Holdrege Daily Citizen	LEGAL ADS	108.00	0.00	ADMIN SERVICES
04/11/24	0510360	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
04/11/24	0510361	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	353.92	0.00	KEARNEY
04/11/24	0510362	HP Inc.	COMPUTER	917.73	0.01	ADMIN SERVICES
04/11/24	0510364	IKI, Inc.	PRESENTER FEES	196.00	0.00	ELS GRAND ISLAND
04/11/24	0510365	Industrial Health Services Net twork Inc	DRUG TESTING	191.60	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/11/24	0510366	Integrated Security Solutions, , Llc	DOOR REPAIRS	2,340.00	5,820.00	HASTINGS
04/11/24	0510366	Integrated Security Solutions, , Llc	SAAS FEES	3,480.00	5,820.00	HASTINGS
04/11/24	0510367	Intellicom Computer Consulting g Inc	MONTHLY SRV-APRIL	4,000.00	4,000.00	ADMIN SERVICES
04/11/24	0510369	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	2,385.00	2,385.00	ADMIN SERVICES
04/11/24	0510370	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIR	770.00	0.01	KEARNEY
04/11/24	0510371	Grant M. Johnson	PRESENTER FEES	220.00	0.00	ELS GRAND ISLAND
04/11/24	0510372	Kearney City Utilities Departm ment	UTILITY CHARGES	57.48	0.01	ADMIN SERVICES
04/11/24	0510372	Kearney City Utilities Departm ment	SANITATION SERVICES	433.00	0.01	KEARNEY
04/11/24	0510372	Kearney City Utilities Departm ment	WATER/SEWER CHARGES	117.69	0.01	KEARNEY
04/11/24	0510374	Koln Kgin Tv	COMMERCIALS	1,616.00	1,616.00	ADMIN SERVICES
04/11/24	0510375	Koln Kgin Tv	COMMERCIALS	3,030.00	3,030.00	ADMIN SERVICES
04/11/24	0510376	Koln Kgin Tv	COMMERCIALS	2,115.00	2,115.00	ADMIN SERVICES
04/11/24	0510377	Border States Industries Inc	LAB SUPPLIES	3,869.00	3,869.00	ADMIN SERVICES
04/11/24	0510378	Lincoln Electric Company	LAB SUPPLIES	2,717.16	2,717.16	GRAND ISLAND
04/11/24	0510379	Lincoln Electric Company	LAB SUPPLIES	1,825.96	1,825.96	GRAND ISLAND
04/11/24	0510380	Lincoln Electric Company	LAB SUPPLIES	183.12	0.00	GRAND ISLAND
04/11/24	0510381	Loup Power District	EQUIPMENT RENTAL	39.25	20,690.32	COLUMBUS
04/11/24	0510381	Loup Power District	ELECTRICITY	20,651.07	20,690.32	COLUMBUS
04/11/24	0510382	Matheson-Linweld	LAB SUPPLIES	174.25	0.00	GRAND ISLAND
04/11/24	0510383	Matheson-Linweld	LAB SUPPLIES	349.95	0.00	COLUMBUS
04/11/24	0510384	Matsui America Inc	EQUIPMENT PARTS	289.30	0.00	COLUMBUS
04/11/24	0510385	Michael F. McDonald	EVENT ENTERTAINMENT	50.00	0.00	COLUMBUS
04/11/24	0510386	Mid Plains Construction Co	200 WING	82,666.61	82,666.61	ADMIN SERVICES
04/11/24	0510387	Modern Campus USA, Inc	SERVICE AGREEMENT	1,800.00	1,800.00	ADMIN SERVICES
04/11/24	0510388	Modern Campus USA, Inc	ANNUAL FEE	8,879.08	8,879.08	ADMIN SERVICES
04/11/24	0510389	Modern Campus USA, Inc	ANNUAL FEE	8,879.08	8,879.08	ADMIN SERVICES
04/11/24	0510390	Nanonation, Inc.	SHIPPING CHARGES	31.04	0.00	GRAND ISLAND
04/11/24	0510391	Nebraska Public Power District	UTILITY CHARGES	105.67	0.00	ADMIN SERVICES
04/11/24	0510393	OPTK Networks	IT SERVICES	16,999.94	16,999.94	ADMIN SERVICES
04/11/24	0510394	Ord Area Chamber of Commerce	LABELS & ADVERTISING	85.89	0.00	ELS COLUMBUS
04/11/24	0510397	Patterson Dental Company Inc	EQUIPMENT EVALS	633.32	0.01	HASTINGS
04/11/24	0510398	Patterson Dental Company Inc	LAB SUPPLIES	1,460.83	1,460.83	HASTINGS
04/11/24	0510399	Patterson Dental Company Inc	LAB SUPPLIES	525.97	0.01	HASTINGS
04/11/24	0510400	Patterson Dental Company Inc	LAB SUPPLIES	99.99	0.00	HASTINGS
04/11/24	0510401	Patricia E. Philippi	TRAVEL REIMBURSEMENT	24.79	0.00	ELS IV
04/11/24	0510402	Polynomial LLC	DONOR SIGN	42,216.25	42,216.25	ADMIN SERVICES
04/11/24	0510404	Presto X Company	PEST CONTROL	50.00	1,273.00	KEARNEY
04/11/24	0510404	Presto X Company	PEST CONTROL	669.00	1,273.00	HASTINGS

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04/11/24	0510404	Presto X Company	PEST CONTROL	274.40	1,273.00	GRAND ISLAND
04/11/24	0510404	Presto X Company	PEST CONTROL	119.00	1,273.00	COLUMBUS
04/11/24	0510404	Presto X Company	PEST CONTROL	160.60	1,273.00	COLUMBUS
04/11/24	0510405	Protex Central Inc	ALARM MONITORING	536.00	0.01	COLUMBUS
04/11/24	0510406	Quality Sound & Communications Inc	QUARTERLY RENTAL	135.00	0.00	ADMIN SERVICES
04/11/24	0510408	Andrea L Sanchez	TRAVEL REIMBURSEMENT	132.50	0.00	ADMIN SERVICES
04/11/24	0510409	Saritasa, Llc	CULINARY SUPPLIES	13,878.39	13,878.39	ADMIN SERVICES
04/11/24	0510410	Sinclair Broadcast Group	COMMERCIALS	2,500.00	2,500.00	ADMIN SERVICES
04/11/24	0510411	Sinclair Broadcast Group	COMMERCIALS	850.00	0.01	ADMIN SERVICES
04/11/24	0510412	Sinclair Broadcast Group	COMMERCIALS	972.15	0.01	ADMIN SERVICES
04/11/24	0510413	Sirius Computer Solutions	IT SERVICES	26,604.86	33,096.30	ADMIN SERVICES
04/11/24	0510413	Sirius Computer Solutions	IT SERVICES	6,491.44	33,096.30	ADMIN SERVICES
04/11/24	0510414	Paula D. Southworth	TRAVEL REIMBURSEMENT	119.93	0.00	HASTINGS
04/11/24	0510416	Staples Advantage	OFFICE SUPPLIES	1,033.01	1,033.01	ADMIN SERVICES
04/11/24	0510417	StreamLink Software, Inc	RENEWAL	14,000.00	14,000.00	ADMIN SERVICES
04/11/24	0510418	Sunset Lawns & Landscaping	LAWNCARE	3,250.00	3,250.00	HASTINGS
04/11/24	0510419	Super Saver	REFRESHMENTS	307.10	0.00	COLUMBUS
04/11/24	0510420	Brian Sweeney	SB UMPIRE	200.00	0.00	COLUMBUS
04/11/24	0510421	Sysco Lincoln	WOODLANDS SUPPLIES	554.31	0.01	HASTINGS
04/11/24	0510423	Titan Machinery	DRAG SCRAPER	5,883.00	5,883.00	ADMIN SERVICES
04/11/24	0510424	Trane U.S. Inc	EQUIPMENT	1,214.30	1,214.30	ADMIN SERVICES
04/11/24	0510425	Trane U.S. Inc	EQUIPMENT	538.61	0.01	ADMIN SERVICES
04/11/24	0510427	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
04/11/24	0510427	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
04/11/24	0510428	Versatile Roofing LLC	ROOF LEAK	450.00	0.00	HASTINGS
04/11/24	0510429	Brett C. Wells	TRAVEL REIMBURSEMENT	71.02	0.00	HASTINGS
04/11/24	0510430	Wells Fargo	MATBOARDS	287.56	0.00	HASTINGS
04/11/24	0510431	Wells Fargo	FUSE GLASS	51.29	0.00	COLUMBUS
04/11/24	0510432	Wells Fargo	LAB SUPPLIES	15.28	0.00	COLUMBUS
04/11/24	0510433	Wells Fargo	TOWELS	99.70	0.00	HASTINGS
04/11/24	0510434	Wells Fargo	ANALYSIS KITS	599.61	0.01	COLUMBUS
04/11/24	0510435	Wells Fargo	CPR MANIKIN	638.00	0.01	ELS COLUMBUS
04/11/24	0510436	Wells Fargo	EASEL	333.36	0.00	HASTINGS
04/11/24	0510437	Wells Fargo	GED VOUCHER	720.00	0.01	ADMIN SERVICES
04/11/24	0510438	Wells Fargo	LAB SUPPLIES	1,746.92	1,746.92	ADMIN SERVICES
04/11/24	0510439	Wells Fargo	LAB SUPPLIES	812.45	0.01	ADMIN SERVICES
04/11/24	0510440	Wells Fargo Convention Center	LODGING	2,424.00	2,424.00	ADMIN SERVICES
04/11/24	0510441	Wells Fargo Convention Center	LODGING	3,636.00	3,636.00	ADMIN SERVICES
04/11/24	0510442	Wells Fargo	LODGING	428.00	0.00	COLUMBUS
04/11/24	0510443	Wells Fargo	LODGING	214.00	0.00	COLUMBUS
04/11/24	0510444	Wells Fargo	RESPONSE GUIDE BOOK	1,705.06	1,705.06	COLUMBUS
04/11/24	0510445	Wells Fargo	SAFETY GLASSES	327.30	0.00	COLUMBUS
04/11/24	0510446	Wells Fargo	REPLACEMENT PADS	414.00	0.00	COLUMBUS
04/11/24	0510447	Wells Fargo	RESPONDER PACK	1,768.00	1,768.00	ADMIN SERVICES
04/11/24	0510448	Wells Fargo	LAB SUPPLIES	1,288.80	1,288.80	HASTINGS

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04/11/24	0510449	Wells Fargo	LODGING	134.95	0.00	ADMIN SERVICES
04/11/24	0510450	Wells Fargo	MESSAGING SERVICE	10.54	0.00	ADMIN SERVICES
04/11/24	0510451	Wells Fargo	MESSAGING SERVICE	10.65	0.00	ADMIN SERVICES
04/11/24	0510452	Wells Fargo	MESSAGING SERVICE	11.11	0.00	ADMIN SERVICES
04/11/24	0510453	Wells Fargo	MESSAGING SERVICE	12.00	0.00	ADMIN SERVICES
04/11/24	0510454	Wells Fargo	MESSAGING SERVICE	12.11	0.00	ADMIN SERVICES
04/11/24	0510455	Wells Fargo	MESSAGING SERVICE	12.51	0.00	ADMIN SERVICES
04/11/24	0510456	Wells Fargo	MESSAGING SERVICE	11.79	0.00	ADMIN SERVICES
04/11/24	0510457	Wells Fargo	MESSAGING SERVICE	10.06	0.00	ADMIN SERVICES
04/11/24	0510458	Wells Fargo	MESSAGING SERVICE	11.02	0.00	ADMIN SERVICES
04/11/24	0510459	Wells Fargo	MESSAGING SERVICE	10.07	0.00	ADMIN SERVICES
04/11/24	0510460	Wells Fargo	MESSAGING SERVICE	10.09	0.00	ADMIN SERVICES
04/11/24	0510461	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
04/11/24	0510462	Wells Fargo	MESSAGING SERVICE	10.03	0.00	ADMIN SERVICES
04/11/24	0510463	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
04/11/24	0510464	Wells Fargo	MESSAGING SERVICE	16.22	0.00	ADMIN SERVICES
04/11/24	0510465	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
04/11/24	0510466	Wells Fargo	LODGING	1,980.04	1,980.04	ADMIN SERVICES
04/11/24	0510467	Wells Fargo	AIRLINE TICKETS	816.64	0.01	ADMIN SERVICES
04/11/24	0510468	Wells Fargo	PH KIT	33.18	0.00	HASTINGS
04/11/24	0510469	Wells Fargo	SUBSCRIPTION RENEWAL	239.88	0.00	HASTINGS
04/11/24	0510470	Wells Fargo	LODGING	623.48	0.01	ADMIN SERVICES
04/11/24	0510471	Wells Fargo	LODGING	664.53	0.01	ADMIN SERVICES
04/11/24	0510472	Wells Fargo	LODGING	886.04	0.01	COLUMBUS
04/11/24	0510473	Wells Fargo	LODGING	1,003.20	1,003.20	ADMIN SERVICES
04/11/24	0510474	Wells Fargo	LODGING	4,430.20	4,430.20	ADMIN SERVICES
04/11/24	0510475	Wells Fargo	LODGING	2,215.10	2,215.10	ADMIN SERVICES
04/11/24	0510476	Wells Fargo	DRAPER CLUTCH	63.86	0.00	GRAND ISLAND
04/11/24	0510477	Wells Fargo	GRABBER CABLE	130.02	0.00	COLUMBUS
04/11/24	0510479	Lucas E Wieser	FUEL PURCHASE	20.40	0.00	COLUMBUS
04/11/24	0510480	Wilkins Architecture Design Pl lannin	PROJECT PLANS	31,912.50	31,912.50	HASTINGS
04/11/24	0510481	Wilkins Architecture Design Pl lannin	DONOR SIGN	1,687.50	1,687.50	ADMIN SERVICES
04/11/24	0510482	Wilkins Architecture Design Pl lannin	PHELPS BUILDING	540.00	0.01	HASTINGS
04/11/24	0510483	Wilkins Architecture Design Pl lannin	FIBER PROJECT	392.00	0.00	ADMIN SERVICES
04/11/24	0510484	Wilkins Architecture Design Pl lannin	TRI-PLEX PROJECT	4,383.15	4,383.15	ADMIN SERVICES
04/11/24	0510485	Wilkins Architecture Design Pl lannin	PROJECT PLANS GI	40,425.00	61,700.00	ADMIN SERVICES
04/11/24	0510485	Wilkins Architecture Design Pl lannin	AUTO HASTINGS	21,275.00	61,700.00	HASTINGS
04/11/24	0510486	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	2,520.12	2,520.12	HASTINGS

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04/11/24	0510487	Wilkins Architecture Design Pl lannin	PROJECT PLANS	23,100.00	23,100.00	ADMIN SERVICES
04/11/24	0510488	Wilkins Architecture Design Pl lannin	DONOR SIGN	1,687.50	1,687.50	ADMIN SERVICES
04/11/24	0510489	Teresa M Youngquist	TRAVEL REIMBURSEMENT	97.15	0.00	ELS IV
04/18/24	0510490	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
04/18/24	0510491	Albireo Energy	HVAC REMODEL	2,758.25	9,028.85	HASTINGS
04/18/24	0510491	Albireo Energy	HVAC REMODEL	3,861.55	9,028.85	HASTINGS
04/18/24	0510491	Albireo Energy	PLATTE REMODEL	2,409.05	9,028.85	HASTINGS
04/18/24	0510492	Amazon.Com	PROGRAM SUPPLIES	462.89	2,086.07	ELS COLUMBUS
04/18/24	0510492	Amazon.Com	ENVELOPES	31.99	2,086.07	COLUMBUS
04/18/24	0510492	Amazon.Com	PROGRAM SUPPLIES	142.38	2,086.07	GRAND ISLAND
04/18/24	0510492	Amazon.Com	FLAG POLES	107.97	2,086.07	ADMIN SERVICES
04/18/24	0510492	Amazon.Com	IPAD CASE	172.53	2,086.07	ADMIN SERVICES
04/18/24	0510492	Amazon.Com	STUDY GUIDES	21.42	2,086.07	ELS COLUMBUS
04/18/24	0510492	Amazon.Com	LENS WIPES	39.70	2,086.07	HASTINGS
04/18/24	0510492	Amazon.Com	AC ADAPTER	116.97	2,086.07	ADMIN SERVICES
04/18/24	0510492	Amazon.Com	HDMI CABLES	477.34	2,086.07	ADMIN SERVICES
04/18/24	0510492	Amazon.Com	WEBCAM	67.80	2,086.07	ADMIN SERVICES
04/18/24	0510492	Amazon.Com	HONOR CORDS	137.94	2,086.07	ELS COLUMBUS
04/18/24	0510492	Amazon.Com	FLOOR SWEEPER	230.99	2,086.07	HASTINGS
04/18/24	0510492	Amazon.Com	LITERATURE	76.15	2,086.07	HASTINGS
04/18/24	0510493	Jesse A Barto	TRAVEL REIMBURSEMENT	352.54	0.00	ADMIN SERVICES
04/18/24	0510495	Bound for a New Playground	1/3 SPONSORSHIP	333.00	0.00	ELS COLUMBUS
04/18/24	0510496	Lee A. Brogie	TRAVEL REIMBURSEMENT	96.48	0.00	ELS COLUMBUS
04/18/24	0510497	Matthew J Carlton	REIMBURSEMENT	8.61	0.00	GRAND ISLAND
04/18/24	0510498	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	59.50	0.00	GRAND ISLAND
04/18/24	0510499	CCC Foundation	RETIREMENT DONATION	70.00	3,792.05	ADMIN SERVICES
04/18/24	0510499	CCC Foundation	RETIREMENT DONATIONS	140.00	3,792.05	ADMIN SERVICES
04/18/24	0510499	CCC Foundation	PAYROLL DEDUCTION	3,582.05	3,792.05	AREA WIDE
04/18/24	0510500	Chad Combined Health Agencies	PAYROLL DEDUCTION-MAR	179.50	0.00	AREA WIDE
04/18/24	0510501	Chartwells Dining Services	CATERING	8.50	5,617.18	HASTINGS
04/18/24	0510501	Chartwells Dining Services	CATERING	99.80	5,617.18	GRAND ISLAND
04/18/24	0510501	Chartwells Dining Services	CATERING	25.50	5,617.18	COLUMBUS
04/18/24	0510501	Chartwells Dining Services	CATERING	28.50	5,617.18	HASTINGS
04/18/24	0510501	Chartwells Dining Services	CATERING	165.00	5,617.18	GRAND ISLAND
04/18/24	0510501	Chartwells Dining Services	CATERING	211.56	5,617.18	GRAND ISLAND
04/18/24	0510501	Chartwells Dining Services	CATERING	295.15	5,617.18	ADMIN SERVICES
04/18/24	0510501	Chartwells Dining Services	CATERING	612.00	5,617.18	COLUMBUS
04/18/24	0510501	Chartwells Dining Services	CATERING	76.50	5,617.18	HASTINGS
04/18/24	0510501	Chartwells Dining Services	CATERING	59.50	5,617.18	HASTINGS
04/18/24	0510501	Chartwells Dining Services	CATERING	170.62	5,617.18	ADMIN SERVICES
04/18/24	0510501	Chartwells Dining Services	CATERING	78.19	5,617.18	ADMIN SERVICES
04/18/24	0510501	Chartwells Dining Services	CATERING	217.03	5,617.18	ADMIN SERVICES
04/18/24	0510501	Chartwells Dining Services	MARCH SUBSIDY	2,947.55	5,617.18	ADMIN SERVICES

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04/18/24	0510501	Chartwells Dining Services	CATERING	421.00	5,617.18	ADMIN SERVICES
04/18/24	0510501	Chartwells Dining Services	CATERING	17.00	5,617.18	COLUMBUS
04/18/24	0510501	Chartwells Dining Services	CATERING	105.08	5,617.18	ADMIN SERVICES
04/18/24	0510501	Chartwells Dining Services	CATERING	32.00	5,617.18	COLUMBUS
04/18/24	0510501	Chartwells Dining Services	CATERING	46.70	5,617.18	GRAND ISLAND
04/18/24	0510502	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	276.50	0.00	ADMIN SERVICES
04/18/24	0510503	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
04/18/24	0510504	City of Columbus	HOUSEHOLD WASTE	28.29	0.00	COLUMBUS
04/18/24	0510505	Columbus Credit Services	CPLLECTION FEES	130.55	0.00	ADMIN SERVICES
04/18/24	0510506	Copycat Printing	DECAL PRINTING	275.26	0.00	GRAND ISLAND
04/18/24	0510507	Council for Standards in Human n Service Education	MEMBERSHIP	550.00	0.01	GRAND ISLAND
04/18/24	0510508	Coworks, Inc.	SUBSCRIPTION	1,494.00	1,494.00	ADMIN SERVICES
04/18/24	0510510	Duet Resource Group Inc	FURNITURE	52,269.06	52,269.06	GRAND ISLAND
04/18/24	0510511	Dutton Lainson Company	PLUMBING SUPPLIES	333.53	0.00	HASTINGS
04/18/24	0510513	Ellucian Company, Llc	MAINTENANCE RENEWAL	79,543.00	91,013.75	ADMIN SERVICES
04/18/24	0510513	Ellucian Company, Llc	MAINTENANCE RENEWAL	10,336.00	91,013.75	ADMIN SERVICES
04/18/24	0510513	Ellucian Company, Llc	CONSULTING FEES	562.50	91,013.75	ADMIN SERVICES
04/18/24	0510513	Ellucian Company, Llc	CONSULTING FEES	375.00	91,013.75	ADMIN SERVICES
04/18/24	0510513	Ellucian Company, Llc	CONSULTING FEES	197.25	91,013.75	ADMIN SERVICES
04/18/24	0510515	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
04/18/24	0510516	Fheg-Gi Campus Bookstore	BOOK CHARGES	184.55	0.00	AREA WIDE
04/18/24	0510517	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	192.96	0.00	ELS IV
04/18/24	0510519	Chadric D. Harms	TRAVEL REIMBURSEMENT	508.39	0.01	ADMIN SERVICES
04/18/24	0510520	Joseph Neal Haschke	TRAVEL REIMBURSEMENT	169.50	0.00	COLUMBUS
04/18/24	0510521	Fheg-Gi Campus Bookstore	TRUK TEXTBOOKS	1,072.40	1,072.40	HASTINGS
04/18/24	0510522	Hastings Tribune	CLASSIFIED ADS	385.00	0.01	ADMIN SERVICES
04/18/24	0510522	Hastings Tribune	MTG NOTICE	9.41	0.01	ADMIN SERVICES
04/18/24	0510522	Hastings Tribune	ADVERTISING	572.57	0.01	ADMIN SERVICES
04/18/24	0510523	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
04/18/24	0510524	Hastings Utilities	ELECTIRC	69,146.11	69,146.11	HASTINGS
04/18/24	0510525	Heath Sport	QUARTER ZIPS	282.00	0.00	ELS HASTINGS
04/18/24	0510526	Hm Cragg Co.	SERVICE CALL	2,337.50	2,337.50	ADMIN SERVICES
04/18/24	0510527	Holiday Inn Express Lexington	LODGING	214.00	0.00	COLUMBUS
04/18/24	0510528	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,361.31	1,361.31	GRAND ISLAND
04/18/24	0510529	INKcredible Inc	TSHIRTS	11,370.50	11,370.50	ADMIN SERVICES
04/18/24	0510530	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	418.59	0.00	HASTINGS
04/18/24	0510531	Jackson Lewis PC	LEGAL FEES	2,500.00	2,500.00	GRAND ISLAND
04/18/24	0510532	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	810.00	0.01	ADMIN SERVICES
04/18/24	0510534	Ariel Kohen	THEATER SPEAKER	200.00	0.00	COLUMBUS
04/18/24	0510536	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	222.35	0.00	HASTINGS
04/18/24	0510537	Laser Works	SPIRIT AWARD	67.75	0.00	GRAND ISLAND
04/18/24	0510538	Madison National Life Insuranc	INSURANCE PREMIUM	32,680.36	39,874.16	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ce Com				
04/18/24	0510538	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	7,193.80	39,874.16	ADMIN SERVICES
04/18/24	0510539	Matheson-Linweld	LAB SUPPLIES	378.45	0.00	COLUMBUS
04/18/24	0510540	Midwest Connect LLC	POSTAGE EXPENSES	829.00	1,088.66	GRAND ISLAND
04/18/24	0510540	Midwest Connect LLC	MAIL SERVICES	257.62	1,088.66	ADMIN SERVICES
04/18/24	0510540	Midwest Connect LLC	MAIL SERVICES	2.04	1,088.66	KEARNEY
04/18/24	0510541	MRL Crane Service Inc	TRAILER RENTAL FEES	2,100.00	2,100.00	ADMIN SERVICES
04/18/24	0510542	Nebraska Public Power District	ELECTRICITY CHARGES	3,934.77	3,934.77	KEARNEY
04/18/24	0510543	Nmc, Inc	TELEHANDLER	78,500.00	78,500.00	ADMIN SERVICES
04/18/24	0510544	Olsson Associates Inc	TOPOGRAPHIC SURVEY	7,400.00	26,935.35	HASTINGS
04/18/24	0510544	Olsson Associates Inc	PARKING LOT REPAIR	19,535.35	26,935.35	HASTINGS
04/18/24	0510545	Abigail A. Ott	TRAVEL REIMBURSEMENT	2,497.72	2,497.72	ADMIN SERVICES
04/18/24	0510548	Patterson Dental Company Inc	LAB SUPPLIES	4,509.38	4,509.38	HASTINGS
04/18/24	0510549	Petty Cash	PETTY CASH	166.05	0.00	HASTINGS
04/18/24	0510550	Rapid Fire Protection, Inc	PIPE REPLACEMENT	2,852.38	2,852.38	HASTINGS
04/18/24	0510551	Nola R. Reed	COMMUNITY ED REFUND	22.00	0.00	AREA WIDE
04/18/24	0510552	Miriah A. Rees	TRAVEL REIMBURSEMENT	30.82	0.00	ELS COLUMBUS
04/18/24	0510553	Riverside Portables LLC	PORTABLE TOILETS	345.00	0.00	COLUMBUS
04/18/24	0510554	Riverside Technologies, Inc	IT SERVICES	41,623.19	41,623.19	ADMIN SERVICES
04/18/24	0510557	Rutt's Heating & Air Condition ning I	CHILLER REPAIR	706.91	0.01	COLUMBUS
04/18/24	0510558	Carlos A. Sandoval	SB UMPIRE	200.00	0.00	COLUMBUS
04/18/24	0510559	Allied Universal Security Serv vices	SECURITY SRV	93,676.02	93,676.02	ADMIN SERVICES
04/18/24	0510560	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
04/18/24	0510561	Sirius Computer Solutions	IT SERVICES	116,808.95	116,808.95	ADMIN SERVICES
04/18/24	0510562	SOS Portable Toilets Inc	PORTABLE TOILETS	92.00	0.00	HASTINGS
04/18/24	0510563	Trevor A. Spear	APPLICATION FEES	75.00	0.00	ADMIN SERVICES
04/18/24	0510564	Spectrum Reach, LLC	COMMERCIALS	4,933.00	4,933.00	ADMIN SERVICES
04/18/24	0510565	St. Pj Supply Inc	CURING LAMP	7,495.00	7,495.00	ADMIN SERVICES
04/18/24	0510566	Staples Advantage	OFFICE SUPPLIES	2,031.34	2,031.34	COLUMBUS
04/18/24	0510567	State of Nebraska	DAS STATE ACCOUNTING	521.93	0.01	ADMIN SERVICES
04/18/24	0510568	Sunstar Americas Inc	LAB SUPPLIES	469.74	0.00	HASTINGS
04/18/24	0510569	Brian Sweeney	SB UMPIRE	200.00	0.00	COLUMBUS
04/18/24	0510570	Sysco Lincoln	WOODLANDS SUPPLIES	1,355.63	1,355.63	HASTINGS
04/18/24	0510571	T-Shirt Engineers	SIGNING DAY APPAREL	3,300.00	3,300.00	ADMIN SERVICES
04/18/24	0510572	Titan Machinery	SNOW BLOWER	7,327.88	7,327.88	ADMIN SERVICES
04/18/24	0510573	Tooling U-Sme Engineers	ONLINE TRAINING	750.00	0.01	HASTINGS
04/18/24	0510574	Uden Plumbing & Heating Co., I Inc.	HEAT PUMP REPAIR	1,850.00	1,850.00	HASTINGS
04/18/24	0510575	Union Bank Health Benefit Solu utions	HSA FEES	312.00	1,004.00	ADMIN SERVICES
04/18/24	0510575	Union Bank Health Benefit Solu utions	FSA FEES	692.00	1,004.00	ADMIN SERVICES
04/18/24	0510576	Callie Watson	TRAVEL REIMBURSEMENT	107.87	0.00	ADMIN SERVICES

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04/18/24	0510577	Wemhoff Refrigeration Inc	ICE MACHINE REPAIR	31.39	0.00	COLUMBUS
04/18/24	0510578	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	36.18	0.00	ELS COLUMBUS
04/18/24	0510579	Wilkins Architecture Design Pl lannin	TRI PLEX REMODEL	4,383.14	6,223.71	ADMIN SERVICES
04/18/24	0510579	Wilkins Architecture Design Pl lannin	200 WING REMODEL	1,840.57	6,223.71	GRAND ISLAND
04/18/24	0510580	Woodlands Dining Room	ETIQUETTE DINNER	264.67	0.00	ADMIN SERVICES
04/25/24	0510581	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
04/25/24	0510583	Albireo Energy	REPAIRS	180.00	0.00	HASTINGS
04/25/24	0510584	All Makes Office Equip Co	FILES	78.10	0.00	GRAND ISLAND
04/25/24	0510585	Amazon.Com	PROGRAM SUPPLIES	134.68	3,408.55	GRAND ISLAND
04/25/24	0510585	Amazon.Com	ENVELOPES	15.99	3,408.55	ADMIN SERVICES
04/25/24	0510585	Amazon.Com	HEADSET	32.99	3,408.55	GRAND ISLAND
04/25/24	0510585	Amazon.Com	PROGRAM SUPPLIES	941.04	3,408.55	COLUMBUS
04/25/24	0510585	Amazon.Com	HEADSET	150.00	3,408.55	ADMIN SERVICES
04/25/24	0510585	Amazon.Com	FIRST AID KITS	309.75	3,408.55	ELS COLUMBUS
04/25/24	0510585	Amazon.Com	PROGRAM SUPPLIES	8.90	3,408.55	COLUMBUS
04/25/24	0510585	Amazon.Com	WATER FILTERS	101.44	3,408.55	HASTINGS
04/25/24	0510585	Amazon.Com	REMOTE CLICKER	34.99	3,408.55	GRAND ISLAND
04/25/24	0510585	Amazon.Com	SEEDS/TRAYS	77.34	3,408.55	ELS IV
04/25/24	0510585	Amazon.Com	PUZZLES	69.98	3,408.55	COLUMBUS
04/25/24	0510585	Amazon.Com	EXTENDER	1,311.00	3,408.55	ADMIN SERVICES
04/25/24	0510585	Amazon.Com	PROGRAM SUPPLIES	64.48	3,408.55	COLUMBUS
04/25/24	0510585	Amazon.Com	TEST SRTRIPS	155.97	3,408.55	HASTINGS
04/25/24	0510587	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
04/25/24	0510587	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
04/25/24	0510587	Awards Plus	NAME TAGS	46.00	0.00	HASTINGS
04/25/24	0510587	Awards Plus	NAME TAG	17.25	0.00	ELS GRAND ISLAND
04/25/24	0510588	Alisa C. Bennett	TRAVEL REIMBURSEMENT	54.94	0.00	ELS IV
04/25/24	0510588	Alisa C. Bennett	STIPEND	120.00	0.00	ELS IV
04/25/24	0510591	Karen K Bowlin	TRAVEL REIMBURSEMENT	162.14	0.00	ELS IV
04/25/24	0510592	CAMAS Publishing LLC	ADVERTISING	64.00	0.00	ADMIN SERVICES
04/25/24	0510593	Capital Business Systems Inc	PRINTING FEES	295.80	0.00	ADMIN SERVICES
04/25/24	0510594	Capital Business Systems Inc	PRINTING FEES	14,518.20	14,518.20	ADMIN SERVICES
04/25/24	0510595	Edward P. Carlin		81.74	0.00	ELS COLUMBUS
04/25/24	0510596	Cdw Computer Centers	DOCUMENT CAMERA	1,844.16	1,844.16	GRAND ISLAND
04/25/24	0510597	CED Enterprise Electric Inc	PROGRAM SUPPLIES	13,325.32	13,325.32	COLUMBUS
04/25/24	0510598	Central Nebraska Bobcat	MOWER FOR TOOLCAT	4,581.00	4,581.00	HASTINGS
04/25/24	0510599	Chartwells Dining Services	CATERING	300.00	1,357.33	ELS HASTINGS
04/25/24	0510599	Chartwells Dining Services	CATERING	952.00	1,357.33	HASTINGS
04/25/24	0510599	Chartwells Dining Services	CATERING	105.33	1,357.33	ADMIN SERVICES
04/25/24	0510601	College Park	BLDG RENT - MAY	7,727.56	7,727.56	GRAND ISLAND
04/25/24	0510602	Columbus Community Hospital	ATHLETIC TRAINING SRV	12,950.00	12,950.00	COLUMBUS
04/25/24	0510603	Columbus Family Resource Cente er Association	BLDG RENT-MAY	5,916.00	5,916.00	COLUMBUS
04/25/24	0510604	Columbus Family Resource Cente	BLDG CLEANING-APRIL	50.00	0.00	COLUMBUS

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		er Association				
04/25/24	0510605	Columbus Innovation Center LLC	BLDG RENT-MAY	250.00	0.00	COLUMBUS
04/25/24	0510606	Columbus Music Company	TRUMPET	799.00	0.01	COLUMBUS
04/25/24	0510607	Columbus Student Accounts	AMDT TRAINING	4,724.00	4,724.00	COLUMBUS
04/25/24	0510608	ConvergeOne, Inc	MAINTENANCE FEE	2,995.00	2,995.00	HASTINGS
04/25/24	0510609	Copycat Printing	BROCHURES	579.36	0.01	ELS IV
04/25/24	0510613	CWP Cleaning LLC	BLDG CLEANING-APRIL	1,500.00	1,500.00	KEARNEY
04/25/24	0510615	Crystal Day	PRESENTER FEES	340.00	0.00	ELS IV
04/25/24	0510616	Dental Health Products Inc	INSTALL	935.00	0.01	HASTINGS
04/25/24	0510618	Erin M. Ditloff		75.04	0.00	ELS COLUMBUS
04/25/24	0510619	Drain Surgeon Inc	REPAIR	1,500.00	1,500.00	COLUMBUS
04/25/24	0510620	Cesar M. Duran	TRAVEL REIMBURSEMENT	155.44	0.00	GRAND ISLAND
04/25/24	0510621	Electronic Sound Inc	BROADCAST SYS REPAIR	3,484.00	3,484.00	GRAND ISLAND
04/25/24	0510622	Field Paper Company	PAPER	2,522.94	2,522.94	HASTINGS
04/25/24	0510623	Fisher Scientific	PROGRAM SUPPLIES	125.44	0.00	COLUMBUS
04/25/24	0510624	Fisher Scientific	PROGRAM SUPPLIES	455.17	0.00	COLUMBUS
04/25/24	0510626	Diane Michele Gall		26.80	0.00	ELS COLUMBUS
04/25/24	0510628	City of Grand Island - Utiliti	UTILITIES	142.44	0.00	GRAND ISLAND
		ies				
04/25/24	0510629	Grand Island Entrepreneurial V	BLDG RENT-MAY	5,000.00	5,000.00	GRAND ISLAND
		Ventur				
04/25/24	0510630	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	84.42	0.00	ELS IV
04/25/24	0510632	Heartland Disposal Inc		879.07	0.01	GRAND ISLAND
04/25/24	0510633	Nancy A Hengelfelt	TRAVEL REIMBURSEMENT	50.92	0.00	ELS COLUMBUS
04/25/24	0510634	Henry Schein Inc	PROGRAM SUPPLIES	367.84	0.00	HASTINGS
04/25/24	0510635	Lyle E. Hervert	TRAVEL REIMBURSEMENT	278.72	0.00	COLUMBUS
04/25/24	0510636	Scott D. Hlavac	TRAVEL REIMBURSEMENT	44.22	0.00	ELS COLUMBUS
04/25/24	0510637	Troy A. Hofmann	TRAILER WRAP	6,924.70	6,924.70	COLUMBUS
04/25/24	0510638	Holdrege Rotary Club	QTRLY MEMBERSHIP	175.50	0.00	ADMIN SERVICES
04/25/24	0510639	Home Depot U.S.A. Dba the Home	JANITORIAL SUPPLIES	3,873.38	3,873.38	HASTINGS
		e Depo				
04/25/24	0510640	HP Inc.	COMPUTERS	4,656.42	26,296.42	ELS IV
04/25/24	0510640	HP Inc.	COMPUTER	220.00	26,296.42	ELS GRAND ISLAND
04/25/24	0510640	HP Inc.	MONITORS	440.00	26,296.42	GRAND ISLAND
04/25/24	0510640	HP Inc.	MONITOR	220.00	26,296.42	KEARNEY
04/25/24	0510640	HP Inc.	MONITORS	440.00	26,296.42	KEARNEY
04/25/24	0510640	HP Inc.	MONITORS	880.00	26,296.42	HASTINGS
04/25/24	0510640	HP Inc.	MONITORS	440.00	26,296.42	ADMIN SERVICES
04/25/24	0510640	HP Inc.	COMPUTERS	19,000.00	26,296.42	ADMIN SERVICES
04/25/24	0510641	Inteconnex	CAMERA REPAIR	977.50	4,232.76	GRAND ISLAND
04/25/24	0510641	Inteconnex	CAMERA REPAIR	172.50	4,232.76	KEARNEY
04/25/24	0510641	Inteconnex	CAMERA REPAIR	1,279.26	4,232.76	ADMIN SERVICES
04/25/24	0510641	Inteconnex	CAMERA REPAIR	1,803.50	4,232.76	ADMIN SERVICES
04/25/24	0510642	Intrado Life & Safety, Inc	MONTHLY FEES	853.92	0.01	ADMIN SERVICES
04/25/24	0510643	J & S Industries LLC	UTILITY BED	3,743.99	3,743.99	HASTINGS
04/25/24	0510644	J & S Industries LLC	UTILITY BED	3,743.99	3,743.99	HASTINGS

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04/25/24	0510645	Kellie L Jacobs	TRAVEL REIMBURSEMENT	65.66	0.00	HASTINGS
04/25/24	0510647	JJ Keller & Associates	MONTHY FEE	99.00	0.00	HASTINGS
04/25/24	0510648	Matthew E. Jordan	TRAVEL REIMBURSEMENT	77.05	0.00	ELS IV
04/25/24	0510651	Brent R. Konwinski	TRAVEL REIMBURSEMENT	179.56	0.00	COLUMBUS
04/25/24	0510652	Laser Works	NAME PLATE	16.99	0.00	KEARNEY
04/25/24	0510652	Laser Works	NAME PLATE	16.99	0.00	GRAND ISLAND
04/25/24	0510655	Marilyn S. Lund	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
04/25/24	0510657	Pedro B. Martin	PHOTOGRAPHY MODEL	48.00	0.00	ADMIN SERVICES
04/25/24	0510658	Matheson-Linweld	LAB SUPPLIES	1,593.48	1,593.48	COLUMBUS
04/25/24	0510659	Mid West 3D Solutions LLC	LAB SUPPLIES	105,979.00	105,979.00	ADMIN SERVICES
04/25/24	0510661	Museum of Nebraska Art	PAINTING CLASS	120.00	0.00	ELS COLUMBUS
04/25/24	0510662	Nebraska Council of School Administrators	REGISTRATION FEES	300.00	0.00	GRAND ISLAND
04/25/24	0510663	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
04/25/24	0510663	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
04/25/24	0510663	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
04/25/24	0510665	Platinum Awards & Gifts	STUDENT AWARDS	1,146.25	1,146.25	GRAND ISLAND
04/25/24	0510666	Jennifer M. Reece	TRAVEL REIMBURSEMENT	162.14	0.00	ELS IV
04/25/24	0510667	Laci J Reiners	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
04/25/24	0510669	Jerry G. Rhoades	CLASS INSTRUCTION	2,400.00	2,400.00	COLUMBUS
04/25/24	0510670	Nancy Ronnau	CLASS INSTRUCTION	440.00	1,160.00	ELS GRAND ISLAND
04/25/24	0510670	Nancy Ronnau	CLASS INSTRUCTOR	720.00	1,160.00	ELS HASTINGS
04/25/24	0510671	Veronica L. Rosman	CLASS INSTRUCTOR	360.00	0.00	ELS GRAND ISLAND
04/25/24	0510672	RR Donnelley	FORMS	1,229.35	1,229.35	ADMIN SERVICES
04/25/24	0510673	Ann M. Sabata	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
04/25/24	0510674	Sapp Brothers Petroleum	GENERATOR DIESEL	489.30	0.00	GRAND ISLAND
04/25/24	0510675	Rebecca L Skalka	TRAVEL REIMBURSEMENT	100.50	0.00	HASTINGS
04/25/24	0510677	Staples Advantage	OFFICE SUPPLIES	421.98	0.00	GRAND ISLAND
04/25/24	0510678	Syndicate Publishing, LLC	ADVERTISING	54.00	0.00	ADMIN SERVICES
04/25/24	0510679	Scharol Y. Tapia Lopez	CCASTILLO	36.00	0.00	ADMIN SERVICES
04/25/24	0510682	Vision Service Plan	INSURANCE PREMIUM	4,455.04	6,817.74	ADMIN SERVICES
04/25/24	0510682	Vision Service Plan	INSURANCE PREMIUM	2,362.70	6,817.74	ADMIN SERVICES
04/01/24	ACH6305	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	48,114.39	48,114.39	ADMIN SERVICES
04/01/24	ACH6306	TIAA-CREF	MO CONTRIBUTION	376,072.18	376,072.18	AREA WIDE
04/04/24	ACH6307	TIAA-CREF	BW CONTRIBUTION	47,989.25	47,989.25	AREA WIDE
04/04/24	ACH6308	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,140.48	73,140.48	AREA WIDE
04/04/24	ACH6309	Nebraska.Gov	GARNISHMENT	208.98	0.00	AREA WIDE
04/04/24	ACH6310	Nebraska.Gov	GARNISHMENT	181.27	0.00	AREA WIDE
04/05/24	ACH6311	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,873.48	9,873.48	ADMIN SERVICES
04/09/24	ACH6312	Nebraska Child Support Paymentt Center	DEDUCTIONS	1,056.12	1,056.12	AREA WIDE
04/15/24	ACH6313	Maximus Federal	1098-T PROCESSING	9,037.30	9,037.30	ADMIN SERVICES
04/16/24	ACH6314	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,475.89	78,475.89	AREA WIDE
04/19/24	ACH6315	State of Nebraska	TAX WITHHOLDING	101,031.61	101,031.61	AREA WIDE

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04/19/24	ACH6316	State of Nebraska	SALES TAX	623.64	0.01	ADMIN SERVICES
04/19/24	ACH6317	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,873.48	9,873.48	ADMIN SERVICES
04/19/24	ACH6318	Nebraska.Gov	GARNISHMENT	180.65	0.00	AREA WIDE
04/19/24	ACH6319	Nebraska.Gov	GARNISHMENT	164.54	0.00	AREA WIDE
04/19/24	ACH6320	Nebraska.Gov	GARNISHMENT	102.33	0.00	AREA WIDE
04/19/24	ACH6321	TIAA-CREF	BW CONTRIBUTION	49,534.18	49,534.18	AREA WIDE
04/22/24	ACH6322	Wells Fargo Card Services Inc	P CARD PAYMENT	184,185.26	184,185.26	AREA WIDE
04/23/24	ACH6323	Nebraska Child Support Payment t Center	DEDUCTIONS	1,100.82	1,100.82	AREA WIDE
04/29/24	ACH6324	Wells Fargo Bank	DEPOSITAX - FEDERAL	513,316.84	513,316.84	AREA WIDE
04/30/24	ACH6325	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	47,469.66	47,469.66	ADMIN SERVICES
04/04/24	E0048080	John D Behrens	TRAVEL REIMBURSEMENT	182.24	0.00	GRAND ISLAND
04/04/24	E0048081	Michelle R. Bentz	TRAVEL REIMBURSEMENT	489.34	0.00	ADMIN SERVICES
04/04/24	E0048082	Kory C Cetak	TRAVEL REIMBURSEMENT	331.65	0.00	ADMIN SERVICES
04/04/24	E0048083	Marni J Danhauer	TRAVEL REIMBURSEMENT	326.29	0.00	COLUMBUS
04/04/24	E0048084	Andrew J. Dunn	TRAVEL REIMBURSEMENT	792.22	0.01	COLUMBUS
04/04/24	E0048085	Shirley Enquist	TRAVEL REIMBURSEMENT	37.52	0.00	ELS COLUMBUS
04/04/24	E0048086	Rebecca S Fausett	TRAVEL REIMBURSEMENT	589.61	0.01	ADMIN SERVICES
04/04/24	E0048087	Bret S Gengenbach	TRAVEL REIMBURSEMENT	377.21	0.00	COLUMBUS
04/04/24	E0048088	Holly Goodell	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
04/04/24	E0048089	Helen R Kirkland	TRAVEL REIMBURSEMNT	54.94	0.00	ELS IV
04/04/24	E0048090	Elizabeth R. Klitz	TRAVEL REIMBURSEMNT	93.80	0.00	ADMIN SERVICES
04/04/24	E0048092	Amanda Mancini Marshall	TRAVEL REIMBURSEMNT	187.60	0.00	ADMIN SERVICES
04/04/24	E0048093	Janet L. Meays	TRAVEL REIMBURSEMNT	188.94	0.00	ADMIN SERVICES
04/04/24	E0048094	Patricia M. Oborny	TRAVEL REIMBURSEMNT	214.40	0.00	ADMIN SERVICES
04/04/24	E0048095	Thomas D. Peters	TRAVEL REIMBURSEMENT	277.89	0.00	ADMIN SERVICES
04/04/24	E0048096	Crystal M Ramm	TRAVEL REIMBURSEMNT	124.62	0.00	ELS COLUMBUS
04/04/24	E0048097	Jessica M. Rohan	TRAVEL REIMBURSEMNT	222.44	0.00	ADMIN SERVICES
04/04/24	E0048098	Amanda J. Rooker	TRAVEL REIMBURSEMNT	127.30	0.00	ADMIN SERVICES
04/04/24	E0048099	Marlys J Schmidt	TRAVEL REIMBURSEMNT	107.20	0.00	ELS HASTINGS
04/04/24	E0048100	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	1,705.13	1,705.13	GRAND ISLAND
04/04/24	E0048101	Sheryl A Seibert-Bough	TRAVEL REIMBURSEMENT	672.10	0.01	ADMIN SERVICES
04/04/24	E0048102	Glenn Sparks	TRAVEL REIMBURSEMENT	132.50	0.00	ADMIN SERVICES
04/04/24	E0048103	Carmen L. Taylor	TRAVEL REIMBURSEMENT	391.20	0.00	ADMIN SERVICES
04/04/24	E0048104	Candace L. Walton	REFRESHMENTS	151.21	0.01	ADMIN SERVICES
04/04/24	E0048104	Candace L. Walton	TRAVEL REIMBURSEMNT	496.53	0.01	ADMIN SERVICES
04/04/24	E0048105	Ashley Weets	TRAVEL REIMBURSEMENT	963.50	0.01	GRAND ISLAND
04/04/24	E0048106	Brian P. Woldt	TRAVEL REIMBURSEMNT	55.61	0.00	ELS IV
04/11/24	E0048107	Valerie C. Bren	TRAVEL REIMBURSEMENT	402.00	0.00	COLUMBUS
04/11/24	E0048108	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	229.14	0.00	ADMIN SERVICES
04/11/24	E0048109	Angela J Davidson	TRAVEL REIMBURSEMENT	167.23	0.00	ADMIN SERVICES
04/11/24	E0048110	Daniel G. Deffenbaugh		33.50	0.00	HASTINGS
04/11/24	E0048111	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
04/11/24	E0048112	Alison L Feik		20.10	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/11/24	E0048115	Lisa L Gdowski	TRAVEL REIMBURSEMENT	243.21	0.00	ADMIN SERVICES
04/11/24	E0048116	William A Gordon	TRAVEL REIMBURSEMENT	416.74	0.00	ADMIN SERVICES
04/11/24	E0048117	Amy R. Hammond	TRAVEL REIMBURSEMENT	16.08	0.00	KEARNEY
04/11/24	E0048118	Lora J Hastreiter	TRAVEL REIMBURSEMENT	95.14	0.00	COLUMBUS
04/11/24	E0048119	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
04/11/24	E0048120	Jason E Jensen	TRAVEL REIMBURSEMENT	132.50	0.00	ADMIN SERVICES
04/11/24	E0048121	Marcie Kemnitz	TRAVEL REIMBURSEMENT	288.00	0.00	GRAND ISLAND
04/11/24	E0048122	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
04/11/24	E0048123	Erin J Lesiak	APPLICATION FEE	75.00	0.00	ADMIN SERVICES
04/11/24	E0048124	Joshua Ole Leth	TRAVEL REIMBURSEMENT	139.36	0.00	HASTINGS
04/11/24	E0048126	Amy J Mahoney	TRAVEL REIMBURSEMENT	571.90	0.01	ADMIN SERVICES
04/11/24	E0048128	Courtney M Rempe	WOODLANDS SUPPLIES	50.34	0.00	HASTINGS
04/11/24	E0048129	Ashley L. Scheil	TRAVEL REIMBURSEMENT	24.12	0.00	GRAND ISLAND
04/11/24	E0048130	Lauri L Shultis	TRAVEL REIMBURSEMENT	440.19	0.00	ADMIN SERVICES
04/11/24	E0048131	Michael L. Sobota	TRAVEL REIMBURSEMENT	373.65	0.00	COLUMBUS
04/11/24	E0048132	Kyle L Sterner	TRAVEL REIMBURSEMENT	107.87	0.00	GRAND ISLAND
04/11/24	E0048133	Mallory D. Swantek	TRAVEL REIMBURSEMENT	48.91	0.00	ADMIN SERVICES
04/11/24	E0048134	Keith J Vincik	TRAVEL REIMBURSEMENT	132.50	0.00	ADMIN SERVICES
04/11/24	E0048136	Kathryn I. Woitaszewski	TRAVEL REIMBURSEMENT	167.50	0.00	HASTINGS
04/18/24	E0048139	Jonathon W. Brezenski	OFFICIAL FEES	80.00	0.00	COLUMBUS
04/18/24	E0048140	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	230.54	0.00	HASTINGS
04/18/24	E0048141	Laura A. Bulas	TRAVEL REIMBURSEMENT	72.36	0.00	HASTINGS
04/18/24	E0048142	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	414.73	0.00	ELS IV
04/18/24	E0048143	Erica R Chochon	TRAVEL REIMBURSEMENT	54.27	0.00	ELS COLUMBUS
04/18/24	E0048144	Paige Lee Cline	TRAVEL REIMBURSEMENT	325.38	0.00	ADMIN SERVICES
04/18/24	E0048145	Brenda J Eller	TRAVEL REIMBURSEMENT	269.34	0.00	ADMIN SERVICES
04/18/24	E0048146	Shirley Enquist	TRAVEL REIMBURSEMENT	18.76	0.00	ELS COLUMBUS
04/18/24	E0048146	Shirley Enquist	TRAVEL REIMBURSEMENT	20.10	0.00	ELS COLUMBUS
04/18/24	E0048148	Frederick J. Grabo	TRAVEL REIMBURSEMENT	40.20	0.00	COLUMBUS
04/18/24	E0048149	Lindsay J Higel	TRAVEL REIMBURSEMENT	419.37	0.00	ADMIN SERVICES
04/18/24	E0048150	Hylee M Horner	TRAVEL REIMBURSEMENT	195.16	0.00	ADMIN SERVICES
04/18/24	E0048151	Steven R Kelso	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
04/18/24	E0048152	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
04/18/24	E0048153	Barbara A Larson	TRAVEL REIMBURSEMENT	341.61	0.00	ADMIN SERVICES
04/18/24	E0048156	Anita Beth Meyer	TRAVEL REIMBURSEMENT	447.42	0.00	ADMIN SERVICES
04/18/24	E0048157	Pennie M Morgan	TRAVEL REIMBURSEMENT	337.52	0.00	ADMIN SERVICES
04/18/24	E0048159	Benjamin Newton	TRAVEL REIMBURSEMENT	367.84	0.00	COLUMBUS
04/18/24	E0048160	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	25.46	0.00	COLUMBUS
04/18/24	E0048161	Shawn Patsios	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
04/18/24	E0048162	Douglas R Pauley	TRAVEL REIMBURSEMENT	262.00	0.00	COLUMBUS
04/18/24	E0048163	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	196.98	0.00	ADMIN SERVICES
04/18/24	E0048164	Bryan Salazar	TRAVEL REIMBURSEMENT	97.15	0.00	COLUMBUS
04/18/24	E0048165	Michele L. Schroer	TRAVEL REIMBURSEMENT	224.54	0.00	ADMIN SERVICES
04/18/24	E0048167	Carmen L. Taylor	TRAVEL REIMBURSEMENT	407.78	0.00	ADMIN SERVICES
04/18/24	E0048169	Candace L. Walton	TRAVEL REIMBURSEMENT	412.00	0.00	ADMIN SERVICES
04/18/24	E0048170	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/25/24	E0048171	Karen Sue Blank	PRESENTER FEES	400.00	0.00	ELS COLUMBUS
04/25/24	E0048172	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	132.50	0.00	ADMIN SERVICES
04/25/24	E0048173	Jason J Buss	TRAVEL REIMBURSEMENT	40.20	0.00	ADMIN SERVICES
04/25/24	E0048174	Marni J Danhauer	TRAVEL REIMBURSEMENT	393.36	0.00	ADMIN SERVICES
04/25/24	E0048175	Brian S. Davis	TRAVEL REIMBURSEMENT	100.50	0.00	HASTINGS
04/25/24	E0048176	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
04/25/24	E0048177	Shirley Enquist	TRAVEL REIMBURSEMENT	18.76	0.00	ELS COLUMBUS
04/25/24	E0048177	Shirley Enquist		18.76	0.00	ELS COLUMBUS
04/25/24	E0048178	Maria A Flores	TRAVEL REIMBURSEMENT	231.00	0.00	GRAND ISLAND
04/25/24	E0048179	Kathy J Fuchser	TRAVEL REIMBURSEMENT	297.84	0.00	COLUMBUS
04/25/24	E0048180	Bret S Gengenbach	TRAVEL REIMBURSEMENT	308.87	0.00	COLUMBUS
04/25/24	E0048185	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
04/25/24	E0048186	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	2,895.39	2,895.39	HASTINGS
04/25/24	E0048187	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
04/25/24	E0048188	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	357.08	0.00	ADMIN SERVICES
04/25/24	E0048189	Jeanne M Micek	TRAVEL REIMBURSEMENT	190.95	0.00	ELS COLUMBUS
04/25/24	E0048190	Jerry J. Muller	TRAVEL REIMBURSEMENT	824.58	0.01	COLUMBUS
04/25/24	E0048191	Pamela A. Northup	TRAVEL REIMBURSEMENT	588.93	0.01	GRAND ISLAND
04/25/24	E0048193	Thomas D. Peters	TRAVEL REIMBURSEMENT	263.98	0.00	ADMIN SERVICES
04/25/24	E0048194	Courtney M Rempe	TRAVEL REIMBURSEMENT	38.86	0.00	HASTINGS
04/25/24	E0048195	Karin L. Rieger	TRAVEL REIMBURSEMENT	112.56	0.00	ELS COLUMBUS
04/25/24	E0048196	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	301.50	0.00	ELS GRAND ISLAND
04/25/24	E0048197	Allen D Stenzel	TRAVEL REIMBURSEMENT	293.46	0.00	COLUMBUS
04/25/24	E0048198	Tracy L Watts	TRAVEL REIMBURSEMENT	501.83	0.01	ADMIN SERVICES
TOTAL				4,279,343.93		